

cö_g Aa'ıq

(AııU Abı"Qı` i mvi mstıyc | g'ııbRıgıU
Bmı)

AmWU veIqK Z_''

vbix¶v A_ermi	2009-2012
vbix¶Z cÖZövb	Af`šlix m`ú` veIqMi Aaxb` Ki Kugkbvi, epr Ki`vZv BDıbu (LTU Tax) Kvhj¶q, XıKv
vbix¶vi cKıvZ	vbqgvbııY AmWU
vbix¶vi mgq	26 btf`tf 2012 nřZ 22 Rvbıvıx 2013
vbixıv Kvh¶m`úv` b mspıvšřZ_`vej x	
vbix¶v cıvıZ	<ul style="list-style-type: none"> ▪ Ki vbav¶Y mspıvšřři KWeĪ mři Rıvřb hvPvB ▪ KgRZ¶KgPvıř` i mř_ Avřj vPbv
AmWU m`úv` b	<ul style="list-style-type: none"> ▪ Rbve řgvť gunZve Dıı b, AmWU GÜ GKıDıUm&Avıdmi ▪ Rbve řgvť Avj gMxi řıvıBb, mřvi -Bb-PvR¶ ▪ Rbve řgvť Rıvıřxi Avj g, mřvi -Bb-PvR¶
AmWU vıřcvU`cřqřb hvıv vřřj bt	
mveŘ ZĚjeavb	gnıvııPvj K
g`řbRřřU Bmı	<p>Avřj v` cÖZöřbi Af`šlix vbqšY e`e`v ch¶j vPbv Kři vbřve veIřq %w_j` cııj vıřZ nřřřQ :</p> <ul style="list-style-type: none"> ➤ veva řgvZřřK řıqıř MıY Kiv nqıb ➤ mıKřřı cÖB řKvıMřřı Rgv Kiv nqıb ➤ EařZb KZeřřı `ř¶ gj`vqb I Z`vııK ➤ `ř¶ Af`šlix vbqšY e`e`v

Arbqg I ýwZmgñi KviY :

- tÿÎ wektl Kiv÷gm G'v 1969, AvqKi Aa'v`k 1984, gj'' msthvRb AvBb 1991 I gj'' msthvRb Ki vevagj v 1991 Gi vevaveavb cni cvj b bv Kiv|
- mK;Lj Aw_R e'e`cbvi Afve|
- Af`šixY vbqšY e'e`vi `pZv|

AwWUi mywik :

- miKvii Aw_R vevaveavb h_vh_fvte cni cvj b vbrDZ Kiv Avek`K|
- Abtgwi Z AM@bMg Ges vbtqM vevaveavb h_vh_fvte AbgniY Kiv Avek`K|
- Arbqgi muf_RvDZ e'v³/e'v³e!Mf `vq-`wqZ;vbañYceR Av`vq vbrDZ Kiv cöqvRb|
- miKwi cöB tKvlMti Rgv vbrDZ Kiv Avek`K|
- EaVZb KZetÿi Z`viiK tRvi`vi Kiv cöqvRb|
- Af`šixY vbqšY e'e`v tRvi`vi Kiv cöqvRb|

AŭU Abt'Qt` i mvi-mstyc

Abt'Q` baf	AvcEi ktivbyg	RuoZ UkV
1	2	3
1.	Mogv tduv vj vgtUW Gi AvqKi viUvY c0vkZ e`q Drtm f`W KZBthM` nI qv mteEj Dnv KZB bv KtiB e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	249,30,64,554/-
2.	I iumKg tUvj Kg esj v` k vjt Gi AvqKi viUvY c0vkZ e`q Drtm f`W KZBthM` nI qv mteEj Dnv KZB bv KtiB e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	61,76,86,010/-
3.	veUk Avtgui Kub tUvevKv esj v` k vjt Gi AvqKi viUvY c0vkZ e`q Drtm f`W KZBthM` nI qv mteEj Dnv KZB bv KtiB e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	19,94,33,755/-
4.	eUv mytKv=ubx (esj v` k) vjt Gi AvqKi viUvY c0vkZ e`q Drtm f`W KZBthM` nI qv mteEj Dnv KZB bv KtiB e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	10,85,78,055/-
5.	cBg e`vK vjt AvqKi viUvY c0vkZ e`q Abtgv` bthM` bv nI qv mteEj e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	59,22,25,384/-
6.	mufvud-GtFvU&esj v` k vjt AvqKi viUvY c0vkZ e`q Abtgv` bthM` bv nI qv mteEj Dnv e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	18,89,40,415/-
7.	nvBtWj eUv vntgu esj v` k vjt AvqKi viUvY c0vkZ e`q Abtgv` bthM` bv nI qv mteEj Dnv e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	7,01,57,970/-
8.	Avi,G,tK mivgK vjt AvqKi viUvY c0vkZ e`q Abtgv` bthM` bv nI qv mteEj Dnv e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	30,31,12,979/-
9.	tbrfvuR esj v` k vjt AvqKi viUvY c0vkZ e`q Abtgv` bthM` bv mteEj Dnv e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	3,01,24,506/-
10.	vqPqvj U0o e`vK vjt AvqKi viUvY c0vkZ e`q Abtgv` bthM` bv nI qv mteEj e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	2,67,17,930/-
11.	tRvtij Btj KvUkm g`vby tKv vjt AvqKi viUvY c0vkZ e`q Abtgv` bthM` bv nI qv mteEj e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	4,86,58,981/-
12.	tbtvj esj v` k vjt AvqKi viUvY c0vkZ e`q Drtm AvqKi I f`W KZBthM` nI qv mteEj Dnv KZB bv KtiB e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	5,08,82,764/-
13.	Avj vfuK BU0oR vjt AvqKi viUvY c0vkZ e`q Drtm AvqKi I f`W KZBthM` nI qv mteEj Dnv KZB bv KtiB e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi eve` iR`^ qWZ	2,24,08,719/-
14.	c`vnuvK esj v` k tUvj Kg vjt AvqKi viUvY c0vkZ e`q Drtm AvqKi I f`W KZBthM` nI qv mteEj Dnv KZB bv KtiB e`q vntmte Abtgv` b Kti tguW Avq vbaVY Kivq AvqKi iR`^ qWZ	88,96,900/-
	meqW=	476,08,88,922/-

ՄԶԽԳ ԱԳՆԻԳ
(ԱԽՅՊՈՒՄԳՆ)

Abt'Q` bs-1\

iktivbvg t MjgYtdvb vj vgtUW Gi AvqKi viUvY c0vkZ e'q Drtm f'W KZBthM' nIqv mtEj Dnv KZB bv KtiB e'q vntmte Abtgv b Kti tguW Avq vavPY Kivq AvqKi eve` mefgW 249,30,64,554/- UvKv ivR`^ qvZ |

veeiY t A_gSYvj tqi Af'six m'v` vefvMi vbqSYvxb Ki Kvgkvi, epr Ki` Zv BDvU -AvqKi (LTU Tax) Kvhvq, XvKv Gi 2009-10 ntZ 2011-12 mtbi AvWUKvj MjgY tcvb vj vgtUW Gi AvqKi bv, ewlR vbiwqZ vnmve veeiYx I tiKW@I chvjvPbvq t` Lv hvq th, AvqKi viUvY c0vkZ e'q Drtm AvqKi I f'W KZBthM' nIqv mtEj Dnv KZB bv KtiB e'q vntmte Abtgv b Kti tguW Avq vavPY Kivq AvqKi eve` mefgW 249,30,64,554/- UvKv ivR`^ qvZ ntqtQ | [ve`miz veeiY 2q LtUi cniwk0 0 1 (K-M) 0 G c0E ntjv |]

Avbqti ckvZ t

- RvZxq ivR`^tefWp (1) GmAvi I bs-197-AvBb/2008/499-gmK, ZwiL 29/06/2008 vlt, (2) GmAvi I bs-201-AvBb/2010/550-gmK, ZwiL 10/6/2010 vlt Gi tmev tKwW Gm-32.00 Gi tytI KbmteW (tUKvbK'vj tbv nD) LtZ 4.5% (cKZ gj` msthvRb nufi vfiEz Ki avhRiY vevagjvq evZ vbw t tmev c0vbi tytI) nufi Drtm f'W KZB bi vbt` R itqtQ |
- vjZxZ (1) GmAvi I bs-191-AvBb/2008/493-gmK ZwiL 29/06/2008 vlt Ges gj` msthvRb Ki AvBb 1991 Gi aviv 3, (2) GmAvi I bs-105-AvBb/2009/513-gmK ,ZwiL 11/06/09 vlt tmev tKwW Gm 033.00 Abhvqx BRviv` vfi vevixZ 15% nufi Drtm f'W KZB Kivi vbt` R itqtQ | 0 BvUvib'vkvj tiwgs0 I 0t`uKvug0 LiPv evjv t`tki AvKv mgvi Zi½ e`envi Abgvzi LiP, hv BRviv` vi vntmte MY` |
- vKŠ MjgYtdvb vj vgtUW KZB 0Technical assistance fees (tUKvbK'vj tbv nD 0 Ges 0BvUvib'vkvj tiwgs0 I 0t`uKvug0 LtZ `veKZ LiP Drtm f'W KZBthM' nIqv mtEj Zv KZB bv Kivq AvqKi Aa`v`k 1984 Gi 30(GG) aviv Abhvqx Abbtgv bthM' LiP vntmte vevvPZ vevvq tguW Avtqi mv` thM bv Kti AvqKi vbi'cb Kivq vzb Kie'fAvqKi eve` mefgW 249,30,64,554/- UvKv Kg avhKiv ntqtQ |

AvWv c0Z0vbi Reve t A_gSYvj tqi Af'six m'v` vefvMi cI bs-08.00.0000.042.01.005.07-437, ZwiL-18/07/2013 vlt Gi mefkl Reve Rubvbnq th, 120 aviv Abhvqx Kvhvq MvY Kiv ntqtQ Ges AvBbvMfute AvciE v0vE Kiv nte |

vixvgsE` t Af'six m'v` vefvMi mefkl 18/7/13vlt ZwiLi Reve Abhvqx AvBbvM Kvhvq MvY Kti AvciE v0vE Kiv nte etj Rubvbj I AvBbvM Kx e`v MvY Kiv ntqtQ Ges D3 e`v MtYi t0ytZ A`vew chS tKv v0vEgjK Reve cvlqv hvqv | v0vEgjK Reve t0tyi Rb` 17/4/13vlt ZwiL ZvM` cI I mefkl e`v vntmte 11/6/13vlt ZwiL mPe Af'six m'v` vefvM eive' Avav-miKwi cI Rvix Kiv ntqtQ | AvqKi Aa`v`k 1984 Gi msik00 avivi e`Z`q Nvltq tguW Avq Kg vbi'cb Kivq AvqKi Kg avhKivnq, hv Av`vqthM' |

vixvi m'v'ik t `vq`vqZ vavPYceR AvciEKZ 249,30,64,554/- (UvKv` BkZ EbcAvk tKwW vI kvj y` tPSi vE nRvi cvkZ Pvqbe Av`vq Kti miKwi tKv vMti Rgv KiZt cvbKmn vixv Kvhv qtk AevZ Kiv Avek`K |

Abt'Q` bs-2\

iktivbug t IimKg tUuj Kg esjv`k vjt Gi AvqKi viUvY c0vkZ e`q Drtm f`W KZBthM` nIqv mtEj Dnv KZB bv KtiB e`q vntmte Abtgv` b Kti tguU Avq vbaVY Kivq AvqKi eve` 61,76,86,010/- UvKv ivR`^ qIvZ |

veeiY t A_gSjvj tqi Af`SliX m`u` vefvMi vbqSjvxb Ki Kvgkvi , epr Ki` ZvBDubU-AvqKi (LTU Tax) Kuhvq, XvKv Gi 2009-10 ntZ 2011-12 mtbi AvMUKvj IimKg tUuj Kg esjv`k vjt Gi 2009-10 Ki e`I` AvqKi bW, ewlR vbiwIjZ vmvve veeiYx I tiKW@I ch@j vPbvq t` Lv hvq th, AvqKi viUvY c0vkZ e`q Drtm AvqKi I f`W KZBthM` nIqv mtEj Dnv KZB bv KtiB e`q vntmte Abtgv` b Kti tguU Avq vbaVY Kivq AvqKi eve` 61,76,86,010/-UvKv ivR`^ qIvZ ntqtQ | [ve`miz veeiY 2q LtUi cniwk0 0 2 0 G c0E ntjv |]

Avbqtgi cKvZ t

- RvZxq ivR`^teVWP (1) GmAvil bs-197-AvBb/2008/499-gmK, ZwiL 29/06/2008vlt Abhvqx tmev tKwW Gm-32.00 Gi tjtI KbmteW (tUKubK`vj tbv nuD) LtZ 4.5% (cKZ gj` msthvRb nvtii vfiEtZ KiahRiY vevagvjvq ewZ vbiW tmev c0vbi tjtI) nvti Drtm f`W KZB bi vbt` R itqtQ |
- vDZxqZ (1) GmAvil bs-191-AvBb/2008/493-gmK, ZwiL 29/06/2008 vlt Ges gj` msthvRb Ki AvBb 1991 Gi aviv 3, (2) GmAvil bs-105-AvBb/2009/513-gmK ,ZwiL 11/06/09 vlt tmev tKwW Gm 033.00 Abhvqx BRviv` vti vecixZ 15% nvti Drtm f`W KZB Kivi vbt` R itqtQ | 0 vdkBw e`vUDB_ I 0tiwgs PvR0 LiPw esjv` tki AvKvk mxgvi Zi½ e`envi Abgvzi LiP, hv BRviv` vi vntmte MY` | GQovv 0 Lease line charges (jxR jvBb PvR0 LtZi LiPi BRviv` vi vntmte MY` |
- vKs` IimKg tUuj Kg esjv`k vjt KZB 0Kbmvtj,UnY (tUKubK`vj tbv nuD)0, 0vdkBw e`vUDB_, 0tiwgs PvR0 Ges 0Lease line charges (jxR jvBb PvR0) LtZ `veKZ LiP Drtm f`W KZBthM` nIqv mtEj Zv KZB bv Kivq AvqKi Aa`v`k 1984 aviv 52 Abhvqx Drtm AvqKi KZBthM` | vKs` `veKZ LiPi Drtm f`W I AvqKi KZB bv Kivq Abtgv` b thM` LiPiK AvqKi Aa`v`k 1984 Gi 30(GG) aviv Avtqi mt_ thM bv Kti tguU Avq vbiVcb Kivq 61,76,86,010/- UvKv ivR`^ qIvZ ntqtQ |

AvMw c0Z0vbi Reve t A_gSjvj tqi Af`SliX m`u` vefvMi cI bs-08.00.0000.042.01.005.07-437, ZwiL- 18/07/2013 vlt Gi mefkl Reve Rubvbnq th, 120 aviv Abhvqx Kuhvq M0Y Kiv ntqtQ Ges AvBbvMfute AvciE vb0vE Kiv nte |

vixyv gsb` t Af`SliX m`u` vefvMi mefkl 18/7/13vlt ZwiLi Reve Abhvqx AvBbvM Kuhvq M0Y Kti AvciE vb0vE Kiv nte etj Rubvtj I D3 Kuhvtgi t0ytZ IimKg tUuj Kg esjv`k vjt Gi KvQ t`K AvciEKZ UvKv Av`vq Kti miKvix tKvMti Rgv Kiv ntqtQ vKv G velqK A`vev ch0i tKv vb0vEgjK Reve cvlqv hvqub | vb0vEgjK Reve t0tYi Rb` 17/4/13vlt ZwiL ZvM` cI I mefkl e`v vntmte 11/6/13vlt ZwiL mPe Af`SliX m`u` vefvM eivei Avav-miKwi cI Rvix Kiv ntqtQ | AvqKi Aa`v`k 1984 Gi msik00 avivi e`Z`q Nvltq tguU Avq Kg vbiVcb Kivq AvqKi Kg avh0Kivnq, hv Av`vqthM` |

vixyvi m`vwik t `vq-`vqZ;vbaVYceR AvciEKZ 61,76,86,010/- (GKvE tKwW v0qvEi jyv v0qvK nRvi `k UvKv gvI) UvKv Av`vq Kti miKwi tKvMti Rgv KiZt cgvKmn vixyv Kuhvq qtk AemZ Kiv Avek`K |

Abt'Q` bs-4

wt'itubvg t eUlV mytKv'uubx (e'vj v` k) vj t Gi AvqKi viUwY c'ukZ e`q Drtm f`W KZ'htM' nI qv mt'Ej Dnv KZ' bv KtiB e`q wntmte Abt'g v b Kti tguW Avq v'v'Y Kiv AvqKi eve` 10,85,78,055/- UvKv i vR` ^ q'wZ |

veeiY t A_ gS'Yvj tqi Af` s'x'Y m'u` vefuMi vbqS'Yv'xb Ki Kwgkbvi, epr Ki` Zv BDubU-AvqKi (LTU Tax) Kiv'q, Xiv Gi 2009-10 nZ 2011-12 mt'bi AvWUKv'j eUlV mytKv'uubx (e'vj v` k) vj t Gi 2009-10 l 2010-11 Ki e'f'P AvqKi bv_, e'w'R vbiw'f'Z wme ve'e'bx l t'ik'w'e'l ch'q'j v'v'q t` Lv hv'q th, AvqKi viUwY c'ukZ e`q Drtm AvqKi l f`W KZ'htM' nI qv mt'Ej Dnv KZ' bv KtiB e`q wntmte Abt'g v b Kti tguW Avq v'v'Y Kiv AvqKi eve` 10,85,78,055/- UvKv i vR` ^ q'wZ n'tqtQ |
[ve`w'Z veeiY 2q Lt'U' i cw'w'ko 0 4(K-L) 0 G c'0E n'tjv |]

Avbq'tgi c'k'wZ t

- RvZ'q i vR` ^ t'v'w'P (1) GmAvi l bs-197-AvBb/2008/499-gmK, ZwiL 29/06/2008 vLt, (2) GmAvi l bs-201-AvBb/2010/550-gmK, ZwiL 10/6/2010 vLt Gi tmev t'kw' Gm-32.00 Gi t'v't' d'itq'w G'U t'U'K'v'v'j t'v n'vD'0 Lt'Z 4.5% (c'k'Z g'j' m'st'v'R'b v'f'i i v'f'iE't'Z K'ia'v'h'R'iY v'e'v'g'v'v'q e'w'Z v'v'v' tmev c'0v'bi t'v't') n'f'i Drtm f`W KZ'bi v'v't` R i'tqtQ |
- v'v'Z'q'Z AvqKi A'v'v` k 1984 Gi 53B aviv Abh'v'x 0 Gross Revenue n'tZ v'v'mK'v'D'U'0 eve` `v'v'K'Z Li't'Pi Dci 7.5% Drtm AvqKi KZ'htM' w'Qj |
- v'K'S' eUlV mytKv'uubx (e'vj v` k) vj t d'itq'w G'U t'U'K'v'v'j t'v n'vD'0 Ges 0 Gross Revenue n'tZ v'v'mK'v'D'U'0 Lt'Z `v'v'K'Z Li't'Pi Drtm f`W KZ'htM' nI qv mt'Ej Zv KZ' bv Kiv AvqKi A'v'v` k 1984 Gi 30(GG) aviv Abh'v'x Abt'g v b't'v'w' Li'p wntmte v'e't'e'p'Z v'e'v'q t'guW Av't'gi m't` t'v'w' bv Kti t'guW Avq v'v'j'c'b Kiv `p Kie't'l AvqKi eve` m'e'q'w 10,85,78,055/- UvKv i vR` ^ q'wZ n'tqtQ |

Av'v'w' c'0Z'0v'v'bi Re'v' t A_ gS'Yvj tqi Af` s'x'Y m'u` vefuMi c'I bs-08.00.0000.042.01.005.07-437, ZwiL-18/07/2013 vLt Gi m'e'f'k'l Re'v'e R'v'v't'v n'q th, Av'v'v' v'v'v'v'v'E'K'i't'Y'i j't'v'v' 120 aviv Abh'v'x K'v'h'q'g M'0Y Kiv n'tqtQ Ges AvB'v'b'v'f'v't'e Av'v'v' v'v'v'v'v'E' Kiv n'te |

v'v'v'v'g's'e` t Af` s'x'Y m'u` vefuMi m'e'f'k'l 18/7/13vLt Zwi't'Li Re'v' Abh'v'x AvB'v'b'v'l K'v'h'q'g M'0Y Kti Av'v'v' v'v'v'v'v'E' Kiv n'te e't'j R'v'v't'j l `v'q` w'q'Z; v'v'v'v'v'v' ce'R Av'v'v'v'v'K'Z Uv'K'v m'iK'w'i t'K'v'l'v'v'v't'i R'g'v Kiv n'tqtQ v'K'v'v' G v'el'q'K A`v'v'v'v' ch'q'i t'K'v'v' v'v'v'v'v'v'v'v'v'v' K Re'v'v'v'v' c'v'l q'v hv'q'v'b | v'v'v'v'v'v'v'v'v'v' K Re'v'v'v'v' t'c'0't'Y'i R'b` 17/4/13vLt Zwi't'L Zwi'v' c'I l m'e'f'k'l e`e`v'v' vntmte 11/6/13vLt Zwi't'L m'i'p'e Af` s'x'Y m'u` vefuM eive't'i Av'v'v'v'v'v'v'v'v'v' c'I R'v'v'v' Kiv n'tqtQj | AvqKi A'v'v` k 1984 Gi m'v'v'v'v'v'v'v' v'v'v'v'v' e`z`q N'v'l't'q t'guW Avq Kg v'v'v'v'v'v'v'v'v'v' Kiv AvqKi Kg v'v'v'v'v'v'v'v'v'v' n'q, hv' Av'v'v'v'v'v'v'v'v'v' |

v'v'v'v'v'v' m'v'v'v'v'v' t `v'q` w'q'Z; v'v'v'v'v'v'v'v'v'v' Av'v'v'v'v'K'Z 10,85,78,055/- (Uv'K'v `k t'K'w'l c'v'v'v'v'v'v' j'v'v' Av'v'v'v'v'v'v'v'v'v' n'v'v'v'v'v'v'v'v'v'v' c'0v'v'v'v'v'v'v'v'v'v'v' Av'v'q Kti m'iK'w'i t'K'v'l'v'v'v't'i R'g'v KiZt c'g'v'v'K'm'n v'v'v'v'v'v'v'v'v'v' K'v'h'q'q't'K A'em'Z Kiv A'vek'K |

Aby'Q` bs-5\

vtiubvg t cBg eisK vj t AvqKi niUvY cOkZ e'q Abtgv bthM' bv ni qv mtEj e'q wntmte Abtgv b Kti tgW Avq vavPY Kiv AvqKi eve` 59,22,25,384/- UvKv ivR^-^ qWZ |

veeiY t A_gSyvj tqi Af'sixY mau` vefvMi vbqSyvxb Ki Kvgkbvi , epr Ki` Zv BDubU-AvqKi (LTU Tax) KhvPq, XvKv Gi 2009-10 nZ 2011-12 mti nmve AvWUKvtj cBg eisK vj t Gi 2010-11 Ki etlP AvqKi bu_, eudR vbiwqZ nmve veibx l tiKWet chaj vPbv t` Lv hvq th, niUvY cOkZ e'q Abtgv bthM' ni qv mtEj e'q wntmte Abtgv b Kti tgW Avq vavPY Kiv AvqKi eve` 59,22,25,384/- UvKv ivR^-^ qWZ ntqtQ |
[ve`wiZ veeiY 2q LtUi cwi vko 0 5 0 G cOE ntj v|]

Avbqti cKuz t AvqKi Aa'v` k 1984 Gi aviv 29,29(1),29(1)(xviiiiaa) Gi cOg tcOfvBtkv,30(G) j sNbceR mWKfvte tgW Avq vibjcb bv Kiv AvqKi eve` 59,22,25,384/- UvKv ivR^-^ qWZ ntqtQ |

- Recoveries of amounts previously written off AvqKi Aa'v` k 1984 Gi aviv 29(1)(xviiiiaa) Gi cOg tcOfvBtkv Abhvqx D³ UvKv Avtqi mt_ thM Kivi veab _vKtj l Zv Kiv nqv |
- Gratuity LtZ AvZwi³ cOfkb Kiv nq Ges cBg eisK dvDtUkb tntW Lip `vex Kiv nq | hv AvqKi Aa'v` k 1984 Gi 29 aviv Abhvqx Abtgv bthM' |
- gj abx Avq vevtqm 1 ermi ev ZtZwaKKvj tkvni tnwlls bq, e'emvqK Dt'itk` %abK tkvni mq vepq nZ gnvde'emvqK Avtqi mt_ thM Kiv nqv |
- General Provision eve` Lip `vex Kiv nq | hvn AvqKi Aa'v` k 1984 Gi 29(1) aviv tgvZvteK Abtgv bthM' bq |

AvWU cZovtbi Reve t A_gSyvj tqi Af'sixY mau` vefvMi cT bs-08.00.0000.042.01.005.07-437, ZwiL-18/07/2013 vlt Gi gvaitg mflK Reve Rubvbn nq th, Dvj olLZ Ki`vZvi 2010-2011 Ki etlP 82veve avivq `wLjKZ niUvY 82 veve (3) avivq RvZvq ivR^-^ tevWv Abtgv bmtg t'vi vdtKkb AvWUi Rb' vbevPZ Ges AvWU KhvPq cOmuqvb | gvjv v`uvEKvtj maviYfvte AvvE'tZ Dvj olLZ vElqmgv vetePbv KtiB gvjv v`uvE Kiv nq _vtK | mZivs gvjv v`uvEi cteB H gvjvi veltq AvWU AvvE D' vcbthM' bq |

vixyvgse` t Af'sixY mau` vefvMi mflK 18/7/13 vlt ZwiL Li Reve MAvthM' nqv | KviY 82 (veve) (3) avivi KhvPq MavYi cteB AvWU KhvPq mau`v b Kiv ntqtQ | Zte 82 (veve) (3)/83(2) avivq vbgvZ Ki vavv tbi mgq AvvEKZ vElqv vetePbv vbtq Ki vavvY Kti v`uvEgjk Reve tcOY Kiv nqv | Dtj olL` th, v`uvEgjk Reve tcO'tYi Rb` 17/4/13vlt ZwiL ZvM` cT l mflK e'e`v wntmte 11/6/13vlt ZwiL mpe Af'sixY mau` vefvM eiveti Avav-miKwi cT Rvix Kiv ntqtQj | AvqKi Aa'v` k 1984 Gi msvko avivi e`Z`q Niltq tgW Avq Kg vibjcb Kiv AvqKi Kg avh`Kiv nq, hv Av`vqthM' |

vixyvi mywik t `vq-`wqZ; vavPYceR AvvEKZ 59,22,25,384/- (UvKv EblW tKwv evBk j y` cPk nvRvi vZbkZ Pivk gvT) Av`vq Kti miKwi tKvWv tRgv KiZt cvgKmn vixyv Khv q'k AemZ Kiv Avek`K |

Abt'Q` bs-6\

iktivbg t mtfbwd-GtfwUm&eysj v`k vj t AvqKi wiUvPY c0vkZ e`q Abtgv bthM` bv nIqv mtEj Dnv e`q vntmte Abtgv b Kti tgu Avq vavPY Kivq AvqKi eve` 18,89,40,415/- UvKv ivR`^ qvZ |

veeiY t A_gSjYj tqi Af`SliX mru` vefvMi vbqSjvaxb Ki Kvgkbvi , epr Ki` ZvBDubU-AvqKi (LTU Tax) Kvhvq, XvKv Gi 2009-10 ntZ 2011-12 mtbi AvWUKvtj mtfbwd-GtfwUm&eysj v`k vj t Gi 2009-10, 2010-11 I 2011-12 KietlP AvqKi bw_, ewlR vbiwqZ vnmve veeiYx I tiKWet chajvPbvq t`Lv hvq th, AvqKi wiUvPY c0vkZ e`q Abtgv bthM` bv nIqv mtEj e`q vntmte Abtgv b Kti tgu Avq vavPY Kivq AvqKi eve` 18,89,40,415/- UvKv ivR`^ qvZ ntqtQ | [ve`miZ veeiY 2q LtUi cwiako 0 6(K-M) 0 G c0E ntjv |]

Avbqtgi cKvZ t AvqKi Aav`k 1984 Gi 30tR aviv Abhvqx Ki`vZvi vntmte c0vkZ cKZ gvudv (Net profit befor Tax) 10 kZvstki AvZvi³ Drmn fvZv Abtgv bthM` bv nIqv mtEj AvZvi³ `vex Kiv ntqtQ|

- Gross Sales ntZ vlmKvDU Lip `vex Kiv ntqtQ vKs AvqKi Aav`k 1984 Gi aviv 53B Abhvqx Drtm AvqKi KZB Kiv nqv| Drmn fvZv Abtgv bthM` bv nIqv mtEj AvZvi³ `vexKZ e`q AvqKi Aav`k 1984 Gi 30 (tR) aviv Abhvqx Avtqi mt_ thM` bv Kti tgu Avq vbiqcb Kivq AvqKi eve` vzb Ki etl`meqW 18,89,40,415/- UvKv Kg avh`Kiv ntqtQ|

AvWU c0Zoutbi Reve t A_gSjYj tqi Af`SliX mru` vefvMi cI bs-08.00.0000.042.01.005.07-437, ZwiL-18/07/2013Bs Gi gmeKl Reute Rvutbv nq th,

- (1) Duj vlZ Ki`vZvi 2009-2010 Ki etlP AvciE vbuEkiYi jtj` 120 aviv Abhvqx Kvhqg MvY Kiv ntqtQ Ges AvBbvMfvte AvciE vbuE Kiv nte|
- (2) Ki`vZvi 2010-2011 Ges 2011-2012 Ki etlP 82 (veve) avivq `vLj KZ viUvYU 82 veve(3) avivq RvZxq ivR`^tefWv Abtgv bvtg tfvvdtKkb AvWtUi Rb` vbePZ Ges AvWU Kvhqg c0qvaxb| gvjv vbuEKvtj maviYfvte AvciEtZ Duj vlZ velqmgv vetePbv KtiB gvjv vbuE Kiv ntq `vK| mZis gvjv vbuEi cteB H gvjvi veltq AvWU AvciE DlvcbthM` bq|

vixyv gse` t Af`SliX mru` vefvMi meKl 18/7/13vlt ZwiLi Reve Abhvqx 2009-2010 Ki etlP Rb` AvBbvM Kvhqg MvY Kti AvciE vbuE Kiv nte etj Rvutj I A`vev chStKv vbuEgjK Reve cvlqv hvqub| 2010-2011 Ges 2011-12 Ki etlP Reve MvYthM` nqv| KviY 82 veve (3) avivq tfvvdtKkb AvWtUi Rb` vbePZ nIqv cteB AvqKi Aav`k 1984 Gi 163(3)(Gd) avivi veavb gtZ`AvWU Kiv ntqtQ| 82 (veve) avivq viUv`vLj i ci AvqKi KZj` KZR MpxZ nIqv ci AvqKi G`vmtgtUi Kiv mruv Z etj MY` nq| mZis 163(3)(Gd) avivq AvWU `j KZR MpxZ Kvhqg mWV`vKv DlvwZ AvWU AvciE Dci AvBbvM Kvhqg MvY Kiv c0qvRb| Duj vlZ th, AvciEvi vbuEgjK Reve tcvYi Rb` 17/4/13 vlt ZwiL ZvM`cI I meKl e`v vntmte 11/6/13vlt ZwiL mPe Af`SliX mru` vefvM eivei Avav-miKvi cI Rvix Kiv ntqtQ| AvqKi Aav`k 1984 Gi msikoo avivi e`Z`q Nvltq tgu Avq Kg vbiqcb Kti AvqKi viUv`vLj Kivq AvqKi Kg c0vb Kiv ntqtQ, hv Av vqthM` |

vixyvi mcvik t `vq`vqZ; vavPYceR AvciEKZ 18,89,40,415/- (UvKv Avvi tKv DbbeYB j`y Pvj ok nRvi PvikZ ctbi gvI) Av`vq Kti miKvi tKvWvti Rgv KiZt cgvbKmn vixyv KvhqgtK AeinZ Kiv Avek`K|

Abt'Q` bs-7\

iktivbvgt nBtWj eMmtgU eisj v` k vjt AvqKi viUvY cÖvkZ e`q Abtgv bthM` bv nlqv mtEj e`q vntmte Abtgv b Kti tguU Avq vavPY Kivq AvqKi eve` 7,01,57,970/- UvKv ivR`^ qvZ |

veeiY t A_gšYvj tqi Af`šix mäu` vefvMi vbqšYvxb Ki Kvgkbvi , epr Ki` Zv BDvU -AvqKi (LTU Tax) Kvhj q, XvKv Gi 2009-10 ntZ 2011-12 mtbi vnmve AvWUKvj nBtWj eMmtgU eisj v` k vjt Gi 2009-10 mtbi AvqKi bu_, emlR vbiwqZ vnmve veibx l tiKwEi chqj vPbvq t` Lv hvq th, AvqKi viUvY cÖvkZ e`q Abtgv bthM` bv nlqv mtEj e`q vntmte Abtgv b Kti tguU Avq vavPY Kivq AvqKi eve` 7,01,57,970/-UvKv ivR`^ qvZ ntqtQ |
[ve`vni Z veeiY 2q LtÜi cwi kó ò 7 ó G cÖE ntj v |]

Avbqtgi cKvZ t

- RvZvq ivR`^tefWp (1) GmAvil bs-197-AvBb/2008/499-gmK, ZwiL 29/06/2008 vLl tmev tKwW Gm-32.00 Gi tšytI ò Kbmj tUvY (tUKvbK`vj tbnvD)ó LvZ 4.5% (cKZ gj` msthvRb nvtii vfvEz KiavhRiy venagvj vq emZ vbw` tmev cÖvtbi tšytI) nvti Drtm fW KZbi vbt` R itqtQ |
- e`vM mtqi vevixZ gmK em Avbvti AvZvi`^ vevKZ LiP AvqKi Aa`v` k 1984 aviv 52 Abhvqx Drtm AvqKi KZbthM` nlqv mtEj Zv Kiv nqv |
- Kbmj tUvY (tUKvbK`vj tbnvD) LvZ Drtm fW KZb bv Kiv Ges e`vM mtqi `vevKZ LiPi Drtm AvqKi KZb bv Kiv l fW Kg cÖvb Kivq Abtgv bthM` LiP`K AvqKi Aa`v` k 1984Gi 30(GG) aviv Abhvqx tguU Avtqi mt` thM` bv Kti tguU Avq vbi`cb Kivq AvqKi eve` 7,01,57,970/- UvKv ivR`^ qvZ ntqtQ |

AvWU cZövubi Reve t A_gšYvj tqi Af`šix mäu` vefvMi cI bs-08.00.0000.042.01.005.07-437, ZwiL- 18/07/2013Bs Gi mekl Reve Rvbtv nq th, Dvj vLZ Ki`vZi AvciE vöüEKi tYi jtY` 120 aviv Abhvqx Kvhjg MäY Kiv ntqtQ Ges AvBbvM fute AvciE vöüE Kiv nte |

vixyv gšb` t Af`šix mäu` vefvMi mekl 18/7/13vLl Zwi tLi Reve Abhvqx AvBbvM Kvhjg MäY Kti AvciE vöüE Kiv nte etj Rvbtj l D³ Kvhjg tktl `vq` wqZ; vavPY ceR nBtWj eMmtgU eisj v` k vjt G KvQ t`tk AvciEKZ UvKv miKwi tKvlMti Rgv Kiv ntqtQ vKbv G vElqK A`vev chš tKvb vöüEgjK Reve cvlqv hvqv | vöüEgjK Reve tçö tYi Rb` 17/4/13vLl Zwi tL ZwiL cI l mekl e`v vntmte 11/6/13vLl Zwi tL mpe Af`šix mäu` vefvM eivei Avav miKwi cI Rvix Kiv ntqv | AvqKi Aa`v` k 1984 Gi msikó avivi e`Z`q Nvltq tguU Avq Kg vbi`cb Kivq AvqKi Kg avh`Kiv nq, hv Av` vqthM` |

vixyvi mpcwik t `vq` wqZ; vavPY ceR AvciEKZ 7,01,57,970/- (UvKv mvZtKuW GKj j` mZvavvRvi bqkZ mEi gv) Av` vq Kti miKwi tKvlMti Rgv KiZt çgvKmn vixyv Kvhj q`K AevZ Kiv Avek`K |

Abt'Q` bs-8\

uktivbug t Avi,G,tK uniwgK vjt AvqKi niUfY cõvkZ e`q Abtgv` bthM` bv nI qv mtEj Dnv e`q wntmte Abtgv` b Kti tgu Avq ubavPY Kivq AvqKi eve` 30,31,12,979/- UvKv ivR` ^ qIwZ |

veeiY t A`gšYvj tqi Af`šixY m`u` vefvMi vbqšYvaxb Ki Kugkbvi , epr Ki` ZvBDubU-AvqKi (LTU Tax) Kuhf`q, XuKv Gi 2009-10 nž 2011-12 mžbi wmmv AwWUKvj Avi,G,tK uniwgK vjt Gi 2010-11 I 2011-12 Ki ełI P AvqKi bu_, ewlR` vbixwI Z wmmv veeiYx I tiKW ełI ch@j vPbvq t` Lv hvq th, AvqKi niUfY cõvkZ e`q Abtgv` bthM` bv nI qv mtEj e`q wntmte Abtgv` b Kti tgu Avq ubavPY Kivq AvqKi eve` 30,31,12,979/- UvKv ivR` ^ qIwZ ntqtQ | [ve`wi Z veeiY 2q LtUi cwińkó ò 8(K-L) ó G cõE nž v|]

Avbqtgi cKwZ t

- RvZxq ivR` ^tefW P (1) GmAvi I bs-179-AvBb/2009/532-gmK, Zwi Lt 30/6/2009v Lt (2) GmAvi I bs-201-AvBb/2010/550-gmK, Zwi Lt 10/6/2010 v Lt tmev tKwW Gm-32.00 Gi tYtI` ò Technical assistance fees (tUKubK`vj tbn nvD) LtZ 4.5% (cKZ gj` msthvRb nvtii wfiE tZ KiavhRiY vevagvj vq ewlZ vbw` ò tmev cõvbi tYtI`) nvti Drtm f`w KZ@bi vbt` R itqtQ | GQvov AvqKi Aa`v` k 1984 Gi 52 G (2) aviv Abhvx Drtm AvqKi KZ@thM` nI qv mtEj Zv KZ@ Kiv nqub | GmAvi I bs-244-AvBb/2010/564-gmK, Zwi L 30/6/2010v Lt tgvZvteK iquj vU MÅYKvi xi vbKU nž Drtm f`w KZ@bi vbt` R vKv mtEj Zv KZ@ Kiv nqub |
- Performance rebates hv GtRvU Kugkb wntmte MY`, AvqKi Aa`v` k 1984 Gi 53 B aviv AvqKi KZ@thM` | Duj øvLZ LtZ `vekZ Li tPi Drtm AvqKi I f`w KZ@ bv Kiv Abbtgv` bthM` LiP, AvqKi Aa`v` k 1984 Gi 30(GG) aviv Abhvx tgu Avtqi mt` thM` bv Kti tgu Avq vbi fcb Kivq AvqKi eve` 30,31,12,979/- UvKv ivR` ^ qIwZ ntqtQ |

AwWU cõZõvbi Reve t A`gšYvj tqi Af`šixY m`u` vefvMi cI bs-08.00.0000.042.01.005.07-437, Zwi L-18/07/2013Bs Gi mefkl Reve Rvbtv nq th, Duj øvLZ Ki` vZvi 2010-2011 KiełI P 82veve avivq `vLj KZ niUvb@ 82veve(3) avivq RvZxq ivR` ^tefW P Abtgv` bvtg t fwi vdtKkb AwWUi Rb` vbe@PZ Ges AwWU Kuhf`g cõvqvaxb | gvjj v vb`vE Kvj mavi Yvte AvciE tZ Duj øvLZ v el qmgn vetePbv Kti B gvjj v vb`vE Kiv nq v`vK | mZivis gvjj v vb`vEi cteB H gvjj vi v el t q AwWU AvciE Dv vcbthM` bq |

vbiXyv gšE` t Af`šixY m`u` vefvMi mefkl 18/7/13v Lt Zwi tLi Reve Abhvx 2009-2010 Ki ełI P Rb` AvBbvM Kuhf`g MÅY Kti AvciE vb`vE Kiv nte etj Rvbtj I A`vev chšI tKv vb`vE gK Reve cvl qv hvqub | 2010-2011 Ki ełI P Reve MÅY thM` nqub | Kvi Y 82 (veve) (3) avivq t fwi vdtKkb AwWUi Rb` vbe@PZ nI qvi cteB AvqKi Aa`v` k 1984 Gi 163(3)(Gd) avivi veavb gtZ AwWU Kiv nqtQ | 82 (veve) avivq niUvb` vL tji ci AvqKi KZ@y KZ@ MpxZ nI qvi ci AvqKi G`vmmtg tUi Kiv m`u`w Z etj MY` nq | mZivis 163(3)(Gd) avivq AwWU `j KZ@ MpxZ Kuhf`g mWk vKv Dv wcZ AwWU AvciEi Dci AvBbvM Kuhf`g MÅY Kiv cõqvRb | D t j øL` th, AvciE vbi vb`vE gK Reve t cõ tYi Rb` 17/4/13 v Lt Zwi tL ZvM` cI I mefkl e`v wntmte 11/6/13v Lt Zwi tL mPv Af`šixY m`u` vefvM eiveti Avav-miKwi cI Rvix Kiv nqtQ | AvqKi Aa`v` k 1984 Gi msukó avivi e`Z`q NvU t q tgu Avq Kg vbi fcb Kti AvqKi niUvb` vLj Kivq AvqKi Kg cõv Kiv nqtQ, hv Av` vq thM` |

vbiXyvi mPwv k t `vq` vqZ v bavPY ceR AvciE KZ 30,31,12,979/- (UvKv vI k tKwW GKv k j y evi nRvi bqkZ EbAwk gvI) Av`vq Kti miKwi tKv vM t i Rgv Ki Zt cõv Kmn vbiXyv Kuhf`g q t K AemZ Kiv Avek`K |

Abt'Q` bs-10\

iktivbvg t vqDPqvj Uto e'isK vjt AvqKi viUvPY cOukZ e'q Abtgv` bthM' bv nIqv mtEj e'q vntmte Abtgv` b Kti tguW Avq vavPY Kivq AvqKi eve` 2,67,17,930/- UvKv ivR`^ qWZ |

veeiY t A_gSvYvj tqi Af`SivX m'au` vefvMi vbqSvYvxb Ki Kvgkbvi , epr Ki` Zv BDubU-AvqKi (LTU Tax) Kvhvq, XvKv Gi 2009-10 ntZ 2011-12 mtbi vnmve AvWUKvj vqDPqvj Uto e'isK vjt Gi 2009-10 mtbi AvqKi bW, eulR vbiwWZ vnmve veeiYx I tiKWet chqj vPbvq t` Lv hvq th, AvqKi viUvPY cOukZ e'q Abtgv` bthM' bv nIqv mtEj e'q vntmte Abtgv` b Kti tguW Avq vavPY Kivq AvqKi eve` 2,67,17,930/- UvKv ivR`^ qWZ ntqtQ |
[v`wiZ veeiY 2q LtUi cwiuko 0 10 0 G cOE ntjv |]

Avbqtgi cKvZ t Other Laibilities tntW Provision for Bonus LtZ vrel`tZ cwiKvTai Avkvq cOfkb Kiv ntqtQ | AvqKi Aa`v`k 1984 Gi aviv 29 Abhvqx G aitYi cOfkibi tKub veav ivLv nqv | KvRB Gaitbi Abtgv` b thM' LiPtK Avtqi mt_ mt_ thM' bv Kti tguW Avq vbi/cb Kivq AvqKi eve` 2,67,17,930/- UvKv Kg avh`Kiv ntqtQ |

AvWU cZovtbi Reve t A_gSvYvj tqi Af`SivX m'au` vefvMi cT bs-08.00.0000.042.01.005.07-437, ZwiL-18/07/2013Bs Gi mefkl Reve Rvutbv nq th, Duj vLZ Ki` vZvi AvciE vb`uvEKitYi jtY` 120 aviv Abhvqx Kvhqg MhY Kiv ntqtQ Ges AvBbvMfute AvciE vb`uvE Kiv nte |

vbixvvgse` t Af`SivX m'au` vefvMi mefkl 18/7/13vLt ZwiL Li Reve Abhvqx AvBbvM Kvhqg MhY Kti AvciE vb`uvE Kiv nte etj Rvutj I AvBbvM e`v`v tktl `vq `vqZ; vavPY ceR vqDPqvj Uto e'isK vjt Gi KvQ t`tK AvciEKZ UvKv Av`vq Kti miKwi tKvWvMti Rgv Kiv ntqtQ vKbv G velqK A`vev chS tKub vb`uvEgjK Reve cvlqv hvqv | vb`uvEgjK Reve tcoYi Rb` 17/4/13vLt ZwiL ZvM` cT I mefkl e`v`v vntmte 11/6/13vLt ZwiL mPe Af`SivX m'au` vefvM eivei Avav-miKwi cT Rvix Kiv ntqtQj | AvqKi Aa`v`k 1984 Gi msukoo avivi e`Z`q Nvltq tguW Avq Kg vbi/cb Kivq AvqKi Kg avh`Kiv nq, hv Av`vq thM' |

vbixvvi mpcwik t `vq`vqZ; vavPY ceR AvciEKZ 2,67,17,930/- (UvKv `BtKvW mZlvE j`y` mtZi nvRvi bqkZ vIk gvI) Av`vq Kti miKwi tKvWvMti Rgv KiZt chvKmn vbixv Kvhq qtk AemZ Kiv Avek`K |

Abt'Q` bs-11\

ikt'ivbg t t'Rbvt'ij Bt'j Kwt'K m g'vbt' t'kt' vt'jt Avq'Ki w'Uw'PY c'ok'Z e'q Abt'gv' b' th'w' b' n' l' qv' mt' E'j e'q w't' m'te Abt'gv' b' K'ti t'g'u Avq' w'bav'PY K'iq Avq'Ki eve` 4,86,58,981/- U'w'v i'v' R`^` 'Y'w'Z |

weei'Y t A_`g's'Y'j' t'qi Af` s'i'x' m'au'` w'ef'v'w' m'i w'q's'Y'w'x' b' Ki K'ug'k'v'i , e'p'r Ki` Z'v B'D'ub'U-Avq'Ki (LTU Tax) K'uh'p'q, X'iv' G'i 2009-10 n't'Z 2011-12 m't'bi A'w'w'U'K'v' t'R'bv't'ij B't'j K'w't'K m g'vbt' t'kt' vt'jt G'i 2010-11\ 2011-12 m't'bi Avq'Ki b'w'_, e'w'l'R' w'bi'w'w'Z' w'm'w'e w'e'e'i'Y'x' I' t'i'K'w'e'I' c'h'p'j'v'p'b'v'q' t' L'v' h'v'q' t'h, Avq'Ki w'Uw'PY c'ok'Z e'q Abt'gv' b' th'w' b' n' l' qv' mt' E'j e'q w't' m'te Abt'gv' b' K'ti t'g'u Avq' w'bav'PY K'iq Avq'Ki eve` 4,86,58,981/- U'w'v i'v' R`^` 'Y'w'Z n't'q't'Q | [w'e` w'w'Z' w'e'e'i'Y' 2'q' L't'U'i c'w'w'k'o' 01100'G c'o' E' n't'j'v']

Av'q't'gi c'k'w'Z' t

- Leave pay Gratuity L'v'Z' c'k'Z' c'w'w'k'v'a' A't'c'Y'v' f'u'e'l'Z' c'w'w'k'v'ai' A'w'v'q' A'w'w'w'w' c'a'f'k'b' K'iv' n't'q't'Q | Avq'Ki A'a'w'` k' 1984 G'i a'v'iv' 29' A'b'h'w'q'x' G' a'i'Y'i' c'a'f'k't'bi' t'K'ub' w'e'ab' i'v' L'v' n'q'w' |
- t'K'w'e'ub'xi' Y'w'Z' n' l' qv' mt' E'j' B'b't'm'w'f' t'e'b'm' L'v'Z' `w'v'K'Z' L'i'P' 29' a'v'iv' D't'c'Y'v' K'ti' c'a'f'g'b' i'v' L'v' n'q' | Avq'Ki A'a'w'` k' 1984 G'i 29' a'v'iv' G'e's' 30' (R) a'v'iv'q' `w'v'K'Z' L'i'P' A'b'bt'gv' b' th'w' | w'k's' G'i'f'c' A'b'bt'gv' b' th'w' L'i'P't'K' A'v't'q'i' m't'` m't'` t'h'w' b'v' K'ti' t'g'u' Avq' w'bi'f'c'b' K'iq' Avq'Ki eve` 4,86,58,981/- U'w'v i'v' R`^` `Y'w'Z' n't'q't'Q |

Aw'w'w' c'w'Z'w't'bi' R'e'v'e' t' A_`g's'Y'j' t'qi Af` s'i'x' m'au'` w'ef'v'w' m'i c' l' bs-08.00.0000.042.01.005.07-437, Z'w'i' L'- 18/07/2013' B's' G'i' g'w'a't'g' m'e'f'k'l' R'e'v'e' R'ub'v't'bn'q' t'h, (1) K'i` v'Z'v'i' 2010-2011' K'i' e't'l' P' A'v'c'w'e' w'b'w'w'e'K'iv' i'v' j't'Y'` 120' a'v'iv' A'b'h'w'q'x' K'uh'p'q' M'a'Y' K'iv' n't'q't'Q' G'e's' A'v' B'b'w'w'f'w't'e' A'v'c'w'e' w'b'w'w'e' K'iv' n't'e' | (2) K'i` v'Z'v'i' 2011-2012' K'i' e't'l' P' 82' (w'e'e') a'v'iv'q' `w'l'j' K'Z' w'U'w'w' 82' (w'e'e') (3) a'v'iv'q' R'v'Z'q' i'v' R`^` t'e'w'w'p' A'b'bt'gv' b' t'g' t'f'w'w'd't' K'k'b' A'w'w'w'U'i' R'b` w'b'e'w'P'Z' G'e's' A'w'w'w' K'uh'p'q' c'a'p'q'w'ab' | g'w'j'v' w'b'w'w'e'K'iv'j' m'u'avi'Y'f'w't'e' A'v'c'w'e' t'Z' D'ij' w'l'Z' w'e'l'q'm'g'n' w'e't'e'p'bv' K'ti' B' g'w'j'v' w'b'w'w'e' K'iv' n't'q' `w't'K' | m'Z'i'v' g'w'j'v' w'b'w'w'e'i' c't'e'B' H' g'w'j'v'i' w'e'l't'q' A'w'w'w' A'v'c'w'e' D'i' w'c'b't'h'w' b'q' |

w'bi'x'Y'v' g's'e'` t' Af` s'i'x' m'au'` w'ef'v'w' m'i' m'e'f'k'l' 18/7/13' w'l't' Z'w'i' t'Li' R'e'v'e' A'b'h'w'q'x' 2009-2010' K'i' e't'l' P' R'b` A'v' B'b'w'w'f'w't'e' K'uh'p'q' M'a'Y' K'ti' A'v'c'w'e' w'b'w'w'e' K'iv' n't'e' e't'j' R'ub'v't'j' I' A``w'e'w' c'h's'i' t'K'ub' w'b'w'w'e'g'j'K' R'e'v'e' c'v'l'q'v' h'v'q'w' | 2011-2012' K'i' e't'l' P' R'e'v'e' M'a'Y' t'h'w'w' n'q'w' | K'iv' Y' 82' (w'e'e') (3) a'v'iv'q' t'f'w'w'd't' K'k'b' A'w'w'w'U'i' R'b` w'b'e'w'P'Z' n'l'q'v'i' c't'e'B' Avq'Ki A'a'w'` k' 1984 G'i 163(3)(G'd) a'v'iv' w'e'ab' g'Z' A'w'w'w' K'iv' n't'q't'Q | 82' (w'e'e') a'v'iv'q' w'U'w'w' w'l't'j'i' c'i' Avq'Ki K'Z'p'Y' K'Z'R' M'p'x'Z' n'l'q'v'i' c'i' Avq'Ki G'w'f'm't'g't'U'i' K'iv' R' m'au'w' Z' e't'j' M'Y' n'q' | m'Z'i'v' 163(3)(G'd) a'v'iv'q' A'w'w'w' `j' K'Z'R' M'p'x'Z' K'uh'p'q' m'w'l'K' `v'K'iq' D'i' w'c'Z' A'w'w'w' A'v'c'w'e'i' D'c'i' A'v' B'b'w'w'f'w't'e' K'uh'p'q' M'a'Y' K'iv' c'o'q'v'R'b' | D't'j' w'l't' t'h, A'v'c'w'e'w'w' w'b'w'w'e'g'j'K' R'e'v'e' t'c'o't'Y'i' R'b` 17/4/13' w'l't' Z'w'i' t'Li' Z'w'i'w' c'l' I' m'e'f'k'l' e'e'`v' w't' m'te' 11/6/13' w'l't' Z'w'i' t'Li' m'P'e' Af` s'i'x' m'au'` w'ef'v'w' m'e'v'e't'i' A'v'v'-m'i'K'w'i' c'l' R'v'ix' K'iv' n't'q'w'j' | Avq'Ki A'a'w'` k' 1984 G'i m's'uk'o'o' a'v'iv' e'Z'q' N'w'l't'q' t'g'u' Avq' K'g' w'bi'f'c'b' K'ti' Avq'Ki w'U'w'w' w'l'j' K'iq' Avq'Ki K'g' c'o'w' K'iv' n't'q't'Q, h'v' A'v' w'q't'h'w' |

w'bi'x'Y'v'i' m'q'w'ik' t' `v'q-` w'q'Z' w'bav'PY'c'e'R' A'v'c'w'e'K'Z' 4,86,58,981/- (U'w'v' P'v'i' t'K'w'l' w'q'u'k' j' Y' A'v'U'w'w'v'v'v'i' b'q'k'Z' G'k'w'k' g'v'l) A'v' w'q' K'ti' m'i'K'w'i' t'K'v'w'w'v'i' R'gv' K'i'Z't' c'g'ub'K'm'n' w'bi'x'Y'v' K'uh'p'q' q'ik' A'e'm'Z' K'iv' A'v'e'k'K' |

Aby'Q` bs-12\

uktiubvg t t̄bm̄j̄ eusj̄ t̄ k̄ v̄jt̄ Avq̄Kī vīUv̄ȳ cōk̄z̄ e`q̄ Dr̄tm̄ Avq̄Kī Ī f̄w̄ KZ̄B̄th̄m̄ n̄l̄qv̄ m̄t̄Ē̄j̄ Dnv̄ KZ̄B̄ bv̄ K̄tīB̄ e`q̄ w̄nt̄m̄tē Abȳgv̄ b̄ K̄tī t̄gw̄ Avq̄ w̄bav̄PȲ Kiv̄q̄ Avq̄Kī eve` 5,08,82,764/-Uv̄Kv̄ iv̄R̄^`q̄w̄Z̄ |

weeiY t A_@gšyvj̄t̄qī Af̄š̄īx̄ȳ m̄aū` vefv̄M̄ī w̄bq̄š̄ȳv̄x̄b̄ Kī Kuḡkbvī , epr̄ Kī`Zv̄ BDub̄U-Avq̄Kī (LTU Tax) Kvh̄ȳq̄, Xv̄Kv̄ Gī 2009-10 n̄t̄Z̄ 2011-12 m̄t̄bī Aw̄WUKut̄j̄ t̄bm̄j̄ eusj̄ t̄ k̄ v̄jt̄ Gī 2010-11 m̄t̄bī Avq̄Kī b̄w̄, ewl̄R̄ w̄bīw̄q̄j̄Z̄ w̄m̄vē weeiYx̄ Ī tīKw̄Ē̄ ch̄j̄v̄Pbv̄q̄ t̄ Lv̄ h̄v̄q̄ th, Avq̄Kī vīUv̄ȳ cōk̄z̄ e`q̄ Abȳgv̄ b̄th̄m̄` bv̄ n̄l̄qv̄ m̄t̄Ē̄j̄ e`q̄ w̄nt̄m̄tē Abȳgv̄ b̄ K̄tī t̄gw̄ Avq̄ w̄bav̄PȲ Kiv̄q̄ Avq̄Kī eve` 5,08,82,764/- Uv̄Kv̄ iv̄R̄^`q̄w̄Z̄ n̄t̄q̄t̄Q̄ |
[w̄e`m̄īZ̄ weeiȲ 2q̄ L̄t̄Ūī c̄w̄īk̄ó̄ ò̄ 12 Ū Ḡ c̄ŪĒ̄ n̄t̄j̄v̄|]

Avbq̄t̄gī c̄k̄w̄Z̄ t̄

- Rv̄Z̄q̄ iv̄R̄^` t̄ev̄w̄P̄ Ḡm̄Av̄ī Ī bs-197-Av̄Bb/2008/499-ḡm̄K, Zw̄īL̄ 29/06/2008 Ges̄ Ḡm̄Av̄ī Ī bs-114-Av̄Bb/2009/522-ḡm̄K, Zw̄īL̄t̄ 11/6/2009 Gī t̄mev̄ t̄Kw̄ Ḡm-32.00 Ḡ īq̄ w̄j̄w̄l̄ ev̄ Kw̄īM̄ī t̄mev̄ī w̄ec̄ix̄Z̄ īq̄ w̄j̄w̄l̄ ev̄ w̄d̄ M̄āȲK̄vīxī w̄b̄KŪ n̄t̄Z̄ 4.5% n̄t̄ī Dr̄tm̄ f̄w̄ KZ̄B̄ī w̄b̄t̄`R̄ īt̄q̄t̄Q̄, w̄K̄S̄`Ḡt̄ȳt̄ī Dr̄tm̄ f̄w̄ KZ̄B̄ Kiv̄n̄q̄ub̄ |
- Gift refreshment Gī w̄ec̄ix̄Z̄ LīP̄ `v̄ex̄ Kiv̄ n̄q, h̄v̄v̄ Avq̄Kī Aā`t̄`k̄ 1984 Gī 29 av̄iv̄ Ab̄h̄v̄qx̄ Abȳgv̄ b̄th̄m̄` b̄q̄ |
- K̄v̄RB̄ D̄t̄j̄ ō̄L̄Z̄ LīP̄m̄ḡn̄ Avq̄Kī Aā`t̄`k̄ 1984 Gī 30(GG) av̄iv̄ t̄gw̄ Av̄t̄qī m̄t̄_ th̄m̄ Kiv̄ th̄m̄ | w̄K̄S̄`Ḡt̄ȳt̄ī Gīj̄c̄ Ab̄b̄ȳgv̄ b̄th̄m̄` LīP̄t̄K̄ Av̄t̄qī m̄t̄_ th̄m̄ bv̄ K̄tī t̄gw̄ Avq̄ w̄ib̄j̄cb̄ Kiv̄q̄ Avq̄Kī eve` 5,08,82,764/- Uv̄Kv̄ Kḡ ah̄`Kiv̄ n̄t̄q̄t̄Q̄ |

Av̄w̄w̄ c̄īZ̄ō̄t̄bī Revē t̄ A_@gšyvj̄t̄qī Af̄š̄īx̄ȳ m̄aū` vefv̄M̄ī c̄Ī̄ bs-08.00.0000.042.01.005.07-437, Zw̄īL̄- 18/07/2013Bs̄ Gī m̄ēf̄kl̄ Revē R̄ib̄v̄t̄bv̄ n̄q̄ th, Kī`v̄Z̄vī Av̄c̄īĒ̄ w̄b̄ō̄ū̄Ē̄Kīt̄Ȳī j̄t̄ȳ` 120 av̄iv̄ Ab̄h̄v̄qx̄ K̄vh̄ȳq̄ M̄āȲ Kiv̄ n̄t̄q̄t̄Q̄ Ges̄ Av̄B̄b̄ub̄j̄f̄v̄tē Av̄c̄īĒ̄ w̄b̄ō̄ū̄Ē̄ Kiv̄ n̄tē |

w̄b̄ix̄ȳv̄ḡš̄ē` t̄ Af̄š̄īx̄ȳ m̄aū` vefv̄M̄ī m̄ēf̄kl̄ 18/7/13w̄L̄t̄ Zw̄īt̄Lī Revē Ab̄h̄v̄qx̄ Av̄B̄b̄ub̄j̄ K̄vh̄ȳq̄ M̄āȲ K̄tī Av̄c̄īĒ̄ w̄b̄ō̄ū̄Ē̄ Kiv̄ n̄tē et̄j̄ R̄ib̄v̄t̄j̄ Ī `v̄q̄ `w̄q̄Z̄ī w̄bav̄PȲ cēR̄ t̄bm̄j̄ eusj̄ t̄ k̄ v̄jt̄ Gī Kiv̄ t̄_ t̄K̄ Av̄c̄īĒ̄KZ̄ Uv̄Kv̄ Av̄`v̄q̄ K̄tī m̄īK̄w̄ī t̄K̄v̄l̄w̄h̄t̄ī R̄gv̄ Kiv̄ n̄t̄q̄t̄Q̄ w̄K̄bv̄ Ḡ w̄el̄q̄K̄ A``v̄ew̄` ch̄š̄īt̄K̄ub̄ w̄b̄ō̄ū̄Ē̄Ē̄ġ̄j̄K̄ Revē cv̄l̄qv̄ h̄v̄q̄ub̄ | w̄b̄ō̄ū̄Ē̄Ē̄ġ̄j̄K̄ Revē t̄c̄ŵ̄t̄Ȳī R̄b̄` 17/4/13w̄L̄t̄ Zw̄īt̄L̄ Zw̄m̄` c̄Ī̄ Ī m̄ēf̄kl̄ e`e`v̄ w̄nt̄m̄tē 11/6/13w̄L̄t̄ Zw̄īt̄L̄ m̄v̄Pē Af̄š̄īx̄ȳ m̄aū` vefv̄M̄ī eiv̄et̄ī Av̄av̄-m̄īK̄w̄ī c̄Ī̄ R̄vix̄ Kiv̄ n̄t̄q̄t̄Q̄ | Avq̄Kī Aā`t̄`k̄ 1984 Gī m̄s̄īk̄ō̄ō̄ av̄ivī e`Z̄`q̄ N̄w̄l̄t̄q̄ t̄gw̄ Avq̄ Kḡ w̄ib̄j̄cb̄ Kiv̄q̄ Avq̄Kī Kḡ ah̄`Kiv̄ n̄q, h̄v̄ Av̄`v̄q̄t̄h̄m̄` |

w̄b̄ix̄ȳvī m̄v̄c̄w̄īk̄ t̄ `v̄q̄-`w̄q̄Z̄ī w̄bav̄PȲcēR̄ Av̄c̄īĒ̄KZ̄ 5,08,82,764/- (Uv̄Kv̄ cv̄P̄ t̄K̄w̄l̄ Av̄l̄j̄ ȳ w̄eīw̄k̄ n̄v̄R̄vī m̄v̄Z̄k̄Z̄ t̄P̄š̄īw̄Ē̄ ḡv̄l̄) Av̄`v̄q̄ K̄tī m̄īK̄w̄ī t̄K̄v̄l̄w̄h̄t̄ī R̄gv̄ KīZ̄t̄ c̄ḡub̄K̄m̄n̄ w̄b̄ix̄ȳv̄ K̄vh̄ȳq̄ t̄t̄K̄ Aem̄Z̄ Kiv̄ Av̄ek̄`K̄ |

Abt'Q` bs-13\

iktivbg t Avj wuK BÜwR vjt AvqKi wiUwY cÖnkZ e`q Drtm AvqKi I f`W KZBthM` nI qv mtEj Dnv KZB bv KtiB e`q wntmte Abtgv` b Kti tgu Avq wvavPY Kivq AvqKi eve` 2,24,08,719/- UvKv ivR`^ qIwZ |

veeiY t A`gšYvj tqi Af`šixY m`u` wfvMmi wqšYvwb Ki Kwgbvi, epr Ki`Zv BDwbU-AvqKi (LTU Tax) Kuhjg, XvKv Gi 2009-10 nZ 2011-12 mtbi AwUKvtj Avj wuK BÜwR vjt Gi 2010-11 Ges 2011-12 Ki etI`AvqKi bw, ewlR` wbiwqIz wmwve veeiYx I tiKWet ch@j wPbvq t`Lv hvq th, AvqKi wiUwY cÖnkZ e`q Abtgv` bthM` bv nI qv mtEj e`q wntmte Abtgv` b Kti tgu Avq wvavPY Kivq AvqKi eve` 2,24,08,719/- UvKv ivR`^ qIwZ ntqtQ | [w`wiz veeiY 2q LtÜi cwirkó 0130 (K-L)G cÖE ntj v|]

Avbqti cKwZ t Transportation & carriage LtZ` wvKZ LiPi wvixZ AvqKi Aa`v`k 1984 Gi 52 aviv Abhvqx Drtm AvqKi Ges Rzix ivR`^ wvWp (1) GmAvi I bs-197-AvBb/2008/499-gmK, ZwiL 29/06/2008wL I (2) GmAvi I bs-200-AvBb/2010/549-gmK, ZwiL 10/06/2010wL tmev tKwW Gm 48.00 tgvZvteK 4.5% nti 0 cwienb wKv`vi 0 nZ Drtm f`W KZBthM` | wKš`GtYtI wvó nvi AtcYv Kg KZB Kivq AvbvwZK nti Lip Abtgv` bthM` wQj | KwRB Abtgv` bthM` LiP AvqKi Aa`v`k 1984 Gi 30(GG) aviv tgu Avtqi wv` thM` bv Kti tgu Avq wvifcb Kivq `B KietI`wvAv AvqKi eve` 2,24,08,719/- UvKv ivR`^ qIwZ ntqtQ |

AvwW cZwubi Reve t A`gšYvj tqi Af`šixY m`u` wfvMmi cI bs-08.00.0000.042.01.005.07-437, ZwiL- 18/07/2013Bs Gi mekl Rete Rubvbnq th, Ki`vZvi AvciE wv`wEkiYi jtY` 120 aviv Abhvqx Kuhjg MÄY KivntqtQ Ges AvBwbwfvte AvciE wv`wE Kivnte |

wixYvgsE` t Af`šixY m`u` wfvMmi mekl 18/7/13wL ZwiLi Reve Abhvqx AvBwbw Kuhjg MÄY Kti AvciE wv`wE Kivnte etj Rubvj I D³ Kuhjg tkI Avj wuK BÜwR vjt Gi Kw t`tK AvciEKZ UvKv Av`vq Kti miKwi tKvWwti Rgv KivntqtQ wKv G wvqK A`wew chšI tKub wv`wEgjK Reve cvlqv hvqvb | wv`wEgjK Reve tCtYi Rb` 17/4/13wL ZwiL ZwiL cI I mekl e`v wntmte 11/6/13wL ZwiL mPe Af`šixY m`u` wfvM eiveI Avav-miKwi cI Rvix KivntqvQj | AvqKi Aa`v`k 1984 Gi msikó avivi e`Z`q Nwtq tgu Avq Kg wvifcb Kivq AvqKi Kg avh`Kivnq, hv Av`vqthM` |

wixYvi mwik t `vq`wqZ; wvavPYceR AvciEKZ 2,24,08,719/- (UvKv `BtKwW PwYk jY AvU wvRvi wvZkZ Ewbk gvI) Av`vq Kti miKwi tKvWwti Rgv KiZt cgvKmn wixYv KuhjgtK AemZ Kiv Avek`K |



এসজিএফ্‌ত্‌কি কম্পাউন্ডিং বি ইউ এনসি টিআইজি জি কনট্রোলিং

এনসি ইউ বি টিআইজি

2012-13

চুক্তি লে

[আসুজ্‌জ্‌ত্‌কি আফিশিয়াল মাসু` বেফ্‌মি বক্‌শ্‌বাক্‌

কি কনট্রোলিং, এফ্‌ ক্‌ই`ভি ইউ-আইজি (LTU Tax) কনট্রোলিং, ইউজি

2009-10 ন্‌ই 2011-12 আসুজ্‌জ্‌ত্‌কি ইনস্‌ মাসুইক্‌]

বক্‌ I ইআই ইউ আন`বি

eusj v` tki KautUvj vi GŪ AvWU i tRbvtij Gi Kvhj q

ewl R AvWU vi tcvU©

2012-13

cŪg LŌ

[A_gšYvj tqi Af`šixY maut` vefvMi vbqšYvaxb

Ki Kvgkbvi, epr Ki`vZv BDvbU-AvqKi (LTU Tax) Kvhj q, XuKv Gi

2009-10 nŕZ 2011-12 A_eŌti i vmmve mautKŌ]

-vbxq I i vR`^AvWU Avv` Bi

K

MYcRvZŠy eisj v`tki msieavtbi Abt`Q` 128, KautUvj vi GU AwWUi tRbtij (GwWkbyj dskbm) G`v, 1974 Ges KautUvj vi GU AwWUi tRbtij (GwWkbyj dskbm) (G`vfgUtgU) G`v, 1975 Abhvqx gncvii Pvj K, `vbxq I ivR`^AwWU Avv` Bi KZR cUvZ G AwWU vi tcvWcRvZxq msmf` Dc`vc`bi j`y` msieavtbi Abt`Q` 132 Abhvqx gncvib` ivocvzi vbKU tck Kiv ntj v|

Zvi Lt e/vã
..... vL^a-vã

gumy Avntg`
eisj v`tki
KautUvj vi GU AwWUi tRbtij



gnvcwi Pvj tKi e³e²

Af`šix m²u` uefM, A_©gšyvtqi Avl Zvaxb RvZxq ivR`^tefWf Aaxb` Ki Kugkbvi, epr Ki`vZv BDubU-AvqKi (LTU Tax) Kvhj²q, XvKv Gi 2009-10 n²Z 2011-12 A_©erm²i i ewl²R vnm²fei Dci vbi²x²v 26 b²f²af 2012 n²Z 22 Rvbyvix 2013 mgtq m²ub²akiv nq| vbi²x²v mgvcv²šit²gv 14v Ab²Q² i m²u` Rv²Z 476,08,88,922/- (UvKv PvikZ v²QvEi tKvW AvJ²y AvWk nvRvi bqkZ evBk gv²) m²qj Z Av²j²p` AvWU vi²cvU² c²vq² Kiv n²tq²Q|

Dij v²LZ c²vZ²vb²i vnm²e bg²vq²t²Yi gv²tg vbi²x²v Kiv n²tq²Q| 20/02/2013 v²Lt Zwi²tL AvM²g Ab²Q², 17/04/2013 v²Lt Zwi²tL ZvM² c²I Ges 11/06/2013 v²Lt Zwi²tL Avav-miKvi c²I Rvix Kiv nq| gšyvtqi Aaxb`ms²vi th mKj Av²R Avbqg G vi²cvU²Ašif² Kiv n²tq²Q Zv Dij v²LZ mgtqi mg² i Kvh²q²t²gi Avs²kK c²vZ²d²jb gv²| A_v² G vi²cvU² Avci²E I gš²e` ms²uk²o c²vZ²v²mg²ni Av²R k;Ljvi c²v² v²P² b²q|

G vi²cvU²Ašif² Avbqg² vj ch²q²v²P²v Kti c²vZ²q²gv² nq th, vbi²x²vZ c²vZ²v²mg²ni Af`šix vbi²qš² e²e²vi` p² Zv Ges miKvi vev²v² vev²v² c²vi²cv²jb bv Kivq Avbqg² vj ms²Nv²Z n²tq²Q hvi c²vZ ms²uk²o KZ²et²yi` v² AvKI² Kiv n²tj²v| AvWU Avci²E²Z Rv²Z A_©Av²vtqi t²y²t² c²kv²m²ibK KZ²et²yi c²q²vR²b²q Kvh²q² M²Y c²q²vR²b| GQ²ov c²vZ²vb²i Av²R k;Ljv vbi²vZ²K²t² h²v² e²e²v M²Yi gv²tg Gai²t²Yi Avb²q²t²gi ch²ve²É tiva Kivl m²q²| g² vi²cvU² K²t²jei e² v² Kti Avci²E ms²uk²o c²q²vYK I v²l²ni Z c²vi²ms²L²v² (c²vi²uk²o²mg²) c²z²K GK²v² L²t² A_© v²Z²q² L²t² Ašif² Kiv n²tq²Q|

Zwi Lt e²/v²ã
..... v²L²v²ã

tgvt RvKi t²v²mb t²L²v² Kvi
gnvcwi Pvj K
v²bx²q I ivR`^AvWU Avv² Bi

Abj'Q` bs -1
cni'kó bs -1/K

cñZóvbi bvg t-Mögy tcvb vj vgtUW
 wj AvB Gb t- 070-200-7557
 Avq ermi t 01/01/08 nřZ 31/12/08
 Ki mb t 2009-10
 viUW© wLřj i Zvs- 07/07/09
 aviv-82veve/ 82veve(3)/83(2)/156

μt bs	veeiY	UvKvi cni'gvY
1	2	3
	wlvnuW KZŘ vbi'řcZ řgvW Avq t- e'emv nřZ Avq = 1542,85,42,718/-	1542,85,42,718/-
(K)	G'vbyvj wřcvU©řbuW 48. International roaming řnřW 19,91,82,350/- UvKv Ges řbuW 33. Spectrum charges LiP `vex Kiv nřřQ 92,34,43,577/- UvKv meřgvW=112,2625,927/- 0Bvvi b'v'kbyj řiwgsó I 0ř`úKUvg©ó LiPw evsřř`řki AvKuk mřgvi Zi½ e'emřři AbgyZi LiP, hv BRviv`vi vnmře MY GmAvi I bs-191-AvBb/2008/493-gmK ZwiLř 29/06/2008 Ges gj` mřřvRb Ki AvBb 1991 Gi aviv 3 řgvZřeK řmev řKwW Gm-33.00 řgvZřeK BRviv`vi vevřřZ 15% nřři Drřm ř'w KZř Kiv nřqb KřřRB AvqKi Aa`ř`k 1984 Gi aviv 30(GG) Abřhvqx Abřřgv`břřwM` Ges řgvW Avřqi mřř_ řřwM Kiv řřwM`	112,26,25,927/-
(L)	G'vbyvj wřcvU` řbuW 48. Kbmřřwř (G- cvWřřřřř) řnřW 35,83,74,808/- Kbmřřwř (řřKřbK'vj řbv nvl) řnřW 97,30,63,285/- Ges Kbmřřwř ev` 50,00,42,256/-UvKv meřgvW=183,14,80,349/- UvKv LiP `vex Kiv nřř vKř' AvqKi AvqKi Aa`ř`k 1984 Gi 52(G)(2) aviv AvqKi Ges GmAvi I bs-197-AvBb/2008/499-gmK ZwiL 29/06/2008 řgvZřeK řmev řKwW Gm-32.00 Gi řřřřř Kbmřřwř (řřKřbK'vj řbv nvl) LřřZ cřřZ gj` mřřvRřři nřři vřřřřřř KivhřřiY vevřřvj vř evřř vřřřřřř řmev cřřři řřřřř 4.5% nřři Drřm ř'w KZřři vřř`R řřřřřřř vKř' Drřm ř'w KZř Kiv nřqb KřřRB AvqKi Aa`ř`k 1984 Gi 30(GG) aviv Abřhvqx Abřřgv`břřwM` bř vevřř řgvW Avřqi mřř_ řřwM Kiv řřwM`	183,14,80,349/-
	AvWU KZŘ vbi'řcZ řgvW Avq	1838,26,48,994/-
	Ki`vř vřřřřř- AvWU KZŘ vbi'řcZ řgvW Avřřřřř (1) e'emvřřř Avq = 1838,26,48,994/- × 45 % =	827,21,92,047/-
	(-) ev` Gm Avi I bs-8AvBb-2009 řgvZřeK Ki řřřřř	65,28,279/-
	AvWU KZŘ avhřřř AvqKi	826,56,63,768/-
	(-) ev` wlvnuW avhřřř AvqKi	693,63,15,944/-
	wlvnuW KZŘ Kg avhřřř AvqKi	132,93,47,824/-

cZ'ot'bi bvg t-M'ogxY t'ub vj vgt'UW
w' AvB Gb t- 070-200-7557
Avq ermi t 01/01/09 ntZ 31/12/09
Ki mb t 2010-11
vi UvY® wL'tj i Zis- 18/05/11
aviv-82vne/ 82vne(3)/83(2)/156

µt bs	ve'iY	UvKvi cwi'gW
1	2	3
	w'w'mw KZR vbi'fcZ t'gW Avq t'N e`emv ntZ Avq = 2401,58,07,147/-	2401,58,07,147/-
(K)	G`v'v'vj w'ic'U® t'bw 48. International roaming t'n'w 19,21,42,950/- UvKv Ges t'bw 33. Spectrum charges LiP `vex Kiv nt'qt'Q 70,21,48,351/- UvKv me'gW 89,42,91,301/- 0B'u'vib`vk'bvj ti'v'gs'0 I 0t`u'k'U'v'g'0 LiP'w eus'j'v` t'ki Av'Kuk m'v'gi Zi½ e`en'v'i i Ab'g'v'Zi LiP, hv BR'viv`vi nm'm'te MY` Gm'Avi I bs-105-AvBb/2009/513-gmK Zwi L 11/06/09 t'mev t'K'w Gm033.00 t'g'v'z'teK BR'viv`vi Gi v'ec'ix'Z 15% n'v'i Dr'tm f`w KZ'B Kiv n'q'v K'v'RB Av'q'Ki Aa`v`k 1984 Gi 30(GG) aviv Ab'j'v'x D³ LiP Ab'j'g'v` b't'h'w' b'q v'ev'q t'gW Av'qi m'v`- t'h'w' Kiv t'h'w'	89,42,91,301/-
(L)	G`v'v'vj w'ic'U® t'bw 53. Kbm'v'e'w' (G- c'w'w'it'q'U) t'n'w 38,77,14,112/- Kbm'v'e'w' (t'U'k'v'k`vj t'bv n'v l) t'n'w 49,86,03,368/- Ges Kbm'v'e'w' e'v` 61,33,92,162/- UvKv me'gW=149,97,09,642/- UvKv LiP `vex Kiv n'q w'k's' Av'q'Ki Aa`v`k 1984 Gi 30(H) aviv 149,97,09,642/- c'ic` n'tj I Av'q'Ki Aa`v`k 1984 Gi 52(G)(2) aviv Av'q'Ki Ges Gm'Avi I bs- 197-AvBb/2008/499-gmK, Zwi L 29/06/2008 Ges Gm'Avi I bs-201- AvBb/2010/550-gmK Zwi Lt 10/6/2010 t'g'v'z'teK t'mev t'K'w Gm-32.00 Gi t'y't'I Kbm'v'e'w' (t'U'k'v'k`vj t'bv n'v l) L'v'Z c'k'Z g'j` m's't'h'r't'bi n'v'i i w'f'v'e't'Z Ki'ah'k'i'y v'ev'g'v'v'q e'w'z v'v'p'o t'mev c'U'v'bi t'y't'I 4.5% n'v'i Dr'tm f`w KZ'f'bi v'v't' R i'it'q't'Q w'k's' Dr'tm f`w KZ'B Kiv n'q'v K'v'RB Av'q'Ki Aa`v`k 1984 Gi 30(GG) aviv Ab'j'v'x D³ LiP Ab'j'g'v` b't'h'w' b'q v'ev'q t'gW Av'qi m'v`- t'h'w' Kiv t'h'w'	149,97,09,642/-
	Av'wU KZR vbi'fcZ t'gW Avq	2640,98,08,090/-
	Ki`v'q v'v'v'v'v`-	
	Av'wU KZR vbi'fcZ t'gW Av'q't'N	
	(1) e`emv'v'qK Avq = 2640,98,08,090/- × 35 % =	924,34,32,832/-
	(-) ev` Gm'Avi I bs-8AvBb-2009 t'g'v'z'teK Ki t'i'q'v'Z	70,20,632/-
	Av'wU KZR av'h'q'Z Av'q'Ki	923,64,12,200/-
	(-) ev` w'w'mw av'h'q'Z Av'q'Ki	840,55,32,501/-
	w'w'mw KZR Kg av'h'q'Z Av'q'Ki	83,08,79,699/-

cZóvbi bvg t-Móxy tduv vj vgtUW
vU AvB Gb t- 070-200-7557
Avq ermi t 01/01/10 ntZ 31/12/10
Ki mb t 2011-12
vi UvY© vL.tj i Zis- 13/05/12
aviv-82veve/ 82veve(3)/83(2)

µt bs	veeiY	UvKvi cwiqvW
1	2	3
	vWvnuU KZR vbi fcz tgvU Avq tñ e`emv ntZ Avq 3606,25,39,858/-	3606,25,39,858/-
(K)	G`vbyj vi tcvU© tbuU 48. International roaming tñW 21,85,80,685/- UvKv Ges tbuU 36. Spectrum charges LiP `vex Kiv ntqtQ 71,37,15,145/-UvKv D³ LvZ mgñn mefgvU 93,22,95,830/- UvKv `vex Kiv ntqtQ ÓB:Uvib`vkbvj tiwgsó I Ót`úKUvg@ LiPvU evsjv`tki AvKvk mxyvi Zi½ e`envtii AbgvvZi LiP, hv BRviv`vi vnmte MY` GmAvi I bs-105-AvBb/2009/513-gmK, ZwiL 11/06/09 Gi tmev tKvW Gm 033.00 tgvZteK BRviv`vi vecixZ 15% nvti Drñm f`W KZ@ Kiv nqv KvRB AvqKi Aa`v`k 1984 Gi 30(GG) aviv Abjvqx D³ LiP Abjgv`bthvM` bq veavq tgvU Avtqi mv`_ thvM Kiv thvM`	93,22,95,830/-
(L)	G`vbyj vi tcvU© tbuU 36. Other service cost and revenue sharing with content providers tñW 1,86,67,116/- UvKv LiP `vex Kiv ntqtQ hv ivR`^eUv, mjev MäYKvixi vbKU ntZ GmAvi I bs-244-AvBb/2010/564-gmK, ZwiL 30/6/2010Gi veva 18(0) tgvZteK Drñm f`W KZ@ Kiv nqv KvRB AvqKi Aa`v`k 1984 Gi 30(GG) aviv Abjvqx D³ LiP Abjgv`bthvM` bq veavq tgvU Avtqi mv`_ thvM Kiv thvM`	1,86,67,116/-
	AwvU KZR vbi fcz tgvU Avq	3701,35,02,804/-
	Ki`vq vbY@t- AwvU KZR vbi fcz tgvU Avqtñ	
	(1) e`emvqK Avq = 3701,35,02,804/- × 35 % =	1295,47,25,981/-
	(-) ev` GmAvi I bs-8AvBb-2009 tgvZteK Ki tiqvZ	63,60,077/-
	AwvU KZR avh`KZ AvqKi	1294,83,65,904/-
	(-) ev` vWvnuU avh`KZ AvqKi	1261,55,28,873/-
	vWvnuU KZR Kg avh`KZ AvqKi	33,28,37,031/-

1	Ki mb 2009-10	132,93,47,824/-
2	Ki mb 2010-11	83,08,79,699/-
3	Ki mb 2011-12	33,28,37,031/-
	mevgvU	249,30,64,554/-

Abj'Q` bs -2
 cni'kó bs -2

ciZov'bi bug t- IivmKg tUuj Kg e'vsj'v` k'vj t
 vU AvB Gb t- 036-200-4009
 Avq ermi t 01/01/08 n'z 31/12/08
 Ki mb t 2009-10
 vi UvW© vL'tj i Zis- 13/07/09
 aviv- 82veve(3)/83(2)

µt bs	veeiY	UvKvi cni'gvY
1	2	3
	vUv'vUv KZ'v' vbi'f'cZ t'gvU Avq t'N e'emv n'z Avq =12,52,67,080/-	12,52,67,080/-
(K)	G'v'v'v'v' v'ic'v'U' t'v'U 30. v'K't'q'v' e'v'UDB_ (BRv'v' vi) LiP `vex Kiv n't'q't'Q 27,94,74,855/- UvKv t'v'U 26 I 27 t'c'v' t'c'BU t'iv'gs P'v'R©7,57,76,559/-UvKv v'K't'q'v' e'v'UDB_ Ges t'iv'gs P'v'R© LiP'v'U e'vsj'v` t'ki AvK'ik m'x'vi Zi½ e'em'v'ii Ab'v'v'Zi LiP, hv BRv'v' vi v'v'm'v'e Mb` f'v'ov v'v'm'v'e Lease line charges LiP `vex Kiv n't'q't'Q 6,15,64,434/- UvKv, hv BRv'v' vi v'v'm'v'e MY` m'v'Z'is D'ij v'v'LZ LvZ m'g'f'n m'e'f'v'U 41,68,15,848/- UvKv LiP `vex Kiv n't'q't'Q GmAvi I bs-191-AvBb/2008/493-gmK ZwiLt 29/6/2008 Ges g'j` m's't'v'Rb Ki AvBb 1991 Gi aviv 3 t'gvZ'v'eK t'mev t'K'v'v' Gm-33.00 Gi Avl Z'v'q BRv'v' vi (v'K't'q'v' e'v'UDB_), t'iv'gs P'v'R© Ges Lease line charges Li'p'i t'y't'v' 15% n'v'i f'v'U KZ'v'bi v'b't' R i't'q't'Q v'K's' D'r't'm f'v'U KZ'v' Kiv n'q'v' v'eav'q AvqKi Aa'v'v' k 1984 Gi 30(GG) aviv Ab'v'v'q D ³ LiP Ab'v'v' b't'v'M' b'q t'gvU Av'v'qi m'v'v' t'v'M Kiv t'v'M'	41,68,15,848/-
	G'v'v'v'v' v'ic'v'U' t'v'U 30. K'b'm'v'e'v'v' (t'v'K'v'b'K'v'j t'v'v' n'v'l) t'n't'v' 95,58,19,730/- UvKv LiP `vex Kiv n't'q't'Q AvqKi Aa'v'v' k 1984 Gi 52(G)(2) aviv AvqKi Ges GmAvi I bs-197-AvBb/2008/ 499-gmK ZwiL 29/06/2008 t'gvZ'v'eK t'mev t'K'v'v' Gm-32.00 Gi t'y't'v' K'b'm'v'e'v'v' (t'v'K'v'b'K'v'j t'v'v' n'v'l) L'v'Z c'k'Z g'j` m's't'v'R't'v'bi n'v'ii v'v'v'v'v'Z Kiav'h'R'iY v'eav'g'v'v'q e'v'v'v' v'v'v'v'v'v' t'mev c'v'v'v'bi t'y't'v' 4.5% n'v'ii D'r't'm f'v'U KZ'v'bi v'b't' R i't'q't'Q v'K's' D'r't'm f'v'U KZ'v' Kiv n'q'v' v'eav'q AvqKi Aa'v'v' k 1984 Gi 30(GG) aviv Ab'v'v'q D ³ LiP Ab'v'v' b't'v'M' b'q t'gvU Av'v'qi m'v'v' t'v'M Kiv t'v'M'	95,58,19,730/-
	Av'v'v'U KZ'v' vbi'f'cZ t'gvU Avq	149,79,02,658/-
	Ki`v'q v'v'Y'q't- Av'v'v'U KZ'v' vbi'f'cZ t'gvU Avq't'v' (1) e'em'v'v'qK Avq = 149,79,02,658/- × 45 % =	67,40,56,196/-
	Av'v'v'U KZ'v' av'h'v'KZ AvqKi	67,40,56,196/-
	e'v` v'v'v'v'v'U av'h'v'KZ AvqKi	5,63,70,186/-
	v'v'v'v'v'U KZ'v' Kg av'h'v'KZ AvqKi	61,76,86,010/-

Abt'0` bs -3

cnikó bs -3/K

cZóubi bvg t-veUk Avgni Kub tUvefKv eusj t` k vj t
 w AvB Gb t- 266-200-0113
 Avq ermi t 01/01/08-31/12/08
 Ki mb t 2009-10
 viUvAbtgv` b Zvs- 31/10/10
 aviv-82BB(3)/83(2)/10

µt bs	veeiY	UvKvi cwiqvY
1	2	3
	wv vm wv KZR vbi fcz tgvU Avq = e`emv ntZ Avq 253,22,96,922/- Ab`vb` m`fI (aviv 33) Avq 7,62,12,743/- gj abx yvZ (38,58,566/-) Cash incentive LvZ 82 vm aviv 1,21,75,091/-	261,68,26,190/-
(K)	vbiwvZ vnmve veeiYxi jvf`vZ vnmve tlvU bs- 19 G Technical assistance fees 45,71,44,000/- UvKv LiP `vex AvqKi Aa`v`k 1984 Gi 30(H) avivq 22,37,66,380/- cUc` ntj I GmAvil bs-197-AvBb/2008/499-gmK ZwiL 29/06/2008, GmAvil bs-179-AvBb/2009/532-gmK ZwiL 30/6/2009 tgvZvteK tmev tKwv Gm-32.00 Gi ty`fI Kbmte`wY (tUKvbK`vj tlv nvl) LvZ cKZ gj` msthvRtbi nftii wfvEtZ KiavhRiY vevagjvq evZ vbiPo tmev cUvbi ty`fI 4.5% nfti Drtm f`w KZvbi vbt` R itqtQ vKs` AvqKi KZv Kiv ntj I Drtm f`w KZv I miKwi tKvlvMfti Rgvi Pjv cvlqv hvqvb KvRB D ³ LiP AvqKi Aa`v`k 1984 Gi 30(GG) aviv Abhvqx tKvuvbi vetqvrBthvM` LiP vnmvtef` bv Kti AvqKi vba`YthvM`	45,71,44,000/-
	AwvU KZR vbi fcz tgvU Avq	307,39,70,190/-
	Ki`vq vbYqt-	
	AwvU KZR vbi fcz tgvU AvqtN	
	1 e`emvqK Avq = 307,39,70,190/- × 27.5% AvqKi =	84,19,93,652/-
	2 82 vm aviv Avq = 1,21,75,091/- × 27.5% = AvqKi =	33,48,150/-
	AwvU KZR avh`KZ AvqKi=	84,53,41,802/-
	(-) ev` 20% Gi Avak j f`vsk tNvlbv Kivq 10% Ki tiqvZ=	7,81,16,296/-
	AwvU KZR avh`KZ AvqKi=	76,72,25,506/-
	(-) ev` wv vm wv avh`KZ AvqKi=	64,76,64,482/-
	wv vm wv KZR Kg avh`KZ AvqKi=	11,95,61,024/-

Abj'Q` bs -3
cni'kó bs -3/L

cšZóú'bi bvg t-veú'k Av'gvi Kúv t'Uveú'Kv eusj'v' k' vj' t
 w' AvB Gb t- 266-200-0113
 Avq ermi t 01/01/09-31/12/09
 Ki mb t 2010-11
 vi'UvY© w'Lt'j i Zis- 23/08/11
 aviv-82BB

µt bs	veeiY	UvKvi cwi'gvY
1	2	3
	Ki`vZv KZR vbi'fcZ t'gU Avq t'N e'emv n'Z Avq 351,49,49,386/- Ab'v' m'f' Avq 6,85,42,000/- gj'abx y'wZ (1,04,00,108/-)	357,30,91,278/-
(K)	vbi'w'f'Z wnmve veeiYxi j'v'f'wZ wnmve G Technical assistance fees & Royalty eve` 32,41,94,548/- UvKv LiP `vex n'tq'tQ GmAvi I bs-179-AvBb/2009/532-gmK ZwiLt 30/6/2009 Ges GmAvi I bs-201-AvBb/2010/550-gmK ZwiLt 10/6/2010 t'gvZúteK t'mev t'KwW Gm-32.00 Gi t'y't'f' Kbm'v'e'w' (t'UKvbK'vj t'bv nvl) Lu'Z c'kZ gj' m'sthvR't'bi n'v'ii w'f'v'e't'Z Kia'h'RiY vevagvj vq e'w'Z v'w'p'ó t'mev c'ó'v'bi t'y't'f' 4.5% n'v'i Dr'tm f'w' KZ'bi v'bt' R i'tq'tQ GmAvi I bs-244-AvBb/2010/564-gmK ZwiLt 30/06/2010 Ó'v'e'a 18 0 t'gvZúteK i'q'j'w' M'áb'K'vixi v'bkU n'Z Dr'tm f'w' KZ'bi v'bt' R i'tq'tQ w'K'S' Dr'tm f'w' KZ' I mi'Kwi t'Kvl'w'v'ti R'gvi P'vj v'b cvl qv hu'q'v' K'v'RB D ³ LiP AvqKi Aa'v' k 1984 Gi 30(GG) aviv Ab'h'v'q'x t'K'v'ú'v'bx' v'e't'q'v'R'b't'h'w'w' LiP wnm'v'e'f'v' b'v K'ti AvqKi v'ba'f'Y't'h'w'w'	32,41,94,548/-
(L)	v'v'q'x m'e'ú' Lu'Z Office equipment eve` 5,71,72,354/- UvKv AePq f'vZv `vex Kiv n'tq'tQ , hu'v AvqKi Aa'v' k 1984 Gi 3q Z'v'v'Q't'j'j' Aš'f' b'tn K'v'RB D ³ AePq f'vZv Abb'j'gv b't'h'w'w' Ges Av'q'i m'v' t'h'w'w' Kiv t'h'w'w'	5,71,72,354/-
	A'w'w'U KZR vbi'fcZ t'gU Avq	395,44,58,180/-
	Ki`vq v'v'Y'q't-	
	A'w'w'U KZR a'h'KZ AvqKi=395,44,58,180/- @ 27.5%	108,74,76,000/-
	(-) ev` 20% Gi Av'ak j'f'v'sk t'Nvl b'v Kivq 10% Ki ti'qvZ	10,87,47,600/-
	(-) ev` CSR Expence 61,71,493/- UvKv Gi 10% Ki ti'qvZ	6,17,249/-
	A'w'w'U KZR a'h'KZ AvqKi	97,81,11,151/-
	(-) ev` Ki`vZv a'h'KZ AvqKi	89,82,38,420/-
	Ki`vZv KZR Kg a'h'KZ AvqKi	7,98,72,731/-

1	Ki mb 2009-10	11,95,61,024/-
2	Ki mb 2010-11	7,98,72,731/-
	<u>me'g'w'</u>	<u>19,94,33,755/-</u>

Abj'Q` bs -4
cni'kó bs -4/K

ciZôu'bi buqt-eUv mytKv'úvbx (euj v' k) vj t
vU AvB Gb bs-248-200-1100
Avq ermi:Ñ 01/01/08 n'z 31/12/08
Ki ermi:- 2009-10
vUv' `wL'tj i ZwiLt 15/07/09
aviv-82veve/82veve(3)/83(2)

µt bs	veeiY	UvKvi cni'gW
	<p>vU vU KZ' vbi'fcZ t'gU Avq (1) e'emwqK Avq = 66,85,37,363/-</p>	66,85,37,363/-
(K)	<p>G'vb'vyj w'icvU'P' t'buU 21. it'aj vU GU tUKv'K'v'j t'bv nvl vd AvqKi Aa'v' k 1984 Gi 30(H) avivq 9,02,54,632/-UvKv `vex Kiv n'tj I n'tj I GmAvi I bs-197-AvBb/2008/499-gmK ZwiL 29/06/2008 t'gvZ'v'eK t'mev t'KwU Gm-32.00 Gi t'y'f' i' Kbm'v'e'w' (tUKv'K'v'j t'bv nvl) L'v'Z c'k'Z gj'' m'st'v'R't'bi n'v'i i w'f'e'Z Kiav'h'KiY vevag'v'v'q e'w'v' v'v'v'o' t'mev c'v'v'bi t'y'f' i' 4.5% n'v'i Dr'm f'wU KZ'v'bi v'v'v' R' i't'q't'Q, v'k'S' KZ' v'Kiv n'q'v'v' K'v'R'B D³ LiP 30(aa) aviv Ab'h'v'q'x t'Kv'ú'v'bx i v'e't'q'v'R'b't'h'M' LiP v'n'm'v'e'f'e' b'v K'i AvqKi v'ba'Y'v'h'M' </p>	9,02,54,632/-
(L)	<p>G'vb'vyj w'icvU'P' t'buU 18.G Gross Revenue n'z vU'v'm'K'v'v'v' e'v' 13,65,31,000/- UvKv LiP `vex Kiv n't'q't'Q AvqKi Aa'v' k 1984 Gi aviv 53E Ab'h'v'q'x D³ Li'p'i D'ci 7.5% Dr'm AvqKi KZ'v'v'h'M' v'Qj, v'k'S' Dr'm AvqKi KZ' v'v'v' n'q'v'v' K'v'R'B D³ LiP 30(aa) aviv Ab'h'v'q'x t'Kv'ú'v'bx i v'e't'q'v'R'b't'h'M' LiP v'n'm'v'e'f'e' b'v K'i AvqKi v'ba'Y'v'h'M' </p>	13,65,31,000/-
	<p>A'v'w'U KZ' vbi'fcZ e'emwqK Avq</p>	89,53,22,995/-
	<p>Ki`v'q v'v'Y'v'v'-</p>	
	<p>A'v'w'U KZ' vbi'fcZ t'gU Avq'v'N (1) e'emwqK Avq = 89,53,22,995/- × 27.5%</p>	24,62,13,824/-
	<p>(-) ev` 20% Gi Av'v'k j f'v'sk t'v'v'l Y'v Kiv'q 10% Ki t'iq'v'Z</p>	2,46,21,382/-
	<p>A'v'w'U KZ' v'v'h'Q'Z AvqKi</p>	22,15,92,442/-
	<p>(-) ev` vU vU v'v'h'Q'Z AvqKi</p>	16,54,62,998/-
	<p>vU vU vU KZ' Kg v'v'h'Q'Z AvqKi</p>	5,61,29,444/-

Abj'Q` bs -4
cni'kó bs -4/L

cñZóufbi bvg't-eUv mytKv'úvbx (e'vsj v` k) vj t
wU AvB Gb bs-248-200-1100
Avq ermi:Ñ 01/01/09 ntZ 31/12/09
Ki ermi:- 2010-11
wUvP` wL'tj i Zwi Lt 07/10/10
avi v-82weve/82weve(3)/83(2)

µt bs	veeiY	UvKvi cni'gvY
	wU vñ wU KZR vbi'fcZ tgvU Avq (1) e`emwqK Avq = 74,31,34,450/-	74,31,34,450/-
(K)	G`vbyvj w'it'vU' t'vU 22. itqj wU GÜ tUKubK`vj t'bv nvl wU AvqKi Aa`v`k 1984 Gi 30(H) avivq 6,62,35,845/-UvKv` vex Kiv ntj I GmAvi I bs-197-AvBb/2008/499-gmK Zwi L 29/06/2008 tgvZv'eK imev tKwW Gm-32.00 Gi t'yt'it Kbm'v'eW (tUKubK`vj t'bv nvl) LvtZ cKZ gj` mst'vR'tbi n'tii w'v'e'tZ KiavhRiY veavagvj vq e'w'Z v'v'p'ó imev c'v'v'bi t'yt'it 4.5% n'v'i Drtm f'wU KZB'i v'v't` R itq'tQ, wKŠ` KZB` Kiv nqub K'v'RB D ³ LiP 30(aa) aviv Abj'vqx t'Kv'úv'xi v'e'tqvR'b't'vM' LiP vñm'v'e'f'v' bv K'ti tgvU Av'v'qi m'v'f` t'vM' K'ti AvqKi v'v'a'v'Y't'vM'	6,62,35,845/-
(L)	G`vbyvj w'it'vU' t'vU 19.G Gross Revenue ntZ wU mKv'D'u eve` 14,56,77,736/- UvKv LiP` vex Kiv ntq'tQ AvqKi Aa`v`k 1984 Gi aviv 53E Abj'vqx D ³ Li't'Pi Dci 7.5% Drtm AvqKi KZB't'vM' wUj, wKŠ` Drtm AvqKi KZB` nqub K'v'RB D ³ LiP 30(aa) aviv Abj'vqx t'Kv'úv'xi v'e'tqvR'b't'vM' LiP vñm'v'e'f'v' bv K'ti AvqKi v'v'a'v'Y't'vM'	14,56,77,736/-
	AwWU KZR vbi'fcZ e`emwqK Avq	95,50,48,031/-
	Ki`vq v'v'Y'v't-	
	AwWU KZR vbi'fcZ tgvU Avq't'ñ (1) e`emwqK Avq = 95,50,48,031/-×27.5%	26,26,38,209/-
	(-) ev` 20% Gi Avak j f'v'sk t'NvI Yv Kivq 10% Ki t'iqvZ	2,62,63,821/-
	AwWU KZR avh'KZ AvqKi	23,63,74,388/-
	(-) ev` wU vñ wU avh'KZ AvqKi	18,39,25,777/-
	wU vñ wU KZR Kg avh'KZ AvqKi	5,24,48,611/-

1	Ki mb 2009-10	5,61,29,444/-
2	Ki mb 2010-11	5,24,48,611/-
	<u>me'v'vU</u>	<u>10,85,78,055/-</u>

Abt'Q` bs -5
cni'ko bs -5

cZ'wtbi byg : cBg e'vsk yjt
w AvB Gb bs-140-200-6671
Avq ermi t01/01/09 ntZ 31/12/09
Ki ermit 2010-11
wi UvP` wLj /Abtgv` tbi Zwi Lt
avit 82 weve

μt bs	weeiY	UvKvi cwi gVY
	Ki`vZv KZR wbi'fCZ tgvU Avq:- (1) e`emuqK Avq = 80,31,85,055/- (2) Ab`wb` mF`T Avq= 168,01,45,622/- (3) j`f`vsk Avq = 4,30,80,149/-	252,64,10,826/-
(K)	G`vbyy jw`tcvU`tbw 13.3 G Recoveries of amounts previously written off 2,21,11,094/- UvKv AvqKi Aa`v`k aviv 29(1)(xviii)aa Gi c`g t`c`f`vBtkv Abjvqx D ³ UvKv Avtqi mF`_ thM Kivi weavb _vKtj I Dnv Kiv nqvb weavq tgvU Avtqi mF`_ thM Kiv thM	2,21,11,094/-
(L)	G`vbyy jw`tcvU` Note. 13.03 General Provision for unclassified loans / Investment tntW 26,27,58,000/- UvKv G`vbyy jw`tcvU` Note. 13.03 Provision for bad and doubtful loans and advance / Investment UvKv 23,42,42,000/- Ges Note. 13.04 Provision for off-Balance sheet Exp. UvKv 11,20,00,000/- me'f'gu 60,90,00,000/-UvKv Provision eve` `vex Kiv nq AvqKi Aa`v`k 1984 Gi aviv 29(1) (XVIII)aa tgvZteK Abtgv` b`thM` bq D ³ UvKv tgvU Avtqi mF`_ thM Kiv thM	60,90,00,000/-
(M)	G`vbyy jw`tcvU` c`du GU jm GKvD`ui t'bw 26. Gratuity LufZ 10,05,39,000/- UvKv LiP `vex Kiv nq t'bw 13.G Other Laibilities tntW provision for Gratuity LufZ 19,80,35,450/- UvKv provision Kiv nq f'iel`tZ cwi'tk'v'ai AvqKv AvZwi ³ (19,80,35,450-10,05,39,000)= 9,74,96,450/- c'f'kb Kiv nq AvqKi Aa`v`k 29 aviv G ai'tbi c'f'kb'tbi t'kvb weavb ivLv nqvb weavq tgvU Avtqi mF`_ thM Kiv thM	9,74,96,450/-
(N)	G`vbyy jw`tcvU` t'bw 36.G cBg e'vsk chvD'tUkb tntW 21,23,00,000/- LiP t` Lufbv nq AvqKi Aa`v`k 1984Gi 29 aviv G ai'tbi LiP Abtgv` tbi t'kvb weavb b'vB, weavq tgvU Avtqi mF`_ thM Kiv thM	21,23,00,000/-
(O)	g'j`abx Avq c'k'k' Kiv nq 45,25,63,944/- UvKv h'vuv %`wbK t'k'v'i μq weμq ntZ g'j`abx Avq, weib'q'w bq weavq tgvU Avtqi mF`_ thM Kiv thM [(U/S 32(7) ew'Z Kiel ⁶ ch'v'f' Ae`nuZ w'j]	45,25,63,944/-
	AwU KZR wbi'fCZ tgvU Avq	391,98,82,314/-
	(-) ev` j`f`vsk	4,30,80,149/-
	AwU KZR wbi'fCZ e`emuqK Avq	387,68,02,165/-
	<u>Ki`vq vbY'et-</u>	
	<u>AwU KZR wbi'fCZ tgvU Avq'tN</u>	
	(1) e`emuqK Avq = 387,68,02,165/- × 42.5%	164,76,40,920/-
	(2) j`f`vsk Avq = 4,30,80,149/- × 20%	86,16,030/-
	AwU KZR ah'qKZ AvqKi =	165,62,56,950/-
	(-) ev` Ki`vZv ah'qKZ AvqKi =	106,40,31,566/-
	Ki`vZv KZR Kg ah'qKZ AvqKi =	59,22,25,384/-

Abj'Q` bs -6
 cni'kó bs -6/K

chZóvbi bug t-mt'bwcl-Gt'fwlm&esj v` k vj t
 w AvB Gb bs-003-200-1083
 Avq ermi:n 01/01/08 nZ 31/12/08
 Ki ermi:- 2009-10
 Abjgv` tbi ZwiLt 29/12/10
 aviv-83(2)

m bs	veeiY	UvKvi cui gvY
	wv vm vU KZR vbi'fcZ tgvU Avq (1) e'emwqK Avq = 30,50,48,648/-	30,50,48,648/-
(K)	G'ubv'vj w'icvU© t'vU 28.G Gross sales nZ wvmKvD'u eve` 13,17,91,562/- UvKv LiP `vex Kiv nZtqQ AvqKi Aa`v` k 1984 Gi aviv 53 B Abhvqx D³ LiPi Dci 7.5% Drtm AvqKi KZB'thM' wQj vKŠ Drtm AvqKi KZB I miKwi tKvlMh'i Rgvi Pjv vb cvl qv hvqvb KvRB D³ LiP tKv'v'v'xi vetqvRb'thM' LiP vnmv'ef'p bv Kti AvqKi vba'Y'thM'	13,17,91,562/-
	AvvU KZR vbi'fcZ e'emwqK Avq	43,68,40,210/-
	Ki`vq vbYq't-	
	AvvU KZR vbi'fcZ tgvU AvqtN (1) e'emwqK Avq = 43,68,40,210/- x 37.5%	16,38,15,079/-
	AvvU KZR avh'KZ AvqKi	16,38,15,079/-
	(-) ev` wv vm vU avh'KZ AvqKi	11,43,93,243/-
	wv vm vU KZR Kg avh'KZ AvqKi	4,94,21,836/-

Abj'Q` bs -6
cni'kó bs -6/L

cñZóftbi bug t-mftbwd-Gt'fwUm&vsj v` k vj t
w AvB Gb bs-003-200-1083
Avq ermi: 01/01/09 nZ 31/12/09
Ki ermi:- 2010-11
`wL.tj i Zwi Lt 29/12/10
aviv-82 veve

µt bs	veeiY	UvKvi cni'gvY
	Ki`vZv KZR vbi'fjCZ tgvU Avq (1) e'emwqK Avq = 20,60,95,302/-	20,60,95,302/-
(K)	G`vbyyj w'icvU® t'bvU 31.2 Ges 33.1.1 G Sales forces incentive LufZ `vexKZ tgvU LiP 4,51,21,011/- UvKv AvqKi Aa`v`k 1984 Gi aviv 30(j) Ki`vZvi wmwte cKkKZ cKZ g'p'dvi (Net profit befor Tax) 10 kZvstki AvZwi³ Drmn fvZv Abj'gv`bthM' bq G t'yt'f Net profit 29,41,75,696/- x10%=2,94,17,569/-UvKv Abj'gv`bthM' dtj AvZwi³ `vexKZ (4,51,21,011- 2,94,17,569) = 1,57,03,442/- UvKv tgvU Avtqi muf_` thM Kiv thM	1,57,03,442/-
(L)	G`vbyyj w'icvU® t'bvU 29.G Gross sales nZ w'wKvDvU eve` 14,59,06,053/- UvKv LiP `vex Kiv ntqtQ AvqKi Aa`v`k 1984 Gi aviv 53B Abj'vqx D³ LiPi Dci 7.5% Drtm AvqKi KZB`thM' wj wS' Drtm AvqKi KZB I miKwi tKv'wMti Rgvi Pjv b cvlqv hvqub KufRB D³ LiP tKv`ubxi v'etqvRbthM' LiP wmwtefy³ bv Kti AvqKi vba'f'YthM'	14,59,06,053/-
(M)	G`vbyyj w'icvU® t'bvU 30.2, 31.1 Ges 31.2 Transportation tnt'w me'f'wU 2,70,11,923/-UvKv LiP `vex ntqtQ AvqKi Aa`v`k 1984 Gi 52 aviv AvqKi Ges GmAvil bs-197-AvBb/2008/499-gmK, ZwiL 29/06/2008 tgvZvteK tmev tKw Gm-48.00 tgvZvteK cwi'eb w'Kv vi nZ Drtm f'w KZB Kiv nqub KufRB D³ LiP 30(aa) aviv Abj'vqx tKv`ubxi v'etqvRbthM' LiP wmwtefy³ bv Kti AvqKi vba'f'YthM'	2,70,11,923/-
	AwU KZR vbi'fjCZ e'emwqK Avq	39,47,16,720/-
	Ki`vq ubYqt-	
	AwU KZR vbi'fjCZ tgvU AvqtN (1) e'emwqK Avq= 39,47,16,720/- x37.5%	14,80,18,770/-
	AwU KZR avh'KZ AvqKi	14,80,18,770/-
	(-) ev` Ki`vZv avh'KZ AvqKi	7,86,78,022/-
	Ki`vZv KZR Kg avh'KZ AvqKi	6,93,40,748/-

Abj'Q` bs -6
 cni'ko bs -6/M

ciZoutbi bug t-m'btbcd-GifwU&vsj v' k vj t
 w AvB Gb bs-003-200-1083
 Avq ermi:n' 01/01/10 n'z 31/12/10
 Ki ermi:- 2011-12
 `wL'tj i Zwi Lt 14/07/11
 aviv-82 veve

µt bs	veeiY	UvKvi cui gw
	Ki`vZv KZK vbi'fcZ t'guU Avq (1) e`emuqK Avq = 36,02,59,560/-	36,02,59,560/-
(K)	G`vbyy wicvU'°t'buU 30.2 Ges 32.1.1 G Sales incentive bonus LtZ `vexKZ t'guU LiP 4,59,65,651/- UvKv AvqKi Aa`v' k 1984 Gi aviv 30t'R Ki`vZvi nmvte c'okZ c'kZ g'bvdi (Net profit befor Tax) 10 kZvst'ki AvZvi ³ Drm'n fvZv Abj'gv` b'thM' bq G t'y'ti Net profit 31,17,74,876/- ×10%=3,11,77,487/-UvKv Abj'gv` b'thM' dtj Abj'gv` t'bi AvZvi ³ Drm'n t'ebum vnt'mte (4,59,65,651- 3,11,77,487) = 1,47,88,164/- UvKv t'guU Avt'qi v't_ thM' Kiv thM'	1,47,88,164/-
(L)	G`vbyy wicvU'°t'buU 29.G Gross sales n'z w'wKvD'U eve` 15,46,92,299/- UvKv LiP `vex Kiv n'tqtQ AvqKi Aa`v' k 1984 Gi aviv 53B Abj'vqx D ³ Li'tPi Dci 7.5% Drtm AvqKi KZB'thM' vQj v'S' Drtm AvqKi KZB' I miKwi t'Kv'vM'ti Rgvi Pj'vb cvl'qv huqib Kv'RB D ³ LiP t'Kv'vbx'i v'e'tqvRb'thM' LiP nmvte f'y ³ bv K'i AvqKi v'ba'f'iY'thM'	15,46,92,299/-
(M)	G`vbyy wicvU'°t'buU 30.1, 30.2Ges 32.1.1 Transportatoin tnt'W me'fgw 1,68,10,154/-UvKv LiP `vex n'tqtQ AvqKi Aa`v' k 1984 Gi 52 aviv AvqKi Ges GmAvi l bs-197-AvBb/2008/499-gmK, Zwi L 29/06/2008 t'guZvteK t'mev t'Kw' Gm-48.00 t'guZvteK c'wienb w'Kv'vi n'z Drtm f'w KZB' Kiv nqib Kv'RB D ³ LiP 30(aa) aviv Abj'vqx t'Kv'vbx'i v'e'tqvRb'thM' LiP nmvte f'y ³ bv K'i AvqKi v'ba'f'iY'thM'	1,68,10,154/-
	AwWU KZK vbi'fcZ e`emuqK Avq	54,65,50,177/-
	Ki`vq vbY'qt-	
	AwWU KZK vbi'fcZ t'guU Avqt'i (1) e`emuqK Avq 54,65,50,177/- ×37.5%	20,49,56,316/-
	AwWU KZK avh'KZ AvqKi	20,49,56,316/-
	(-) ev` Ki`vZv avh'KZ AvqKi	13,47,78,485/-
	Ki`vZv KZK Kg avh'KZ AvqKi	7,01,77,831/-

1	Ki mb 2009-10	4,94,21,836/-
2	Ki mb 2010-11	6,93,40,748/-
3	Ki mb 2011-12	7,01,77,831/-
	me'fgw	18,89,40,415/-

Abj'Q` bs -7
 cni'kó bs -7

cZóvbi bvg t-nvBtWj eMl mntgU eusj v` k vj t
 vj AvB Gb t- 378-200-0112
 Avq ermi t 01/01/08-31/12/08
 Ki mb t 2009-10
 vi UvY® wLij i Zvs- 15/07/09
 aviv-82BB(3)/83(2)

μt bs	veeiY	UvKvi cwi gVY
1	2	3
	wV vn vj KZR vbi'fcZ tgu Avq = e'emv ntZ Avq 81,44,75,260/-	81,44,75,260/-
(K)	vbi'wVZ nmve veeiYxi t'vU bs- 18 G tUKvbK'vj t'vU nvl vdm LufZ Ki`vZv t'Kv'vubx KZR 16,86,39,000/- UvKv LiP `vex Kiv ntqtQ GmAvil bs-197- AvBb/2008/499-gmK, ZwiL 29/06/2008 tmev t'KwW Gm-32.00 t'gvZvteK Kbmvte'wV (tUKvbK'vj t'vU nvl) LufZ cKZ gj` msthvRt'bi nvtii wvE'tZ KiavhRiY vevagjvq e'wV vbi'pó tmev c'v'vbi t'v'v'f 4.5% nvti Drtm f'wU KZ'vbi vbi`R itqtQ wKs' AvqKi KZB Kiv ntj l Drtm f'wU KZB l miKwi t'KvlwM'ti Rgvi Puj vb cvl qv hvqvb KufRB D ³ LiP AvqKi Aa'v`k 1984 Gi 30(GG) aviv Abjhvqx t'Kv'vubxi vevq'Rb'th'wV LiP nmvte'f'v' bv K'ti eis t'gu Av'qi mvt_ th'wM K'ti AvqKi vba'v'Y'th'wV	16,86,39,000/-
(L)	vbi'wVZ nmve veeiYv'Z e'wV μq 2,02,98,314 wU vev'v'Z `vexKZ LiP 38,76,97,801/- UvKv gmK em Abjv'ti e'wV μq 2,06,71,116 wU `vexKZ LiP 28,43,43,219/- UvKv dtj (38,76,97,801 - 28,43,43,219) = 10,33,54,582/- UvKv AvZwi ³ LiP `vex Kiv nq D ³ UvKv Dci AvqKi Aa'v`k 1984 Gi 52 aviv AvqKi th'wV wVj wKs'KZB Kiv nqvb KufRB AvqKi Aa'v`k 1984 Gi 30(GG) aviv Abjhvqx Abb'gv' b'th'wV e'q nmvte t'gu Av'qi mvt_ th'wM K'ti AvqKi vba'v'Y'th'wV	10,33,54,582/-
	AvWU KZR vbi'fcZ tgu Avq	108,64,68,842/-
	Ki`vq v'v'v'v'	
	AvWU KZR vbi'fcZ tgu AvqtN	
	1 e'emv'v'K Avq = 108,64,68,842/- × 27.5% AvqKi =	29,87,78,932/-
	(-) ev` 20% Gi Av'v'K j f'v'sk t'Nvl bv Kivq 10% Ki t'iqvZ	2,70,38,336/-
	AvWU KZR avh'v'KZ AvqKi	27,17,40,596/-
	(-) ev` wV vn vj avh'v'KZ AvqKi	20,15,82,626/-
	wV vn vj KZR Kg avh'v'KZ AvqKi	7,01,57,970/-

Abj'Q` bs -8
cni'ko bs -8/K

cZov'bi bvg t-Avi,G,tK uniwgK vj t
w AvB Gb t- 177-201-1011
Avq ermi t 01/01/09-31/12/09
Ki mb t 2010-11
wi UvY^o wLij i Zis- 15/07/10
aviv-82weve

µt bs	veeiY	UvKvi cni'gvY
1	2	3
	Ki`vZv KZ ^o vbi'fcZ tguW Avq tN e`emv n'Z Avq = 41,41,09,735/-	41,41,09,735/-
(K)	G`vbyvj w'icvU ^o t'bw 16 G Provision for Employee Benefit t'nW 1,75,91,266/- UvKv provision Kiv nq cKZ cni'kva 1,58,25,434/- UvKv AvZwi ³ (1,58,25,434- 1,75,91,266)= 17,65,832/- UvKv AvqKi Aa'v`k 1984 Gi 29 avivq c'fK't'bi t'Kv veav ivLv nqvb veavq AvZwi ³ c'f'kbKZ A_@guW Avt'qi m'v_ thW Kiv thW	17,65,832/-
(L)	G`vbyvj w'icvU ^o t'bw 21. Technical assistance fees & Royalty eve` 22,93,27,493/- UvKv LiP `vex n'q'q'Q AvqKi Aa'v`k 1984 Gi 52A(2) avivq AvqKi KZ ^o Ges GmAvil bs-197-AvBb/2008/499-gmK ZwiLt 29/06/2008, GmAvil bs-179-AvBb/2009/532-gmK ZwiLt 30/6/2009 Ges GmAvil bs-201-AvBb/2010/550-gmK ZwiLt 10/6/2010 t'gvZ'v'eK t'mev t'Kw Gm-32.00 Gi t'y't' Kbm't'e'w' (t'UKvbK'vj t'bv nvl) L'vZ c'KZ g'j'' m'sthvR't'bi n'vii w'v'E't'Z Kiah'R'iY veav'gv'vq e'w'Z v'v'p'o t'mev c'ov'bi t'y't' 4.5% n'v'i Dr'tm f'w KZ ^o bi v't' R i't'q'Q v'K'S' Dr'tm f'w KZ ^o I miKwi t'Kv'v'v't'i R'gvi P'j'v'b cvl'qv hv'qvb K'v'RB D ³ LiP 30(GG) aviv Abh'v'qx v'e't'qvR'b't'hW' LiP v'm'v'e'f'p' bv K't'i t'guW Avt'qi m'v_ thW K't'i AvqKi v'ba'v'Y't'hW'	22,93,27,493/-
(M)	G`vbyvj w'icvU ^o t'bw 23. Performance rebates eve` 28,05,03,492/- UvKv LiP `vex Kiv nq D ³ LiP'w G't'R'u I w'lv'vi K'v'g'kb m's'p'v's'i'e'q veavq AvqKi Aa'v`k 1984 Gi 53E avivq AvqKi KZ ^o Kiv nqvb veavq 30(GG) aviv Abh'v'qx v'e't'qvR'b't'hW' LiP v'm'v'e'f'p' bv K't'i t'guW Avt'qi m'v_ thW K't'i AvqKi v'ba'v'Y't'hW'	28,05,03,492/-
	AvWU KZ ^o vbi'fcZ t'guW Avq	92,57,06,552/-
	Ki`vq v'v'Y'q't- AvWU KZ ^o vbi'fcZ t'guW Avq't'N (1) e`emv'qK Avq 92,57,06,552/- x 37.5%=	34,71,39,957/-
	AvWU KZ ^o avh'q'Z AvqKi	34,71,39,957/-
	(-) ev` Ki`vZv avh'q'Z AvqKi	15,52,91,151/-
	Ki`vZv KZ ^o Kg avh'q'Z AvqKi	19,18,48,806/-

cZó'fbi buq t-Avi ,G,tK wniwgK vj t
wU AvB Gb t- 177-201-1011
Avq ermi t 01/01/10 nZ 31/12/10
Ki mb t 2011-12
wi UvY` wL'j i Zis- 14/07/11
aviv-82weve

μt bs	veeiY	UvKvi cwi gVY
1	2	3
	Ki`vZv KZR wbi'fcZ tgu Avq tN e`emv nZ Avq = 88,01,38,231/- Ab`vb` m'fI Avq= 17,43,67,932/-	105,45,06,163/-
(K)	G`vbgvj wicvUP` tbuU 21. Technical assistance fees & Royalty eve` 23,15,61,612/- UvKv LiP` vex n'qtQ AvqKi Aa`v`k 1984 Gi 52A(2) avivi veav Abjvqx AvqKi KZB Ges GmAvil bs-179-AvBb/2009/532-gmK ZwiLt 30/6/2009 Ges GmAvil bs-201-AvBb/2010/550-gmK ZwiLt 10/6/2010 tgvZteK tmev tKw Gm-32.00 Gi t'ytI Kbm'etw (tUKubK`vj tbn nvl) LuZ cKZ gj` msthr'fbi n'fii w'fE'Z Kiahr'riY veagvj vq ev'Z w'f'o tmev c'v'fbi t'ytI 4.5% n'fii Drtm f'w KZB'fbi w't` R i'qtQ GmAvil bs-244- AvBb/2010/564-gmK ZwiL 30/6/20100 vea 18(0) tgvZteK iqjw M'abKvixi vbKU n'Z Drtm f'w KZB'fbi w't` R i'qtQ w'Ks` Drtm f'w KZB` I miKwi tKvlw'fii Rgvi Pjv'v cvl'qv hvqib K'fRB AvqKi Aa`v`k 1984 Gi 30(GG) aviv Abjvqx D ³ LiP Abjgv` b'fhw' bq veavq tgu Av'qi m'f` thw' Kiv thw'	23,15,61,612/-
(L)	G`vbgvj wicvUP` tbuU 23. Performance rebates eve` 21,85,46,160/- UvKv D ³ LiPw Kvgkb mspv's'e`q veavq AvqKi Aa`v`k 1984 Gi 53E avivq AvqKi KZB` Kiv nqib K'fRB AvqKi Aa`v`k 1984 Gi 30(GG) aviv Abjvqx D ³ LiP Abjgv` b'fhw' bq veavq tgu Av'qi m'f` thw' Kiv thw'	21,85,46,160/-
	AwU KZR wbi'fcZ tgu Avq	150,46,13,935/-
	Ki`vq wY'et-	
	AwU KZR wbi'fcZ tgu Avq tN (1) e`emvqK Avq = 150,46,13,935/- × 27.5% =	41,37,68,832/-
	ev` 20% Gi AvaK j' f'isk t'Nvlbv Kivq 10% Ki tiqvZ	41,51,43,83/-
	AwU KZR ah'KZ AvqKi	37,22,54,449/-
	(-) ev` Ki`vZv ah'KZ AvqKi	26,09,90,276/-
	Ki`vZv KZR Kg ah'KZ AvqKi	11,12,64,173/-

- 1| Ki mb 2009-10 19,18,48,806/-
2| Ki mb 2011-12 11,12,64,173/-
me'gW 30,31,12,979/-

Abj'Q` bs -9
cni'kó bs -9/K

cáZóvbi bvg t-ibvfuUR eisj v` k vj t
 w AvB Gb bs-267-200-0151
 Avq ermi:ñ 01/01/08 nřZ 31/12/08
 Ki ermi:- 2009-10
 vi UvY® wLřj i Zwi Lt 05/10/11
 avit 82veve(3)/83(2)/156

řt bs	veeiY	UvKvi cwi gwV
1	2	3
	wV un wV KZŘ vbiřcZ řgu Avq (1) e`emvqK Avq = 31,08,66,132/- (2) gj abx gřvclv = 17,52,180/-	31,26,18,312/-
(K)	G`vbyvj wřcřUř řbvU 13 G Provision for sales bonus for employees LřZ 64,21,831/- UvKv provision Kiv nq A_vř cřDU GÜ jm GKvDřUi `vexKZ LiřPi cřivUvB řvel řZ cwiřkřtai Avqkv cřřkb Kiv nq AvqKi Aa`ř`k 1984 Gi 29 avivq G aiřbi cřřkřtbi řKv vevb ivLv nqib vevq řgu Avřqi mřř_ řhvM Kiv řhvM	64,21,831/-
(L)	G`vbyvj wřcřUř řbvU 20.G Net Turnover/Gross sales nřZ wVmKvDU eve` 4,02,74,620/- UvKv LiP `vex Kiv nřqřřř AvqKi Aa`ř`k 1984 Gi aviv 53B Abřvqx D³ LiřPi Dci 7.5% Dřřm AvqKi KZřřřhvM vřj vKřř Dřřm AvqKi KZřř I miKwi řKvřhvM řgvi Pvj vř cvl qv hvqib KvřRB D³ LiP řKvřvřxi vevqřbřřhvM LiP vnmřřřřř vř Křř AvqKi vbařřřřhvM	4,02,74,620/-
	AvWU KZŘ vbiřcZ řgu Avq	35,93,14,763/-
	(-) ev` gj abx gřvclv	17,52,180/-
	AvWU KZŘ vbiřcZ e`emvqK Avq	35,75,62,583/-
	Ki`vq vřYřř-	
	AvWU KZŘ vbiřcZ řgu AvqřN (1) e`emvqK Avq = 35,75,62,583/- × 37.5% (2) gj abx gřvclv = 17,52,180/- × 15%	13,40,85,969/- 2,62,827/-
	AvWU KZŘ avřřKZ AvqKi	13,38,23,142/-
	(-) ev` wV un wV avřřKZ AvqKi	11,72,31,867/-
	wV un wV KZŘ Kg avřřKZ AvqKi	1,65,91,275/-

Abt'Q` bs -9
 cwi'kó bs -9/L

cZóvbi bvg t-ibvfuJR eisj v` k vj t
 w AvB Gb bs-267-200-0151
 Avq ermi:n 01/01/09 nZ 31/12/09
 Ki ermi:- 2010-11
 viUW© wL.tj i Zwi Lt 16/08/10
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µt bs	veeiY	UvKvi cwi'gv
1	2	3
	Ki`vZv KZK ibifcZ tgvW Avq (1) e`emvqK Avq 41,40,10,230/-	41,40,10,230/-
(K)	G`vbyvj wi`cvU@ t'bw 13 G Provision for sales bonus 71,40,795/- UvKv provision Kiv nq A_@ c'bu GU j m GKvD'Ui `veKZ Li'Pi c'jivUvB f'uel`Z cwi'k'v'ai Avkv c'f'kb Kiv nq AvqKi Aa'v`k 1984 Gi 29 avivq G ai'ibi c'f'k't'bi t'Kub veab ivLv nqv veavq tgvW Avq'i m'v`_ thwM Kiv thwM	71,40,795/-
	AwWU KZK ibifcZ tgvW Avq	42,11,51,025/-
	<u>Ki`vq vbY@t-</u>	
	AwWU KZK ibifcZ tgvW Avq'n (1) e`emvqK Avq = 42,11,51,025/- × 37.5%	15,79,31,634/-
	AwWU KZK avh'KZ AvqKi	15,79,31,634/-
	(-) ev` Ki`vZv avh'KZ AvqKi	15,52,53,836/-
	Ki`vZv KZK Kg avh'KZ AvqKi	26,77,798/-

Abj'Q` bs -9
cni'ko bs -9/M

cZov'bi bvg t-ibv'wUR eisj'f` k vj t
wU AvB Gb bs-267-200-0151
Avq ermi:N 01/01/10 nZ 31/12/10
Ki ermi:- 2011-12
wiUw' wL'tj i 14/07/11
avit 82veve

μt bs	veeiY	UvKi cni'gv
1	2	3
	Ki`vZv KZR vbi'fcZ tgu Avq (1) e`emvqK Avq = 36,72,24,123/-	36,72,24,123/-
(K)	G'v'vyj w'ic'v'U' t'v'W 20 G Provision for sales bonus 1,07,39,112/- UvKv provision Kiv nq A_@ c'v'U G'U j m GKv'v'U' `v'KZ Li'Pi c'v'U'v'v' f'v'e'l'Z c'v'it'k'v'tai Avkv' c'v'f'kb Kiv nq AvqKi Aa'v'f` k 29 avivq G ai't'bi c'v'f'k'v'bi t'K'v' v'eav'v' i'v'Lv nq'v' v'eav'v' t'gu Av'q'v'i m'v'f` t'h'v'v' Kiv t'h'v'v'	1,07,39,112/-
(L)	G'v'v'vyj w'ic'v'U'P' t'v'W 21.G Gross sales nZ Free issues & rebates 1,82,08,708/- Lip `v'v' Kiv nq c_ K'f'v'e v'd'«'m'v'v'j L'v'Z Lip `v'v' Kiv m'v'Z' GKB c'v'v'Zi Ab'v'j'c Lip c'v'v'v' `v'v' Kivi m'v'v'h'v'v' b'v'v' G'v'Z'v'e'v'v'q GKB c'v'v'Zi %Z `v'v'xi K'v'i't'b' v'v'v'«'B'm'v'j' v'v'v'v'q c'v'v'v'k'v' nq'v'v' Ges c'v'v'E Rebates Gi v'e'v'c'v'Z t'gu AvqKi Aa'v'f` k 1984 Gi aviv 53E Ab'v'v'v'v' D ^v Li'Pi D'v'i 7.5% D'r'v'm AvqKi KZ'v'v'h'v'v' v'v'j, v'v'K'v'v' D'r'v'm AvqKi KZ'v'v' Kiv nq'v'v' K'v'v'RB D ^v Lip 30(aa) aviv Ab'v'v'v'v' t'K'v'v'v'v'v'v' v'e't'q'v'v'v'v'v'v'v' Lip v'v'v'v'v'v'f'v'v' b'v'v'v'v' AvqKi v'v'v'v'v'v'v'v'v'v'v'v'	1,82,08,708/-
	Av'v'v'v'v' KZR vbi'fcZ t'gu Avq	39,61,71,943/-
	Ki`v'q v'v'v'v'v'v'v'v'	
	Av'v'v'v'v'v' KZR vbi'fcZ t'gu Avq'v'v'v' (1) e`emvqK Avq 39,61,71,943/- × 37.5%	14,85,64,479/-
	Av'v'v'v'v'v' KZR av'v'v'v'v' AvqKi	14,85,64,479/-
	(-) ev` Ki`v'Zv av'v'v'v'v'v' AvqKi	13,77,09,046/-
	Ki`v'Zv KZR Kg av'v'v'v'v'v' AvqKi	1,08,55,433/-

1	Ki mb 2009-10	1,65,91,275/-
2	Ki mb 2010-11	26,77,798/-
3	Ki mb 2011-12	1,08,55,433/-
	me'v'v'v'v'v'	3,01,24,506/-

Abj'Q` bs -10
 cni'kó bs -10

ciZóv'bi bvg :-wgDPqvj Uó e'isK vj t
 vU AvB Gb bs-071-200-7761
 Avq ermi t01/01/08 nřZ 31/12/08
 Ki ermit 2009-10
 Abjgv` tbi ZwiLt 28/10/10
 avivt 82 veve/82veve(3)/83(2)

µt bs	veeiY	UvKi cni'gvY
1	2	3
	vU vU vU KZŘ vbi'ficz tgvU Avq (1) e'emvqK Avq = 142,60,46,536/- (2) j f'isk Avq = 1,03,75,248/- (3) Ab'vb` mřT Avq= 12,54,100/- (4) teiKv'iR Kvgkb Avq= 2,34,79,911/-	146,11,55,795/-
(K)	G'vovvj vi'cvU© t'vU 12.G Other Laibilities tntW provision for Bonus ř Lvtbv nq 6,28,65,752/- UvKv fvel'řZ cni'tkvtai Avkvq c'fkb Kiv nq AvqKi Aa'v`k 1984 Gi 29 aviv Abjgv` b'thM' bq veavq tgvU Avtqi mvt_ thM Kiv thM'	6,28,65,752/-
	AvWU KZŘ vbi'ficz tgvU Avq	152,40,21,547/-
	(-) ev` j f'isk I Ab'vb` mřT =	1,16,29,348/-
	AvWU KZŘ vbi'ficz e'emvqK Avq	151,23,92,199/-
	Ki`vq vbYq-	
	AvWU KZŘ vbi'ficz tgvU AvqtN (1) e'emvqK Avq = 151,23,92,299/- ×42.5% (2) j f'isk Avq = 1,03,75,248/-×20% (3) Ab'vb` mřT Avq= 12,54,100/-×15%	64,27,66,685/- 20,75,050/- 1,88,115/-
	AvWU KZŘ avh'KZ AvqKi =	64,50,29,850/-
	(-) ev` vU vU vU avh'KZ AvqKi =	61,83,11,920/-
	vU vU vU KZŘ Kg avh'KZ AvqKi =	2,67,17,930/-

Abt'Q` bs -11
 cwi'kó bs -11

cZóvbi bvg t-IRbúij Btj KúKkM g'vby tKv vj t
 w AvB Gb bs-070-200-1630
 Avq ermi:Ñ 01/07/10 nZ 30/06/11
 Ki ermi:- 2011-12
 viUv© wLtji /Abtgv`bi ZwiLt 06/05/12
 avit 82veve

µt bs	veeiY	UvKvi cwi'gW
1	2	3
	Ki`vZv KZK vbi'fcZ tgvU Avq (1) e'emvqK Avq = 2,79,33,974/-	(2,79,33,974/-)
(K)	G'vbyvj w'itcúU@t'buW 5.0 G Lave pay Gratuity LtZ 15,73,85,601/- UvKv provision Kiv nq cKZ cwi'kva 1,08,81,012/- UvKv A_v@ (15,73,85,601 - 1,08,81,012) = 14,65,04,589/- UvKv f'iel`iZ cwi'kvtai Avkuv AwZwi ³ provision Kiv nq AvqKi Aa`v`k 29 avivq G ait'bi c'f'k't'bi t'Kub veavb ivLv nqub veavq tgvU Avtqi m'v`_ thM Kiv thM	14,65,04,589/-
(L)	G'vbyvj w'itcúU@t'buW 12.0 G Incentive Bonus LtZ `vekZ LiP 1,12,00,000/- UvKv provision Kiv nq t'Kv`ubxi c'v'kZ cKZ bU y'vZ nIqv m'Éj `vekZ LiPi c'v'v'vB f'iel`iZ cwi'kvtai Avkuv c'f'kb Kiv nq AvqKi Aa`v`k 29 avivq G ait'bi c'f'k't'bi t'Kub veavb ivLv nqub veavq tgvU Avtqi m'v`_ thM Kiv thM	1,12,00,000/-
	AwWU KZK vbi'fcZ e'emvqK tgvU Avq	12,97,70,615/-
	Ki`vq vby@t-	
	AwWU KZK vbi'fcZ tgvU AvqN	
	(1) e'emvqK Avq = 12,97,70,615/- × 37.5% AvqKi =	4,86,63,981/-
	AwWU KZK avh'KZ AvqKi	4,86,63,981/-
	(-) ev` Ki`vZv avh'KZ AvqKi	5,000/-
	Ki`vZv KZK Kg avh'KZ AvqKi	4,86,58,981/-

cZóvbi bvg t-ibmáj evsj v`k uj t
 w AB Gb t- 106-200-5161
 Avq ermi t 01/01/09-31/12/09
 Ki mb t 2010-11
 vi UvY© wL.tj i Zis- 15/07/10
 aviv-82veve/82veve(3)/83(2)

µt bs	veeiY	UvKvi cni'gvY
1	2	3
	wlvmlU KZR vbi'fcZ tgvU Avq tN (1) e`emv nZ Avq = 110,11,46,362/- (2) mý Avq= 3,76,59,496/- (3) Ab'v` m`fI Avq= 34,71,580/-	114,22,77,438/-
(K)	G`vbyj vi'cvU@bU 20. G Royalty e` 11,72,98,735/- UvKv LiP `vex nZtQ GmAvi I bs-197-AvBb/2008/499-gmK Zwi Lt 29/06/2008 Ges GmAvi I bs-114-AvBb/2009/522-gmK Zwi Lt 11/6/2009 Gi tmev tKW Gm-32.00 tgvZveK iqj w ev Kwimix tmevi vecixZ iqj w ev vd MAbKvixi vbKU nZ 4.5% nfi Drtm Drtm f`w KZ@bi vbt` R itqtQ Drtm f`w KZ@ I miKwi tKvlwMfi Rgvi Pjv vb cvl qv hvqvb KvRB D ³ LiP 30(aa) aviv Abjvqx tKv`úvxi vetqvRbthM` LiP vnmtef ³ bv Kti tgvU Avtqi mvt_ thM Kti AvqKi vbañYthM`	11,72,98,735/-
(L)	f`w viKbmuj tqk`b Gift refreshment f`vUi cni'gvb 1,74,88,737/- UvKv AvqKi Aa`v`k 1984 Gi 29 aviv vldw Abtgv` bthM` LiP bñ KvRB D ³ LiP tgvU Avtqi mvt_ thM Kiv thM`	1,74,88,737/-
	AvwU KZR vbi'fcZ tgvU Avq=	127,70,64,910/-
	Ki`vq vby@t- AvwU KZR vbi'fcZ tgvU Avq tN (1) e`emvqK Avq 127,70,64,910/- × 37.5%=	47,88,99,341/-
	AvwU KZR avh`KZ AvqKi=	47,88,99,341/-
	(-) ev` wlvmlU avh`KZ AvqKi	42,80,16,577/-
	wlvmlU KZR Kg avh`KZ AvqKi=	5,08,82,764/-

Abj'0` bs -13
cni'kó bs -13/K

cZóufbi bvg t-Auj wpuK BÚwóR wj t
w AwB Gb bs-266-200-0211
Avq ermi: 01/07/09 nřZ 30/06/10
Ki ermi:- 2010-11
Abjgv` tbi ZwiLt 02/06/11
aviv-83(2)

µt bs	weciY	UvKvi cni'gW
	wW um wU KZŘ wbi'fcZ tgvU Avq (1) e'emwqK Avq = 28,52,54,242/-	28,52,54,242/-
(K)	G`vbyj wıtcıU ^q bwU 22Ges 24 Transportation & Carriage tntW me'gW 8,97,24,574/-UvKv LiP `vex nřqıQ AvqKi Aa`ı' k 1984 Gi 52 aviv AvqKi Ges GmAvi I bs-200-AvBb/2010/549-gmK ZwiL 10/06/2010 tmev tKwW Gm-48.00 tgvZı'eK 4.5% nřı cwi'nb wKv`vi nřZ Drım f`w KZb`ı'hwM` 40,37,606/- UvKv KZb` Kiv nřqıQ 36,00,000/-UvKv dtj (40,37,606- 36,00,000)=4,37,606/-UvKv Kg KZb` Kivq Avb'cwZK nřı e`q (4,37,606 ×100 ÷ 4.50) =97,24,574/- UvKv AvqKi Aa`ı' k 1984 Gi 30(GG) aviv Abjvqx D ³ LiP Abjgv` bı'hwM` bq hv tgvU Avı'qi mı'ı_ı'hwM` Kivı'hwM`	97,24,574/-
	AwWU KZŘ wbi'fcZ e'emwqK Avq	29,49,78,816/-
	Ki`vq wby'ıt-	
	AwWU KZŘ wbi'fcZ tgvU AvqtN (1) e'emwqK Avq = 29,49,78,816/-×27.5%	8,11,19,174/-
	AwWU KZŘ avı'KZ AvqKi	8,11,19,174/-
	(-) ev` wW um wU avı'KZ AvqKi	7,84,44,917/-
	wW um wU KZŘ Kg avı'KZ AvqKi	26,74,257/-

Abj'0` bs -13
 cni'kó bs -13/L

cZóufbi bug t-Auj wúK BÚwóR wj t
 wJ AvB Gb bs-266-200-0211
 Avq ermi:Ñ 01/07/10 nZ 30/06/11
 Ki ermi:- 2011-12
 Abjgv` tbi ZwiLt 19/04/12
 aviv-83(2)

µt bs	veeiY	UvKvi cni'gwY
	wW um wJ KZR vbi'fcZ tgvU Avq (1) e'emwqK Avq = 39,61,26,110/-	39,61,26,110/-
(K)	G`vbyj wj t'cufU`t'bu 22Ges 24 Transportation & carriage tntW me'fgw 14,16,10,997/-UvKv LiP `vex nqtQ AvqKi Aa`v`k 1984 Gi 52 aviv AvqKi Ges GmAvi I bs-200-AvBb/2010/549-gmK ZwiL 10/06/2010 tmev tKwW Gm-48.00 tgvZteK 4.5% nufi cwi'nb wKv`vi nZ Drtm f`w KZb`thwM` 63,72,495/- UvKv KZB Kiv nqtQ 22,50,000/-UvKv dtj (63,72,495-22,50,000)= 41,22,495/-UvKv Kg KZB Kivq Avb'cwZK nufi (41,22,495×100÷4.50) = 9,16,11,000/- UvKv AvqKi Aa`v`k 1984 Gi 30(GG) aviv Abjvqx D ³ LiP Abjgv` b'thwM` bq hv tgvU Avtqi muf_ thwM Kiv thwM`	9,16,11,000/-
	AwWU KZR vbi'fcZ e'emwqK Avq	48,77,37,110/-
	Ki`vq vby'qt-	
	AwWU KZR vbi'fcZ tgvU AvqtN (1) e'emwqK Avq = 48,77,37,110/-×27.5%	13,41,27,705/-
	AwWU KZR avh'KZ AvqKi =	13,41,27,705/-
	ev` wW um wJ avh'KZ AvqKi =	11,43,93,243/-
	wW um wJ KZR Kg avh'KZ AvqKi =	1,97,34,462/-

1	Ki mb 2010-11	26,74,257/-
2	Ki mb 2011-12	1,97,34,462/-
	me'fgw	2,24,08,719/-

Abj'Q` bs -14
 cni'kó bs -14

cZóufi bvg-t-c'vncK evsj`k tUuj Kg vj t
 w AvB Gb t- 212-200-2898
 Avq ermi t 01/01/09 nZ 31/12/09
 Ki mb t 2010-11
 wUvY© wL.tj i Zis- 13/01/11
 avi v-82veve(3)/83(2)/156

µt bs	veeiY	UvKvi cni'gvY
1	2	3
	wUvY KZR vbi'ficz tgvU Avq tñ e'emv nZ Avq = 16,38,53,271/- ývZ	(16,38,53,271/-)
(K)	G`vbyj wicufU@bw 31.G Site Rental tñw 8,69,42,485/- UvKv LiP`vex Kiv nZtQ Ges mwK@/GwUbv fvov LufZ 13,49,03,835/- UvKv me'gvU 22,18,46,320/-UvKv hv ÓBRviv`vió cYi vebgtq`vb`vcbv, hšcwZ ewvR`Kfite e'envi Kivi AwKvix cZóvb wmvte Mb` GmAvi I bs-105-AvBb/2009/513-gmK ZwiL 11/06/09 tmev tKwW Gm033.00 tgvZvteK BRvivi vecixZ 15% nZi Drtm f'w KZ@ Kiv nqv vevq AvqKi Aa`v`k 1984 Gi 30(GG) aviv Abhvqx D³ LiP Abjgv`bthM` bq Ges tgvU Avqi mv`_ thM Kiv thM`	22,18,46,320/-
	AwWU KZR vbi'ficz tgvU Avq	5,79,93,049/-
	<u>Ki`vq vby@t-</u> AwWU KZR vbi'ficz tgvU Avqtñ (1) e'emvqK Avq = 5,79,93,049/- × 45 % =	2,60,96,872/-
	AwWU KZR avh@KZ AvqKi	2,60,96,872/-
	(-) ev` wUvY avh@KZ AvqKi	1,71,99,972/-
	wUvY KZR Kg avh@KZ AvqKi	88,96,900/-

(tgv RuKi tñmb tLw`Kvi)
 gnvcw Pvj K
 `vbxq I ivR`^AwWU Avv`Bi|



**evsj v` tki KṁúUḡj vi GŪ AṁWU i tRbúij Gi Kvhḡ q
ewl R AṁWU vi tcvU©
2012-13**

**vḶZxq LḶ
(cwi vkómgn)**

**[A_ḡšYvj tqi Af`šixY mṁú` ve fṁMi vbqšYvab
Ki Kvgkbvi, epr Ki`vZv BDvbU-AvqKi (LTU Tax) Kvhḡq, XuKv Gi
2009-10 nḡZ 2011-12 A_ḡQḡi i vnmve mṁúvKḶ]**

~vbḡq I i vR`^AṁWU Ava` Bi

**evsj v` tki K^{au}tUvj vi GŪ A^WUⁱ tRb^vtij Gi K^hq
ewl R A^WUⁱ t^cv^U©
2012-13**

**vZxq LD
(c^uvkómgⁿ)**

**[A^gš^vj t^qi Af^šix^Y m^{au}` vef^vMi v^bqš^vax^b
Ki K^ukb^vi, epr Ki[`]v^ZvBD^vb^U-A^vq^Ki (LTU Tax) K^hv^q, X^vK^v Gi
2009-10 n^tZ 2011-12 A^e0^ti i v^mv^e m^{au}v^K]**

-v^bx^q I i^vR[^]A^WU A^va[`] Bⁱ

mPxcĪ

μigK bꝑf	Abj"Q` bꝑf	cwiukó bs	côv bs
01.	Abj"Q` - 1	1(K-M)	1-3
02.	Abj"Q` - 2	2	4
03.	Abj"Q` - 3	3(K-L)	5-6
04.	Abj"Q` - 4	4(K-L)	7-8
05.	Abj"Q` - 5	5	9
06.	Abj"Q` - 6	6(K-M)	10-12
07.	Abj"Q` - 7	7	13
08.	Abj"Q` - 8	8 (K-L)	14-15
09.	Abj"Q` - 9	9 (K-M)	16-18
10.	Abj"Q` - 10	10	19
11.	Abj"Q` - 11	11	20
12.	Abj"Q` - 12	12	21
13.	Abj"Q` - 13	13(K-L)	22-23
14.	Abj"Q` - 14	14	24

gnvcwi Pvj tKi e³e''

Af'siix m'au` vefM, A_©gšYvj tqi Avl Zvaxb RvZxq ivR`^ tefW© Aaxb`' Ki Kvgkbvi, epr Ki`vZv BDubU-AvqKi (LTU Tax) Kvhv'q, XvKv Gi 2009-10 nžZ 2011-12 A_©ermfii emlR nmvtei Dci vbixyv 26 btf'af 2012 nžZ 22 Rvbyvix 2013 mgtq m'ubæ Kiv nq| vbixv mgvcv'š' tgvU 14vU Ab'Q' i m'v_ RvDZ 476,08,88,922/- (UvKv PvikZ vQvEi tKvU AvU j'j AvUvk nvRvi bqkZ evBk gvI) m'v'ž Z Avtj v' AvWU vitcvU© c'v'qb Kiv nžtqQ|

Duj øvLZ c'Zòv'bi nmve bgbv'q'Yi gva'ig vbixv Kiv nžtqQ| 20/02/2013 vL' Zwi tL AvM'g Ab'Q` , 17/04/2013 vL' Zwi tL ZvM` c'I Ges 11/06/2013 vL' Zwi tL Avav-miKwi c'I Rvix Kiv nq| gšYvj tqi Aaxb`' ms`vi th mKj AvU_R Avbqg G vitcvU©Aš'f' Kiv nžtqQ Zv Duj øvLZ mg'q' mg`iKv'v'q' AvukK c'Z' d'j b gvI | A_v' G vitcvU© AvciE' I gš' msuk'ó c'Zòv'bm'g'ni AvU_R k;Lj vi c'Y'½ v'P' b'q|

G vitcvU©Aš'f' Avbqg vj ch'v'v'bv Kti c'Z'x'q'v' nq th, vbixv Z c'Zòv'bm'g'ni Af'siix vbqš' e'e`vi `p'Zv Ges miKwi veva-veavb cvic'v'j b bv Kiv Avbqg vj msNvU'Z nžtqQ hvi c'Z' msuk'ó KZ'v'v'v' i `v' AvKI'v' Kiv nžtqQ| AvWU AvciE'ž RvDZ A_©Av`v'q' i'v'v' c'k'v'm'v'K KZ'v'v'v' c'v'v'R'v'v' Kvh'v'g M'v'Y c'v'v'R'v'v' GQvov c'Zòv'bi AvU_R k;Lj v' v'v'v'ZK'v' h_vh_ e'e`v' M'v'v'v'v' gva'ig Gait'Yi Avbq'v'g' c'v'v'v'v'v' tiva Kivl m'v'e|

Zwi Lt e/v'v'ã
..... vL'v'v'ã

žgtv RvK'v' i'v'v'v'v' tL'v' Kvi
gnvcwi Pvj K
v'v'v'v' I ivR`^AvWU Avv'v' Bi