

List of Investments :

- Life Insurance Policy		383489	
- MUTUAL FUND		48000	
- RIL CAP FUND		150000	
	Total	581489	

80D : Medical insurance premium	18570	18570	15000
80TTA : Interest on Saving account	6018	6018	6018

Deduction: **171018**

NET INCOME AFTER DEDUCTION : 2240631
NET INCOME (Rounded Off -1): 2240630

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (2240630) at normal rate	497189
Add : Education Cess @2%	9944
Add : SHE Cess @1%	4972
Tax Liability	512105

Less : Tax Deducted at Source

GENINS INDIA TPA LIMITED	1200
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1067
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1980
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1200
GENINS INDIA TPA LIMITED	1200
GENINS INDIA TPA LIMITED	1200
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1200
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	900
GENINS INDIA TPA LIMITED	1200
ALKEM LABORATORIES LIMITED	1112
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	191
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	518
GENINS INDIA TPA LIMITED	900
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1200
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	2200
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1080
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1080
RELIANCE GENERAL INSURANCE COMPANY LIM	1308
MEDSAVE HEALTHCARE (TPA) LIMITED	2194
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1200
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1707
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	2426
SIDDHI VINAYAK HOSPITAL	960
ALKEM LABORATORIES LIMITED	1111
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	2945
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1200
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	170
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	2500
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	403
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1200
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	467
ANMOL MEDICARE (TPA) LIMITED	1200
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1656
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	265
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	747
ANMOL MEDICARE (TPA) LIMITED	1200
STAR HEALTH AND ALLIED IN SURANCE COMPA	1400
STAR HEALTH AND ALLIED IN SURANCE COMPA	2100
MEDSAVE HEALTHCARE (TPA) LIMITED	8527
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	6000
VIPUL MEDCROP TPA PRIVATE LIMITED	1931
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1200
USV LTD	3000

MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1608
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	173
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1029
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1224
GENINS INDIA TPA LIMITED	1200
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1530
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	205
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	205
GENINS INDIA TPA LIMITED	1200
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	2111
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	2700
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	2111
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	3037
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	2500
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	739
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	348
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	6700
BAYER ZYDUS PHARMA PRIVATE LIMITED	500
STAR HEALTH AND ALLIED IN SURANCE COMPA	950
STAR HEALTH AND ALLIED IN SURANCE COMPA	1400
STAR HEALTH AND ALLIED IN SURANCE COMPA	1200
STAR HEALTH AND ALLIED IN SURANCE COMPA	990
STAR HEALTH AND ALLIED IN SURANCE COMPA	1250
MEDSAVE HEALTHCARE (TPA) LIMITED	1651
SIDDHI VINAYAK HOSPITAL	100
ANMOL MEDICARE (TPA) LIMITED	1424
ANMOL MEDICARE (TPA) LIMITED	1200
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	91
ANMOL MEDICARE (TPA) LIMITED	1200
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1550
HERITAGE HEALTH TPA PRIVATE LIMITED	1200
VEPARSEVA HEALTHCARE PRIVATE LIMITED	200
DEDICATED HEALTHCARE SERVICES TPA (INDI	2872
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1370
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1600
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1270
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1190
MEDSAVE HEALTHCARE (TPA) LIMITED	7991
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	1025
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	110
LUPIN LTD	2500
GENINS INDIA TPA LIMITED	1200
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1500
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1036
HERITAGE HEALTH TPA PRIVATE LIMITED	900
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	817
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1200
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	600
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	900
HERITAGE HEALTH TPA PRIVATE LIMITED	1200
VIPUL MEDCROP TPA PRIVATE LIMITED	1721
SHALBY LIMITED	662
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	849
STAR HEALTH AND ALLIED IN SURANCE COMPA	1440
STAR HEALTH AND ALLIED IN SURANCE COMPA	2500
STAR HEALTH AND ALLIED IN SURANCE COMPA	1400
STAR HEALTH AND ALLIED IN SURANCE COMPA	1500
STAR HEALTH AND ALLIED IN SURANCE COMPA	1500
MEDSAVE HEALTHCARE (TPA) LIMITED	1655
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	163
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	180
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	250
ANMOL MEDICARE (TPA) LIMITED	3000
ANMOL MEDICARE (TPA) LIMITED	792
GENINS INDIA TPA LIMITED	1532

GENINS INDIA TPA LIMITED	1500
GENINS INDIA TPA LIMITED	1000
GENINS INDIA TPA LIMITED	1564
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1200
HERITAGE HEALTH TPA PRIVATE LIMITED	1200
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	945
HERITAGE HEALTH TPA PRIVATE LIMITED	2280
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1539
VIPUL MEDCROP TPA PRIVATE LIMITED	2316
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	500
HERITAGE HEALTH TPA PRIVATE LIMITED	1200
HERITAGE HEALTH TPA PRIVATE LIMITED	1200
ANMOL MEDICARE (TPA) LIMITED	1500
ANMOL MEDICARE (TPA) LIMITED	1325
MAX NEEMAN MEDICAL INTERNATIONAL LIMITE	450
UNITED HEALTHCARE INDIA PRIVATE LIMITED	530
HERITAGE HEALTH TPA PRIVATE LIMITED	1200
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1617
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1080
STAR HEALTH AND ALLIED IN SURANCE COMPA	1800
STAR HEALTH AND ALLIED IN SURANCE COMPA	2300
MEDSAVE HEALTHCARE (TPA) LIMITED	5470
VIPUL MEDCROP TPA PRIVATE LIMITED	1784
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	250
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	250
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	313
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	250
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	250
E-MEDITEK (TPA) SERVICES LIMITED	1200
E-MEDITEK (TPA) SERVICES LIMITED	1056
E-MEDITEK (TPA) SERVICES LIMITED	1903
E-MEDITEK (TPA) SERVICES LIMITED	540
E-MEDITEK (TPA) SERVICES LIMITED	1200
E-MEDITEK (TPA) SERVICES LIMITED	1080
E-MEDITEK (TPA) SERVICES LIMITED	1018
UNITED HEALTHCARE INDIA PRIVATE LIMITED	2080
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1550
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1333
UNITED HEALTHCARE INDIA PRIVATE LIMITED	1796
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	2058
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	2128
SIDDHI VINAYAK HOSPITAL	2850
HERITAGE HEALTH TPA PRIVATE LIMITED	1670
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1312
HERITAGE HEALTH TPA PRIVATE LIMITED	1493
HERITAGE HEALTH TPA PRIVATE LIMITED	2250
HERITAGE HEALTH TPA PRIVATE LIMITED	2250
HERITAGE HEALTH TPA PRIVATE LIMITED	1352
GLENMARK PHARMACEUTICALS LTD	14200
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1185
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1250
UNITED HEALTHCARE INDIA PRIVATE LIMITED	1230
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	2196
RELIANCE GENERAL INSURANCE COMPANY LIMI	1526
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1476
IFFCO TOKIO GENERAL INSURANCE COMPANY L	3040
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	21
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	522
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	766
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	916
STAR HEALTH AND ALLIED IN SURANCE COMPA	1500
STAR HEALTH AND ALLIED IN SURANCE COMPA	1400
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1392
UNITED HEALTHCARE INDIA PRIVATE LIMITED	188
MEDSAVE HEALTHCARE (TPA) LIMITED	7639

MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1031
ALKEM LABORATORIES LIMITED	1111
UNITED HEALTHCARE INDIA PRIVATE LIMITED	188
SIDDHI VINAYAK HOSPITAL	1100
VEPARSEVA HEALTHCARE PRIVATE LIMITED	100
RELIANCE GENERAL INSURANCE COMPANY LIM	1248
RAVJIBHAI B PATEL MEDICAL CENTRE PRIVAT	75
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	81
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	389
VIPUL MEDCROP TPA PRIVATE LIMITED	1920
E-MEDITEK (TPA) SERVICES LIMITED	1662
DEDICATED HEALTHCARE SERVICES TPA (INDI	1281
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1872
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1935
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1336
GENINS INDIA TPA LIMITED	1413
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	419
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	2550
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	28
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1176
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	183
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	64
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	138
STAR HEALTH AND ALLIED IN SURANCE COMPA	2000
MEDSAVE HEALTHCARE (TPA) LIMITED	7839
E-MEDITEK (TPA) SERVICES LIMITED	2265
HERITAGE HEALTH TPA PRIVATE LIMITED	1571
HERITAGE HEALTH TPA PRIVATE LIMITED	918
HERITAGE HEALTH TPA PRIVATE LIMITED	1692
UNITED HEALTHCARE INDIA PRIVATE LIMITED	2950
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1130
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1479
RAVJIBHAI B PATEL MEDICAL CENTRE PRIVAT	120
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	150
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	590
ANMOL MEDICARE (TPA) LIMITED	1855
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1620
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	511
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1587
GENINS INDIA TPA LIMITED	2026
GENINS INDIA TPA LIMITED	1793
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1820
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1996
UNITED HEALTHCARE INDIA PRIVATE LIMITED	20
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1500
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	603
HERITAGE HEALTH TPA PRIVATE LIMITED	3803
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	3250
RELIANCE GENERAL INSURANCE COMPANY LIM	2853
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	180
STAR HEALTH AND ALLIED IN SURANCE COMPA	1700
STAR HEALTH AND ALLIED IN SURANCE COMPA	1800
IFFCO TOKIO GENERAL INSURANCE COMPANY L	10462
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	314
MEDSAVE HEALTHCARE (TPA) LIMITED	8479
E-MEDITEK (TPA) SERVICES LIMITED	1480
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	2000
VEPARSEVA HEALTHCARE PRIVATE LIMITED	600
IFFCO TOKIO GENERAL INSURANCE COMPANY L	6440
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1866
UNITED HEALTHCARE INDIA PRIVATE LIMITED	2834
MDINDIA HEALTHCARE NETWORKX PRIVATE LIM	72
HERITAGE HEALTH TPA PRIVATE LIMITED	1708
HERITAGE HEALTH TPA PRIVATE LIMITED	1148
ANMOL MEDICARE (TPA) LIMITED	1706

HERITAGE HEALTH TPA PRIVATE LIMITED	4893
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	2250
RAVJIBHAI B PATEL MEDICAL CENTRE PRIVAT	700
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1825
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	9
HERITAGE HEALTH TPA PRIVATE LIMITED	2399
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	75
ANMOL MEDICARE (TPA) LIMITED	1590
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1967
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	176
ANMOL MEDICARE (TPA) LIMITED	1825
VEPARSEVA HEALTHCARE PRIVATE LIMITED	100
GENINS INDIA TPA LIMITED	3042
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	500
UNITED HEALTHCARE INDIA PRIVATE LIMITED	481
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	11
MAX NEEMAN MEDICAL INTERNATIONAL LIMITE	1050
GLENMARK PHARMACEUTICALS LTD	10600
UNITED HEALTHCARE INDIA PRIVATE LIMITED	10
STAR HEALTH AND ALLIED IN SURANCE COMPA	1600
MEDSAVE HEALTHCARE (TPA) LIMITED	1990
GLENMARK PHARMACEUTICALS LTD	9800
UNITED HEALTHCARE INDIA PRIVATE LIMITED	2784
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	252
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	19
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	3900
GVK BIOSCIENCES PRIVATE LIMITED	6017
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1426
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	337
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	1182
CADILA HEALTHCARE LIMITED	1000
CADILA HEALTHCARE LIMITED	1000
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1912
HERITAGE HEALTH TPA PRIVATE LIMITED	2027
STAR HEALTH AND ALLIED IN SURANCE COMPA	3400
STAR HEALTH AND ALLIED IN SURANCE COMPA	3600
STAR HEALTH AND ALLIED IN SURANCE COMPA	4150
UNITED INDIA INSURANCE CO LTD MADRAS-14	1440
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1750
UNITED INDIA INSURANCE CO LTD MADRAS-14	1980
HEALTH INDIA TPA SERVICES PRIVATE LIMIT	1500
UNITED INDIA INSURANCE CO LTD MADRAS-14	1432
E-MEDITEK (TPA) SERVICES LIMITED	1561
UNITED INDIA INSURANCE CO LTD MADRAS-14	700
E-MEDITEK (TPA) SERVICES LIMITED	2855
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	527
UNITED INDIA INSURANCE CO LTD MADRAS-14	1000
UNITED INDIA INSURANCE CO LTD MADRAS-14	2024
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	194
VEPARSEVA HEALTHCARE PRIVATE LIMITED	300
HERITAGE HEALTH TPA PRIVATE LIMITED	1667
UNITED HEALTHCARE INDIA PRIVATE LIMITED	1732
IFFCO TOKIO GENERAL INSURANCE COMPANY L	1409
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	410
INTAS PHARMACEUTICALS LTD	2500
RAVJIBHAI B PATEL MEDICAL CENTRE PRIVAT	600
STAR HEALTH AND ALLIED IN SURANCE COMPA	1200
STAR HEALTH AND ALLIED IN SURANCE COMPA	1700
STAR HEALTH AND ALLIED IN SURANCE COMPA	3000
HEALTH INDIA MEDICAL SERVICES PRIVATE L	4721
HEALTH INDIA MEDICAL SERVICES PRIVATE L	100
PARAMOUNT HEALTHCARE MAN. CO. PVT.LTD	63
UNITED HEALTHCARE INDIA PRIVATE LIMITED	206
UNITED HEALTHCARE INDIA PRIVATE LIMITED	206
UNITED HEALTHCARE INDIA PRIVATE LIMITED	70

UNITED HEALTHCARE INDIA PRIVATE LIMITED	14
UNITED HEALTHCARE INDIA PRIVATE LIMITED	227
UNITED HEALTHCARE INDIA PRIVATE LIMITED	93
UNITED HEALTHCARE INDIA PRIVATE LIMITED	10
UNITED HEALTHCARE INDIA PRIVATE LIMITED	42
UNITED HEALTHCARE INDIA PRIVATE LIMITED	177
UNITED HEALTHCARE INDIA PRIVATE LIMITED	136
UNITED HEALTHCARE INDIA PRIVATE LIMITED	60
UNITED HEALTHCARE INDIA PRIVATE LIMITED	105
UNITED HEALTHCARE INDIA PRIVATE LIMITED	60
UNITED HEALTHCARE INDIA PRIVATE LIMITED	12
UNITED HEALTHCARE INDIA PRIVATE LIMITED	10
UNITED HEALTHCARE INDIA PRIVATE LIMITED	10
UNITED HEALTHCARE INDIA PRIVATE LIMITED	948
UNITED HEALTHCARE INDIA PRIVATE LIMITED	60
UNITED HEALTHCARE INDIA PRIVATE LIMITED	60
UNITED HEALTHCARE INDIA PRIVATE LIMITED	13
UNITED HEALTHCARE INDIA PRIVATE LIMITED	30
UNITED HEALTHCARE INDIA PRIVATE LIMITED	2448
UNITED HEALTHCARE INDIA PRIVATE LIMITED	44
UNITED HEALTHCARE INDIA PRIVATE LIMITED	70
UNITED HEALTHCARE INDIA PRIVATE LIMITED	70
UNITED HEALTHCARE INDIA PRIVATE LIMITED	187
UNITED HEALTHCARE INDIA PRIVATE LIMITED	13
UNITED HEALTHCARE INDIA PRIVATE LIMITED	60
UNITED HEALTHCARE INDIA PRIVATE LIMITED	13
UNITED HEALTHCARE INDIA PRIVATE LIMITED	71
UNITED HEALTHCARE INDIA PRIVATE LIMITED	912
UNITED HEALTHCARE INDIA PRIVATE LIMITED	157
UNITED HEALTHCARE INDIA PRIVATE LIMITED	20
UNITED HEALTHCARE INDIA PRIVATE LIMITED	136
UNITED HEALTHCARE INDIA PRIVATE LIMITED	60
UNITED HEALTHCARE INDIA PRIVATE LIMITED	155
UNITED HEALTHCARE INDIA PRIVATE LIMITED	189
UNITED HEALTHCARE INDIA PRIVATE LIMITED	139
UNITED HEALTHCARE INDIA PRIVATE LIMITED	1202
UNITED HEALTHCARE INDIA PRIVATE LIMITED	118
UNITED HEALTHCARE INDIA PRIVATE LIMITED	44
UNITED HEALTHCARE INDIA PRIVATE LIMITED	10
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	259
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	113
MDINDIA HEALTHCARE SERVICES (TPA) PRIVA	518

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Tax payable **4479**Balance Tax **4479**Tax Payable (Rounded) [+1] **4480****Self Assessment Tax paid** on date 26/09/2015 : **4480**

at HDFC BANK LIMITED

BSR code:0510308 Challan Sr.:01365

TAX TO PAY / REFUND

PAYABLE:**Nil****LIST OF DOCUMENT ATTACHED :**

-
1. BOOKS OF ACCOUNTS 1
 2. TDS Certificates 347
 3. PREPAID TAX CHALLAN 1
 4. MEDICAL INSURANCE PREMIUM RECEIPT 1
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1. SHIVAM MEDICAL HOSPITAL**DEPRECIATION STATEMENT**

Sr. No.	Assets / Block of Assets	Opening Balance	Addition [Refer Detail]		Deduction	Total Amount	Rate of Depr %	Depreciation			Total Depr.	Net Balance Amount
			Before 180 day	After 180 day				Before 180 day	After 180 day	Add. Depr.		
1.	AIR CONDITIONER	292270	0	0	0	292270	15.00	43841	0	0	43841	248429
2.	Buildings	284909	0	0	0	284909	10.00	28491	0	0	28491	256418
3.	CARDIAK MONITOR	53380	0	0	0	53380	15.00	8007	0	0	8007	45373
4.	CARDIOGRAPE MAC	78998	0	0	0	78998	15.00	11850	0	0	11850	67148
5.	COMPUTER	38102	0	0	0	38102	60.00	22861	0	0	22861	15241
6.	EPBEX	758	0	0	0	758	15.00	114	0	0	114	644
7.	FAN	2867	0	0	0	2867	15.00	430	0	0	430	2437
8.	FREEZ	10769	0	0	0	10769	15.00	1615	0	0	1615	9154
9.	FURNITURE & FIX	899777	0	0	0	899777	10.00	89978	0	0	89978	809799
10.	HONDA SHINE	23035	0	0	0	23035	15.00	3455	0	0	3455	19580
11.	HOSPITAL CAMERA	99177	0	0	0	99177	15.00	14877	0	0	14877	84300
12.	HOSPITAL EQUIPM	71384	0	0	0	71384	15.00	10708	0	0	10708	60676
13.	LCD PROJECTOR	18315	0	0	0	18315	15.00	2747	0	0	2747	15568
14.	MOBILE PHONES	157781	0	0	0	157781	15.00	23667	0	0	23667	134114
15.	RO WATER SYSTEM	18436	0	0	0	18436	15.00	2765	0	0	2765	15671
16.	SURGICAL INSTRU	10943	0	0	0	10943	15.00	1641	0	0	1641	9302
17.	SUZUKI ACCESS	62824	0	0	0	62824	15.00	9424	0	0	9424	53400
18.	TEA MACHINE	7102	0	0	0	7102	15.00	1065	0	0	1065	6037
19.	TELEPHONE	7744	0	0	0	7744	15.00	1162	0	0	1162	6582
20.	TELEVISION	112374	0	0	0	112374	15.00	16856	0	0	16856	95518
21.	VOLUMETRIC ZNF	25352	0	0	0	25352	15.00	3803	0	0	3803	21549
22.	XYLO CAR	847354	0	0	0	847354	15.00	127103	0	0	127103	720251
23.	REFURBISH SURGI	0	0	425000	0	425000	15.00	0	31875	0	31875	393125
TOTAL		3123651	0	425000	0	3548651		426460	31875	0	458335	3090316