PART -1			" " "		ANNEXURE-A
	Statement of Disputed Dues as on 31st March, 2018				3
		(Not provided for in the accounts)			
				Period to	
				which	Forum Where
Name of the	Nature of	Amount	(Rs.)	the amount	dispute is
Statute	the Dues	2017-18	2016-17	relates	□endina
Safes Tax Act.	Safes Tax	17.67	17.67	Asst yr 1994/95	Tribunal, Mumbai
		1.55	1.55	Asst Yr 1994/95	Tribunal, Mumbai
		9.03	-	Asstt Yr 2012/13	Jt. Commissioner, Mumbai
		-	0.80	Asstt Yr 2009/10	Dy. Commissioner, Mumbai
		16.67	52.25	Asst yr 2007/08	Jt. Commissioner, Mumbai
		61.55	61.55	Asst yr 2010/11	Jt. Commissioner, Mumbai
		15.65	15.65	Asstt Yr 2011/12	Jt Comm., Mumbai
		2,71	177.96	Asst yr 2007/08	Jt. Commissioner, Mumbai
		133.42	133.42	Asst yr 2003/04	Dy. Commissioner, Mumbai
		5.78	5.78	Asst Yr 2000/01	Dy. Commissioner, Mumbai
		0.90	0.90	Asst yr 2000-01	Dy. Commissioner, Mumbai
		0.61	0.61	Asst Yr 2001/02	Dy. Commissioner, Mumbai
		8.08	8.08	Asstt Yr 2000/01	Dy. Commissioner, Mumbai
		4.85	4.85	Asstt Yr 2001/02 .	Dy. Commissioner, Mumbai
		0.24	0.24	Asstt Yr 2008/09	Jt Comm., Mumbai
		64.54	61.00	Asst yr 2017	Asstt Commissioner, Mumba
		1.35	1.35	Asst year 2000-01	Dy. Commissioner, Mumbai
		1.68	1.68	Asst year 2001-02	Dy. Commissioner, Mumbai
		5.48	5.48	Asst year 2008-09	Jt. Commissioner, Mumbai
		1.37	1.37	Asst year 2001-02	Dy. Commissioner, Mumbai
		-	2,72	Asstt Yr 2009/10	Jt. Commissioner, Mumbai
	//, ■ \V	109.56	109.56	Asst yr 2011-12 Asst Yr 2012/13	Jt. Commissioner, Mumbai Jt. Commissioner -ST Appeal
	v\\	8.54			
. f					Mumbai
		7.07	7.07	Asstt Yr 2007/08 (VAT Act, 03)	Sr. Jt. Commissioner, Appeal West Bengal
		69.38	69.38	Asst yr 2003	CTO, Kochi
		15.62	15.62	Asstt Yr 1993/94	CTO, Kochi
		2.25	2.25	Asstt Yr 2005/06	CTO, Kochi