

Centre Name:

STATEMENT OF SERVICE TAX AS ON 31ST MARCH, 2016

		Amount [RS.]
		2015-2016
A.	<u>RECEIPTS / COLLECTION OF SERVICE TAX FROM 01-04-2015 to 31-03-2016</u> <u>Head of Income</u> <u>Month of Deduction/Collection</u>	- NIL -
	TOTAL	- NIL -
B.	<u>DEPOSIT OF SERVICE TAX TO GOVERNMENT AUTHORITY FROM 01-04-2015 to 31-03-2016</u> <u>Month of Deposit</u> <u>Challan Number</u> <u>Date</u> <u>Name of Bank</u>	- NIL -
	TOTAL	
C.	<u>OUTSTANDING OF SERVICE TAX AS ON 31ST MARCH, 2016 [IF ANY]</u> (REASONS FOR NON DEPOSITION)	- NIL -
	TOTAL	- NIL -

Note: Please enclose copies of Challan for deposition of Service Tax.

CERTIFICATE

1. We certify that we have audited the above receipts / collection of service tax during the period from 1st April, 2015 to 31st March, 2016. We also certify that we have audited the above payment/deposit of service tax during the period from 1st April, 2015 to 31st March, 2016 and the outstanding amount of service tax as on 31st March, 2016.

2. We also certify that the centre has complied / adhered all rules and regulations of service tax as per Service Tax Act.

Date:

18 JUN 2016

Place:

Er. Ajay B. Deshpande
 M.Tech. (WRDM), M.I.E. M-134081-0
 Hon. Secretary,
 The Institution of Engineers (India)
 Kolhapur Local Center

Chairman

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R. K. CHANDAWARKAR,

CHARTERED ACCOUNTANTS
 904/2, Ankush Park, Chavan Mala,
 Ramani Mala, Kolhapur - 416003

Statutory Auditors