

**Statement of interest Payable on on delayed payment of Service Tax for Ringanwada (Phase-I)
2010-11**

Sr. No.	Name of Party	Plot No.	Area Sq.Mt.	Premium Rate Per Sq. Mtr.	Total Premium Rs.	Service Charges @ Rs.24/- P.Sq. Mt	Lease Rent Rs.	Total Rs.	Service Tax @10.3%	Due Date for payment of S.C. & Lease Rent	Due date after Grace period of One Month
1	Pack Print Industries	C-12	1275.00	1200	1530000	30600		1 30601	3152	01.01.2011	01.02.2011
2	Anchor Pharma Pvt. Ltd.	B-6	1275.00	1200	1530000	30600		1 30601	3152	01.01.2011	01.02.2011
3	Ashirwad Poly Plast	H7 & 8	1848.75	1200	2218500	44370		2 44372	4570	01.01.2011	01.02.2011
4	Badamia Containers	D1 & 2	1232.50	1200	1479000	29580		2 29582	3047	01.01.2011	01.02.2011
5	Bhakti Polymers	B-12	1275.00	1200	1530000	30600		1 30601	3152	01.01.2011	01.02.2011
6	R Tech	G-18	1785.00	1200	2142000	42840		1 42841	4413	01.01.2011	01.02.2011
7	Cello Pens & Stationery	D-3	616.25	1200	739500	14790		1 14791	1523	01.01.2011	01.02.2011
8	Cello Pens & Stationery	D-16	1912.50	1200	2295000	45900		1 45901	4728	01.01.2011	01.02.2011
9	Cello Writing Instrument	D-8	1912.50	1200	2295000	45900		1 45901	4728	01.01.2011	01.02.2011
10	Cello Writing Instrument	D-7	1912.50	1200	2295000	45900		1 45901	4728	01.01.2011	01.02.2011
11	Chetna Poly Prints	D-4	616.25	1200	739500	14790		1 14791	1523	01.01.2011	01.02.2011
12	Pack Print Industries.	C-1	616.25	1200	739500	14790		1 14791	1523	01.01.2011	01.02.2011
13	Kusum Plastics	C-11	1275.00	1200	1530000	30600		1 30601	3152	01.01.2011	01.02.2011
14	Fortune Pack Pack Pvt. Ltd	D-15	1912.50	1200	2295000	45900		1 45901	4728	01.01.2011	01.02.2011
15	Glory Pack Industries	G-4	658.75	1200	790500	15810		1 15811	1629	01.01.2011	01.02.2011
16	Harsh Polymers	G-3	658.75	1200	790500	15810		1 15811	1629	01.01.2011	01.02.2011
17	Karan Polymers	H-9	658.75	1200	790500	15810		1 15811	1629	01.01.2011	01.02.2011
18	Shri Ram Handles	C-4	616.25	1200	739500	14790		1 14791	1523	01.01.2011	01.02.2011
19	Medikits	G-16	1785.00	1200	2142000	42840		1 42841	4413	01.01.2011	01.02.2011
20	Nayasa Polyplast/Nissan Pl	G-9	1785.00	1200	2142000	42840		1 42841	4413	01.01.2011	01.02.2011
21	Nova Flexi Pack	H-11,12	1848.75	1200	2218500	44370		2 44372	4570	01.01.2011	01.02.2011
22	S.S.Polymers	G-7	1785.00	1200	2142000	42840		1 42841	4413	01.01.2011	01.02.2011
23	Pack Print Industries	C-3	616.25	1200	739500	14790		1 14791	1523	01.01.2011	01.02.2011
24	Paramount Industries	G-11	658.75	1200	790500	15810		1 15811	1629	01.01.2011	01.02.2011
25	Lotus Poly Twist	H-10	658.75	1200	790500	15810		1 15811	1629	01.01.2011	01.02.2011
26	Plastipack	G-17	1785.00	1200	2142000	42840		1 42841	4413	01.01.2011	01.02.2011
27	Clear Mipak Packaging Soli	G-10	658.75	1200	790500	15810		1 15811	1629	01.01.2011	01.02.2011
28	Polyflex Packaging	C-2	616.25	1200	739500	14790		1 14791	1523	01.01.2011	01.02.2011

29	Rapid Enterprises P. Ltd.	D-5	616.25	1200	739500	14790	1	14791	1523	01.01.2011	01.02.2011
30	Rapid Enterprises P. Ltd.	D-6	616.25	1200	739500	14790	1	14791	1523	01.01.2011	01.02.2011
31	Sagar Industries	G-15	658.75	1200	790500	15810	1	15811	1629	01.01.2011	01.02.2011
32	Shanti Patra Plastics P.Ltd.	C-5	1275.00	1200	1530000	30600	1	30601	3152	01.01.2011	01.02.2011
33	Siddhi Packaging	C-6	1275.00	1200	1530000	30600	1	30601	3152	01.01.2011	01.02.2011
34	Shri Sirdi Plastics	G-12	658.75	1200	790500	15810	1	15811	1629	01.01.2011	01.02.2011
35	Trimurti Polymers	H-6	1190.00	1200	1428000	28560	1	28561	2942	01.01.2011	01.02.2011
36	TMI Plastics	G-13	658.75	1200	790500	15810	1	15811	1629	01.01.2011	01.02.2011
37	Transaria Bio Medicals Ltd.	B-11	1275.00	1200	1530000	30600	1	30601	3152	01.01.2011	01.02.2011
38	Trimurti Polymers	H-13	1190.00	1200	1428000	28560	1	28561	2942	01.01.2011	01.02.2011
39	P. Flex	B-2	616.25	1200	739500	14790	1	14791	1523	01.01.2011	01.02.2011
40	V.K. Industries	G-8	1785.00	1200	2142000	42840	1	42841	4413	01.01.2011	01.02.2011
41	Vinson Industries	B-1	616.25	1200	739500	14790	1	14791	1523	01.01.2011	01.02.2011
42	Wonder Industries	G-14	658.75	1200	790500	15810	1	15811	1629	01.01.2011	01.02.2011
Total (A)			47345.00		56814000	1136280	45	1136325	117041		

Sr. No.	Name of Party	Plot No.	Area Sq.Mt.	Premium Rate Per Sq. Mtr.	Total Premium Rs.	Service Charges @ 2% on Premium	Lease Rent Rs.	Total Rs.	Service Tax @10.3%	Due Date for payment of S.C. & Lease Rent	Due date after Grace period of One Month
1	Ahuja Lamps Pvt. Ltd.	D-13	616.25	1250	770313	15406	1	15407	1587	01.01.2011	01.02.2011
2	Alisha Industries	C-9	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011
3	Bhavani Industries	B-8	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011
4	Bhavani Industries	B-9	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011
5	Aristo Plast	C-10	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011
6	Trimurti Polymers	C-7	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011
7	Balaji Filaments Ltd.	A-1 & 2	1131.50	1250	1414375	28288	2	28290	2914	01.01.2011	01.02.2011
8	Goyolene Fibres (I) P. Ltd	W-2	40.00	1250	50000	1000	1	1001	103	01.01.2011	01.02.2011
9	Mahavir Packaging	B-10	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011
10	Jyoti Polymers	B-7	616.25	1250	770313	15406	1	15407	1587	01.01.2010	01.02.2011
11	Master Mechanical Works	D-14	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011
12	Thakkar Flexi Pack P. Ltd.	C-8	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011
13	Shri Ram Enterprises	D-9	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011
14	Shri Ram Handles	D-10	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011
15	Shri Ram Handles	D-11	616.25	1250	770312.5	15406	1	15407	1587	01.01.2011	01.02.2011

16 Shri Ram Handles	D-12	616.25	1250	770312.5	15406	1	15407	1587	01.04.2010	01.02.2011
Total (B)		9799.00		12248750	244972	17	244989	25234		
Total (A + B)		57144.00		69062750	1381252	62	1381314	142275		

**Statement of interest payable on delayed payment of Service Tax for New Ringanwada (Phase-II)
2010-11**

Sr. No.	Name of Party	Plot No.	Area Sq.Mt.	Total Premium Rs.	Service Charges @ Rs.24/- P.Sq. Mt	Lease Rent Rs.	Total Rs.	Date on which Lease Executed	Service Tax @10.3%	Due Date for payment of S.C. & Lease Rent	Due date after Grace period of One Month
1	WAB India P. Ltd.	B-5	680	578000	16320	1	16321	25.11.1999	3758	25.11.2010	25.12.2010
2	Durga Poly Flex Indus.	H-1,2	1218	892794	29232	2	29234	03.11.1999	3756	03.11.2010	03.12.2010
3	Vaibhav Polyplast	H-5	808	643976	19392	1	19393	03.11.1999	3756	03.11.2010	03.12.2010
4	Royal Packaging	G-1,2	1627	1057550	39048	2	39050	06.12.1999	3760	06.12.2010	06.01.2010
5	Sololite Plastic Pvt. Ltd.	G-5	615	503685	14760	1	14761	17.12.1999	3761	17.12.2010	17.01.2010
6	Bharat Polymers	G-6	642	525798	15408	1	15409	24.11.1999	3758	24.11.2010	24.12.2010
7	Somnath Plastics	F-1	1000	826000	24000	1	24001	02.12.1999	3759	02.12.2010	02.01.2010
8	Vinay Electricals Inds.	F-2	780	650520	18720	1	18721	24.11.1999	3758	24.11.2010	24.12.2010
9	Chemco Plast	F-3	865	727465	20760	1	20761	24.11.1999	3758	24.11.2010	24.12.2010
10	Aman Poly Pack	F-4	785	635850	18840	1	18841	29.12.1999	3762	29.12.2010	29.01.2010
11	Jay Plast Inds.	E-2	511	417814	0	0	0	01.02.2001	3803	01.02.2011	01.03.2011
12	Master Metals, Daman	E-1	533	526400	12792	1	12793	13.11.2001	3832	13.11.2010	13.12.2010
13	Narain Labels India P. Ltd.	F-5	533	429598	12792	1	12793	24.01.2002	3840	24.01.2011	24.02.2011
			10597.4	8415450	242064	14	242078		49062		

Note : As per Resolution No.477 passed in 51st Board Meeting held on 27 th June,2000.

- 1 Plot Holders of Ringanwada Udyognagar Phase -II & M.G.U. due date for payment of service charges will fall annually on the date of execution on agreement to lease.
- 2 Every Plot holder will be allowed grace period of one month from the due date.
- 3 If a plot holder defaults for a period of more than one month, interest at the rate of 18% p.a. will be charged from the due date till the date of payment.

Statement of interest payable on delayed payment of Service Tax for Mahatma Gandhi Udyog Nagar (M.G.U.-Dabhel)

2010-11

Sr. No.	Name of Party	Plot No.	Area Sq.Mt.	Total Premium Rs.	Service Charges @ Rs.24/- P.Sq. Mt	Lease Rent Rs.	Total Rs.	Date on which Lease Executed	Service Tax @10.3%	Due Date for payment of S.C. & L.R.	Due date after Grace period of One Month
Lease Period 99 years											
1	Nippon Transcore Ltd.	H-1,2G	9573	11966250	229752	3	229755	23.04.1999	3736	23.04.2010	23.05.2010
2	Bhaskar Power Project	H-13	3200	3680000	76800	1	76801	02.06.1999	3740	02.06.2010	02.07.2010
3	Suzlon Energy Ltd.	H-24,25	6400	8000000	153600	2	153602	10.06.1999	3741	10.06.2010	10.07.2010
4	USV LTD.	H-16	1600	2000000	38400	1	38401	20.07.1999	3745	20.07.2010	20.08.2010
			<u>20773</u>	<u>25646250</u>	<u>498552</u>	<u>7</u>	<u>498559</u>		<u>14963</u>		
Lease Period 66 years											
1	Sagar Twister	A-4A	895	760750	21480	1	21481	02.12.1999	3759	02.12.2010	02.01.2011
2	Ajanta Packaging, Mumbai	C-5	2760	2346000	66240	1	66241	09.11.1999	3757	09.11.2010	09.12.2010
3	Baadar Sehluj Laborataies	J-6	4000	3400000	96000	1	96001	29.03.2000	3771	29.03.2011	29.04.2011
4	Gel Tech	D-8	2800	2380000	67200	1	67201	24.02.2000	3768	24.02.2011	24.03.2011
5	Roll Tech	D-9	2800	2380000	67200	1	67201	24.02.2000	3768	24.02.2011	24.03.2011
6	Corrukraft Packaging	D-10	2800	2240000	67200	1	67201	26.10.1999	3755	26.10.2010	26.11.2010
7	Gaula Couser Daman P. Lt	B-11	2700	2160000	64800	1	64801	23.02.2000	3768	23.02.2011	23.03.2011
8	Gaula Couser Daman P. Lt	F-12	3125	2500000	75000	1	75001	23.02.2000	3768	23.02.2011	23.03.2011
9	Eesha Packaging	H-14	3200	2560000	76800	1	76801	12.10.1999	3754	12.10.2010	12.11.2010
10	Power Mould	H-15	3200	2560000	76800	1	76801	08.12.1999	3760	08.12.2010	08.01.2011
11	USV Ltd.	H-16A	1600	1360000	38400	1	38401	24.11.1999	3758	24.11.2010	24.12.2010
12	USV LTD.	H-17,18	6400	5440000	153600	2	153602	10.11.1999	3757	10.11.2010	10.12.2010
13	Triveni Rayons Pvt. Ltd.	H-19	1600	1360000	38400	1	38401	28.12.1999	3762	28.12.2010	28.01.2011
14	Dhingra Polymers Pvt. Ltd.	H-19A	1600	1360000	38400	1	38401	29.12.1999	3762	29.12.2010	29.01.2011
15	USV LTD.	H-20 &	3200	2560000	76800	2	76802	06.12.1999	3760	06.12.2010	06.01.2011
16	USV LTD.	E-22	4960	3968000	119040	1	119041	06.12.1999	3760	06.12.2010	06.01.2011
17	Mittal Filaments Pvt. Ltd.	22A	1000	800000	24000	1	24001	02.12.1999	3759	02.12.2010	02.01.2011
18	Sushant Industries	I-23A	1100	880000	26400	1	26401	24.11.1999	3758	24.11.2010	24.12.2010
19	Sridhar Packaing	I-23	1400	1120000	33600	1	33601	24.11.1999	3758	24.11.2010	24.12.2010
20	Suzlon Energy Ltd.	A-4	1680	1428000	40320	1	40321	21.09.1999	3752	21.09.2010	21.10.2010

21 Indchemie Health Spe.P.Lt D7	4000	4244000	96000	1	96001	03.05.2001	3812	03.05.2010	03.06.2010
	56820	47806750	1363680	23	1363703		79024		
	77593	73453000	1862232	30	1862262		93987		

Note : As per Resolution No.477 passed in 51st Board Meeting held on 27 th June,2000.

- 1 Plot Holders of Ringanwada Udyognagar Phase -II & M.G.U. due date for payment of service charges will fall annually on the date of execution of agreement to lease.
- 2 Every Plotholder will be allowed grace period of one month from the due date.
- 3 If a plot holder defaults for a period of more than one month, interest at the rate of 18% p.a. will be charged from the due date till the date of payment.