

Demo Company Private Limited

Short / Excess Deductions

From: 01-04-2008 To: 30-06-2008

Sr.	Deductee / Employee	Section Code	Ded. Date	Payment (Rs.)	Tax (%)	Tax (Rs.)	S.C. (%)	S.C. (Rs.)	E.C. (%)	E.C. (Rs.)	Net Ded. (%)	Total Ded. (Rs.)	Deducteeble Amount As Per Rate	Diff. Short(-) / Exces(+)
1	Savetime Spectrum Registry Ltd.	194J - 94J	16-06-08	37,495.00	10.00	3,749.00	10	375.00	3	122.00	11.33	4,246.00	4,249.00	-3.00
TOTAL				37495.0000		3,749.00		375.00		122.00		4246.0000	4,249.00	-3.00