

Name : M/s MADHYA GUJARAT VIJ COMPANY LIMITED
 CIN : U40102GJ2003SGC042907
 Address(O) : 4th Floor, SARDAR PATEL VIDYUT BHAVAN, RACE COURSE CIRCLE, Alkapuri, BARODA, GUJARAT-390007
 Address(R) : 4th Floor, SARDAR PATEL VIDYUT BHAVAN, RACE COURSE CIRCLE, Alkapuri, BARODA, GUJARAT-390007

Permanent Account No : AADCM7439H Date of Incorporation : 15/09/2003
 Status : Public Limited Resident Status Resident
 Previous year : 2024-2025 Assessment Year : 2025-2026
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession Production, collection and distribution of electricity - 05001 (DISTRIBUTION OF ELECTRICITY)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	4743313	4743313
Income From Business or Profession	3232427008	3232427008
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		3237170321
Less : Deduction under Chapter VIA		0
Total Income		3237170321
Rounding off u/s 288A		3237170320
Income Taxable at Normal Rate		3237170320
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (30%)	971151096	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		971151096
Tax payable u/s 115JB	627653743	
Add : Surcharge(if applicable)	75318449	116538132
Total	702972192	1087689228
Add : Health and Education Cess	28118888	43507569
Total	731091080	1131196797
Higher of the above two		1131196797
Less:Mat Credit(2015-2016)		18910064
Less:Mat Credit(2016-2017)		175897792
Less:Mat Credit(2017-2018)		205297861
Less : TDS/TCS		47829249
Assessed Tax		683261831
Less : Advance Tax		1264800000
Add : Interest u/s 234C (992676+6574389)		7567065
Amount Refundable		573971100
Amount Refundable Rounded Off u/s 288 B		573971100

COMPREHENSIVE DETAIL

Mat Credit Table					
Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F

2015-2016	87056310	0	87056310	68146246	18910064
2016-2017	175897792	0	175897792	0	175897792
2017-2018	248391126	0	248391126	0	248391126
2018-2019	109837190	0	109837190	0	109837190
2019-2020	67300867	0	67300867	0	67300867
2020-2021	121660401	0	121660401	0	121660401
2021-2022	168804689	0	168804689	0	168804689
2022-2023	216825020	0	216825020	0	216825020
2023-2024	76451486	0	76451486	0	76451486
Total	1272224881.00	0.00	1272224881.00	68146246.00	1204078635.00
			0		

Mat Credit Utilized

Year	BALANCE B/F	C.Yr.UTILIZATION	BALANCE C/F
2015-2016	18910064	18910064	0
2016-2017	175897792	175897792	0
2017-2018	248391126	205297861	43093265
2018-2019	109837190	0	109837190
2019-2020	67300867	0	67300867
2020-2021	121660401	0	121660401
2021-2022	168804689	0	168804689
2022-2023	216825020	0	216825020
2023-2024	76451486	0	76451486
Total	1204078635.00	400105717.00	803972918.00
		0	

Income From House Property

LetOut Property

4743313

4743313

Tenant:INCOME TAX DEPARTMENT
INCOME TAX DEPARTMENT RACE COURSE
VADODARA 390007

Annual Letable Value	3469344
Less:Taxes paid to local authority	937719
Total	2531625
Less:Deduction u/s 24	759488
Statutory Deduction of 30%	759488
Property Income From INCOME TAX DEPARTMENT RACE COURSE VADODARA 390007	1772137

Tenant:SHOP NO 7
SHOP NO.7 VADODARA 390007

Annual Letable Value	253776
Less:Taxes paid to local authority	11849
Total	241927
Less:Deduction u/s 24	72578
Statutory Deduction of 30%	72578
Property Income From SHOP NO.7 VADODARA 390007	169349

Tenant:SHOP NO.6
SHOP NO.6 VADODARA 390007

Annual Letable Value	146776
Less:Taxes paid to local authority	7609
Total	139167
Less:Deduction u/s 24	41750
Statutory Deduction of 30%	41750
Property Income From SHOP NO.6 VADODARA 390007	97417

Tenant:SHOP 1 AND 2
SHOP 1 AND 2 VADODARA 390007

Annual Letable Value	320183
Less:Taxes paid to local authority	15344
Total	304839
Less:Deduction u/s 24	91452
Statutory Deduction of 30%	91452
Property Income From SHOP 1 AND 2 VADODARA 390007	213387

Tenant:BANK OF INDIA
BANK OF INDIA ALKAPURI VADODARA 390007

Annual Letable Value	3605123
Less:Taxes paid to local authority	46519

Total	3558604
Less:Deduction u/s 24	1067581
Statutory Deduction of 30%	1067581
Property Income From BANK OF INDIA	2491023
ALKAPURI VADODARA 390007	
Tenant:POST OFFICE V N COLONY	
POST OFFICE V N COLONY VADODARA	
390020	
Annual Letable Value	35400
Less:Taxes paid to local authority	35400
Total	0
Less:Deduction u/s 24	0
Property Loss in POST OFFICE V N COLONY	0
VADODARA 390020	

Total of House Property

4743313

Income from Business & Profession Details

3232427008

MGVCL

Net Profit As Per P&L A/c	3737441568
Add:Items Inadmissible/for Separate Consideration	4686983038
Expenses relating to other heads of income	1075683
Amounts disallowable under section 40	1049555
Amounts disallowable under section 37	109552386
Amounts disallowable under section 43B	1076161238
Depreciation Separately Considered	3269689645
Amounts disallowable under section 36	229454531
Sub Total	8424424606
Less:Items Admissible/for Separate Consideration	5191997598
Income taxable under other heads of income	7830602
Description	Amount
Income chargeable under the head House Property	7830602
Any other amount allowable as deduction	221162424
Description	Amount
Deferred Grants retrospective Effect	107957978
Amortization of Lease Premium	7131077
CY Amortization of Grants	106073369
Amt disallowed under section 43B in any preceding previous year, allowed during the current A.Y.	455403285
Depreciation Allowed as Per IT Act	4507601287
Income From MGVCL	3232427008
Total of Business & Profession	3232427008

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
ASHUTOSH FIBRE PVT LTD	AHMA00136D	194Q	BP-Income From Business Profession	83115373	83115
ASAHI SONGWON COLORS LTD	AHMA00337B	194Q	BP-Income From Business Profession	113510881	113511
ADANI TOTAL GAS LIMITED	AHMA05713B	194Q	BP-Income From Business Profession	20141212	20143
ARIES POLYCHEM	AHMA12875C	194Q	BP-Income From Business Profession	9050315	9050

A.M. MASTERBATCH PRIVATE LIMITED	AHMA17571B	194Q	BP-Income From Business Profession	18589796	18588
ALISHA SNACKS PRIVATE LIMITED	AHMA17664D	194Q	BP-Income From Business Profession	9616936	12666
ASHIRVAD ROLLING MILL LLP	AHMA19652D	194Q	BP-Income From Business Profession	8508993	8507
APOLLO PHARMACIES LIMITED	AHMA21554B	194Q	BP-Income From Business Profession	1977000	1977
BAROQUE PHARMACEUTICALS PRIVATE LIMITED	AHMB00048G	194Q	BP-Income From Business Profession	17724236	17774
CLIANTHA RESEARCH LIMITED	AHMB02735F	194Q	BP-Income From Business Profession	4673022	4672
SILVIN ADDITIVES PRIVATE LIMITED	AHMB06968D	194Q	BP-Income From Business Profession	4419831	4423
BELRISE INDUSTRIES LIMITED	AHMB14014A	194Q	BP-Income From Business Profession	257100	257
ZYDUS LIFESCIENCES LIMITED	AHMC00020G	194Q	BP-Income From Business Profession	289249516	289283
SHRI AMBICA POLYMER PRIVATE LIMITED	AHMC00030C	194Q	BP-Income From Business Profession	159451924	159453
CAMBAY ORGANICS PVT LTD	AHMC00093C	194Q	BP-Income From Business Profession	2420016	2420
CONCORD BIOTECH LTD	AHMC00391G	194Q	BP-Income From Business Profession	257204673	257205
CHLORITECH INDUSTRIES	AHMC00493D	194Q	BP-Income From Business Profession	21239005	21239
DUTRON POLYMERS LTD	AHMD00520C	194Q	BP-Income From Business Profession	38036297	38036
DUTRON PLASTICS PRIVATE LIMITED	AHMD00521D	194Q	BP-Income From Business Profession	13059992	13060
BODAL CHEMICALS LIMITED	AHMD00602A	194Q	BP-Income From Business Profession	157316159	157316
DURAVIT INDIA PRIVATE LIMITED	AHMD03650D	194Q	BP-Income From Business Profession	15978955	15979

EXECUTIVE ENGINEER REGIONAL STORE OFFICE UTTAR GUJARAT VIJ COMPANY LIMITED	AHME00573G	194Q	BP-Income From Business Profession	3666200	3666
GSP CROP SCIENCE PRIVATE LIMITED	AHMG00810F	194Q	BP-Income From Business Profession	164415875	164416
GMM PFAUDLER LTD	AHMG01348E	194Q	BP-Income From Business Profession	103948675	103949
GUJARAT STATE PETRONET LIMITED	AHMG01428A	194Q	BP-Income From Business Profession	13434129	13432
GUJARAT WATER INFRASTRUCTURE LIMITED	AHMG02183G	194Q	BP-Income From Business Profession	148997430	148996
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED	AHMG02837C	194Q	BP-Income From Business Profession	160488	161
GUJARAT GAS LIMITED	AHMG05349B	194Q	BP-Income From Business Profession	59807930	59811
HARI ORGOCHEM (P) LTD.	AHMH00318D	194Q	BP-Income From Business Profession	43566669	43564
HIGHGRIP INDUSTRIES LLP	AHMH05923B	194Q	BP-Income From Business Profession	33055375	33058
VODAFONE IDEA LIMITED	AHMI00670F	194Q	BP-Income From Business Profession	17490577	17490
ISCON BALAJI FOODS PRIVATE LIMITED	AHMI01692F	194Q	BP-Income From Business Profession	114787759	114785
JAY CHEMICAL INDUSTRIES PRIVATE LIMITED	AHMJ00516F	194Q	BP-Income From Business Profession	204753808	204754
J K CEMENT WORKS	AHMJ11925E	194Q	BP-Income From Business Profession	139614374	139619
KARAN INTERMEDIATS PVT LTD	AHMK00169B	194Q	BP-Income From Business Profession	21195033	21195
KIRI INDUSTRIES LIMITED	AHMK01019E	194Q	BP-Income From Business Profession	398368260	398365
SHREEM PACKAGING PRODUCTS PRIVATE LIMITED	AHMK04161D	194Q	BP-Income From Business Profession	1516000	1516
KALOL STEEL & ALLOY PRIVATE LIMITED	AHMK05612F	194Q	BP-Income From Business Profession	36900278	36908

KHATU SHYAM PAPER INDUSTRIES PRIVATE LIMITED	AHMK07185D	194Q	BP-Income From Business Profession	32961926	32963
KAKA INDUSTRIES LIMITED	AHMK11317F	194Q	BP-Income From Business Profession	63807243	63807
KANAM PAPER LLP	AHMK12293B	194Q	BP-Income From Business Profession	59381671	59383
LOXIM INDUSTRIES LIMITED	AHML00584D	194Q	BP-Income From Business Profession	34872468	34874
LONSEN KIRI CHEMICAL INDUSTRIES LIMITED	AHML01153F	194Q	BP-Income From Business Profession	204299815	204304
LAVIS SIGNATURE PANEL PRIVATE LIMITED	AHML01406G	194Q	BP-Income From Business Profession	14823923	14824
INSPIRON ENGINEERING PRIVATE LIMITED	AHMM00497A	194Q	BP-Income From Business Profession	9976446	9977
AMANTA HEALTHCARE LIMITED	AHMM01724C	194Q	BP-Income From Business Profession	133807522	133808
MEENA CIRCUITS PRIVATE LIMITED	AHMM03461D	194Q	BP-Income From Business Profession	16462515	16545
MEPRO PHARMACHETICAL PVT LTD	AHMM05214G	194Q	BP-Income From Business Profession	65001524	65001
MAHI FORMALINE	AHMM14427A	194Q	BP-Income From Business Profession	3437809	3438
MEGHMANI DYES AND INTERMEDIATES LLP	AHMM14930G	194Q	BP-Income From Business Profession	54675456	54674
ASPENPARK INFRA VADODARA PRIVATE LIMITED	AHMM16057G	194Q	BP-Income From Business Profession	70296907	70297
NIRMA LTD	AHMM00409D	194Q	BP-Income From Business Profession	367341595	367349
NOVAGEN HEALTHCARE PRIVATE LIMITED	AHMM05923B	194Q	BP-Income From Business Profession	6415938	6415
NAVED KHOKHAR	AHMM12628A	194Q	BP-Income From Business Profession	5109090	5109
POGGEN AMP NAGARSHETH POWERTRONICS PRIVATE LIMITED	AHMP00073D	194Q	BP-Income From Business Profession	2198000	2198

PASCHIM GUJARAT VIJ COMPANY LIMITED SURENDRANAGAR	AHMP04317F	194Q	BP-Income From Business Profession	2111334	2112
PASCHIM GUJRAT VIJ COMPANY LTD	AHMP07174G	194Q	BP-Income From Business Profession	5012900	5013
PRISM INDUSTRIES PRIVATE LIMITED	AHMP07585E	194Q	BP-Income From Business Profession	762864	763
PUBLIC HEALTH WORKS DIVISION AHMEDABAD	AHMP12716E	194Q	BP-Income From Business Profession	3927725	3934
PUBLIC HEALTH WORKS DIVISION NADIAD	AHMP12751E	194Q	BP-Income From Business Profession	96623551	96734
P. DAS INFRASTRUCTURE PRIVATE LIMITED	AHMP16077F	194Q	BP-Income From Business Profession	4258360	4258
RICHA PARTICLE BOARD PRIVATE LIMITED	AHMR00916G	194Q	BP-Income From Business Profession	18594850	18595
SUMMIT DIGITEL INFRASTRUCTURE PRIVATE LIMITED	AHMR13868B	194Q	BP-Income From Business Profession	573368197	584733
SHIVANI TRUST (PROP OF EXECHON)	AHMS12059F	194Q	BP-Income From Business Profession	43473444	43473
SHREE GAURI RICE MILL PRIVATE LIMITED	AHMS17949B	194Q	BP-Income From Business Profession	7176410	7176
SQUARE PETROFIELD PRIVATE LIMITED	AHMS30377E	194Q	BP-Income From Business Profession	2195000	2195
SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	AHMS34999G	194Q	BP-Income From Business Profession	151556218	151556
SUNTARA SINGH SUMANT SINGH RAJPUT	AHMS46931D	194Q	BP-Income From Business Profession	65000	65
THE SANDESH LTD	AHMT00069G	194Q	BP-Income From Business Profession	2180	2
TECHNICHEM ORGANICS PVT LTD	AHMT00469A	194Q	BP-Income From Business Profession	13137251	13135
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED	AHMT00723C	194Q	BP-Income From Business Profession	419142	439
TEXEL INDUSTRIESE LTD.	AHMT00851E	194Q	BP-Income From Business Profession	33617953	33619

TATA CONSULTANCY SERVICES LIMITED	AHMT01837D	194Q	BP-Income From Business Profession	6847144	6847
UTTAR GUJARAT VIJ COMPANY LIMITED	AHMU00861A	194Q	BP-Income From Business Profession	4469000	4469
UTTARGUJARATVIJ COMPANY LIMITED	AHMU00866F	194Q	BP-Income From Business Profession	2645170	2645
UTTAR GUJARAT VIJ COMPANY LIMITED	AHMU00878D	194Q	BP-Income From Business Profession	12819682	12820
VAIBHAVLAKSHMI PACKAGING PRIVATE LIMITED	AHMOV05197D	194Q	BP-Income From Business Profession	4829498	4830
VENUKA POLYMERS PRIVATE LIMITED	AHMOV09029G	194Q	BP-Income From Business Profession	23560585	28363
VIRGO LAMINATES LIMITED	AHMOV09775D	194Q	BP-Income From Business Profession	14737454	14738
WESTERN TRANSMISSION (GUJARAT) LIMITED	AHMW00823E	194Q	BP-Income From Business Profession	13253	13
ZYDUS HOSPITALS AND HEALTHCARE RESEARCH PRIVATE LIMITED	AHMZ00244G	194Q	BP-Income From Business Profession	70318129	70325
KOCHAR INFOTECH LIMITED	AMRM11227G	194Q	BP-Income From Business Profession	6950982	6955
ALSTOM TRANSPORT INDIA LIMITED	BLRA15059C	194Q	BP-Income From Business Profession	45092211	45092
LM WIND POWER BLADES INDIA PRIVATE LIMITED	BLRL00288B	194Q	BP-Income From Business Profession	317443451	317445
T T K PRESTIGE LIMITED	BLRT00117F	194Q	BP-Income From Business Profession	88728426	88728
MEWAD POLYMERS PRIVATE LIMITED	BPLM08344A	194Q	BP-Income From Business Profession	10341875	10346
AISAN FOOD INDUSTRIES	BRDA00477B	194Q	BP-Income From Business Profession	35155067	35155
ALEMBIC LIMITED	BRDA00819A	194Q	BP-Income From Business Profession	121384618	121389
ADMARK POLYCOATS PRIVATE LIMITED	BRDA00820B	194Q	BP-Income From Business Profession	5038889	5039

SHAILY ENGINEERING PLASTICS LIMITED	BRDA01022A	194Q	BP-Income From Business Profession	264213603	264214
AIRPORTS AUTHORITY OF INDIA	BRDA01248C	194Q	BP-Income From Business Profession	44578870	44585
AMOD STAMPINGS PVT LTD	BRDA01263D	194Q	BP-Income From Business Profession	3859910	3860
ASHWIN VANASPATI INDUSRTIES PRIVATE LIMITED	BRDA01308G	194Q	BP-Income From Business Profession	20265013	20265
ACT AGRO CHEM PRIVATE LIMITED	BRDA01390E	194Q	BP-Income From Business Profession	7917057	7914
ASSOCIATED POWER STRUCTURES PVT LTD	BRDA01392G	194Q	BP-Income From Business Profession	23467588	23467
M/S. JEWEL CONSUMER CARE PVT LTD.	BRDA01397E	194Q	BP-Income From Business Profession	76169691	76177
ADF FOODS LTD	BRDA01692F	194Q	BP-Income From Business Profession	55472205	55474
ATLANTA ELECTRICALS PVT LTD	BRDA01777G	194Q	BP-Income From Business Profession	16388616	16402
AMVIAN AUTOMOTIVE PRIVATE LIMITED	BRDA02373A	194Q	BP-Income From Business Profession	2765332	2765
APICORE PHARMACEUTICALS PRIVATE LIMITED	BRDA02432D	194Q	BP-Income From Business Profession	31910078	31910
ARIHANT POLY CONTAINERS	BRDA02999D	194Q	BP-Income From Business Profession	6661467	6661
ALEMBIC PHARMACEUTICALS LIMITED	BRDA03515B	194Q	BP-Income From Business Profession	851015099	851016
ASTRAL STERITECH PRIVATE LIMITED	BRDA04170F	194Q	BP-Income From Business Profession	364066	365
ADROIT PHARMACHEM PRIVATE LIMITED	BRDA04242A	194Q	BP-Income From Business Profession	9898008	9899
AMOPHIL CHEMICALS PRIVATE LIMITED	BRDA04576F	194Q	BP-Income From Business Profession	32176440	32176
ASIT PRABHUDAS PATEL	BRDA04809A	194Q	BP-Income From Business Profession	13531108	13531

AASHAPURA AGRO INDUSTRIES	BRDA05145A	194Q	BP-Income From Business Profession	7253709	7253
ALLCHEM LIFESCIENCE PRIVATE LIMITED	BRDA05400D	194Q	BP-Income From Business Profession	3294015	3294
ASTA INDIA PRIVATE LIMITED	BRDA05567C	194Q	BP-Income From Business Profession	71944127	71944
AG INDUSTRIES PRIVATE LIMITED	BRDA06158F	194Q	BP-Income From Business Profession	30730202	30730
AARTI INDUSTRIES LIMITED	BRDA07212C	194Q	BP-Income From Business Profession	7411000	7411
BARODA MOULDS & DIES	BRDB00286G	194Q	BP-Income From Business Profession	12959896	12960
BARODA BUSHINGS & INSULATORS LLP	BRDB00314G	194Q	BP-Income From Business Profession	18943427	18941
BARODA HI-TECH ALOYS PVT LTD	BRDB00473E	194Q	BP-Income From Business Profession	50537401	50540
BEEPEE COATINGS PRIVATE LIMITED	BRDB00536E	194Q	BP-Income From Business Profession	22490736	22494
BANCO PRODUCT (INDIA) LIMITED	BRDB00588A	194Q	BP-Income From Business Profession	119014309	119014
STYRENIX PERFORMANCE MATERIALS LIMITED	BRDB00614F	194Q	BP-Income From Business Profession	444580309	444578
BHARAT CORRUB INDUSTRIES LLP	BRDB00630A	194Q	BP-Income From Business Profession	989531	990
BANK OF BARODA	BRDB00693A	194Q	BP-Income From Business Profession	27036020	27198
SHRI RAM KRUPA MEDICARE PRIVATE LIMITED	BRDB00726F	194Q	BP-Income From Business Profession	21906092	21913
BARODA DISTRICT CO-OPERATIVE MILLK PRODUCERS UNION LTD	BRDB00727G	194Q	BP-Income From Business Profession	182024867	182021
BHAILAL AMIN GENERAL HOSPITAL	BRDB00734G	194Q	BP-Income From Business Profession	24008678	24010
BELL GRANITO CERAMICA LTD	BRDB00746E	194Q	BP-Income From Business Profession	109004942	109006

BHARAT PARENTERALS LTD	BRDB00809E	194Q	BP-Income From Business Profession	36950509	36950
BARODA EXTRUSION LIMITED	BRDB01163B	194Q	BP-Income From Business Profession	5073300	5266
BEST VALUE CHEM PRIVATE LIMITED	BRDB01191B	194Q	BP-Income From Business Profession	98524978	98523
BHUVESHWARI ORGANICS PRIVATE LIMITED	BRDB01316A	194Q	BP-Income From Business Profession	12712403	12715
BREECH ORALCARE PRIVATE LIMITED	BRDB01717C	194Q	BP-Income From Business Profession	43479868	43481
BRENTWOOD INDUSTRIES INDIA PRIVATE LIMITED	BRDB02571C	194Q	BP-Income From Business Profession	4484270	4485
BEEZAASAN EXPLOTECH PRIVATE LIMITED	BRDB02666G	194Q	BP-Income From Business Profession	11689796	11697
3B FILMS LIMITED	BRDB02812F	194Q	BP-Income From Business Profession	40781596	40780
BOCHASANWASI SHRI AKSHAR PURUSHOTTAM PUBLIC CHARITABLE TRUST	BRDB03054C	194Q	BP-Income From Business Profession	3188337	3188
BROOKS STERISCIENCE LIMITED	BRDB03829A	194Q	BP-Income From Business Profession	23475646	23475
COMED CHEMICALS LIMITED	BRDC00179E	194Q	BP-Income From Business Profession	33729175	33729
C.H.JEWELLERS PVT LTD	BRDC00326E	194Q	BP-Income From Business Profession	674953	676
ORIENTAL AROMATICS LIMITED	BRDC00464C	194Q	BP-Income From Business Profession	173245307	173253
CAPIQ ENGINEERING PRIVATE LIMITED	BRDC00484B	194Q	BP-Income From Business Profession	655294	656
CHEMTECH INTERMEDIATES PRIVATE LIMITED	BRDC00549D	194Q	BP-Income From Business Profession	14155993	15336
CHAROTAR GAS SAHAKARI MANDALI LTD	BRDC00797G	194Q	BP-Income From Business Profession	30593000	30593
CONTEMPORARY TARGETT PRIVATE LIMITED	BRDC00866F	194Q	BP-Income From Business Profession	24141759	24143

CANTON LABORATORIES PRIVATE LIMITED	BRDC00932B	194Q	BP-Income From Business Profession	6244670	6247
COSMO FIRST LIMITED	BRDC01402C	194Q	BP-Income From Business Profession	431203016	431203
CREATIVE TOUGHENED GLASS PRIVATE LIMITED	BRDC02331A	194Q	BP-Income From Business Profession	14163508	14164
DEEPAK NITRITE LIMITED	BRDD00655E	194Q	BP-Income From Business Profession	486070176	486073
DIVINE LABORATORIES PVT LTD	BRDD00697E	194Q	BP-Income From Business Profession	5574280	5574
DYNAFLEX PRIVATE LIMITED	BRDD00708B	194Q	BP-Income From Business Profession	30189780	30191
DIAMINES AND CHEMICALS LIMITED	BRDD00734G	194Q	BP-Income From Business Profession	11959614	11960
DINESH REMEDIES LIMITED	BRDD01134A	194Q	BP-Income From Business Profession	46087613	46085
DAXIN GUJARAT VIJ COMPANY LTD.	BRDD01251F	194Q	BP-Income From Business Profession	30106000	30106
DAZZY PRODUCTS PRIVATE LIMITED	BRDD02165C	194Q	BP-Income From Business Profession	13754552	13755
DINSHA PATEL COLLEGE OF NURSING	BRDD02469F	194Q	BP-Income From Business Profession	231317	671
DEEPAK NITRITE LIMITED	BRDD02550C	194Q	BP-Income From Business Profession	770756	771
DIYA HYGIENE FLOURS PRIVATE LIMITED	BRDD02676C	194Q	BP-Income From Business Profession	13916630	13918
DWD PHARMACITCALS LIMITED	BRDD04532D	194Q	BP-Income From Business Profession	13050052	13301
ELECTRO MAGNETIC INDUSTRIES	BRDE00051C	194Q	BP-Income From Business Profession	90540778	90541
ELECTRICAL CONTROLS & SYSTEMS	BRDE00064B	194Q	BP-Income From Business Profession	49314031	49340
ELMEX ELECTRIC PRIVATE LIMITED	BRDE00122D	194Q	BP-Income From Business Profession	13914114	13915

ELECTRICAL RESEARCH & DEVELOPMENT ASSOCIATION	BRDE00131F	194Q	BP-Income From Business Profession	20269518	20271
ELECON ENGINEERING COMPANY LIMITED	BRDE00151E	194Q	BP-Income From Business Profession	165312647	169955
ELYSIUM PHARMACEUTICALS LIMITED	BRDE00152F	194Q	BP-Income From Business Profession	48999392	49226
EMTICI ENGG LTD	BRDE00198C	194Q	BP-Income From Business Profession	30569026	30566
EXECUTIVE ENGINEER PUBLIC HEALTH WORKS DIVISION ANAND	BRDE00226C	194Q	BP-Income From Business Profession	39547678	39851
EXECUTIVE ENGINEER TR GUJARAT ENERGY TRANSMISSION CORPORATION LTD.	BRDE00269D	194Q	BP-Income From Business Profession	35673	36
SABIC INNOVATIVE PLASTICS INDIA PRIVATE LIMITED	BRDE00346D	194Q	BP-Income From Business Profession	140996708	140996
EXEMED PHARMACEUTICALS	BRDE00403E	194Q	BP-Income From Business Profession	57856159	61515
ENPAY TRANSFORMER COMPONENTS INDIA PRIVATE LIMITED	BRDE00447G	194Q	BP-Income From Business Profession	43877744	43877
SCHAEFFLER INDIA LIMITED	BRDF00097G	194Q	BP-Income From Business Profession	479690905	479692
FARMSON PHARMACEUTICAL GUJ PVT LTD	BRDF00108D	194Q	BP-Income From Business Profession	205697498	205715
FREUDENBERG GALA HOUSEHOLD PRODUCT PVT LTD	BRDF00375E	194Q	BP-Income From Business Profession	31166738	31166
FLINT GROUP INDIA PRIVATE LIMITED	BRDF00677F	194Q	BP-Income From Business Profession	24697325	24697
FARMSON BASIC DRUGS PRIVATE LIMITED	BRDF00700A	194Q	BP-Income From Business Profession	136120514	136134
GULBRANDSEN PRIVATE LIMITED	BRDG00260B	194Q	BP-Income From Business Profession	105805142	105804
GUJARAT METAL CAST INDUSTRIES PRIVATE LIMITED	BRDG00273A	194Q	BP-Income From Business Profession	64639370	64646
GALAXY POLYPLAST INDUSTRIES	BRDG00471C	194Q	BP-Income From Business Profession	175074	175

GHANSHYAMBHAI PITAMBERDAS THAKKAR	BRDG00515E	194Q	BP-Income From Business Profession	10369962	10363
GRAND POLYCOATS COMPANYLTD	BRDG00568B	194Q	BP-Income From Business Profession	13064777	13067
GUJARAT STATE FERTILIZERS AND CHEMICALS LTD.	BRDG00591D	194Q	BP-Income From Business Profession	2674345047	2674347
GUJARAT ALKALIES AND CHEMICALS LIMITED	BRDG00596B	194Q	BP-Income From Business Profession	3414869333	3414889
GUJARAT STATE ELECTRICITY CORPORATION LIMITED	BRDG00622G	194Q	BP-Income From Business Profession	15503000	15503
CHEMCON SPECIALITY CHEMICALS LIMITED	BRDG00790G	194Q	BP-Income From Business Profession	41650126	41649
GUJARAT LIQUI PHARMACAPS (P) LTD	BRDG00806B	194Q	BP-Income From Business Profession	5339567	5342
GUJARAT URJA VIKAS NIGAM LIMITED	BRDG00972G	194Q	BP-Income From Business Profession	645586877	645588
GUJARAT ENERGY TRANSMISSION CORPORATION	BRDG01028G	194Q	BP-Income From Business Profession	978631	980
GUJARAT ENERGY TRANSMISSION CORPORATION	BRDG01029A	194Q	BP-Income From Business Profession	205043	205
GUJARAT ENERGY TRANSMISSION CORPORATION	BRDG01030B	194Q	BP-Income From Business Profession	9467952	9935
GUJARAT STATE ELECTRICITY CORPORATION LIMITED	BRDG01032D	194Q	BP-Income From Business Profession	309682	312
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED	BRDG01034F	194Q	BP-Income From Business Profession	19477457	19706
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED GODHRA	BRDG01037B	194Q	BP-Income From Business Profession	14218416	14265
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED	BRDG01041F	194Q	BP-Income From Business Profession	1204306	1206
GUJARAT ENERGY TRANSMISSION CORPORATION	BRDG01043A	194Q	BP-Income From Business Profession	27341423	27348
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED KARAMSAD	BRDG01046D	194Q	BP-Income From Business Profession	10329351	10351

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED	BRDG01062F	194Q	BP-Income From Business Profession	4131142	4140
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED	BRDG01080C	194Q	BP-Income From Business Profession	4745980	4751
GUJARAT STATE ELECTRICITY CORPORATION LIMITED	BRDG01092A	194Q	BP-Income From Business Profession	518000	518
GUJ ENERGY TRANSMISSION CORP LTD STATE LOAD DISPATCH CENTRE	BRDG01335F	194Q	BP-Income From Business Profession	8462418	8476
GLOBAL COPPER PRIVATE LIMITED	BRDG01956D	194Q	BP-Income From Business Profession	103262874	103263
GREENBRILLIANCE RENEWABLE ENERGY LLP	BRDG02766B	194Q	BP-Income From Business Profession	1100466	1100
GOVARDHANNATHJI ENERGIES LLP	BRDG02796D	194Q	BP-Income From Business Profession	7774280	7777
GRASIM INDUSTRIES LIMITED	BRDG02883G	194Q	BP-Income From Business Profession	156945840	156947
GLOBAL EXPORTECH LLP	BRDG03135G	194Q	BP-Income From Business Profession	23881278	23880
GOLD TECHNO CASTING	BRDG03806F	194Q	BP-Income From Business Profession	20670287	20664
HANNING MOTORS INDIA PRIVATE LIMITED	BRDH00944G	194Q	BP-Income From Business Profession	27275512	27276
SISECAM FLAT GLASS INDIA PRIVATE LIMITED	BRDH01108C	194Q	BP-Income From Business Profession	262285501	262293
HAVER & BOECKER INDIA PRIVATE LIMITED	BRDH01254B	194Q	BP-Income From Business Profession	13047	13
HERO MOTOCORP LIMITED	BRDH01570C	194Q	BP-Income From Business Profession	91637402	91644
HASTEN EXTRUSIONS PRIVATE LIMITED	BRDH01760D	194Q	BP-Income From Business Profession	9907285	9907
HIMILE MOLDS (INDIA)PRIVATE LIMITED	BRDH01768E	194Q	BP-Income From Business Profession	17628687	17629
HANIYA ISPAT PRIVATE LIMITED	BRDH03094A	194Q	BP-Income From Business Profession	31541948	31541

INTRACIN PHARMACEUTICALS (P) LTD	BRDI00101D	194Q	BP-Income From Business Profession	3890555	3890
INTERPLEX INDIA PRIVATE LIMITED	BRDI00195G	194Q	BP-Income From Business Profession	23632817	23633
INOX INDIA LIMITED	BRDI00238A	194Q	BP-Income From Business Profession	66586667	66603
INNOVATIVE TYRES & TUBES LIMITED	BRDI00326E	194Q	BP-Income From Business Profession	38733603	38734
IDMC LIMITED	BRDI00332D	194Q	BP-Income From Business Profession	105817339	105826
ITC LIMITED	BRDI00339D	194Q	BP-Income From Business Profession	15036790	15041
INSTITUTE OF RURAL MANAGEMENT ANAND	BRDI00367D	194Q	BP-Income From Business Profession	10537916	10542
INNOVATIVE CUISINE PRIVATE LIMITED	BRDI00533B	194Q	BP-Income From Business Profession	108344652	108344
ITT CORPORATION INDIA PRIVATE LIMITED	BRDI00541C	194Q	BP-Income From Business Profession	13773757	13775
GUJARAT FLUOROCHEMICALS LIMITED	BRDI01194E	194Q	BP-Income From Business Profession	335762123	335767
INDIAN ENGINEERING COMPANY	BRDI01271E	194Q	BP-Income From Business Profession	5599269	5600
ITC LIMITED	BRDI01507C	194Q	BP-Income From Business Profession	46919541	46918
ITC HOTELS LIMITED	BRDI01758B	194Q	BP-Income From Business Profession	5306867	5309
JAYANTAGRO ORGANICS LTD	BRDJ00174G	194Q	BP-Income From Business Profession	205516462	205519
JINDAL HOTELS LIMITED	BRDJ00251G	194Q	BP-Income From Business Profession	12494147	12495
JAGDISH RICE MILL	BRDJ00464C	194Q	BP-Income From Business Profession	2927138	2928
JAYANTILAL CHAGANLAL SHAH	BRDJ00485C	194Q	BP-Income From Business Profession	4464257	4466

JSL INDUSTRIES LIMITED	BRDJ00693A	194Q	BP-Income From Business Profession	2952421	2952
JAJOO ARCHITECTURAL GLASS PVT LTD	BRDJ00704E	194Q	BP-Income From Business Profession	18597814	18600
J S AYURVED MAHAVIDYALAYA	BRDJ00713G	194Q	BP-Income From Business Profession	2709349	2710
J K MALT PRODUCTS PVT LTD	BRDJ00715B	194Q	BP-Income From Business Profession	13925545	13927
GLOBAL GOURMET PRIVATE LIMITED	BRDJ01138E	194Q	BP-Income From Business Profession	42647883	42824
ATLAS TRANSFORMERS INDIA LIMITED	BRDJ01172D	194Q	BP-Income From Business Profession	514000	514
J S CORRUPACK PRIVATE LIMITED	BRDJ01267A	194Q	BP-Income From Business Profession	1238000	1238
JUBILANT AGRI & CONSUMER PRODUCTS LIMITED	BRDJ01964E	194Q	BP-Income From Business Profession	30857386	30857
JKP AGRO FOODS PRIVATE LIMITED	BRDJ02554G	194Q	BP-Income From Business Profession	619000	619
JUBILANT INGREVIA LIMITED	BRDJ03066A	194Q	BP-Income From Business Profession	33782316	33786
JAYNIX ENGINEERING PRIVATE LIMITED	BRDJ03577A	194Q	BP-Income From Business Profession	11838226	11940
KOCH ENGINEERED SOLUTIONS INDIA PRIVATE LIMITED	BRDK00256E	194Q	BP-Income From Business Profession	14355890	14356
KAIZEN SWITCHGEAR PRODUCTS	BRDK00276D	194Q	BP-Income From Business Profession	32972137	32990
KAIRA DIST. CO.OP. MILK PRODUCERS UNION LTD	BRDK00769G	194Q	BP-Income From Business Profession	717007037	717007
KAIRA CAN COMPANY LTD	BRDK00796F	194Q	BP-Income From Business Profession	29927000	29927
SUMANDEEP VIDYAPEETH	BRDK00851E	194Q	BP-Income From Business Profession	84312447	84313
KRYSTAL GLOBAL ENGINEERING LIMITED	BRDK01332C	194Q	BP-Income From Business Profession	11686211	11687

KALPSUTRA (GUJARAT)	BRDK01447F	194Q	BP-Income From Business Profession	3831959	3832
KUSH PROTEINS PRIVATE LIMITED	BRDK01754E	194Q	BP-Income From Business Profession	6992230	6992
KALPSAR LAM PRIVATE LIMITED	BRDK02276B	194Q	BP-Income From Business Profession	1134368	1134
KAMAL GLASS SOLUTION PRIVATE LIMITED	BRDK02350F	194Q	BP-Income From Business Profession	20282527	20284
KALINTIS HEALTHCARE PRIVATE LIMITED	BRDK02546F	194Q	BP-Income From Business Profession	18425813	18424
KESHAV AGRO PRODUCTS	BRDK02659G	194Q	BP-Income From Business Profession	1369934	1370
KALKI HEALTHCARE PRIVATE LIMITED	BRDK02780B	194Q	BP-Income From Business Profession	20125380	20136
KAIVAL POLYPLAST LLP	BRDK03006D	194Q	BP-Income From Business Profession	2148628	2148
KHANDELWAL CABLES LIMITED	BRDK03154E	194Q	BP-Income From Business Profession	25860282	26074
KIRBY BUILDING SYSTEMS & STRUCTURES INDIA (GUJARAT) PRIVATE LIMITED	BRDK03413E	194Q	BP-Income From Business Profession	31629358	31630
LARSEN & TOUBRO LIMITED	BRDL00062G	194Q	BP-Income From Business Profession	20761748	20763
LINDE ENGINEERING INDIA PRIVATE LIMITED	BRDL00077A	194Q	BP-Income From Business Profession	11138702	11139
LACTOSE 9INDIA0 LIMITED	BRDL00130E	194Q	BP-Income From Business Profession	55930975	55932
LAXMI PROTEIN PRODUCTS PVT LTD	BRDL00245A	194Q	BP-Income From Business Profession	9575250	9616
LARSEN AND TOUBRO LIMITED	BRDL00565F	194Q	BP-Income From Business Profession	374632	375
LEAD RECLAIM AND RUBBER PRODUCTS LIMITED	BRDL00645B	194Q	BP-Income From Business Profession	8316310	8316
LIMBANI STEEL PRIVATE LIMITED	BRDL00656F	194Q	BP-Income From Business Profession	36211373	36220

PANASONIC ENERGY INDIA COMPANY LIMITED	BRDM00598D	194Q	BP-Income From Business Profession	191742	192
MAFATLAL INDUSTRIES LTD	BRDM00681C	194Q	BP-Income From Business Profession	117893716	117894
MAKSTEEL WIRE HEALDS PRIVATE LIMITED	BRDM00806B	194Q	BP-Income From Business Profession	10525817	10525
MEW ELECTRICALS LIMITED	BRDM00881G	194Q	BP-Income From Business Profession	39803620	39818
MUDRIKA CERAMICS (INDIA) PRIVATE LIMITED	BRDM00883B	194Q	BP-Income From Business Profession	4305380	4305
MUNJAL AUTO INDUSTRIES LIMITED	BRDM01110E	194Q	BP-Income From Business Profession	73722762	73723
MAHAGURAJAT MEDICAL SOCIETY	BRDM01519A	194Q	BP-Income From Business Profession	1143489	1569
MULJIBHAI PATEL UROLOGICAL HOSPITAL	BRDM01726E	194Q	BP-Income From Business Profession	19846114	19848
MARGOSA BIOGROW (INDIA) PRIVATE LIMITED	BRDM03179B	194Q	BP-Income From Business Profession	1758013	1758
MASCOT PLASTIC INDUSTRIES	BRDM03468D	194Q	BP-Income From Business Profession	12734734	12740
MEDICAP HEALTHCARE LIMITED	BRDM05397A	194Q	BP-Income From Business Profession	42274336	42273
MOFLEX SUSPENSIONS LLP	BRDM05508G	194Q	BP-Income From Business Profession	19512047	19513
MODERN ROLLS & ENGINEERING PRIVATE LIMITED	BRDM06846A	194Q	BP-Income From Business Profession	114850190	114845
MEDICAP INDUSTRIES	BRDM07219C	194Q	BP-Income From Business Profession	0	0
N R OILS	BRDN00219C	194Q	BP-Income From Business Profession	20937191	20938
NATIONAL DAIRY DEVELOPMENT BOARD	BRDN00717D	194Q	BP-Income From Business Profession	30188880	30189
APOTHECON PHARMACEUTICALS PRIVATE LIMITED	BRDN01303B	194Q	BP-Income From Business Profession	93882732	93887

NISOL MANUFACTURING COMPANY PRIVATE LIMITED	BRDN01318C	194Q	BP-Income From Business Profession	8899000	8899
NOVOSIS GREEN TECHNOLOGIES LLP	BRDN01957E	194Q	BP-Income From Business Profession	1851488	1851
NETAFIM IRRIGATION INDIA PRIVATE LIMITED	BRDN02002A	194Q	BP-Income From Business Profession	45225838	45239
NOBEL HYGIENE BARODA PRIVATE LIMITED	BRDN04119D	194Q	BP-Income From Business Profession	56670731	56682
ONEIRO LIFECARE PRIVATE LIMITED	BRDO00203A	194Q	BP-Income From Business Profession	72812247	72812
OFFICE BEACON ADMINISTRATIVE SERVICES PRIVATE LIMITED	BRDO00233C	194Q	BP-Income From Business Profession	5424447	5425
OM HOSPITALITY PRIVATE LIMITED	BRDO00274B	194Q	BP-Income From Business Profession	799187	799
OM CONTAINERS PRIVATE LIMITED	BRDO00296C	194Q	BP-Income From Business Profession	6986559	6986
OMEGA PLASTO LIMITED	BRDO00395D	194Q	BP-Income From Business Profession	32476702	32477
PERFECT COLOURANTS AND PLASTICS PRIVATE LIMITED	BRDP01025D	194Q	BP-Income From Business Profession	12659842	12660
MERLIN DENTIFRICES PRIVATE LIMITED	BRDP01038C	194Q	BP-Income From Business Profession	5809169	5808
PANCHMAHAL STEEL LIMITED	BRDP01051B	194Q	BP-Income From Business Profession	330957904	330953
PAB ORGANICS PRIVATE LIMITED	BRDP01087C	194Q	BP-Income From Business Profession	26637778	26637
PARAGON ORGANICS	BRDP01103E	194Q	BP-Income From Business Profession	5185112	5187
POWER BUILD PRIVATE LIMITED	BRDP01133G	194Q	BP-Income From Business Profession	38349430	38350
P B M POLYTEX LTD	BRDP01247B	194Q	BP-Income From Business Profession	130999683	131006
PARAGON IRRIGATION PRIVATE LIMITED	BRDP01274A	194Q	BP-Income From Business Profession	27646456	27661

PURE TONERS AND DEVELOPERS PRIVATE LIMITED	BRDP01279F	194Q	BP-Income From Business Profession	15289264	15327
PURITY FLEXPACK LTD	BRDP01294G	194Q	BP-Income From Business Profession	29559349	29560
AEP INDUSTRIES PRIVATE LIMITED	BRDP01508D	194Q	BP-Income From Business Profession	45947813	45946
PHARMANZA HERBAL PRIVATE LIMITED	BRDP01809D	194Q	BP-Income From Business Profession	23339092	23339
PALVI INDUSTRIES LIMITED	BRDP02169G	194Q	BP-Income From Business Profession	10503804	10504
PAUSHAK LIMITED	BRDP02482E	194Q	BP-Income From Business Profession	93991269	94090
PHARMANZA (INDIA) PRIVATE LIMITED	BRDP02594E	194Q	BP-Income From Business Profession	11150433	11160
PELICAN POLY & PALLETS PRIVATE LIMITED	BRDP02598B	194Q	BP-Income From Business Profession	8045575	8047
PURITY POLYTUBES PRIVATE LIMITED	BRDP04566C	194Q	BP-Income From Business Profession	5977148	5979
PHOENIX FROZEN FOODS	BRDP04859B	194Q	BP-Income From Business Profession	18428940	18429
SEAL FOR LIFE INDIA PRIVATE LIMITED	BRDP05203C	194Q	BP-Income From Business Profession	5441000	5441
RAJSHA CHEMICALS PRIVATE LIMITED	BRDR00289C	194Q	BP-Income From Business Profession	41583605	41582
RATNAVEER PRECISION ENGINEERING LIMITED	BRDR00325D	194Q	BP-Income From Business Profession	11372499	11380
RADHIKA ORGO CHEM I P LTD	BRDR00326E	194Q	BP-Income From Business Profession	3059250	3061
R.K.FEED EQUIPMENTS	BRDR00417E	194Q	BP-Income From Business Profession	17847052	17847
REFOIL EARTH PRIVATE LTD	BRDR00432F	194Q	BP-Income From Business Profession	15446651	15445
RAYMON PATEL GELATINE PVT. LTD.	BRDR00695C	194Q	BP-Income From Business Profession	49073208	49074

JANANI FOODTEK (I) PRIVATE LIMITED	BRDR00796F	194Q	BP-Income From Business Profession	10367156	10372
RUBAMIN PRIVATE LIMITED	BRDR00824F	194Q	BP-Income From Business Profession	210485564	210484
RAJPUTANA STAINLESS LIMITED	BRDR00908F	194Q	BP-Income From Business Profession	158068406	158072
R. S. FOILS PRIVATE LIMITED	BRDR01016B	194Q	BP-Income From Business Profession	41566294	41567
ROTEX AUTOMATION LIMITED	BRDR01028G	194Q	BP-Income From Business Profession	18309932	18310
ROTOMOTIVE POWER DRIVES INDIA LTD	BRDR01445D	194Q	BP-Income From Business Profession	3866622	3866
RISHI FIBC SOLUTIONS PRIVATE LIMITED	BRDR01529D	194Q	BP-Income From Business Profession	103359107	103360
EXXARO TILES LIMITED	BRDR02742F	194Q	BP-Income From Business Profession	97334946	97337
ROECHLING INDUSTRIAL INDIA PRIVATE LIMITED	BRDR03095B	194Q	BP-Income From Business Profession	39073709	39072
RUCHI FOODS LLP	BRDR03102B	194Q	BP-Income From Business Profession	5795554	5795
ROCKMAN INDUSTRIES LIMITED	BRDR03806F	194Q	BP-Income From Business Profession	136757780	136758
R.P.INTERMEDIATES PRIVATE LIMITED	BRDR03898G	194Q	BP-Income From Business Profession	5696135	5695
SABARI CHEMICALS PVT LTD	BRDS01160F	194Q	BP-Income From Business Profession	14913365	14915
SHAKUN POLYMERS PRIVATE LIMITED	BRDS01178C	194Q	BP-Income From Business Profession	117461183	117472
SUD CHEMIE INDIA PVT LTD	BRDS01365A	194Q	BP-Income From Business Profession	114804990	114838
SHIVA PHARMACHEM LIMITED	BRDS01430C	194Q	BP-Income From Business Profession	61196529	61197
SAURASHTRA SOLID INDUSTRIES PRIVATE LIMITED	BRDS01451C	194Q	BP-Income From Business Profession	8781583	8781

ROHA DRIED INGREDIENTS LIMITED	BRDS01869A	194Q	BP-Income From Business Profession	61351621	61354
SHANKAR PACKAGING LIMITED	BRDS01961B	194Q	BP-Income From Business Profession	209389393	209509
SIMALIN CHEMICAL IND LIMITED	BRDS02005D	194Q	BP-Income From Business Profession	72868525	72870
STANDARD RADIATORS PVT LTD	BRDS02025C	194Q	BP-Income From Business Profession	42567550	42568
SHIMMER CHEMCIALS PVT LTD	BRDS02064G	194Q	BP-Income From Business Profession	9766668	9766
SUDEEP PHARMA PRIVATE LIMITED	BRDS02074C	194Q	BP-Income From Business Profession	31849078	31852
BF INDUSTRIAL TECHNOLOGY & SOLUTIONS LIMITED	BRDS02165C	194Q	BP-Income From Business Profession	37209974	37500
SAYAJI HOTELS LTD	BRDS02204G	194Q	BP-Income From Business Profession	14529109	14530
SYNBIOTICS LIMITED	BRDS02236D	194Q	BP-Income From Business Profession	14443130	14444
SODIUM METAL PRIVATE LIMITED	BRDS02238F	194Q	BP-Income From Business Profession	72934674	72940
SUN PHARMACEUTICAL INDUSTRIES LIMITED	BRDS02426E	194Q	BP-Income From Business Profession	129178575	129180
SONA FLEX INDUSTRIES	BRDS02544D	194Q	BP-Income From Business Profession	4034097	4034
STANDARD PESTICIDES PVT LTD	BRDS02670D	194Q	BP-Income From Business Profession	21654822	21699
SCHURTER ELECTRONICS INDIA PRIVATE LIMITED	BRDS03068C	194Q	BP-Income From Business Profession	4086935	4088
WILLOWOOD CHEMICALS LIMITED	BRDS03313C	194Q	BP-Income From Business Profession	28671504	28680
HLE GLASCOAT LIMITED	BRDS03473B	194Q	BP-Income From Business Profession	128851204	128852
SHITAL CHEMICAL INDUSTRIES	BRDS03690B	194Q	BP-Income From Business Profession	24783075	24783

SHETH H. J. MAHAGUJARAT HOSPITAL	BRDS04556G	194Q	BP-Income From Business Profession	6593599	6596
SHANPAR INDUSTRIES PRIVATE LIMITED	BRDS04645E	194Q	BP-Income From Business Profession	3488790	3491
STEELSMITH CONTINENTAL MANUFACTURING PVT LTD	BRDS04851A	194Q	BP-Income From Business Profession	4610738	4611
AMI LIFESCIENCES PRIVATE LIMITED	BRDS05539C	194Q	BP-Income From Business Profession	237911670	237914
SUN PHARMA ADVANCED RESEARCH COMPANY LIMITED	BRDS05576E	194Q	BP-Income From Business Profession	30133868	30146
SAYAJI PAPER PVT LTD	BRDS05673D	194Q	BP-Income From Business Profession	70762969	70792
SOLVAY SPECIALITIES INDIA PRIVATE LIMITED	BRDS05688E	194Q	BP-Income From Business Profession	25181857	25181
SWISS PAC PRIVATE LIMITED	BRDS06152G	194Q	BP-Income From Business Profession	12221468	12222
STERLING ADDLIFE INDIA PRIVATE LIMITED	BRDS06165F	194Q	BP-Income From Business Profession	13691393	13691
NIDRA HOSPITALITY GUJARAT PRIVATE LIMITED	BRDS06514E	194Q	BP-Income From Business Profession	3712240	3712
SUGUNA FOOD PRIVATE LIMITED	BRDS06617C	194Q	BP-Income From Business Profession	10389408	10389
SHIVAM PETROCHEM INDUSTRIES	BRDS07317C	194Q	BP-Income From Business Profession	5632449	5632
STANDARD BELEX (INDIA) PRIVATE LIMITED	BRDS07441A	194Q	BP-Income From Business Profession	2007694	2008
S D INTERMEDIATES	BRDS07625C	194Q	BP-Income From Business Profession	10683318	10684
SATYENDRA PACKAGING LIMITED	BRDS08119G	194Q	BP-Income From Business Profession	407528972	407529
SAWAN ENGINEERS PRIVATE LIMITED	BRDS08187E	194Q	BP-Income From Business Profession	12814282	12841
SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED	BRDS08881F	194Q	BP-Income From Business Profession	46872007	46885

SUN PHARMACEUTICAL INDUSTRIES LIMITED	BRDS08926B	194Q	BP-Income From Business Profession	4525107	4526
SUN PHARMACEUTICAL INDUSTRIES LIMITED	BRDS08927C	194Q	BP-Income From Business Profession	639310613	639312
SOLACE HEALTHCARE PRIVATE LIMITED	BRDS09054D	194Q	BP-Income From Business Profession	1514764	1516
SAFECO HYGIENE FILMS PRIVATE LIMITED	BRDS09314E	194Q	BP-Income From Business Profession	31588736	32914
SANJAY KALURAM HEDA	BRDS09682B	194Q	BP-Income From Business Profession	9821680	9824
SINGHAL SHEETS AND FOILS PRIVATE LIMITED	BRDS10375B	194Q	BP-Income From Business Profession	53285818	53286
SHARMA ORTHOPEDIC (INDIA) PRIVATE LIMITED	BRDS10929C	194Q	BP-Income From Business Profession	7567357	7568
SAMPANN UTPADAN INDIA LIMITED	BRDS11784D	194Q	BP-Income From Business Profession	86330781	86331
SADGURU INDUSTRIES	BRDS11935A	194Q	BP-Income From Business Profession	65844336	65843
SHREEJI AGRO INDUSTRIES	BRDS12006B	194Q	BP-Income From Business Profession	32114420	32114
STERLING CRAFT PAPER MILL PRIVATE LIMITED	BRDS12315C	194Q	BP-Income From Business Profession	68852826	68853
SUN PHARMACEUTICAL MEDICARE LIMITED	BRDS12334A	194Q	BP-Income From Business Profession	327072797	327072
SHRENO PUBLICATIONS LIMITED	BRDS12627G	194Q	BP-Income From Business Profession	3493453	3497
SHIVSAHAJ ENGINEERING & PLASTICS PRIVATE LIMITED	BRDS12644C	194Q	BP-Income From Business Profession	669000	669
SATYENDRA FIBC PRIVATE LIMITED	BRDS12774G	194Q	BP-Income From Business Profession	51868352	51868
STERLING ADDLIFE INDIA PRIVATE LIMITED	BRDS13045E	194Q	BP-Income From Business Profession	10044662	10046
SHREE PRAGYA TECHPACK PRIVATE LIMITED	BRDS14400B	194Q	BP-Income From Business Profession	2196687	2197

SHIVA PERFORMANCE MATERIALS PRIVATE LIMITED	BRDS14416D	194Q	BP-Income From Business Profession	46080032	46084
SWARAJ PULP AND PAPERS PRIVATE LIMITED	BRDS14432F	194Q	BP-Income From Business Profession	172394200	172394
SHREENATHJI ENTERPRISE	BRDS14461G	194Q	BP-Income From Business Profession	7282151	7282
SHREE NARAYAN KRAFT PAPER MILL LLP	BRDS14536E	194Q	BP-Income From Business Profession	74065875	74067
SUDEEP NUTRITION PRIVATE LIMITED	BRDS14787D	194Q	BP-Income From Business Profession	3513778	3514
SHRENO ENGINEERING LIMITED	BRDS15612C	194Q	BP-Income From Business Profession	1089765	1090
SUNLITE RECYCLING INDUSTRIES LIMITED	BRDS16657E	194Q	BP-Income From Business Profession	28680448	28681
T D WILLIAMSON INDIA PRIVATE LIMITED	BRDT00229F	194Q	BP-Income From Business Profession	6108000	6108
TRANSPEK INDUSTRY LTD	BRDT00491B	194Q	BP-Income From Business Profession	145409955	145416
TATVA CHINTAN PHARMA CHEM LIMITED	BRDT00509F	194Q	BP-Income From Business Profession	69698	70
TML INDUSTRIES LIMITED	BRDT00540B	194Q	BP-Income From Business Profession	11893164	11892
SILOX INDIA PRIVATE LIMITED	BRDT00555C	194Q	BP-Income From Business Profession	363784000	363784
TIDE INDUSTRIES	BRDT00685G	194Q	BP-Income From Business Profession	42904059	42903
THE REGISTRAR	BRDT00796F	194Q	BP-Income From Business Profession	40582023	41670
THE PANCHMAHAL DISTRICT CO OPERATIVE MILK PRODUCERS UNION LIMITED	BRDT00844E	194Q	BP-Income From Business Profession	215141852	215142
THE EXECUTIVE ENGINEER RSO DAKSHIN GUJARAT VIJ COMPANY LIMITED	BRDT01126G	194Q	BP-Income From Business Profession	3375559	3377
TECHNO ELECTROMECH PRIVATE LIMITED	BRDT01691E	194Q	BP-Income From Business Profession	27854000	27854

TBEA ENERGY (INDIA) PRIVATE LIMITED	BRDT01831E	194Q	BP-Income From Business Profession	135903380	135903
TANMAY VEGETABLE GUM WORKS PRIVATE LIMITED	BRDT02533G	194Q	BP-Income From Business Profession	1025641	1025
TORRECID INDIA PRIVATE LIMITED	BRDT02647B	194Q	BP-Income From Business Profession	13996408	13997
UNICURE REMEDIES PVT LTD.	BRDU00100C	194Q	BP-Income From Business Profession	42770996	42767
UTSAV FOOD PRODUCTS	BRDU00182A	194Q	BP-Income From Business Profession	13247826	13247
UNITY DYE CHEM PRIVATE LIMITED	BRDU00205C	194Q	BP-Income From Business Profession	2743000	2743
UNIVERSAL MEDICAP LIMITED	BRDU00249E	194Q	BP-Income From Business Profession	21676724	21676
UNIQUE WELDING PRODUCTS PRIVATE LIMITED	BRDU00300G	194Q	BP-Income From Business Profession	13975299	13976
UDHARAM NARAYANDAS KHUSHALANI	BRDU00524G	194Q	BP-Income From Business Profession	4568769	4572
UNIQUE FORGINGS (INDIA) PVT LIMITED	BRDU00529E	194Q	BP-Income From Business Profession	93657108	93655
ULTRATECH CEMENT LIMITED	BRDU00870C	194Q	BP-Income From Business Profession	396524861	396536
UDAY INDUSTRIES	BRDU00912C	194Q	BP-Income From Business Profession	36396536	36397
UDAY POLYTECH	BRDU01185C	194Q	BP-Income From Business Profession	3005358	3005
ULINE PACK LLP	BRDU01226B	194Q	BP-Income From Business Profession	338138	338
UDAY WIRE PRIVATE LIMITED	BRDU01561A	194Q	BP-Income From Business Profession	7525909	7526
M/S VITAL ELECTROCOMP	BRDV00247C	194Q	BP-Income From Business Profession	3050434	3050
VIDYA DAIRY	BRDV00635F	194Q	BP-Income From Business Profession	36802041	36802

VIDYA WIRES PVT. LTD.	BRDV00647D	194Q	BP-Income From Business Profession	86557254	86560
VENKY S INDIA LIMITED	BRDV00768F	194Q	BP-Income From Business Profession	12559790	12559
VINAYAK FLOUR MILLS PRIVATE LIMITED	BRDV01036A	194Q	BP-Income From Business Profession	1838426	1839
VOLTAMP TRANSFORMERS LIMITED	BRDV01071A	194Q	BP-Income From Business Profession	34590015	34613
VILAS TRANSCORE LIMITED	BRDV01119G	194Q	BP-Income From Business Profession	6426553	6427
VINMAR POLYMER PRODUCTS	BRDV01553G	194Q	BP-Income From Business Profession	3820057	3822
VADODARA GAS LIMITED	BRDV02007F	194Q	BP-Income From Business Profession	18225106	18235
VIKAS CATTLEFEEDS	BRDV02279E	194Q	BP-Income From Business Profession	15923866	15925
V R AGRO PROCESSORS LLP	BRDV02734E	194Q	BP-Income From Business Profession	31369039	31375
VARROC ENGINEERING LIMITED	BRDV02819F	194Q	BP-Income From Business Profession	20816000	20816
VISHAL WOODLAM LLP	BRDV03534G	194Q	BP-Income From Business Profession	24096263	24099
WESTERN INDIA CERAMICS PRIVATE LIMITED	BRDW00046E	194Q	BP-Income From Business Profession	22262275	22263
WELSUIT GLASS & CERAMICS PVT LTD	BRDW00055G	194Q	BP-Income From Business Profession	3787251	3786
WINDAR RENEWABLE ENERGY PRIVATE LIMITED	BRDW00206D	194Q	BP-Income From Business Profession	36988980	36989
WELCARE MULTISPECIALITY HOSPITALS PRIVATE LIMITED	BRDW00395D	194Q	BP-Income From Business Profession	460844	461
ZYDEX INDUSTRIES PVT LTD	BRDZ00083G	194Q	BP-Income From Business Profession	18719598	18720
JDM SCIENTIFIC RESEARCH CENTRE	CALJ04944C	194Q	BP-Income From Business Profession	32069818	32318

PAHARPUR COOLING TOWERS LTD	CALP00231A	194Q	BP-Income From Business Profession	57822531	57822
SAI INDUSTRIES PVT LTD	CALS11588D	194Q	BP-Income From Business Profession	27300050	27345
SIEMENS GAMESA RENEWABLE POWER PRIVATE LIMITED	CHEG11482C	194Q	BP-Income From Business Profession	4889000	4891
LARSEN & TOUBRO LTD	CHEL03823B	194Q	BP-Income From Business Profession	140460826	140464
LARSEN AND TOUBRO LIMITED	CHEL04378D	194Q	BP-Income From Business Profession	43577191	43577
SUNTARA COSMETICS PRIVATE LIMITED	CHES20733G	194Q	BP-Income From Business Profession	39557419	39564
SICGIL INDUSTRIAL GASES LIMITED	CHES22003C	194Q	BP-Income From Business Profession	120388693	120386
GE T&D INDIA LIMITED	CHET00416D	194Q	BP-Income From Business Profession	73161628	73167
TURBO ENERGY PRIVATE LIMITED	CHET00565F	194Q	BP-Income From Business Profession	15518423	15523
APOLLO TYRES LIMITED	CHNA04721D	194Q	BP-Income From Business Profession	782110746	782116
ALUPLAST INDIA PRIVATE LIMITED	DELA21942E	194Q	BP-Income From Business Profession	6725611	6730
BHARAT SANCHAR NIGAM LIMITED	DELB04661G	194Q	BP-Income From Business Profession	137412190	140764
DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED	DELD09388B	194Q	BP-Income From Business Profession	4004556	4019
GAIL INDIA LIMITED	DELG00179E	194Q	BP-Income From Business Profession	68310724	68311
INDIAN OIL CORPORATION LIMITED	DELI09652G	194Q	BP-Income From Business Profession	1072486241	1072492
JINDAL RAIL INFRASTRUCTURE LTD	DELJ07255D	194Q	BP-Income From Business Profession	19492567	19493
JCB INDUSTRIES PRIVATE LIMITED	DELJ13163D	194Q	BP-Income From Business Profession	73621689	73622

KDI PLASTOTECH PRIVATE LIMITED	DELK22629F	194Q	BP-Income From Business Profession	10908686	10909
NEWLY WEDS FOODS INDIA PRIVATE LIMITED	DELN10488C	194Q	BP-Income From Business Profession	31433945	31434
NUTRI CEREALS FOOD PROCESSING PRIVATE LIMITED	DELN21839G	194Q	BP-Income From Business Profession	4999795	5000
NANDESARI DRUGS AND PHARMACEUTICALS PRIVATE LIMITED	DELN23321E	194Q	BP-Income From Business Profession	1157309	1157
PANOLI INTERMEDIATES (INDIA) PVT LTD.	DELP06158F	194Q	BP-Income From Business Profession	82314172	82320
POWER GRID CORPORATION OF INDIA LIMITED	DELP06685A	194Q	BP-Income From Business Profession	12248491	12268
PLASSER INDIA (P) LTD.	DELP08428A	194Q	BP-Income From Business Profession	40418769	40419
POWERGRID TELESERVICES LIMITED	DELP35600F	194Q	BP-Income From Business Profession	175070	179
RADICI PLASTICS INDIA PRIVATE LIMITED	DELR12670A	194Q	BP-Income From Business Profession	27334882	27334
METSO OUTOTEC INDIA PRIVATE LIMITED	DELS08161G	194Q	BP-Income From Business Profession	146561632	146561
SUPER SIGN INDUSTRIES	DELS67325G	194Q	BP-Income From Business Profession	27608717	27613
WAGO PRIVATE LIMITED	DELW00459E	194Q	BP-Income From Business Profession	15193505	15197
MEGHA ENGINEERING & INFRASTRUCTURES LIMITED	HYDM05377B	194Q	BP-Income From Business Profession	2450624	2450
LUBI GEL LIMITED	JDHL02988G	194Q	BP-Income From Business Profession	53711990	53716
NAHAR COLOURS AND COATING PRIVATE LIMITED	JDHN01119G	194Q	BP-Income From Business Profession	48555	49
THE INDIA CEMENTS LIMITED	JDHT02404D	194Q	BP-Income From Business Profession	12798130	12900
WONDER CEMENT LIMITED	JDHW00109E	194Q	BP-Income From Business Profession	346742192	346741

SHAKUNT ENTEPRISES PRIVATE LIMITED	JLDS00548C	194Q	BP-Income From Business Profession	12200827	12203
NEI LTD	JPRN06017E	194Q	BP-Income From Business Profession	323673421	323673
OIL AND NATURAL GAS CORPORATION LIMITED	MRT002470G	194Q	BP-Income From Business Profession	159667881	159887
ASIAN PAINTS LIMITED	MUMA00665A	194Q	BP-Income From Business Profession	71250	72
AMAR TEA PVT.LTD.	MUMA20123F	194Q	BP-Income From Business Profession	14397996	14399
AVENUE SUPERMARTS LIMITED	MUMA28521D	194Q	BP-Income From Business Profession	111366701	111367
AFC ELASTOMERS TECHNOLOGY PRIVATE LIMITED	MUMA33868C	194Q	BP-Income From Business Profession	15274218	15151
GE POWER INDIA LIMITED	MUMA35073D	194Q	BP-Income From Business Profession	5613599	5614
ALIGN RETAIL TRADES PRIVATE LIMITED	MUMA36344A	194Q	BP-Income From Business Profession	2299493	2299
ASIAN PAINTS PPG PRIVATE LIMITED	MUMA40630C	194Q	BP-Income From Business Profession	230582	235
ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	194Q	BP-Income From Business Profession	148756117	148759
BALMER LAWRIE & CO LTD	MUMB12809G	194Q	BP-Income From Business Profession	3122807	3123
BASELL POLYOLEFINS INDIA PRIVATE LIMITED	MUMB14548C	194Q	BP-Income From Business Profession	52956704	52963
HILTI MANUFACTURING INDIA PRIVATE LIMITED	MUMB17968G	194Q	BP-Income From Business Profession	45662000	45662
BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	194Q	BP-Income From Business Profession	994532	1021
RESTAURANT BRANDS ASIA LIMITED	MUMB23445C	194Q	BP-Income From Business Profession	5297939	5298
CHEMCO PLASTIC INDUSTRIES PVT LTD	MUMC06774F	194Q	BP-Income From Business Profession	256346298	256348

CRESCENT ORGANICS PRIVATE LIMITED	MUMC10295F	194Q	BP-Income From Business Profession	61918536	61918
CEAT LIMITED	MUMC10660G	194Q	BP-Income From Business Profession	759039341	759041
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	MUMC21656F	194Q	BP-Income From Business Profession	1096000	1096
ETC AGRO PROCESSING (INDIA) PRIVATE LIMITED	MUME07385A	194Q	BP-Income From Business Profession	10036773	10037
GODREJ & BOYCE MANUFACTURING COMPANY LTD	MUMG00108D	194Q	BP-Income From Business Profession	1582227	1582
GRINDWELL NORTON LIMITED	MUMG00425F	194Q	BP-Income From Business Profession	71064170	71064
AMBUJA CEMENTS LIMITED	MUMG08572E	194Q	BP-Income From Business Profession	2656246	2667
GANDHI SPECIAL TUBES LTD.	MUMG09969B	194Q	BP-Income From Business Profession	20033667	20034
HALDYN GLASS LIMITED	MUMH06920E	194Q	BP-Income From Business Profession	266064904	266064
HIMSONS PLASTICIZERS PRIVATE LIMITED	MUMH07623A	194Q	BP-Income From Business Profession	6968507	6969
HINDUSTAN PETROLEUM CORPORATION LIMITED	MUMH09973F	194Q	BP-Income From Business Profession	15531744	15569
HETTICH INDIA PRIVATE LIMITED	MUMH10141F	194Q	BP-Income From Business Profession	53958806	53956
IDBI BANK LIMITED	MUMI05048B	194Q	BP-Income From Business Profession	1742000	1742
IPCA LABORATORIES LTD.	MUMI05234F	194Q	BP-Income From Business Profession	78566164	78581
INORBIT MALLS (INDIA) PRIVATE LIMITED	MUMI05653E	194Q	BP-Income From Business Profession	84306724	84306
RELIANCE JIO INFOCOMM LIMITED	MUMI10179B	194Q	BP-Income From Business Profession	32122372	35950
INTERPLEX MAZZUCHELLI PRIVATE LIMITED	MUMI10688G	194Q	BP-Income From Business Profession	844266	845

KOTAK MAHINDRA BANK LIMITED	MUMK01323A	194Q	BP-Income From Business Profession	4964095	4965
KEC INTERNATIONAL LIMITED	MUMK14211B	194Q	BP-Income From Business Profession	96866471	96866
KOSAMBA GLASS DECO PRIVATE LIMITED	MUMK22318C	194Q	BP-Income From Business Profession	9684126	9685
KEC ASIAN CABLES LIMITED	MUMK37657E	194Q	BP-Income From Business Profession	3279000	3279
LARSEN AND TOUBRO LIMITED	MUML00051C	194Q	BP-Income From Business Profession	96657936	96662
LUPIN LIMITED	MUML04496C	194Q	BP-Income From Business Profession	4396000	4396
LAVA CAST PRIVATE LIMITED	MUML08330A	194Q	BP-Income From Business Profession	168379528	168380
LARSEN & TOUBRO LIMITED	MUML08809D	194Q	BP-Income From Business Profession	211455	211
L&T TECHNOLOGY SERVICES LIMITED	MUML08914D	194Q	BP-Income From Business Profession	74633743	74634
LUPIN MANUFACTURING SOLUTIONS LIMITED	MUML14151E	194Q	BP-Income From Business Profession	86014494	86014
MIRAJ DRYMIX PRIVATE LIMITED	MUMM39379E	194Q	BP-Income From Business Profession	12715336	12716
NEOGEN CHEMICAL LIMITED	MUMN10061C	194Q	BP-Income From Business Profession	23513236	23514
NESCO LIMITED	MUMN11650C	194Q	BP-Income From Business Profession	6162838	6170
NATROYAL INDUSTRIES PRIVATE LIMITED	MUMN21643G	194Q	BP-Income From Business Profession	23904494	23905
POLYCAB INDIA LIMITED	MUMP15167F	194Q	BP-Income From Business Profession	1454551417	1454551
PMT MACHINES LIMITED	MUMP23540G	194Q	BP-Income From Business Profession	15931134	15929
POLYONE POLYMERS INDIA PRIVATE LIMITED	MUMP25535G	194Q	BP-Income From Business Profession	25891996	25892

RELIANCE INDUSTRIES LIMITED	MUMR00462A	194Q	BP-Income From Business Profession	737440335	738410
ROHAN DYES AND INTERMIATES LIMITED	MUMR06209A	194Q	BP-Income From Business Profession	44057245	44058
R R KABEL LIMITED	MUMR08449A	194Q	BP-Income From Business Profession	312789959	312790
ROYAL CUSHION VINYL PRODUCTS LIMITED	MUMR14971F	194Q	BP-Income From Business Profession	60435212	60436
RAYCHEM RPG PRIVATE LIMITED	MUMR15956D	194Q	BP-Income From Business Profession	69782005	69792
RELIANCE COMMUNICATIONS LIMITED	MUMR16550C	194Q	BP-Income From Business Profession	1683901	1690
RELIANCE BP MOBILITY LIMITED	MUMR41813C	194Q	BP-Income From Business Profession	5738155	5738
RELIANCE CHEMICALS AND MATERIALS LIMITED	MUMR46912F	194Q	BP-Income From Business Profession	335457	335
SAFARI INDUSTRIES (I) LTD.	MUMS00122D	194Q	BP-Income From Business Profession	92870706	92880
SIEMENS LIMITED	MUMS00310C	194Q	BP-Income From Business Profession	45947987	45948
SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED	MUMS12865N	194Q	BP-Income From Business Profession	64165057	64173
STERLING BIOTECH LIMITED	MUMS16116C	194Q	BP-Income From Business Profession	431020645	431021
SAFARI MANUFACTURING LIMITED	MUMS19815M	194Q	BP-Income From Business Profession	43602512	43603
SUN PETROCHEMICALS PVT LTD	MUMS24730G	194Q	BP-Income From Business Profession	30648362	30650
SUPREME TREON PRIVATE LIMITED	MUMS34841C	194Q	BP-Income From Business Profession	5718796	5720
SAPPHIRE FOODS INDIA LIMITED	MUMS65256C	194Q	BP-Income From Business Profession	0	0
SAURER TEXTILE SOLUTIONS PRIVATE LIMITED	MUMS76987B	194Q	BP-Income From Business Profession	14422437	14428

STATE BANK OF INDIA	MUMS86153E	194Q	BP-Income From Business Profession	333543	13107
STATE BANK OF INDIA	MUMS86154F	194Q	BP-Income From Business Profession	1928178	1932
SOPARIWALA INDIA LLP	MUMS99986F	194Q	BP-Income From Business Profession	2724000	2724
TRENT LIMITED	MUMT00030C	194Q	BP-Income From Business Profession	39774277	39776
TOYO ENGINEERING INDIA PRIVATE LIMITED	MUMT00321G	194Q	BP-Income From Business Profession	4608000	4608
THE SUPREME INDUSTRIES LIMITED	MUMT01228D	194Q	BP-Income From Business Profession	141377830	141401
CONCENTRIX SERVICES INDIA PRIVATE LIMITED	MUMT08927C	194Q	BP-Income From Business Profession	24837989	24838
TATA PROJECTS LIMITED	MUMT09261A	194Q	BP-Income From Business Profession	363961	364
TUFROPES PRIVATE LIMITED	MUMT09450A	194Q	BP-Income From Business Profession	73166343	73163
TARAK CHEMICALS LIMITED	MUMT09694G	194Q	BP-Income From Business Profession	18586685	18589
TOTO INDIA INDUSTRIES PRIVATE LIMITED	MUMT16561G	194Q	BP-Income From Business Profession	68128902	68130
USV PRIVATE LIMITED	MUMU00007A	194Q	BP-Income From Business Profession	104661465	104665
UPL LIMITED	MUMU03710A	194Q	BP-Income From Business Profession	12640190	12643
ULTRA TECH CEMENT LIMITED	MUMU04655A	194Q	BP-Income From Business Profession	393569	399
ULTRATECH CEMENT LIMITED	MUMU05433B	194Q	BP-Income From Business Profession	1449844	1455
UMEDICA LABORATORIES PRIVATE LIMITED	MUMU07658A	194Q	BP-Income From Business Profession	198939065	198939
SUPERFORM CHEMISTRIES LIMITED	MUMU09685E	194Q	BP-Income From Business Profession	4845841	4847

VIKRANT AUTO SUSPENSIONS	MUMV00690E	194Q	BP-Income From Business Profession	11264886	11265
TATA COMMUNICATIONS LIMITED	MUMV07840A	194Q	BP-Income From Business Profession	3874913	3873
VOLTAS LIMITED	MUMV07842C	194Q	BP-Income From Business Profession	38844185	38849
VULCAN INDUSTRIAL ENGINEERING COMPANY PRIVATE LIMITED	MUMV10520G	194Q	BP-Income From Business Profession	79234351	79241
DRYCHEM INDIA PRIVATE LIMITED	MUMV18728D	194Q	BP-Income From Business Profession	7983987	7983
ZYTEX BIOTECH PRIVATE LIMITED	MUMZ01342F	194Q	BP-Income From Business Profession	25845988	25984
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194Q	BP-Income From Business Profession	68055577	68061
JAIN FARM FRESH FOODS LIMITED	NSKJ03548G	194Q	BP-Income From Business Profession	25474082	25475
BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	194Q	BP-Income From Business Profession	222022377	222022
BAJAJ HEALTHCARE LIMITED	PNEB17437A	194Q	BP-Income From Business Profession	57424384	57426
EXIMIUS AUTOCOMPS PRIVATE LIMITED	PNEE05432A	194Q	BP-Income From Business Profession	20587510	20588
FINOLEX INDUSTRIES LTD	PNEF00007A	194Q	BP-Income From Business Profession	216674052	216673
INOX AIR PRODUCTS PRIVATE LIMITED	PNEI00043B	194Q	BP-Income From Business Profession	494082252	494087
INDO AMINES LIMITED	PNEI05103A	194Q	BP-Income From Business Profession	47289388	47295
LARSEN & TOUBRO LTD	PNEL00002C	194Q	BP-Income From Business Profession	954924	957
REHAU POLYMERS PRIVATE LIMITED	PNER01840G	194Q	BP-Income From Business Profession	56502648	56502
RIVULIS IRRIGATION INDIA PRIVATE LIMITED	PNER19126C	194Q	BP-Income From Business Profession	38733152	38735

SUZLON ENERGY LTD	PNES07130E	194Q	BP-Income From Business Profession	7006001	7009
SUGUNA FOODS PRIVATE LIMITED	PNES19423F	194Q	BP-Income From Business Profession	3276242	3276
SWASTID ENGINEERING PVT LTD	PNES58688A	194Q	BP-Income From Business Profession	26309050	26309
SWAMI ASHIRWAD ENGIMECH PRIVATE LIMITED	PNES58689B	194Q	BP-Income From Business Profession	15960490	15960
SANDVIK MINING AND ROCK TECHNOLOGY INDIA PRIVATE LIMITED	PNES62048A	194Q	BP-Income From Business Profession	40313706	44950
SAYAJI HOTELS (PUNE) LIMITED	PNES88623D	194Q	BP-Income From Business Profession	1299384	1300
THERMAX LTD	PNET00017D	194Q	BP-Income From Business Profession	46123100	46121
GLAMIVA OVERSEAS PRIVATE LIMITED	PTLG21201F	194Q	BP-Income From Business Profession	30636737	30637
VIRGO ALUMINUM LIMITED	PTLV11256A	194Q	BP-Income From Business Profession	101898740	101899
AMBER SPINTEX PRIVATE LIMITED	RKTA04183E	194Q	BP-Income From Business Profession	182006576	182006
AURA LIFECARE PRIVATE LIMITED	RKTA05190D	194Q	BP-Income From Business Profession	16791869	16791
CORE PAPERTECH LLP	RKTC02396C	194Q	BP-Income From Business Profession	83439048	83439
EX ENGR PASCHIM GUJARAT VIJ COMPANY LIMITED DEVBHUMI DWARKA DIVISION	RKTE00590C	194Q	BP-Income From Business Profession	445562	446
INVAC CAST LIMITED	RKTI00404F	194Q	BP-Income From Business Profession	41337823	41344
20 MICRONS NANO MINERALS LIMITED	RKTM02809C	194Q	BP-Income From Business Profession	15883643	15885
PATEL INFRASTRUCTURE LIMITED	RKTP01171C	194Q	BP-Income From Business Profession	11278000	11278
PASCHIM GUJARAT VIJ COMPANY LIMITED	RKTP01334E	194Q	BP-Income From Business Profession	2048054	2048

PASCHIM GUJARAT VIJ COMPANY LTD	RKTP01343G	194Q	BP-Income From Business Profession	9143311	9143
PASCHIM GUJARAT VIJ COMPANY LIMITED	RKTP01363F	194Q	BP-Income From Business Profession	1810830	1811
PASCHIM GUJARAT VIJ CO LTD	RKTP01377F	194Q	BP-Income From Business Profession	951028	951
PASCHIM GUJARAT VIJ CO LTD	RKTP01387B	194Q	BP-Income From Business Profession	627200	627
PASCHIM GUJARAT VIJ COMPANY LIMITED	RKTP01395C	194Q	BP-Income From Business Profession	3487000	3487
PASCHIM GUJARAT VIJ COMPANY LIMITED DIVISION JAMJODHPUR	RKTP02491G	194Q	BP-Income From Business Profession	1679439	1679
PASCHIM GUJARAT VIJ COMPANY LIMITED	RKTP02913B	194Q	BP-Income From Business Profession	322570	323
SMITH STRUCTURES (INDIA) PRIVATE LIMITED	RKTS08955C	194Q	BP-Income From Business Profession	16223978	16224
BHARTI AIRTEL LIMITED	RTKB03826E	194Q	BP-Income From Business Profession	14630081	14631
INDUS TOWERS LIMITED	RTKB07145F	194Q	BP-Income From Business Profession	1027305578	1027306
CMR GREEN TECHNOLOGIES LIMITED	RTKC06720A	194Q	BP-Income From Business Profession	4186180	4186
JSW MG MOTOR INDIA PRIVATE LIMITED	RTKM11460B	194Q	BP-Income From Business Profession	149139354	149139
PERFORMANCE SPECIALTY PRODUCTS (INDIA) PRIVATE LIMITED	RTKP07775F	194Q	BP-Income From Business Profession	10209093	10208
SATYAM AUTO COMPONENTS LTD.	RTKS05485E	194Q	BP-Income From Business Profession	28019597	28026
SHREE A3 BAGGAGE PRIVATE LIMITED	RTKS36971E	194Q	BP-Income From Business Profession	306577	307
AALIDHRA PHARMACHEM PRIVATE LIMITED	SRTA07537F	194Q	BP-Income From Business Profession	29110999	29110
DAKSHIN GUJARAT VIJ COMPANY LIMITED	SRTD01553G	194Q	BP-Income From Business Profession	5072997	5073

DAKHIN GUJRAT VIJ CO LIMITED	SRTD01590B	194Q	BP-Income From Business Profession	3044650	30446
DAKSHIN GUJARAT VIJ COMPANY LIMITED	SRTD01602G	194Q	BP-Income From Business Profession	400200	4002
STARBIGBLOC BUILDING MATERIAL PRIVATE LIMITED	SRTH02410C	194Q	BP-Income From Business Profession	7432110	7433
KLM LABORATORIES PRIVATE LIMITED	SRTK03261G	194Q	BP-Income From Business Profession	24984923	25004
COROMANDEL INTERNATIONAL LIMITED	VPNC00049A	194Q	BP-Income From Business Profession	30432405	30433
Total				44521417479	44614906
ADANI TOTAL GAS LIMITED	AHMA05713B	194C	BP-Income From Business Profession	709642	14193
ADANI TOTALENERGIES E-MOBILITY LIMITED	AHMA26044E	194C	BP-Income From Business Profession	77720	1554
ZYDUS LIFESCIENCES LIMITED	AHMC00020G	194C	BP-Income From Business Profession	1181091	23622
GSP CROP SCIENCE PRIVATE LIMITED	AHMG00810F	194C	BP-Income From Business Profession	1693960	33879
ANUPAM JHA	ALDA02040D	194C	BP-Income From Business Profession	100500	1005
ALEMBIC PHARMACEUTICALS LIMITED	BRDA03515B	194C	BP-Income From Business Profession	35700	714
BARODA MOULDS & DIES	BRDB00286G	194C	BP-Income From Business Profession	15000	300
SHRI RAM KRUPA MEDICARE PRIVATE LIMITED	BRDB00726F	194C	BP-Income From Business Profession	437	9
ELECTRICAL CONTROLS & SYSTEMS	BRDE00064B	194C	BP-Income From Business Profession	72750	1455
EXPEL PROSYS PRIVATE LIMITED	BRDE00898C	194C	BP-Income From Business Profession	45450	909
GUJARAT STATE FERTILIZERS AND CHEMICALS LTD.	BRDG00591D	194C	BP-Income From Business Profession	11500	230
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED	BRDG01034F	194C	BP-Income From Business	40000	800

			Profession		
INNOXEL LIFESCIENCES PRIVATE LIMITED	BRDI01331B	194C	BP-Income From Business Profession	7738050	154761
KEPLER RESOURCES PRIVATE LIMITED	BRDK03945E	194C	BP-Income From Business Profession	7849687	156994
RUBAMIN PRIVATE LIMITED	BRDR00824F	194C	BP-Income From Business Profession	1811666	36233
SATYENDRA PACKAGING LIMITED	BRDS08119G	194C	BP-Income From Business Profession	99400	1988
JCB INDUSTRIES PRIVATE LIMITED	DELJ13163D	194C	BP-Income From Business Profession	27000	540
KUEHNE+NAGEL PRIVATE LIMITED	DELK03089C	194C	BP-Income From Business Profession	53522	1071
M G CONTRACTORS PRIVATE LIMITED	DELM05589D	194C	BP-Income From Business Profession	211819	4236
BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	194C	BP-Income From Business Profession	150454	3011
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	MUMC21656F	194C	BP-Income From Business Profession	949241	18985
GRINDWELL NORTON LIMITED	MUMG00425F	194C	BP-Income From Business Profession	31750	635
HINDUSTAN PETROLEUM CORPORATION LIMITED	MUMH09973F	194C	BP-Income From Business Profession	39442	790
POLYCAB INDIA LIMITED	MUMP15167F	194C	BP-Income From Business Profession	30000	600
PGP GLASS PRIVATE LIMITED	MUMP43665G	194C	BP-Income From Business Profession	2250	45
RELIANCE INDUSTRIES LIMITED	MUMR00462A	194C	BP-Income From Business Profession	155500	3110
SIEMENS ENERGY INDIA LIMITED	MUMS32224K	194C	BP-Income From Business Profession	4016867	80337
SIEMENS HEALTHCARE PRIVATE LIMITED	MUMS83694C	194C	BP-Income From Business Profession	525000	10500
TATA COMMUNICATIONS LIMITED	MUMV07840A	194C	BP-Income From Business	861990	17240

			Profession		
VIRGO ALUMINUM LIMITED	PTLV11256A	194C	BP-Income From Business Profession	2937400	58748
INDUS TOWERS LIMITED	RTKB07145F	194C	BP-Income From Business Profession	113383	2268
Total				31588171	630762
ZYDUS LIFESCIENCES LIMITED	AHMC00020G	194J(a)	BP-Income From Business Profession	15306	307
POLYCOAT ELECTRA SERVICES (INDIA) PVT LTD	AHMP03175E	194J(a)	BP-Income From Business Profession	237300	4746
STYRENIX PERFORMANCE MATERIALS LIMITED	BRDB00614F	194J(a)	BP-Income From Business Profession	60600	1212
ELECTRICAL CONTROLS & SYSTEMS	BRDE00064B	194J(a)	BP-Income From Business Profession	128100	2562
GAYATRI ELECTRICALS	BRDG01958F	194J(a)	BP-Income From Business Profession	301500	6030
KAIZEN SWITCHGEAR PRODUCTS	BRDK00276D	194J(a)	BP-Income From Business Profession	31750	635
POLYCAB INDIA LIMITED	MUMP15167F	194J(a)	BP-Income From Business Profession	40600	812
TATA COMMUNICATIONS LIMITED	MUMV07840A	194J(a)	BP-Income From Business Profession	79648	1593
Total				894804	17897
CANARA BANK GJ	AHMC05849E	194A	BP-Income From Business Profession	612	0
BANK OF INDIA	BRDB00595A	194A	BP-Income From Business Profession	10429	0
VIJAI ELECTRICALS LTD	HYDV00170C	194A	BP-Income From Business Profession	4187400	418740
BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	194A	BP-Income From Business Profession	4903	0
STATE BANK OF INDIA	MUMS89583E	194A	BP-Income From Business Profession	208095	20812
VIKRAN ENGINEERING LIMITED	PNER16622E	194A	BP-Income From Business Profession	248246	24825
Total				4659685	464377

BANK OF INDIA	BRDB00595A	194I(b)	HP-Income From House Property	3315205	331524
CHIEF COMMISSIONER OF INCOME-TAX	BRDC00347E	194I(b)	HP-Income From House Property	1785070	178507
INNOXEL LIFESCIENCES PRIVATE LIMITED	BRDI01331B	194I(b)	HP-Income From House Property	1130000	113000
Total				6230275	623031
GUJARAT ENERGY TRANSMISSION CORPORATION	BRDG01043A	194I(a)	BP-Income From Business Profession	5550	555
BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	194I(a)	BP-Income From Business Profession	15496	310
Total				21046	865
GAYATRI ELECTRICALS	BRDG01958F	194J(b)	BP-Income From Business Profession	986050	98605
NATIONAL HIGHWAYS AUTHORITY OF INDIA	BRDN02473C	194J(b)	BP-Income From Business Profession	120396	12040
NATIONAL HIGHWAYS AUTHORITY OF INDIA	BRDN02902E	194J(b)	BP-Income From Business Profession	201587	20159
TANMAY VEGETABLE GUM WORKS PRIVATE LIMITED	BRDT02533G	194J(b)	BP-Income From Business Profession	10	1
UNIQUE FORGINGS (INDIA) PVT LIMITED	BRDU00529E	194J(b)	BP-Income From Business Profession	36300	3630
DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED	DELD09388B	194J(b)	BP-Income From Business Profession	15000	1500
RELIANCE CHEMICALS AND MATERIALS LIMITED	MUMR46912F	194J(b)	BP-Income From Business Profession	79100	7910
STERLING BIOTECH LIMITED	MUMS16116C	194J(b)	BP-Income From Business Profession	33500	3350
Total				1471943	147195
MSTC LIMITED	BRDM00484B	194O	BP-Income From Business Profession	134719648	1234806
SODIUM METAL PRIVATE LIMITED	BRDS02238F	194O	BP-Income From Business Profession	3043206	3043
Total				137762854	1237849
PERFORMANCE SPECIALTY PRODUCTS (INDIA) PRIVATE LIMITED	RTKP07775F	194R	BP-Income From Business Profession	3636	364
Total				3636	364

EXECUTIVE ENGINEER TR DIVISION OFFICE GETCO KHERALU	AHME00569C	206C		12461	125
GUJARAT STATE ELECTRICITY CORPORATION LIMITED TPS GANDHINAGAR	AHMG02662C	206C		3698416	36984
RAJ MOTORS	AHMR03373G	206C		4840000	48400
EXECUTIVE ENGINEER TR GUJARAT ENERGY TRANSMISSION CORPORATION LTD.	BRDE00269D	206C		75439	755
GUJARAT STATE ELECTRICITY CORPORATION LIMITED	BRDG00622G	206C		433700	4337
GUJARAT ENERGY TRANSMISSION CORPORATION	BRDG01030B	206C		5228	52
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED	BRDG01044B	206C		12808	128
GUJARAT STATE ELECTRICITY CORPORATION LIMITED	BRDG03183F	206C		118000	1180
MARUTI SUZUKI INDIA LIMITED	DELM00046E	206C		844	42
Total				9196896	92003

Report of 15G/15H

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
INDIAN OVERSEAS BANK ANNA SALAI	CHEI00269D	194A	153	0	0
Total			153	0	0

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-	0005087	13/09/2024	14150	28900000
STATE BANK OF INDIA-	0005087	13/09/2024	13861	90000000
STATE BANK OF INDIA-	0005087	13/09/2024	13757	90000000
STATE BANK OF INDIA-	0002271	15/06/2024	54715	69400000
STATE BANK OF INDIA-	0002271	13/12/2024	72779	10000000
STATE BANK OF INDIA-	0002271	13/12/2024	72279	5000000
STATE BANK OF INDIA-	0002271	15/03/2025	80437	971500000

Interest Calculation Detail

234C		
$((683261831 \times 15\%) - 69400000) \times 3(M) \times 1\% =$	992676	992676
Total Interest		992676

Jurisdiction: Return for Asst. Year: 2024-2025 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/10/2025

Due Date Extended 10/12/2025

upto :

Interest Calculated 01/11/2025

Upto :

Return Filing Section : 139(1)

Notification No : Press Release dt.29/

MADHYA GUJARAT VIJ COMPANY LIMITED
Depreciation Chart For Assessment Year '2025-2026'

Business Name :MGVCL

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Buildings 10% - Buildings	10.00 %	304439383.00	0.00	55604065.00	0.00	0.00	33224141.00	0.00	33224141.00	326819307.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	86465399.00	0.00	24381350.00	190632.00	0.00	9846545.00	0.00	9846545.00	100809572.00
3	Machinery and plant 15% - Machinery and plant	15.00 %	20867319778.00	0.00	4105021982.00	353794362.00	0.00	3384905461.00	1055288127.00	4440193588.00	20178353810.00
4	Machinery and plant 40% - Machinery and plant	40.00 %	61284837.00	0.00	16054215.00	8469413.00	0.00	24337013.00	0.00	24337013.00	44532626.00
Total			21319509397.00	0.00	4201061612.00	362454407.00	0.00	3452313160.00	1055288127.00	4507601287.00	20650515315.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BKID0002501	BANK OF INDIA-RACECOURSE	250130100000191	Current

Verified By : SAILAJA VACCHRAJANI