

**BHARAT SANCHAR NIGAM LIMITED**  
**AUDIT REPORT UNDER CARO [Clause - 4 (ix) (b)] FOR THE FINANCIAL YEAR 2009-10**  
**STATUTORY DUES NOT DEPOSITED ON ACCOUNT OF DISPUTES AS ON 31-03-2010**

S.NO.	CIRCLE NAME	SSA'S	NAME OF STATUE	NATURE OF DUES	AMOUNT (RS.)	PERIOD TO WHICH THE AMOUNT RELATES	FORUM WHERE DISPUTES IS PENDING
1	BIHAR CIRCLE		FINANCE ACT,1994	SERVICE TAX	135,500,000.00	-	CESTAT,KOLKATTA
	<b>Total</b>				<b>135,500,000.00</b>		
2	CHENNAI TELEPHONES		FINANCE ACT,1994	SERVICE TAX	14,475,000.00	-	CESTAT
			FINANCE ACT,1994	SERVICE TAX	153,072,000.00	-	COMMISSIONER OF SERVICE TAX
			INCOME TAX ACT,1961	TDS	5,375,000.00	-	COMMISSIONER OF INCOME TAX (APPEALS)
	<b>Total</b>				<b>172,922,000.00</b>		
3	QA Banglore		INCOME TAX ACT,1961	PROFESSIONAL TAX	48,000.00	-	-
			SALES TAX ACT	VAT	552.00	-	-
	<b>Total</b>				<b>48,552.00</b>		
4	Uttranchal Telecom		WEALTH TAX ACT, 1957	HOUSE TAX	912,359.00	2007-08, 2008-09	MUNICIPAL CORPORATION, ROORKEE
			INCOME TAX ACT,1961	INCOME TAX	1,640,542.00	2008-09	COMMISSIONER OF INCOME TAX APPEALS (DEHRADUN)
			INCOME TAX ACT,1961	INCOME TAX	850,338.00	2009-10	COMMISSIONER OF INCOME TAX APPEALS (DEHRADUN)
			UTTRAKHAND TRADE TAX ACT, 1948	TRADE TAX	147,200.00	2004-05	ASSISTANT COMMISSIONER (COMMERCIAL TAX), HARIDWAR
			UTTRAKHAND TRADE TAX ACT, 1948	TRADE TAX	216,304.00	2005-06	ASSISTANT COMMISSIONER (COMMERCIAL TAX), HARIDWAR
			UTTRAKHAND TRADE TAX ACT, 1948	TRADE TAX	267,547.00	2005-06	ASSISTANT COMMISSIONER (COMMERCIAL TAX), HARIDWAR
			UTTRAKHAND TRADE TAX ACT, 1948	TRADE TAX	6,000.00	2008-09	ASSISTANT COMMISSIONER (COMMERCIAL TAX), HARIDWAR
			UTTRAKHAND TRADE TAX ACT, 1948	TRADE TAX	1,500.00	2009-10	ASSISTANT COMMISSIONER (COMMERCIAL TAX), HARIDWAR
			UTTRAKHAND TRADE TAX ACT, 1948	TRADE TAX	525,000.00	2005-06	ASSISTANT COMMISSIONER (COMMERCIAL TAX), RISHIKESH
			UTTRAKHAND TRADE TAX ACT, 1948	TRADE TAX	100,000.00	2005-06	ASSISTANT COMMISSIONER (COMMERCIAL TAX), RISHIKESH
			FINANCE ACT, 1994	SERVICE TAX	1,466,336.00	2006-07	CESTAT, NEW DELHI
	<b>Total</b>				<b>6,133,126.00</b>		
5	UP-WEST Telecom		Entry Tax Act	Entry Tax	128,136.00	2003-04	ALLAHBAD HIGH COURT
		GMTD-NOIDA	Entry Tax Act	Entry Tax	1,681,149.00	2004-05	COMMERCIAL TAX TRIBUNAL, G.B. NAGAR
			SalesTax Act	Sales Tax	6,046,895.00	1998-99 To 2003-04	Jt. COMMISSIONER (APPEAL)
		GMTD-AGRA	INCOME TAX ACT,1961	TDS on PCO Commision	3,057,881.00	2005-06	INCOME TAX APPELLATE TRIBUNAL
			INCOME TAX ACT,1961	TDS on PCO Commision	1,619,317.00	2006-07	INCOME TAX APPELLATE TRIBUNAL
		TCD-AGRA	SalesTax Act	Sales Tax	121,651.00	2002-03	TRADE TAX TRIBUNAL
			SalesTax Act	Sales Tax	182,569.00	2003-04	JOINT COMMISSIONER APPEAL
		GMTD-ALIGARH	FINANCE ACT, 1994	Service Tax	17,352,869.00	June-03 To Dec.03	CENTRAL EXCISE & SERVICE TAX APPELLATE TRIBUNAL
			FINANCE ACT, 1994	Service Tax Penalty	4,338,217.00	June-03 To Dec.03	CENTRAL EXCISE & SERVICE TAX APPELLATE TRIBUNAL
			FINANCE ACT, 1994	Service Tax	2,628,131.00	Oct-00 To Sep.-01	CENTRAL EXCISE & SERVICE TAX APPELLATE TRIBUNAL
		TDM- RAMPUR	FINANCE ACT, 1994	Service Tax	6,007,509.00	June-03 To Nov.-03	COMMISSIONER EXCISE & SERVICE TAX
		GMTD- MUZAFFARNAGAR	INCOME TAX ACT,1961	TDS on PCO Commision	1,813,941.00	2002-03	COMMISSIONER OF INCOME TAX (APPEALS)
			Entry Tax Act	Entry Tax	3,478,307.00	2000-05	HIGH COURT, ALLAHBAD
		GMTD- SAHARANPUR	Entry Tax Act	Entry Tax	2,452,455.00	2000-01, 2001-02	HIGH COURT, ALLAHBAD
			FINANCE ACT, 1994	Service Tax	12,463,780.00	Aug.2002 To Jan.2003	CESTAT
		CGMT-MEERUT	SalesTax Act	Sales Tax	28,578,426.00	2005-06 & 2006-07	JOINT COMMISSIONER (APPEAL) TRADE TAX
		GMTD-GHAZIABAD	FINANCE ACT, 1994	Service Tax	69,322,995.00	July, 1994 To March,1998	COMMISSIONER (APPEALS)
		CMTS-MEERUT	SalesTax Act	Work Contract Tax Penalty	154,306,701.00	2005-06 To 2008-09	APPEAL YET TO BE FILED
	<b>Total</b>				<b>315,580,929.00</b>		

S.NO.	CIRCLE NAME	SSA'S	NAME OF STATUE	NATURE OF DUES	AMOUNT (RS.)	PERIOD TO WHICH THE AMOUNT RELATES	FORUM WHERE DISPUTES IS PENDING
6	JHARKHAND TELECOM	RANCHI	FINANCE ACT, 1994	SERVICE TAX	146,377,877.00	NOV 2000 TO AUG 2003	CESTAT, KOLKATA
			FINANCE ACT, 1994	SERVICE TAX PENALTY	146,377,877.00	NOV 2000 TO AUG 2003	CESTAT, KOLKATA
			FINANCE ACT, 1994	SERVICE TAX	16,312,778.00	2004-05	CESTAT, KOLKATA
			FINANCE ACT, 1994	SERVICE TAX PENALTY	16,312,778.00	2004-05	CESTAT, KOLKATA
			FINANCE ACT, 1994	SERVICE TAX	1,963,069.00	2005-06	COMMISSIONER CENTRAL EXCISE, RANCHI
		FINANCE ACT, 1994	SERVICE TAX PENALTY	44,200.00	1994-99	COMMISSIONER CENTRAL EXCISE, RANCHI	
		DHANBAD	FINANCE ACT, 1994	SERVICE TAX	127,578,433.00	APRIL 2000 TO SEP 2003	CESTAT, KOLKATA
			FINANCE ACT, 1994	SERVICE TAX PENALTY	127,578,433.00	APRIL 2000 TO SEP 2003	CESTAT, KOLKATA
		DUMKA	FINANCE ACT, 1994	SERVICE TAX	63,086,164.00	APRIL 1999 TO SEP 2003	CESTAT, KOLKATA
			FINANCE ACT, 1994	SERVICE TAX PENALTY	45,650,723.00	APRIL 1999 TO SEP 2003	CESTAT, KOLKATA
		DALTONGANJ	FINANCE ACT, 1994	SERVICE TAX	25,766,000.00	2001-02 TO 2005-06	CESTAT, KOLKATA
			FINANCE ACT, 1994	SERVICE TAX PENALTY	14,502,931.00	2001-02 TO 2005-06	CESTAT, KOLKATA
		JAMSHEDPUR	FINANCE ACT, 1994	INTEREST ON SERVICE TAX	7,638,595.00	2003	CESTAT, KOLKATA
			FINANCE ACT, 1994	SERVICE TAX	59,011,912.00	2008	CESTAT, KOLKATA
			FINANCE ACT, 1994	SERVICE TAX PENALTY	59,011,912.00	2008	CESTAT, KOLKATA
		HAZARIBAGH	FINANCE ACT, 1994	SERVICE TAX	4,560,756.00	2009	COMMISSIONER CENTRAL EXCISE, RANCHI
			FINANCE ACT, 1994	SERVICE TAX	4,560,756.00	2009	COMMISSIONER CENTRAL EXCISE, RANCHI
<b>Total</b>					<b>861,774,438.00</b>		
7	KARNATAKA TELECOM	MYSORE	FINANCE ACT, 1994	SERVICE TAX ON PCO	6,223,176.00	JAN.08 TO JUNE,09	CUSTOM EXCISE AND SERVICE TAX APPELLETTE TRIBUNAL,BANGLORE
			FINANCE ACT, 1994	SERVICE TAX PENALTY & INTEREST	6,223,176.00	JAN.08 TO JUNE,09	CUSTOM EXCISE AND SERVICE TAX APPELLETTE TRIBUNAL,BANGLORE
		HASSAN	FINANCE ACT, 1994	SERVICE TAX ON PCO	3,134,908.00	JAN.08 TO DEC.08	COMMISIONER(APPEALS) OF CENTRAL EXCISE,CUSTOM &SERVICE TAX,MANGLORE
			FINANCE ACT, 1994	SERVICE TAX PENALTY & INTEREST	3,134,908.00	JAN.08 TO DEC.08	COMMISIONER(APPEALS) OF CENTRAL EXCISE,CUSTOM &SERVICE TAX,MANGLORE
		MANDYA	FINANCE ACT, 1994	SERVICE TAX ON PCO	2,237,761.00	JAN.08 TO MAR.09	COMMISIONER(APPEALS) OF CENTRAL EXCISE,CUSTOM &SERVICE TAX,MANGLORE
			FINANCE ACT, 1994	SERVICE TAX PENALTY & INTEREST	2,242,761.00	JAN.08 TO MAR.09	COMMISIONER(APPEALS) OF CENTRAL EXCISE,CUSTOM &SERVICE TAX,MANGLORE
		SHIMOGA	FINANCE ACT, 1994	SERVICE TAX	111,069.00	1994-2002	CESTAT,CHENNAI
		KARWAR	FINANCE ACT, 1994	SERVICE TAX ON PCO	2,870,832.00	MAR.08 TO MAR.09	CUSTOM EXCISE AND SERVICE TAX APPELLETTE TRIBUNAL,BANGLORE
			FINANCE ACT, 1994	SERVICE TAX PENALTY & INTEREST	2,870,832.00	MAR.08 TO MAR.09	CUSTOM EXCISE AND SERVICE TAX APPELLETTE TRIBUNAL,BANGLORE
		MANGLORE	FINANCE ACT, 1994	SERVICE TAX ON PCO	10,163,286.00	JAN.08 TO MAR.09	CUSTOM EXCISE AND SERVICE TAX APPELLETTE TRIBUNAL,BANGLORE
			FINANCE ACT, 1994	SERVICE TAX PENALTY & INTEREST	10,163,286.00	JAN.08 TO MAR.09	CUSTOM EXCISE AND SERVICE TAX APPELLETTE TRIBUNAL,BANGLORE
		RAICHUR	FINANCE ACT, 1994	SERVICE TAX ON IUC	3,362,732.00	2004-05	CESTAT,BANGLORE
		HUBLI	CENVAT CREDIT RULES,2004	CENVAT CREDIT	341,697.00	2004-05	HIGH COURT OF KARNATKA
		CMTS	CENVAT CREDIT RULES,2004	CENVAT CREDIT ON EXCISE DUTY	43,976,279.00	JULY08 TO MAR.09	CUSTOM EXCISE AND SERVICE TAX APPELLETTE TRIBUNAL,BANGLORE
			CENVAT CREDIT RULES,2004	PENALTY &INT.ON EXCISE DUTY	43,976,279.00	JULY08 TO MAR.09	CUSTOM EXCISE AND SERVICE TAX APPELLETTE TRIBUNAL,BANGLORE
		CMTS	CENVAT CREDIT RULES,2004	CENVAT CREDIT ON EXCISE DUTY	2,153,318.00	NOV.07 TO JUNE.08	CUSTOM EXCISE AND SERVICE TAX APPELLETTE TRIBUNAL,BANGLORE
			CENVAT CREDIT RULES,2004	PENALTY &INT.ON EXCISE DUTY	2,153,318.00	NOV.07 TO JUNE.08	CUSTOM EXCISE AND SERVICE TAX APPELLETTE TRIBUNAL,BANGLORE
		CIRCLE OFFICE	SALES TAX ACT	SALES TAX	183,539,139.00	2001-02	COMMISIONER OF SALES TAX, BANGLORE
			SALES TAX ACT	SALES TAX	12,624,784.00	2002-03	COMMISIONER OF SALES TAX, BANGLORE
		<b>TOTAL</b>					<b>341,503,541.00</b>

S.NO.	CIRCLE NAME	SSA'S	NAME OF STATUE	NATURE OF DUES	AMOUNT (RS.)	PERIOD TO WHICH THE AMOUNT RELATES	FORUM WHERE DISPUTES IS PENDING		
8	RAJASTHAN TELECOM	CGMT,JAIPUR	FINANCE ACT, 1994	SERVICE TAX	2,201,522.00	2008-09	ADDITIONAL COMMISSIONER CENTRAL EXCISE ,JAIPUR		
		PGMTD JP	FINANCE ACT, 1994	SERVICE TAX PENALTY	2,037,058.00	2004-05	CESTAT,NEW DELHI		
		GMTD,BHARATPUR	FINANCE ACT, 1994	SERVICE TAX	169,793.00	2010	ASST.COMMISSIONER CENTRAL EXCISE, ALWAR		
		GMTD JJN	FINANCE ACT, 1994	SERVICE TAX	4,345,616.00	2010	Jt.COMMISSIONER CENTRAL EXCISE, JAIPUR		
			ENTRY TAX ACT	ENTRY TAX	372,610.00	2010	HIGH COURT,RAJASTHAN		
		TDM SWM	CENVAT CREDIT RULES,2004	CENVAT CREDIT	6,545,823.00	2007-08	CESTAT,NEW DELHI		
			FINANCE ACT, 1994	SERVICE TAX	3,403,418.00	2007-08	CESTAT,NEW DELHI		
			FINANCE ACT, 1994	SERVICE TAX	143,520.00	2008-09	SUPERITENDENT SERVICE TAX, KOTA		
		CTSD JP	ENTRY TAX ACT	ENTRY TAX	7,055,971.00	2005-06	HIGH COURT,RAJASTHAN		
		GMTD SGNR	FINANCE ACT, 1994	SERVICE TAX	11,196,768.00	2003-04	COMMISSIONER CENTRAL EXCISE,JAIPUR		
		GMTD SGNR	ENTRY TAX ACT	ENTRY TAX	91,000.00	2005-06	TAX BOARD,AJMER		
		GMTD KOTA	FINANCE ACT, 1994	SERVICE TAX	8,864,973.00	2009	COMMISSIONER CENTRAL EXCISE,JAIPUR		
		GMTD KOTA	ENTRY TAX ACT	ENTRY TAX	276,398.00	2009	HIGH COURT,JAIPUR		
			CENTRAL EXCISE ACT,1944	EXCISE DUTY	471,054.00	2008	CESTAT,NEW DELHI		
		GMTD CHURU	CENTRAL EXCISE ACT,1944	EXCISE DUTY	844,636.00	2007	CESTAT,NEW DELHI		
			FINANCE ACT, 1994	SERVICE TAX PENALTY	35,700.00	2007	COMMISSIONER (APPEAL) ST JAIPUR		
			FINANCE ACT, 1994	SERVICE TAX PENALTY	2,000.00	2007	COMMISSIONER (APPEAL) ST JAIPUR		
		GMTD CHURU	CENTRAL EXCISE ACT,1944	EXCISE DUTY	373,582.00	2010	DY.COMMISSIONER, SIKAR		
			ENTRY TAX ACT	ENTRY TAX	356,100.00	2009	HIGH COURT,RAJASTHAN		
			FINANCE ACT, 1994	SERVICE TAX	686,865.00	2007	CESTAT,NEW DELHI		
		TDM JHALWAR	FINANCE ACT, 1994	SERVICE TAX	822,636.00	2010	CESTAT,NEW DELHI		
			FINANCE ACT, 1994	SERVICE TAX	124,486.00	2006	ADDITIONAL COMMISSIONER CENTRAL EXCISE ,JAIPUR		
			FINANCE ACT, 1994	SERVICE TAX	126,145.00	2006	ADDITIONAL COMMISSIONER CENTRAL EXCISE ,JAIPUR		
			CENTRAL EXCISE ACT,1944	EXCISE DUTY	1,314,508.00	2009-10	ADDITIONAL COMMISSIONER CENTRAL EXCISE ,JAIPUR		
		PALI MARWAR	FINANCE ACT, 1994	SERVICE TAX	3,600,000.00	2008	CESTAT,NEW DELHI		
		BUNDI	FINANCE ACT, 1994	SERVICE TAX	28,543.00	2006	CENTRAL EXCISE , KOTA		
			FINANCE ACT, 1994	SERVICE TAX	31,557.00	2007	CESTAT,NEW DELHI		
			FINANCE ACT, 1994	SERVICE TAX	88,230.00	2008	CENTRAL EXCISE , KOTA		
			FINANCE ACT, 1994	SERVICE TAX	50,250.00	2008	CENTRAL EXCISE , KOTA		
			FINANCE ACT, 1994	SERVICE TAX	312,086.00	2008	CENTRAL EXCISE , KOTA		
			FINANCE ACT, 1994	SERVICE TAX	660,141.00	2008	Jt.COMMISSIONER, JAIPUR		
			FINANCE ACT, 1994	SERVICE TAX	128,554.00	2009	CENTRAL EXCISE , KOTA		
			FINANCE ACT, 1994	SERVICE TAX	1,456,051.00	2009	Jt.COMMISSIONER, JAIPUR		
			FINANCE ACT, 1994	SERVICE TAX	155,980.00	2009	CENTRAL EXCISE , KOTA		
		GMTD SGNR	FINANCE ACT, 1994	SERVICE TAX	46,051.00	2003	APPEAL,RAJASTHAN HIGH COURT JP		
		<b>TOTAL</b>					<b>58,419,625.00</b>		
		9	PUNJAB TELECOM		PUNJAB VAT ACT,2005	SALES TAX	14,272,133.00	1998-99	PUNJAB & HARYANA HIGH COURT
					PUNJAB VAT ACT,2005	SALES TAX	20,919,448.00	1999-00	PUNJAB & HARYANA HIGH COURT
					FINANCE ACT, 1994 & SERVICE TAX RULES,1994	ADJUSTMENT OF SERVICE TAX PAID IN EXCESS	1,386,107.00	2006-07	CESTAT,NEW DELHI
					FINANCE ACT, 1994 & CENVAT CREDIT RULES,2004	AVAILING CENVAT CREDIT ON TOWERS	8,676,243.00	2004-05 TO 2007-08	COMMISSIONER CENTRAL EXCISE,CHANDIGARH HAS REJECTED AND NOW APPEAL IS TO BE FILED IN CESTAT,NEW DELHI
					CENVAT CREDIT RULES, 2004	AVAILING CENVAT CREDIT ON TOWERS	2,900,643.00	OCT 08 TO MAR 09	ADDITIONAL COMMISSIONER ( P & V), CENTRAL EXCISE, CHANDIGARH
					CENVAT CREDIT RULES, 2004	WRONG AVAILING OF CENVAT CREDIT	705,761.00	APR 06 TO MAR 08	COMMISSIONER (APPEALS)
					FINANCE ACT, 1994 & SERVICE TAX RULES,1994	SHORT PAYMENT DUE TO WRONG DIFFERENCE	2,636,054.00	APR 06 TO SEP.06	CESTAT
	FINANCE ACT, 1994 & SERVICE TAX RULES,1994			SHORT PAYMENT DUE TO WRONG DIFFERENCE	11,559,971.00	OCT.02 TO MAR.05	CESTAT		
	FINANCE ACT, 1994 & SERVICE TAX RULES,1994			SELF ADJUSTMENT OF EXCESS PAYMENT	380,071.00	NOV.02 TO SEP.03	CESTAT		
	EPF ACT,1952			DELAY DEPOSIT OF EPF	3,297,194.00	FEB.02 TO JUNE.04	EPF TRIBUNAL,NEW DELHI		
	FINANCE ACT, 1994 & SERVICE TAX RULES,1994			PAYMENT OF SERVICE TAX TO DOT INSTEAD OF DEPOSIT BY TR-6 CHALLAN	110,843,586.00	OCT.00 TO FEB.04	MEMBER FINANCE		
	CENVAT CREDIT RULES, 2004			SERVICE TAX SHORT PAID	731,830.00	OCT.05 TO JAN.08	ORDER FROM O/o COMMISSIONER AWAITED		
	CENVAT CREDIT RULES, 2004			SERVICE TAX SHORT PAID	2,226,113.00	OCT.05 TO MAY.07	UNDER PROCESS FOR FILING APPEAL TO COMMISSIONER(APPEALS)		
	CENVAT CREDIT RULES, 2004			SERVICE TAX SHORT PAID	239,695.00	FEB.08 TO FEB.09	UNDER PROCESS FOR FILING APPEAL TO COMMISSIONER(APPEALS)		
				PUNJAB VAT ACT,2005	VAT ON INCOME FROM BROADBAND SERVICES	807,922,859.00	F.Y.2008-09	EXCISE & TAXATION OFFICER, DISTRICT SAS NAGAR(MOHALI)	

		SSA'S	NAME OF STATUE	NATURE OF DUES	AMOUNT (RS.)	PERIOD TO WHICH THE AMOUNT RELATES	FORUM WHERE DISPUTES IS PENDING
			SERVICE TAX RULES,1994	SHORT PAYMENT	4,543,727.00	APR.05 TO SEP.05	COMMISSIONER
			SERVICE TAX RULES,1994	SHORT PAYMENT	2,847,769.00	APR.04 TO SEP.04	COMMISSIONER
			SERVICE TAX RULES,1994	SHORT PAYMENT	599,316.00	2007-08 & UPTO SEP.09	COMMISSIONER
			EPF ACT,1952	SHORT DEDUCTION OF EPF	287,007.00	2000-03	TRIBUNAL,NEW DELHI
			FINANCE ACT, 1994 & SERVICE TAX RULES,1994	ADJUSTMENT OF EXCESS PAID AMOUNT ON PROVISIONAL BASIS IN PREVIOUS MONTH UNDER RULE 4A (ADJUSTMENT AMOUNT MORE THAN RS.50,000 TREATED BY SERVICE TAX DEPTT.AS SHORT PAYMENT)	5,213,251.00	APR.07 TO MAR.08	CESTAT,NEW DELHI
			FINANCE ACT, 1994 & SERVICE TAX RULES,1994	ADJUSTMENT OF EXCESS PAID AMOUNT ON PROVISIONAL BASIS IN PREVIOUS MONTH UNDER RULE 4A (ADJUSTMENT AMOUNT MORE THAN RS.1,00,000 TREATED BY SERVICE TAX DEPTT.AS SHORT PAYMENT)	2,577,677.00	APR.08 TO SEP.08	COMMISSIONER (APPEALS),CENTRAL EXCISE CHANDIGARH II
			PUNJAB VAT ACT,2005	VAT ON BROADBAND USAGE	14,942,250.00	2008-09	Dy. EXCISE & TAXATION COMMISSIONER, LUDHIANA
			EPF ACT, 1952	DELAYED PAYMENT OF EPF	191,577.00	JAN 03 TO JUN 04	EPF TRIBUNAL, NEW DELHI
			EPF ACT, 1952	EPF ON ENHANCED LIMIT	1,386,097.00	Jun-04	EPF TRIBUNAL, NEW DELHI
			<b>TOTAL</b>		<b>1,021,286,379.00</b>		
10	TAMIL NADU TELECOM	CBT	FINANCE ACT, 1994	SERVICE TAX	1,128,034.00	-	CESTAT, SEZ, CHENNAI
			FINANCE ACT, 1994	SERVICE TAX	1,553,651.00	-	CESTAT, SEZ, CHENNAI
			FINANCE ACT, 1994	SERVICE TAX	1,565,758.00	-	CESTAT, SEZ, CHENNAI
		SLM	FINANCE ACT, 1994	SERVICE TAX	11,586,320.00	-	CESTAT, SEZ, CHENNAI
			FINANCE ACT, 1994	SERVICE TAX	152,000.00	-	CESTAT, SEZ, CHENNAI
		KMB	FINANCE ACT, 1994	SERVICE TAX	270,480.00	-	CESTAT, SEZ, CHENNAI
			FINANCE ACT, 1994	SERVICE TAX	1,709,061.00	-	CESTAT, SEZ, CHENNAI
		ERODE	FINANCE ACT, 1994	SERVICE TAX	200,095.00	-	CESTAT, SEZ, CHENNAI
			FINANCE ACT, 1994	SERVICE TAX	3,328,106.00	-	CESTAT, SEZ, CHENNAI
		VELLORE	FINANCE ACT, 1994	SERVICE TAX			
		<b>TOTAL</b>			<b>21,493,505.00</b>		
11	GMM N.DELHI	A.O.CASH	FINANCE ACT, 1994	SERVICE TAX	2,709,896.00	-	CESTAT, NEW DELHI
		<b>TOTAL</b>			<b>2,709,896.00</b>		
12	CHATTISGARH TELECOM	GMTD, RAIPUR	FINANCE ACT, 1994	SERVICE TAX	632,000.00	1994-95	HIGH COURT, CG
			FINANCE ACT, 1994	SERVICE TAX	2,694,000.00	1995-96	HIGH COURT, CG
			FINANCE ACT, 1994	SERVICE TAX	6,124,000.00	1996-97	HIGH COURT, CG
			FINANCE ACT, 1994	SERVICE TAX	8,029,000.00	1997-98	HIGH COURT, CG
			FINANCE ACT, 1994	SERVICE TAX	11,473,000.00	1998-99	HIGH COURT, CG
			FINANCE ACT, 1994	SERVICE TAX	26,043,000.00	1999-00	HIGH COURT, CG
			FINANCE ACT, 1994	SERVICE TAX	7,493,000.00	2000-01	HIGH COURT, CG
			FINANCE ACT, 1994	SERVICE TAX	860,000.00	2003-04	CESTAT,DELHI
		GMTD, DURG	FINANCE ACT, 1994	SERVICE TAX	8,360,000.00	2006-07	CESTAT,DELHI
		<b>TOTAL</b>			<b>71,708,000.00</b>		
13	WEST BENGAL TELECOM		LOCAL SALES TAX ACT	SALES TAX ON TELEPHONE SERVICES	86,700,000.00	2003-04	APPELLATE AUTHORITY (COMMISSIONER)
			LOCAL SALES TAX ACT	SALES TAX ON TELEPHONE SERVICES	27,300,000.00	1999-00	APPELLATE AUTHORITY (COMMISSIONER)
			LOCAL SALES TAX ACT	SALES TAX ON TELEPHONE SERVICES	125,061,000.00	2002-03	APPELLATE AUTHORITY (COMMISSIONER)
			FINANCE ACT, 1994	SERVICE TAX	1,080,000.00	2007-08	COMMISSIONER OF SERVICE TAX
			GPF & OTHERS	GPF & OTHERS	2,637,000.00	2007-08	DOT-CELL/CBI
		<b>TOTAL</b>			<b>242,778,000.00</b>		
14	TELECOM FACTORY-KOLKATTA	KHARAGPUR	CENTRAL EXCISE ACT, 1944	EXCISE DUTY	5,351,000.00	OCT.00 TO JUNE. 02	CUSTOM EXCISE & SALES TAX APPELLATE TRIBUNAL
		TF GOPALPUR	CENTRAL EXCISE ACT, 1944	EXCISE DUTY	14,298,000.00	-	CESTAT
			FINANCE ACT, 1994	SERVICE TAX	2,209,000.00	-	CESTAT
		TF ALIPORE	CENTRAL EXCISE ACT, 1944	EXCISE DUTY	19,798,000.00	2003-04 TO 2006-07	CESTAT
			CENTRAL EXCISE ACT, 1944	EXCISE DUTY	825,000.00	DEC.03	COMMISSIONER (APPEALS)
		<b>TOTAL</b>			<b>42,481,000.00</b>		

S.NO.	CIRCLE NAME	SSA'S	NAME OF STATUE	NATURE OF DUES	AMOUNT (RS.)	PERIOD TO WHICH THE AMOUNT RELATES	FORUM WHERE DISPUTES IS PENDING
15	TELECOM FACTORY- MUMBAI		BOMBAY SALES TAX ACT	BOMBAY SALES TAX	2,702,000.00	1989-90	DEPUTY COMMISSIONER (APPEALS)
			BOMBAY SALES TAX ACT	INTEREST	973,000.00	1989-90	DEPUTY COMMISSIONER (APPEALS)
			BOMBAY SALES TAX ACT	PENALTY	3,137,000.00	1989-90	DEPUTY COMMISSIONER (APPEALS)
			BOMBAY SALES TAX ACT	BOMBAY SALES TAX	21,442,000.00	1990-91	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	INTEREST	77,094,000.00	1990-91	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	PENALTY	200,000.00	1990-91	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	BOMBAY SALES TAX	17,678,000.00	1991-92	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	INTEREST	60,131,000.00	1991-92	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	PENALTY	200,000.00	1991-92	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	BOMBAY SALES TAX	22,659,000.00	1992-93	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	INTEREST	62,086,000.00	1992-93	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	PENALTY	20,000.00	1992-93	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	BOMBAY SALES TAX	9,256,000.00	1993-94	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	INTEREST	4,262,000.00	1993-94	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	PENALTY	18,680,000.00	1993-94	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	BOMBAY SALES TAX	10,180,000.00	1994-95	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	INTEREST	23,356,000.00	1994-95	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	PENALTY	22,000.00	1994-95	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	BOMBAY SALES TAX	5,425,000.00	1995-96	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	INTEREST	12,326,000.00	1995-96	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	PENALTY	10,000.00	1995-96	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	BOMBAY SALES TAX	663,000.00	1999-00	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	INTEREST	8,000.00	1999-00	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	PENALTY	17,000.00	1999-00	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	BOMBAY SALES TAX	604,000.00	2000-01	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	INTEREST	225,000.00	2000-01	MAHARASHTA SALES TAX TRIBUNAL
			BOMBAY SALES TAX ACT	PENALTY	3,000.00	2000-01	MAHARASHTA SALES TAX TRIBUNAL
			CENTRAL SALES TAX ACT	SALES TAX	17,000.00	1989-90	DEPUTY COMMISSIONER (APPEALS)
			CENTRAL SALES TAX ACT	INTEREST	-	1989-90	DEPUTY COMMISSIONER (APPEALS)
			CENTRAL SALES TAX ACT	PENALTY	46,000.00	1989-90	DEPUTY COMMISSIONER (APPEALS)
			CENTRAL SALES TAX ACT	SALES TAX	3,251,000.00	1996-97	MAHARASHTA SALES TAX TRIBUNAL
			CENTRAL SALES TAX ACT	INTEREST	5,302,000.00	1996-97	MAHARASHTA SALES TAX TRIBUNAL
			CENTRAL SALES TAX ACT	PENALTY	327,000.00	1996-97	MAHARASHTA SALES TAX TRIBUNAL
	CENTRAL SALES TAX ACT	SALES TAX	2,858,000.00	1997-98	MAHARASHTA SALES TAX TRIBUNAL		
	CENTRAL SALES TAX ACT	INTEREST	3,990,000.00	1997-98	MAHARASHTA SALES TAX TRIBUNAL		
	CENTRAL SALES TAX ACT	PENALTY	287,000.00	1997-98	MAHARASHTA SALES TAX TRIBUNAL		
	CENTRAL SALES TAX ACT	SALES TAX	5,136,000.00	1998-99	MAHARASHTA SALES TAX TRIBUNAL		
	CENTRAL SALES TAX ACT	INTEREST	5,768,000.00	1998-99	MAHARASHTA SALES TAX TRIBUNAL		
	CENTRAL SALES TAX ACT	PENALTY	516,000.00	1998-99	MAHARASHTA SALES TAX TRIBUNAL		
	<b>TOTAL</b>				<b>380,857,000.00</b>		
16	TELECOM STORES- CALCUTTA		CENTRAL SALES TAX ACT, 1956	SALES TAX	316,000.00	1989-90 TO 1993-94	HIGH COURT, KOLKATA
			CENTRAL EXCISE ACT, 1944	EXCISE DUTY	1,897,000.00	1995-96 TO 2000-01	HIGH COURT, KOLKATA
			KOLKATA PORT TRUST	COMPENSATION FOR LEASEHOLD LAND	4,178,000.00	2009-10 ONWARDS	KOPT
			SALES TAX ACT	SALES TAX	138,397,000.00	1989-90	MAHARASHTRA SALES TAX TRIBUNAL
	<b>TOTAL</b>				<b>144,788,000.00</b>		
17	HARYANA TELECOM	AMBALA	CENVAT CREDIT RULES, 2004	CENVAT CREDIT	4,595,000.00	04.09.2009	CESTAT, NEW DELHI
		ROHTAK	CENVAT CREDIT RULES, 2004	CENVAT CREDIT	99,795,000.00	JUN 06 TO AUG 07	CESTAT, NEW DELHI
		SONEPAT	CENVAT CREDIT RULES, 2004	CENVAT CREDIT	3,751,000.00	20.07.2010	CESTAT, NEW DELHI
		JIND	CENVAT CREDIT RULES, 2004	CENVAT CREDIT	2,269,000.00	20.04.2010	CENTRAL EXCISE, GURGOAN
		GURGAON	SALES TAX ACT	SALES TAX	25,006,000.00	15.07.2010	PUNJAB AND HARYANA HIGH COURT, CHANDIGARH
	<b>TOTAL</b>				<b>135,416,000.00</b>		
18	GMM CALCUTTA		VAT	W.B.VAT	3,120,295.00	2006-07	JOINT COMMISSIONER OF SALES TAX, GOVT. W.B.
	<b>TOTAL</b>				<b>3,120,295.00</b>		
19	ASSAM CIRCLE	BONGAIGAON	FINANCE ACT, 1994	SERVICE TAX	9,345,698.00	JULY 94 TO MAR 04	CESTAT, KOLKATA
			FINANCE ACT, 1994	INTEREST ON SERVICE TAX	6,794,198.00	JULY 94 TO MAR 04	CESTAT, KOLKATA
			FINANCE ACT, 1994	PENALTY ON SERVICE TAX	9,345,698.00	JULY 94 TO MAR 04	CESTAT, KOLKATA
		NAGAON	FINANCE ACT, 1994	SERVICE TAX	4,951,228.00	JULY 94 TO SEP 04	CESTAT, KOLKATA
			FINANCE ACT, 1994	INTEREST ON SERVICE TAX	510,066.00	JULY 94 TO SEP 04	CESTAT, KOLKATA
			FINANCE ACT, 1994	PENALTY ON SERVICE TAX	4,951,228.00	JULY 94 TO SEP 04	CESTAT, KOLKATA
		KAMRUP	FINANCE ACT, 1994	SERVICE TAX	6,420,567.00	JUL 94 TO JUN 99	CESTAT, KOLKATA
			FINANCE ACT, 1994	SERVICE TAX	8,456,508.00	JUL 99 TO AUG 03	CESTAT, KOLKATA
			FINANCE ACT, 1994	INTEREST ON SERVICE TAX	2,528,256.00	JUL 99 TO AUG 03	CESTAT, KOLKATA
		CMTS	FINANCE ACT, 1994	PENALTY ON SERVICE TAX	8,456,508.00	JUL 99 TO AUG 03	CESTAT, KOLKATA
			FINANCE ACT, 1994	INTEREST ON SERVICE TAX	1,935,110.00	2004-05	DEPUTY COMMISSIONER CENTRAL EXCISE, GUWAHATI
			FINANCE ACT, 1994	INTEREST ON SERVICE TAX	1,922,867.00	2005-06	DEPUTY COMMISSIONER CENTRAL EXCISE, GUWAHATI
		TEZPUR	FINANCE ACT, 1994	INTEREST ON SERVICE TAX	9,473,442.00	2006-07	DEPUTY COMMISSIONER CENTRAL EXCISE, GUWAHATI
			FINANCE ACT, 1994	SERVICE TAX	161,711.00	APR-04 TO SEP 07	CESTAT, KOLKATA
			FINANCE ACT, 1994	PENALTY ON SERVICE TAX	161,711.00	APR-04 TO SEP 07	CESTAT, KOLKATA
			FINANCE ACT, 1994	CENVAT CREDIT	253,607.00	MAY 06 TO AUG 06	CESTAT, KOLKATA
			FINANCE ACT, 1994	PENALTY ON CENVAT CREDIT	253,607.00	MAY 06 TO AUG 06	CESTAT, KOLKATA
			FINANCE ACT, 1994	INTEREST ON SERVICE TAX	2,738,500.00	OCT 00 TO MAR 06	CESTAT, KOLKATA
			<b>TOTAL</b>				<b>78,660,510.00</b>

S.NO.	CIRCLE NAME	SSA'S	NAME OF STATUE	NATURE OF DUES	AMOUNT (RS.)	PERIOD TO WHICH THE AMOUNT RELATES	FORUM WHERE DISPUTES IS PENDING
20	J & K TELECOM			SALES TAX	90,012,353.00	2004-05	COMMISSIONER OF SALES TAX , JAMMU
				SALES TAX	50,192,935.00	2003-04	COMMISSIONER OF SALES TAX , JAMMU
			J & K GENERAL SALES TAX ACT,1962	SALES TAX	33,060,882.00	2002-03	COMMISSIONER OF SALES TAX , JAMMU
	<b>TOTAL</b>			<b>173,266,170.00</b>			
21	GUJARAT TELECOM	GMTD,RAJKOT	SERVICE TAX ACT	INTEREST & PENALTY	113,700,000.00	MARCH,2006	CUSTOM,EXCISE & SERVICE TAX DEPTT., AHMEDABAD
		CMTS	BOMBAY STAMP ACT	STAMP DUTY & PENALTY	47,200,000.00	APRIL,2005	GUJARAT HIGH COURT.
		PGMTD, BARODA	SERVICE TAX ACT	TAX,INTEREST & PENALTY	40,200,000.00	OCTOBER,2007	COD CLEARANCE IS AWAITED FOR APPEAL.
		GMTD, BHUJ	EPF ACT,1952	BASIC & PENALTY	4,233,000.00	FEBRUARY,2009	APPELATE TRIBUNAL OF EPF, NEW DELHI
	<b>TOTAL</b>			<b>205,333,000.00</b>			
22	ANDHRA PRADESH TELECOM		APGST ACT	SALES TAX	446,345,000.00	2003-04	ANDHRA PRADESH, HIGH COURT
			APGST ACT	SALES TAX	434,279,000.00	2004-05	ANDHRA PRADESH, HIGH COURT
			APGST ACT	SALES TAX	733,111,000.00	2005-06	ANDHRA PRADESH, HIGH COURT
			APGST ACT	SALES TAX	599,344,000.00	2006-07	ANDHRA PRADESH, HIGH COURT
			APGST ACT	SALES TAX	524,132,000.00	2007-08	ANDHRA PRADESH, HIGH COURT
	<b>TOTAL</b>			<b>2,737,211,000.00</b>			
23	NORTH EASTERN REGION-I	AGARTALA	FINANCE ACT, 1994	SERVICE TAX	15,312,535.00	2002-05 TO 2007-08	COD CLEARANCE AWAITED
		MEGHALAYA	FINANCE ACT, 1994	SERVICE TAX	5,319,510.00	2004-05	CESTAT E2B, KOLKATTA
	<b>TOTAL</b>			<b>20,632,045.00</b>			
24	GMP DELHI		DELHI SALES TAX ACT	L.S.T	45,000.00	2001-02	ADDL. COMMISSIONER- II.
			CENTRAL SALES TAX ACT	CENTRAL SALES TAX	2,242,000.00	2001-02	ADDL. COMMISSIONER- II.
	<b>TOTAL</b>			<b>2,287,000.00</b>			
25	UP-EAST TELECOM	TCD-1, KANPUR	UP TRADE TAX ACT, 1948	TRADE TAX	86,043.00	1987-88	HIGH COURT, ALLAHABAD
			UP TRADE TAX ACT, 1948	TRADE TAX	191,290.00	1988-89	HIGH COURT, ALLAHABAD
			UP TRADE TAX ACT, 1948	TRADE TAX	272,781.00	1989-90	HIGH COURT, ALLAHABAD
		BALIYA TDM	FINANCE ACT, 1994	SERVICE TAX	11,477,883.00	2002-06	CESTAT, NEW DELHI
		AZAMGARH GMTD	UP TRADE TAX ACT, 1948	ENTRY TAX	1,600,000.00	2004-05	HIGH COURT, ALLAHABAD
		KANPUR GMTD	FINANCE ACT, 1994	SERVICE TAX	1,440,526.00	2008-09	CESTAT, NEW DELHI
		VARANASI GMTD	FINANCE ACT, 1994	SERVICE TAX	11,001,248.00	2004-05	CESTAT, NEW DELHI
		ALLAHABAD GMTD	FINANCE ACT, 1994	SERVICE TAX	76,318,155.00	2002-03	CESTAT, NEW DELHI
	<b>TOTAL</b>			<b>102,387,926.00</b>			
26	MAHARASHTRA TELECOM	AURANGABAD	CENTRAL EXCISE ACT, 1944	INTEREST	2,217,818.00	2005-06	CESTAT, MUMBAI
			OCTROI	BANK GUARANTEE	11,434,456.00	2006-08	AURANGABAD MUNICIPAL CORP.
		A O FINANCE	SALES TAX	PURCHASE TAX	4,937,341.00	2007-08	SALES TAX APPELLATE TRIBUNAL
		SANGLI	FINANCE ACT, 1994	INTEREST ON SERVICE TAX	926,048.00	2000-01	CBEC ND
		RATANGIRI	FINANCE ACT, 1994	INTEREST ON SERVICE TAX	3,837,281.00	2002	COMMISSIONER SERVICE TAX DEPT., PUNE
		CHANDRAPUR	CENTRAL EXCISE ACT, 1944	INTEREST ON SERVICE TAX	178,153.00	2005	APPELLATE- HIGH COURT OF NAGPUR
			FINANCE ACT, 1994	SHORT PAID SERVICE TAX	21,946,018.00	1998-99 TO 2001	CESTAT, MUMBAI
			FINANCE ACT, 1994	INTEREST ON SERVICE TAX	61,289.00	2002-03	CESTAT, MUMBAI
		KOLHAPUR	FINANCE ACT, 1994	INTEREST ON SERVICE TAX	796,557.00	1998-99	CESTAT, MUMBAI
			FINANCE ACT, 1994	SHORT PAID SERVICE TAX	7,103,000.00	2004-05	THE COMMISSIONER (ADJ.) SERVICE TAX DEPT., BELAPUR, NAVI MUMBAI
		RAIGAD (PANVEL)	FINANCE ACT, 1994	SHORT PAID SERVICE TAX	7,103,000.00	2004-05	THE COMMISSIONER (ADJ.) SERVICE TAX DEPT., BELAPUR, NAVI MUMBAI
		RAIGAD (PANVEL)	INCOME TAX ACT, 1961	TDS	39,375,000.00	2002-07	THE INCOME TAX OFFICER (TDS), PANVEL
		PUNE	INCOME TAX ACT, 1961	TDS	54,963,399.00	2005-06 TO 2006-07	COMMISSIONER (APPEAL), PUNE
	KALYAN	INCOME TAX ACT, 1961	TDS	26,045,169.00	2009-10	ITAT, PUNE	
NANDED	CENVAT CREDIT RULES, 2004	INTEREST & PENALTY	2,536,074.00	2009-10	CESTAT, MUMBAI		
<b>TOTAL</b>			<b>176,357,603.00</b>				

S.NO.	CIRCLE NAME	SSA'S	NAME OF STATUE	NATURE OF DUES	AMOUNT (RS.)	PERIOD TO WHICH THE AMOUNT RELATES	FORUM WHERE DISPUTES IS PENDING	
27	MADHYA PRADESH TELECOM		ENTRY TAX ACT	ENTRY TAX	8,312,573.00	1-10-2000 TO 13-6-2002	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			ENTRY TAX ACT	ENTRY TAX	4,125,000.00	-	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			ENTRY TAX ACT	ENTRY TAX	10,855,767.00	2004-05	MPCT APPELLATE BOARD, BHOPAL	
			ENTRY TAX ACT	ENTRY TAX	4,806,421.00	2006-07	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			ENTRY TAX ACT	ENTRY TAX	9,333,794.00	2005-06	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			ENTRY TAX ACT	ENTRY TAX	47,972,971.00	2001-02	SUPREME COURT	
			ENTRY TAX ACT	ENTRY TAX	3,053,578.00	2003-04	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			ENTRY TAX ACT	ENTRY TAX	51,105,888.00	2004-05	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			ENTRY TAX ACT	ENTRY TAX IUIC	4,241,229.00	2003-04	MPCT APPELLATE BOARD, BHOPAL	
			MP COMMERCIAL TAX	MPCT	5,173,250.00	1-10-2000 TO 13-6-2002	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			MP COMMERCIAL TAX	MPCT	2,166,500.00	-	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			MP COMMERCIAL TAX	MPCT	104,286,849.00	2004-05	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			MP COMMERCIAL TAX	MPCT	2,899,907.00	2006-07	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			MP COMMERCIAL TAX	MPCT	3,640,429.00	2005-06	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			MP COMMERCIAL TAX	MPCT	93,858,164.00	2004-05	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			MP COMMERCIAL TAX	MPCT	25,433,800.00	2003-04	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			MP COMMERCIAL TAX	MPCT IUIC	75,657,799.00	2003-04	DY. COMMISSIONER OF COMMERCIAL TAX(APPEAL)	
			MP COMMERCIAL TAX	MPCT	25,717,724.00	2001-02	SUPREME COURT	
			MP COMMERCIAL TAX	MPCT	17,868,093.00	2000-01	HIGH COURT	
			VARIOUS STATUE	SERVICE TAX, EPF ETC.	28,998,787.00	VARIOUS YEARS	VARIOUS APPELLATE AUTHORITIES	
	PROVIDENT FUND ACT	EPF	12,147,138.00	VARIOUS YEARS	APPELLATE TRIBUNAL			
	<b>TOTAL</b>			<b>541,655,661.00</b>				
28	CALCUTTA TELEPHONES		FINANCE ACT, 1994	SERVICE TAX	310,300,000.00	JULY 94 TO SEP 98	CESTAT/COMMISSIONER OF CENTRAL EXCISE-I	
			FINANCE ACT, 1994	SERVICE TAX	14,900,000.00	OCT 00 TO SEP 03	CESTAT	
	<b>TOTAL</b>			<b>325,200,000.00</b>				
29	TELECOM FACTORY- JABALPUR		CENTRAL EXCISE ACT, 1944	EXCISE CASES	51,355,000.00	2000-2001(POST DOT PERIOD), 2002-03, 2003-04, 2004-05, 2005-06 & 2006-07.	COMMISSIONER CENTRAL EXCISE, BHOPAL	
			CENTRAL EXCISE ACT, 1944					
			CENTRAL EXCISE ACT, 1944					
			CENTRAL EXCISE ACT, 1944					
			CENTRAL EXCISE ACT, 1944	EXCISE CASES	32,676,000.00	2003-04, 2004-05, 2005-06 & 2006-07 & 2008-09.	ADDITIONAL COMMISSIONER CENTRAL EXCISE, BHOPAL	
			CENTRAL EXCISE ACT, 1944	EXCISE CASES	679,000.00	2006-07, 2007-08 & 2008-09.	ADDITIONAL COMMISSIONER CENTRAL EXCISE, JABALPUR	
			CENTRAL SALES TAX ACT	SALES TAX	71,450,000.00	2003-04, 2004-05 & 2005-06	MP COMMERCIAL TAX APPELLATE TRIBUNAL/BOARD	
			CENTRAL SALES TAX ACT	SALES TAX	36,357,000.00	2002-03	ADDITIONAL COMMISSIONER COMMERCIAL TAX, BHOPAL	
			CENTRAL SALES TAX ACT	SALES TAX	54,160,000.00	2006-07	DEPUTY COMMISSIONER COMMERCIAL TAX, JABALPUR	
			CENTRAL SALES TAX ACT	SALES TAX	28,627,000.00	2002-03, 2003-04, 2004-05, 2005-06 & 2006-07.	ASSISTANT COMMISSIONER COMMERCIAL TAX, JABALPUR	
				ENTRY TAX	358,000.00	2002-03, 2003-04 & 2004-05.	ADDITIONAL COMMISSIONER COMMERCIAL TAX, BHOPAL	
				ENTRY TAX				
			MADHYA PRADESH COMMERCIAL TAX ACT	ENTRY TAX	901,000.00	2002-03, 2003-04, 2004-05, 2005-06 & 2006-07.	ASSITANT COMMISSIONER COMMERCIAL TAX, JABALPUR	
				ENTRY TAX				
		VAT	2,013,000.00	2002-03, 2003-04, 2005-06 & 2006-07.	DEPUTY COMMISSIONER COMMERCIAL TAX, JABALPUR			
	FINANCE ACT, 1994	SERVICE TAX	1,300,000.00	2003-04, 2004-05 & 2005-06.	CESTAT			
	<b>TOTAL</b>			<b>279,876,000.00</b>				
30	ORISSA CIRCLE		CENTRAL EXCISE ACT, 1944	SERVICE TAX	273,376.00	2005-06	CUSTOM,EXCISE & SERVICE TAX APPELATE TRIBUNAL	
			CENTRAL EXCISE ACT, 1944	SERVICE TAX	11,412,210.00	2006-07	CUSTOM,EXCISE & SERVICE TAX APPELATE TRIBUNAL	
			CENTRAL EXCISE ACT, 1944	SERVICE TAX	162,305,918.00	2007-08	CUSTOM,EXCISE & SERVICE TAX APPELATE TRIBUNAL	
			CENTRAL EXCISE ACT, 1944	SERVICE TAX	1,417,579.00	2008-09	CUSTOM,EXCISE & SERVICE TAX APPELATE TRIBUNAL	
			SALES TAX ACT	SALES TAX	975,300.00	1998-99	SALES TAX TRIBUNAL,ORISSA, CUTTACK	
			SALES TAX ACT	SALES TAX	1,273,386.00	1999-00	SALES TAX TRIBUNAL,ORISSA, CUTTACK	
			SALES TAX ACT	SALES TAX	2,086,744.00	2000-01	SALES TAX TRIBUNAL,ORISSA, CUTTACK	
			SALES TAX ACT	SALES TAX	2,845,484.00	2001-02	SALES TAX TRIBUNAL,ORISSA, CUTTACK	
			SALES TAX ACT	SALES TAX	3,405,934.00	2002-03	SALES TAX TRIBUNAL,ORISSA, CUTTACK	
			SALES TAX ACT	SALES TAX	3,645,528.00	2003-04	SALES TAX TRIBUNAL,ORISSA, CUTTACK	
			SALES TAX ACT	SALES TAX	72,679,206.00	2006-07	HIGH COURT, CUTTACK	
			SALES TAX ACT	SALES TAX	218,382,685.00	2007-08	SUPREME COURT OF INDIA	
			<b>TOTAL</b>			<b>480,703,350.00</b>		
		31	CORPORATE OFFICE		INCOME TAX ACT, 1961	REASSESSMENT U/S 147	3,695,900,000.00	2001-02
	INCOME TAX ACT, 1961			ASSESSMENT U/S 143 (3)	14,773,600,000.00	2003-04	ITAT	
	INCOME TAX ACT, 1961			ASSESSMENT U/S 263/143 (3)	9,130,018,194.00	2004-05	ITAT	
	INCOME TAX ACT, 1961			PENALTY PROCEEDINGS U/S 271 (1)( C)	10,658,913,106.00	2005-06	CIT(A)	
	PROPERTY TAX			PROPERTY TAX	124,344,235.00	2007-08 & 2008-09	HIGH COURT	
	PROPERTY TAX			PROPERTY TAX	11,777,204.00	2009-2010	NDMC	
	<b>TOTAL</b>			<b>38,394,552,739.00</b>				
	<b>GRAND TOTAL</b>			<b>47,476,643,290.00</b>				

1) In many circles, Service Tax on Goods Transport Agency is pending, quantum unascertained.

2) In many circles, Service Tax receivable/payable/CENVAT is under reconciliation, quantum unascertained.