

F A X

JGM-F/DGM-F/CM-F/M-F

STC AHMEDABAD/BANGALORE/CHENNAI/BHOPAL/KOLKATA/
HYDERABAD/COCHIN/GANDHIDHAM/MUMBAI

FROM CS KARKI, DGM-F, STC NEW DELHI.

FINAL INSTALMENT OF ADVANCE TAX FOR THE F.Y. 2014-15 IS DUE FOR REMITTANCE ON 15TH MARCH 2015. IN THIS CONNECTION YOU ARE REQUESTED TO FURNISH PROFITABILITY FOR THE F.Y. 2014-15 IN RESPECT OF YOUR BRANCH ON **MOST REALISTIC BASIS** TO AVOID ANY SHORTFALL OR EXCESSIVE REMITTANCE OF ADVANCE TAX. PROFITABILITY MAY BE GIVEN IN THE FOLLOWING FORMAT:-

				(Rs. Lacs)
		Actual upto Feb. 2015	Estimated for March 2015	Total 2014-15
1.	Sales			
	Other Trade Income			
1 a	Total			
	Less Cost of Sale			
1 b	Trading Profit			
2.	<u>Income</u>			
	Interest Income			
	Misc. Income			
2 a	Total			
2 b	Total Income (1b+2a)			
3.	<u>Expenditure</u>			
	Overheads			
	Interest Expenditure			
	Provisions			
	Write offs			
	Depreciation			
	Prior Period Adjustments			
3 a	Total Expenditure			
4.	Profit Before Tax(2b-3a)			

THE ABOVE INFORMATION MAY BE FURNISHED BY **10TH MARCH 2015**
POSITIVELY. RGDS

05.03.2015

CS KARKI
(C.S. KARKI) 5/3/15
DGM-F