

Sl. No.	Particulars	Amount in Rs. Lakhs	Percentage
II			
1	Salaries and wages	100	100
2	Gratuity	100	100
3	Provision for gratuity	100	100
4	Income tax	100	100
5	Provision for income tax	100	100
6	Income tax paid	100	100
7	Income tax payable	100	100
8	Income tax receivable	100	100
9	Income tax refund	100	100
10	Income tax credit	100	100
11	Income tax expense	100	100
12	Income tax income	100	100
13	Income tax loss	100	100
14	Income tax profit	100	100
15	Income tax expense	100	100
16	Income tax income	100	100
17	Income tax loss	100	100
18	Income tax profit	100	100
19	Income tax expense	100	100
20	Income tax income	100	100
21	Income tax loss	100	100
22	Income tax profit	100	100
23	Income tax expense	100	100
24	Income tax income	100	100
25	Income tax loss	100	100
26	Income tax profit	100	100
27	Income tax expense	100	100
28	Income tax income	100	100
29	Income tax loss	100	100
30	Income tax profit	100	100
31	Income tax expense	100	100
32	Income tax income	100	100
33	Income tax loss	100	100
34	Income tax profit	100	100
35	Income tax expense	100	100
36	Income tax income	100	100
37	Income tax loss	100	100
38	Income tax profit	100	100
39	Income tax expense	100	100
40	Income tax income	100	100
41	Income tax loss	100	100
42	Income tax profit	100	100
43	Income tax expense	100	100
44	Income tax income	100	100
45	Income tax loss	100	100
46	Income tax profit	100	100
47	Income tax expense	100	100
48	Income tax income	100	100
49	Income tax loss	100	100
50	Income tax profit	100	100
51	Income tax expense	100	100
52	Income tax income	100	100
53	Income tax loss	100	100
54	Income tax profit	100	100
55	Income tax expense	100	100
56	Income tax income	100	100
57	Income tax loss	100	100
58	Income tax profit	100	100
59	Income tax expense	100	100
60	Income tax income	100	100
61	Income tax loss	100	100
62	Income tax profit	100	100
63	Income tax expense	100	100
64	Income tax income	100	100
65	Income tax loss	100	100
66	Income tax profit	100	100
67	Income tax expense	100	100
68	Income tax income	100	100
69	Income tax loss	100	100
70	Income tax profit	100	100
71	Income tax expense	100	100
72	Income tax income	100	100
73	Income tax loss	100	100
74	Income tax profit	100	100
75	Income tax expense	100	100
76	Income tax income	100	100
77	Income tax loss	100	100
78	Income tax profit	100	100
79	Income tax expense	100	100
80	Income tax income	100	100
81	Income tax loss	100	100
82	Income tax profit	100	100
83	Income tax expense	100	100
84	Income tax income	100	100
85	Income tax loss	100	100
86	Income tax profit	100	100
87	Income tax expense	100	100
88	Income tax income	100	100
89	Income tax loss	100	100
90	Income tax profit	100	100
91	Income tax expense	100	100
92	Income tax income	100	100
93	Income tax loss	100	100
94	Income tax profit	100	100
95	Income tax expense	100	100
96	Income tax income	100	100
97	Income tax loss	100	100
98	Income tax profit	100	100
99	Income tax expense	100	100
100	Income tax income	100	100