



State Goods and Services Tax Department, Kerala,
Tax Towers, Karamana, Thiruvananthapuram,
www.keralataxes.gov.in

KERALA GST

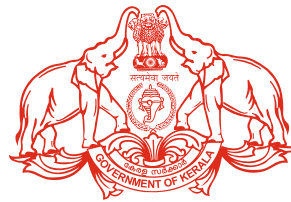
September 2018



STATE GOODS AND SERVICES TAX DEPARTMENT GOVERNMENT OF KERALA

4TH QUARTER REPORT (APRIL TO JUNE 2018)

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STATE GOODS AND SERVICES TAX DEPARTMENT GOVERNMENT OF KERALA

4th QUARTER REPORT(APRIL TO JUNE 2018)

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Foreword

The Quarterly Progress Report system is getting institutionalized. This is the 4th QPR, which is the 1st quarter report of the current Financial Year. All four Quarter Reports read together will give the complete information of the last 1 year of GST activities in our State.

We have introduced some new management practices and evolved structures such as GST Facilitation Centers, eWay bill help desks, data analysis units in the districts. It is noticed that the field units started using the data. Some of the districts have submitted action taken reports. Some other districts have submitted analysis reports. This is a good beginning. We all need to improve it further. At the officer level, circle level and district level, if we prepare plan of actions as indicated in the Action matrix and ensure the completion of these activities, the tax administration will improve.

I urge all the Deputy Commissioners to take meetings of the various structures/ committees at district level regularly and give the inputs to get the specific tasks done at the field level.

We continue our efforts to stabilize GST regime and modernize tax administration.

Dr Rajan Khobragade

Principal Secretary & Commissioner

Chapter I. Major activities taken in the 4th Quarter

As we enter into the next Financial Year 2018-19 and the last quarter of GST, it is felt that we should have one more structure in the district in place i.e. the data analysis unit. Accordingly, the officers have been selected and given responsibility to see the previous quarter data and give their analytical reports in consultation with the Deputy Commissioner. These analytical reports will be of immense value for the field units, intelligence unit to take their district specific interventions and at the state units to take strategic generic actions. All the Deputy Commissioners may use these reports for improving GST administration in the field.

Similarly, it was decided to make groups of senior officers with respect to the specific themes. These groups of officers are expected to study the issues with respect to particular themes such as refund, intelligence, eWay bill, Acts and Rules, etc and give strategic inputs to the State head quarters for taking policy initiatives. This intervention is done with the objective of updating knowledge of senior officers and their involvement in analysis and evidence based interventions. These groups of officers are also asked to prepare short contents and videos on the allotted themes. There will be around 75 to 100 such short videos which can be constantly shown on display at the Tax Corners getting established at the district head quarters. There are already three Tax corners established in Thiruvananthapuram, Ernakulam and Kozhikode and at other places will get established in this Financial Year.

A. e-Way Bill in Kerala.

After the introduction of GST, Kerala continued with on-line declaration system to track the movement of goods, prior to implementation of e-way bill system.

The Kerala Goods & Services Tax (GST) Department has done all the preparations such as training and awareness generation to start the e-Way bill system in the first phase itself. The system trial commenced in January 2018 and from April 2018 the e-Way bill was launched in Kerala. The state government is hopeful of revenue growth as the new system is expected to help track the movement of goods across the borders. The state shall conduct random checks to monitor non compliance Tax Payers and movement of goods without the statutory documents.

E-Way bill help desks were established at Headquarters and also in 15 revenue districts throughout Kerala to clear the doubts of stakeholders regarding e-Way bills. The documents relating to e-Way bill were also published in the official web site www.keralataxes.gov.in of the Department to provide information to all stakeholders.

SGST Rule for e-way bill was notified vide SRO 189/18 dated 31/03/2018 and the Appointed Day for e-way bill was notified as 1st April 2018 vide SRO 190/18 dated 31/03/2018.

The table below shows the details of generation and registration of e-way Bill in Kerala from April to June 2018 Quarter.

		April	May	June	Total
A	Total registrations				
	Tax Payers	8233	6313	3689	18235
	Transporters	23	9	10	42
B	Total Generations				
	Total Users	23648	30329	29237	83214
	E way bills generated	673293	1189477	1129888	2992658
C	Total cancellations	18157	28019	25800	71976
D	Total verifications	15370	42933	34167	92470
E	Total rejections	177	229	222	628

B. GST Council meetings during the quarter

During the Fourth quarter, one GST Council meeting was held and the details of which are shown below.

Sl.No.	Council Meeting	Date	Venue
1.	27th GST Council Meeting	04.05.2018	Video Conference

Chapter II. Capacity building initiated by the department during the quarter

A. Training to Field Officers

District	No. of Department Officials attended
Thiruvananthapuram	237
Kollam	315
Pathanamthitta	22
Alapuzha	0
Kottayam	0
Idukki	0
Ernakulam	285
Mattancherry	0
Thrissur	0
Palakkad	105
Malappuram	167
Kozhikkode	0
Waynad	26
Kannur	0
Kasargod	91
TOTAL	1248

B) Training given to Transporters and other stakeholders.

Training on GST/ e-way bill system was imparted at district level to other stakeholders like Transporters, Tax Payers, Practitioners, Trade bodies etc. The following are the details of GST/ e way bill training given at district level.

GST/ e- way bill system- Training Details from 01.04.2018 to 30.06.2018	
District	No. of Stake holders attended
Thiruvananthapuram	0
Kollam	463
Pathanamthitta	248
Alapuzha	21
Kottayam	0
Idukki	100
Ernakulam	195
Mattancherry	0
Thrissur	0
Palakkad	0
Malappuram	0
Kozhikkode	0
Waynad	0
Kannur	0
Kasargod	87
TOTAL	1114

C) Capacity Building on GST Law to Line Departments.

The Details of training conducted in Districts for Line Departments from April – June 2018	
District	No. of Department Officials attended
Thiruvananthapuram	61
Kollam	88
Pathanamthitta	50
Alapuzha	13
Kottayam	124
Idukki	345
Ernakulam & Mattancherry	0
Thrissur	8
Palakkad	0
Malappuram	146
Kozhikkode	59
Waynad	0
Kannur	275
Kasargod	20
TOTAL	1189

D) Internal Quality Checks

All the officers have been instructed to peruse the news with respect to GST in the media. Even if the news is of some other districts, the issues covered in the news to be studied and special capacity building sessions based on those issues for the respective departments and the stakeholders to be conducted. Such an efficient mechanism of responding to the issues quickly will mitigate the misconception, doubts and all will be well informed about the laws and the processes. This will eventually minimize litigation and future avoidable workload. It will also improve the compliance by the dealers.

E) Public Relation – Awareness Campaign

A well thought out awareness campaign was continued in the quarter. The direct activities were conducted at the district level through respective Deputy Commissioners.

The department has undertaken specific activities to reach out to the target audience. Special campaigns were designed for the year 2017-18, to address public as well as traders to curtail the tax evasion and for the smooth implementation of the goods and service tax (GST) system. The major public awareness campaigns carried out during the fourth quarter were as below.

Sl.No	Modes of Campaign	Reach out
1.	PRESS RELEASE	Department has issued 3 press releases during the fourth quarter to make aware the traders as well as the public in various subjects like GST , VAT return revision and Amnesty scheme for arrear realization related issues, Notifications and circulars etc. The press release issued by the department carried in almost all English and Malayalam dailies in Kerala with due importance. The following themes were covered. 1. Efficiency of intelligence squad -4th April 2018 2. VAT return revision guidelines – 2nd May 2018 3. Relaxation in conditions of E-Way bill – 17th May 2018
2.	NEWS PAPER ADVERTISEMENT	Department have issued two news paper advertisement in all major Malayalam and English newspapers having circulation in Kerala during the fourth quarter of GST. Also issued News paper advertisement in one Tamil daily <i>Theekkathir</i>. The subject matter included in the news paper advertisements were based on the contemporary issues to be addressed and some of the headlines were “ GST Inauguration program”-, “Upabhokthavintey Sradhakku”- focusing on consumers to aware about the GST, “ Vila kurayunnu”- focussing on the effect GST implementation, “Julayilay GSTR-1 Samarpanam” – focussing about when and how will file GST return, “GST yilum Keralam Mathruka Srishtikkunnu”- focussing on the progress of GST implementation in Kerala, “Attention-State sponsored Lottery Distributors/Selling Agents”- Advertisement put on the all India editions of Economic Times daily and so on.
3.	TALK SHOWS	PR Cell ensures the participation of department officials in various talk shows conducted by various TV channels and Radio FM stations on GST related discussions during the period. This ensures the department perspective in the talk shows. Department representatives attended the queries of the public during the live programmes of the FM Stations and it helped to clear the common doubts about Registration, Compounding, Return filing , Export refund etc.

4.	RADIO JINGLES	Department effectively used the reach of FM radios in Kerala. During the quarter department conducted one month radio campaign on VAT, KGST and AIT Amnesty scheme declared in the current financial year Budget. As a result of effective spot advertisements in the leading FM stations in Kerala including Prasarbharathi the Department was able to familiarise the public on messages having social obligation. some of the messages that are <i>“Bill chodhichu vangoo”, “Nikuthi nadinthey vikasanathinu”, “Abhimanathoday vyaparam cheyyoo”, “Vittu pokunnathinumunpu E-Way bill edukkan marakkallay”</i> like that.
5.	SOCIAL MEDIA CAMPAIGN	Since the social media has deep penetration among the youth and middle aged population of Kerala, department used the social media campaign as an effective mode of public awareness tool. Department entrusted M/s C-Dit for the social media campaign for a period of three months since January 2018 as a pilot project and continued very effectively during this quarter also. During the period C-dit created many GST awareness posters, animations videos and awareness videos for the department and posted in the face book page of the department. As a result of continuing contemporary posts and videos facebook page of the department crossed the mark of 12k likes. We use the social media campaign for giving information regarding any emerging issue, notification etc in messages, graphics to reach to the target audience fast. This is done continuously so that all need based direct messages campaign are done. The queries posted by the users in the facebook are being attended properly and the tax compliance messages, notifications, return filing dates, refund, E-way bill matters were introduced to the user in very effective campaigning methods such as Poster, Animation video spots, Motion info graphics presentation, Motion Poster, White board animation, Non organic promotions etc.
6.	TAX CORNER	The PR cell of the department has developed the tax corner at Thiruvananthapuram, Ernakulam and Kozhikode offices as a pilot project to provide service to Tax Payers/Public. Department expects a radical change in the approach of the department staff towards public and Tax Payers. All visitors to the tax corner are treated properly and ensure that their grievance is resolved.

Chapter III. Migration

A) District wise Migration details

Sl.No	District	New			Migrated		
		Composition	Non composition	Total	Composition	Non composition	Total
1	Thiruvananthapuram	808	4949	5757	3138	16708	19846
2	Kollam	532	2240	2772	2423	10544	12967
3	Alappuzha	415	1916	2331	2493	7700	10193
4	Pathanamthitta	282	1040	1322	1972	4459	6431
5	Kottayam	525	2020	2545	3070	10477	13547
6	Idukki	363	1090	1453	1691	4278	5969
7	Ernakulam	380	4564	4944	1952	19162	21114
8	Mattancherry	624	3705	4329	2653	16282	18935
9	Thrissur	880	3694	4574	3388	17197	20585
10	Palakkad	627	2382	3009	2593	10531	13124
11	Malappuram	601	3038	3639	2463	13440	15903
12	Kozhikode	443	3215	3658	1980	15365	17345
13	Wayanad	120	612	732	759	3064	3823
14	Kannur	382	1953	2335	2221	11448	13669
15	Kasaragod	234	1007	1241	1025	4298	5323
16	Center/Unmapped	6305	36211	42516	3467	32050	35517
Total		13521	73636	87157	37288	197003	234291

B) Migration status of Tax Payer

Total no. of Tax Payers under VAT	265128
Total no. of Tax Payers with turnover less Rs.20 lakhs	39315
Total no. of Tax Payers to be migrated	225813
No. of Tax Payers migrated	223239
Balance to be migrated	2574
Percentage of Tax Payers migrated	98.86%

C) Total dealer Profile of Kerala

Tax Payers Migrated	234291
New registration	87157
Total Tax Payers under GST	321448
New composition Tax Payers	13521
Migrated composition Tax Payers	37288
Total composition Tax Payers	50809

*Count includes cancelled tax payers as well as partially migrated tax payers

Chapter IV. Distribution of files

A. Distribution of Files- District Wise

DISTRICT	COUNT MORE THAN 1.5 CR	COUNT LESS THAN 1.5 CR
ALAPPUZHA	750	8913
ERNAKULAM	2821	17345
IDUKKI	487	5234
KANNUR	1133	11605
KASARGOD	406	4550
KOLLAM	1175	11025
KOTTAYAM	1219	11756
KOZHIKODE	1649	14794
MALAPPURAM	1349	13364
MATTANCHERI	1945	15663
PALAGHAT	1098	11121
PATHANAMTHITTA	455	5908
THIRUVANANTHAPURAM	1582	15535
THRISSUR	1704	17842
WAYANAD	282	3345

B. Distribution of files- State wide

Total number of files	Above 1.50 Crores	Below 1.50 Crores
	18055	168000

The teams in the districts, especially supervisory officers Deputy Commissioners and Asst Commissioners may try to understand the utility of the above data and accordingly they may prioritize the activities. eg. The above table gives information of the major Tax Payers dealt by SGST authorities in the districts. All the activities with respect to these Tax Payers need to be analyzed, planned, appropriate desk reviews to be done and based on such studies appropriate follow up actions to be taken. Once the analysis of SGST dealer is over, then we should do the analysis of top CGST dealers also.

Chapter V. Returns

A. Return Filing

In indirect taxation the most important aspect is monthly return filing, as it gives all the details of purchases and sales. As there are some technical glitches, there is a constant demand from the Tax Payers to simplify the process of return filing. GST Council has taken up this issue seriously. There is a Group of Ministers (**GoM**) for Return simplification and a Committee of officers. They are working on these issues and final decision will be taken by GST Council shortly.

The return filing process is further simplified in the following manner:

- i. All taxpayers would file return in FORM GSTR-3B along with payment of tax by **20th of the succeeding month.**
- ii. **Due date for filing GSTR1 is 10th of succeeding month.** For filing of details in FORM GSTR-1, taxpayers would be divided into two categories. Details of these two categories along with the last date of filing GSTR 1 are as follows:
 - (a) Taxpayers with annual aggregate turnover more than Rs. 1.5 crore need to file GSTR–1 on monthly basis.
 - (b) Taxpayers with annual aggregate turnover up to Rs. 1.5 crore need to file GSTR-1 on quarterly basis.
- iii. filing GSTR-2 and GSTR-3 is temporarily suspended .

B. Calendar for Return Filing of Tax payers

GSTR 3B

Period	Date
March 2018	20/ 04/ 2018
April 2018	20/ 05/ 2018
May 2018	20/ 06/ 2018
June 2018	20/ 07/ 2018

GSTR 4

Period	Date
January – March 2018	18/ 04/ 2018
April- June 2018	18/ 07/ 2018

GSTR 1

- (a) Taxpayers with annual aggregate turnover up to Rs. 1.5 crore need to file GSTR-1 on quarterly basis as per following frequency:

Period	Date
January – March 2018	30/ 04/ 2018
April - June 2018	31/ 07/ 2018

- (b) Taxpayers with annual aggregate turnover more than Rs. 1.5 crore need to file GSTR-1 on monthly basis for following frequency:

Period	Date
March 2018	10/ 04/ 2018
April 2018	10/ 05/ 2018
May 2018	10/ 06/ 2018
June 2018	10/ 07/ 2018

C. Extension of Date

Sl.	FORM and Details	Original due date	Revised due date
1	GSTR1- February 2018	10 th of succeeding month	10 th April 2018
2	GSTR1-January 2018 – March 2018(Quarterly)	10 th of succeeding month	30th April 2018
3	GSTR1- March 2018	10 th of succeeding month	10 th May 2018
4	GSTR 3B for April, 2018	20.05.2018	22 nd May 2018
5	GSTR1- April 2018	10 th of succeeding month	31 st May 2018
6	GSTR-6 for July2017- June 2018	13 th day of succeeding month	31 st July 2018
7	GSTR1-April 2018 - June 2018 (Quarterly)	10 th of succeeding month	31 st July 2018

D. Waiver of Late Fee

A large number of taxpayers were unable to file their returns in FORM GSTR-3B within due date for the months of July, August and September, 2017. Late fee was waived in all such cases. It has been decided that where such late fee was paid, it will be re-credited to their Electronic Cash Ledger under “Tax” head instead of “Fee” head so as to enable them to use that amount for discharge of their future tax liabilities. The software changes for this would be made and thereafter this decision will be implemented.

Analysis

All the Deputy Commissioners and field officers may read the data carefully and identify series of activities to be taken up based on the available data. The set of activities have been already indicated in the Action Matrix. Deputy Commissioners may orient all the officers regarding the purpose of those activities. This will enable officers to understand the reasons of taking up these actions. Eg – The data regarding growth rate fall is indicated in the report. The officers may think about the following key questions and study in details to take actions as per the law

Why this data is included in the report?

What is the meaning of growth rate fall?

What are the reasons for the growth rate fall?

What actions can be taken?

In this way at officer level analysis of all the indicators to be done and appropriate actions in consultation with Deputy Commissioners to be taken up. At the district level Deputy Commissioners are expected to do such district data analysis concurrently through the Data analysis unit and build the capacities of the officers to take up evidence based specific activities in the field.

Chapter VI. Return Statistics

A. Return GSTR 3B as on 30/ 06/ 2018

Month	Total number of Tax Payers due for filing	Total number of Tax Payers filed	Defaulters
July 2017	202587	193794	8793
August 2017	214282	201396	12886
September 2017	221376	205885	15491
October 2017	227066	207315	19751
November 2017	232807	208831	23976
December 2017	237344	209868	27476
January 2018	242302	210935	31367
February 2018	246709	210952	35757
March 2018	251155	208109	43046
April 2018	254955	200664	54291
May 2018	259210	188758	70452
June 2018	263382	205278	58104

B. Return GSTR 3B as on 30/ 06/ 2018- Month wise split up of filing

Rs. in Crore

Month		Filed in Aug-2017	Filed in Sep-2017	Filed in Oct-2017	Filed in Nov-2017	Filed in Dec-2017	Filed in Jan-2018	Filed in Feb-2018	Filed in Mar-2018	Filed in Apr-2018	Filed in May-2018	Filed in Jun-2018	Total
Jul-17	No.	136287	34211	16435	6461	4479	4544	2326	1747	1058	925	672	209145
	Amount	1,152.42	120.88	47.17	14.85	10.24	4.82	2.67	1.89	1.04	1.03	0.57	1357.58
Aug-17	No.	3	117265	55490	16727	8763	7844	3372	2730	1703	1527	1073	216497
	Amount	0	1404.48	249.59	83.91	46.66	21.90	8.51	7.99	8.24	6.85	1.91	1840.04
Sep-17	No.		13	156012	29423	12351	9950	4151	3388	2124	1903	1348	220663
	Amount		0.001	1174.18	140.80	44.95	27.88	10.16	8.77	8.32	6.13	2.20	1423.39
Oct-17	No.				168491	19146	8672	4854	4182	2448	2302	1637	211732
	Amount				1134.40	119.38	37.37	15.61	12.75	8.54	8.75	3.08	1339.88
Nov-17	No.					173951	18638	6909	5075	2903	2722	1982	212180
	Amount					1182.49	81.32	25.35	16.80	9.95	10.46	5.18	1331.55
Dec-17	No.						178125	16746	7331	3868	3333	2424	211827
	Amount						1284.48	83.94	38.06	27.54	17.33	7.94	1459.29
Jan-18	No.							176879	20948	6269	4705	3196	211997
	Amount							1227.91	103.33	32.38	21.72	12.36	1397.7
Feb-18	No.							52	182522	17034	7547	4416	211571
	Amount							0.01	1147.88	78.40	28.61	23.27	1278.17
Mar-18	No.								281	175907	24491	7922	208601
	Amount								0.06	1324.94	194.64	76.85	1596.49
Apr-18	No.									103	181629	19341	201073
	Amount									0.01	1211.20	94.03	1305.24
May-18	No.											189192	189192
	Amount											1278.94	1278.94
Total	No.	136290	151489	227937	221102	218690	227773	215289	228204	213417	231084	233203	
	Amount	1152.42	1525.36	1470.94	1373.96	1403.72	1457.77	1374.16	1337.53	1499.36	1506.72	1506.33	

C. Return GSTR 3B Defaulters District wise- as on 30.06.2018.

July 2017

District	Liabe To File GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	7720	7112	566	42	608
Ernakulam	19302	18508	695	99	794
Idukki	4305	4129	157	19	176
Kannur	11429	11024	373	32	405
Kasaragod	4270	4112	149	9	158
Kollam	10472	10012	419	41	460
Kottayam	10328	9891	400	37	437
Kozhikode	15373	14714	600	59	659
Malappuram	13537	13034	475	28	503
Mattancherry	16323	15580	661	82	743
Palakkad	10378	10028	313	37	350
Pathanamthitta	4467	4279	169	19	188
Thiruvananthapuram	17060	15826	1099	135	1234
Thrissur	17045	16420	570	55	625
Wayanad	2963	2855	102	6	108
Center/Unmapped	37615	36270	787	558	1345
Total	202587	193794	7535	1258	8793

August 2017

District	Liabe To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8093	7311	671	111	782
Ernakulam	20122	18901	968	253	1221
Idukki	4484	4238	198	48	246
Kannur	11763	11202	486	75	561
Kasaragod	4427	4225	181	21	202
Kollam	10838	10217	525	96	621
Kottayam	10709	10101	518	90	608
Kozhikode	15896	14950	791	155	946
Malappuram	14032	13338	605	89	694
Mattancherry	16967	15908	886	173	1059
Palakkad	10794	10320	392	82	474
Pathanamthitta	4641	4364	224	53	277
Thiruvananthapuram	17984	16278	1351	355	1706
Thrissur	17747	16868	735	144	879
Wayanad	3053	2908	128	17	145
Center/Unmapped	42732	40267	1139	1326	2465
Total	214282	201396	9798	3088	12886

September 2017

District	Liabe To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8268	7377	743	148	891
Ernakulam	20614	19146	1133	335	1468
Idukki	4600	4301	227	72	299
Kannur	11943	11291	554	98	652
Kasaragod	4530	4309	193	28	221
Kollam	11031	10325	581	125	706
Kottayam	10924	10207	580	137	717
Kozhikode	16196	15081	901	214	1115
Malappuram	14324	13538	663	123	786
Mattancherry	17342	16069	1032	241	1273
Palakkad	11035	10477	434	124	558
Pathanamthitta	4747	4421	255	71	326
Thiruvananthapuram	18514	16533	1492	489	1981
Thrissur	18129	17089	842	198	1040
Wayanad	3096	2934	138	24	162
Center/Unmapped	46083	42787	1355	1941	3296
Total	221376	205885	11123	4368	15491

October 2017

District	Liabe To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8403	7330	871	202	1073
Ernakulam	20981	19154	1368	459	1827
Idukki	4676	4291	292	93	385
Kannur	12095	11254	702	139	841
Kasaragod	4614	4339	222	53	275
Kollam	11238	10359	702	177	879
Kottayam	11084	10193	720	171	891
Kozhikode	16482	15116	1073	293	1366
Malappuram	14528	13538	820	170	990
Mattancherry	17640	16034	1274	332	1606
Palakkad	11206	10473	562	171	733
Pathanamthitta	4826	4418	320	88	408
Thiruvananthapuram	18898	16426	1803	669	2472
Thrissur	18426	17151	1004	271	1275
Wayanad	3142	2941	164	37	201
Center/Unmapped	48827	44298	1674	2855	4529
Total	227066	207315	13571	6180	19751

November 2017

District	Liabe To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8542	7274	1002	266	1268
Ernakulam	21311	19147	1598	566	2164
Idukki	4758	4273	366	119	485
Kannur	12256	11181	887	188	1075
Kasaragod	4712	4377	266	69	335
Kollam	11406	10321	863	222	1085
Kottayam	11244	10195	843	206	1049
Kozhikode	16746	15104	1275	367	1642
Malappuram	14763	13526	1004	233	1237
Mattancherry	17941	16057	1486	398	1884
Palakkad	11411	10516	668	227	895
Pathanamthitta	4907	4386	395	126	521
Thiruvananthapuram	19205	16258	2131	816	2947
Thrissur	18681	17144	1196	341	1537
Wayanad	3192	2946	201	45	246
Center/Unmapped	51732	46126	2008	3598	5606
Total	232807	208831	16189	7787	23976

December 2017

District	Liabie To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8654	7229	1120	305	1425
Ernakulam	21580	19084	1839	657	2496
Idukki	4828	4261	422	145	567
Kannur	12397	11151	1022	224	1246
Kasaragod	4794	4406	308	80	388
Kollam	11552	10315	964	273	1237
Kottayam	11422	10209	953	260	1213
Kozhikode	16960	15043	1481	436	1917
Malappuram	14990	13568	1135	287	1422
Mattancherry	18172	16041	1658	473	2131
Palakkad	11556	10558	731	267	998
Pathanamthitta	4961	4369	445	147	592
Thiruvananthapuram	19449	16184	2343	922	3265
Thrissur	18894	17136	1358	400	1758
Wayanad	3234	2958	223	53	276
Center/Unmapped	53901	47356	2327	4218	6545
Total	237344	209868	18329	9147	27476

January 2018

District	Liabe To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8770	7188	1233	349	1582
Ernakulam	21848	18975	2099	774	2873
Idukki	4931	4277	484	170	654
Kannur	12559	11101	1189	269	1458
Kasaragod	4869	4419	359	91	450
Kollam	11701	10313	1067	321	1388
Kottayam	11529	10153	1079	297	1376
Kozhikode	17200	14968	1713	519	2232
Malappuram	15204	13565	1303	336	1639
Mattancherry	18400	15991	1851	558	2409
Palakkad	11704	10554	828	322	1150
Pathanamthitta	5023	4370	485	168	653
Thiruvananthapuram	19723	16161	2544	1018	3562
Thrissur	19130	17179	1501	450	1951
Wayanad	3274	2950	257	67	324
Center/Unmapped	56437	48771	2730	4936	7666
Total	242302	210935	20722	10645	31367

February 2018

District	Liabale To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8883	7127	1352	404	1756
Ernakulam	22076	18836	2363	877	3240
Idukki	4994	4257	546	191	737
Kannur	12657	11024	1326	307	1633
Kasaragod	4930	4409	406	115	521
Kollam	11832	10248	1221	363	1584
Kottayam	11604	10034	1217	353	1570
Kozhikode	17392	14798	1989	605	2594
Malappuram	15409	13534	1486	389	1875
Mattancherry	18611	15838	2111	662	2773
Palakkad	11819	10480	970	369	1339
Pathanamthitta	5076	4353	533	190	723
Thiruvananthapuram	19946	16013	2779	1154	3933
Thrissur	19340	17146	1674	520	2194
Wayanad	3319	2939	300	80	380
Center/Unmapped	58821	49916	3171	5734	8905
Total	246709	210952	23444	12313	35757

MARCH 2018

District	Liabe To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8991	6938	1591	462	2053
Ernakulam	22323	18490	2809	1024	3833
Idukki	5059	4152	673	234	907
Kannur	12780	10813	1600	367	1967
Kasaragod	5002	4350	506	146	652
Kollam	11950	10015	1505	430	1935
Kottayam	11714	9863	1444	407	1851
Kozhikode	17581	14457	2405	719	3124
Malappuram	15604	13325	1792	487	2279
Mattancherry	18816	15490	2561	765	3326
Palakkad	11944	10221	1278	445	1723
Pathanamthitta	5158	4300	632	226	858
Thiruvananthapuram	20273	15787	3162	1324	4486
Thrissur	19580	17049	1935	596	2531
Wayanad	3365	2854	409	102	511
Center/Unmapped	61015	50005	4102	6908	11010
TOTAL	251155	208109	28404	14642	43046

APRIL 2018

District	Liabe To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	9073	6686	1845	542	2387
Ernakulam	22561	17734	3566	1261	4827
Idukki	5097	3965	850	282	1132
Kannur	12869	10354	2069	446	2515
Kasaragod	5052	4204	653	195	848
Kollam	12076	9528	2008	540	2548
Kottayam	11827	9423	1894	510	2404
Kozhikode	17769	13774	3135	860	3995
Malappuram	15797	12899	2298	600	2898
Mattancherry	19007	14794	3272	941	4213
Palakkad	11993	9806	1663	524	2187
Pathanamthitta	5199	4114	806	279	1085
Thiruvananthapuram	20483	15139	3813	1531	5344
Thrissur	19742	16521	2483	738	3221
Wayanad	3388	2717	530	141	671
Center/Unmapped	63022	49006	5406	8610	14016
TOTAL	254955	200664	36291	18000	54291

MAY 2018

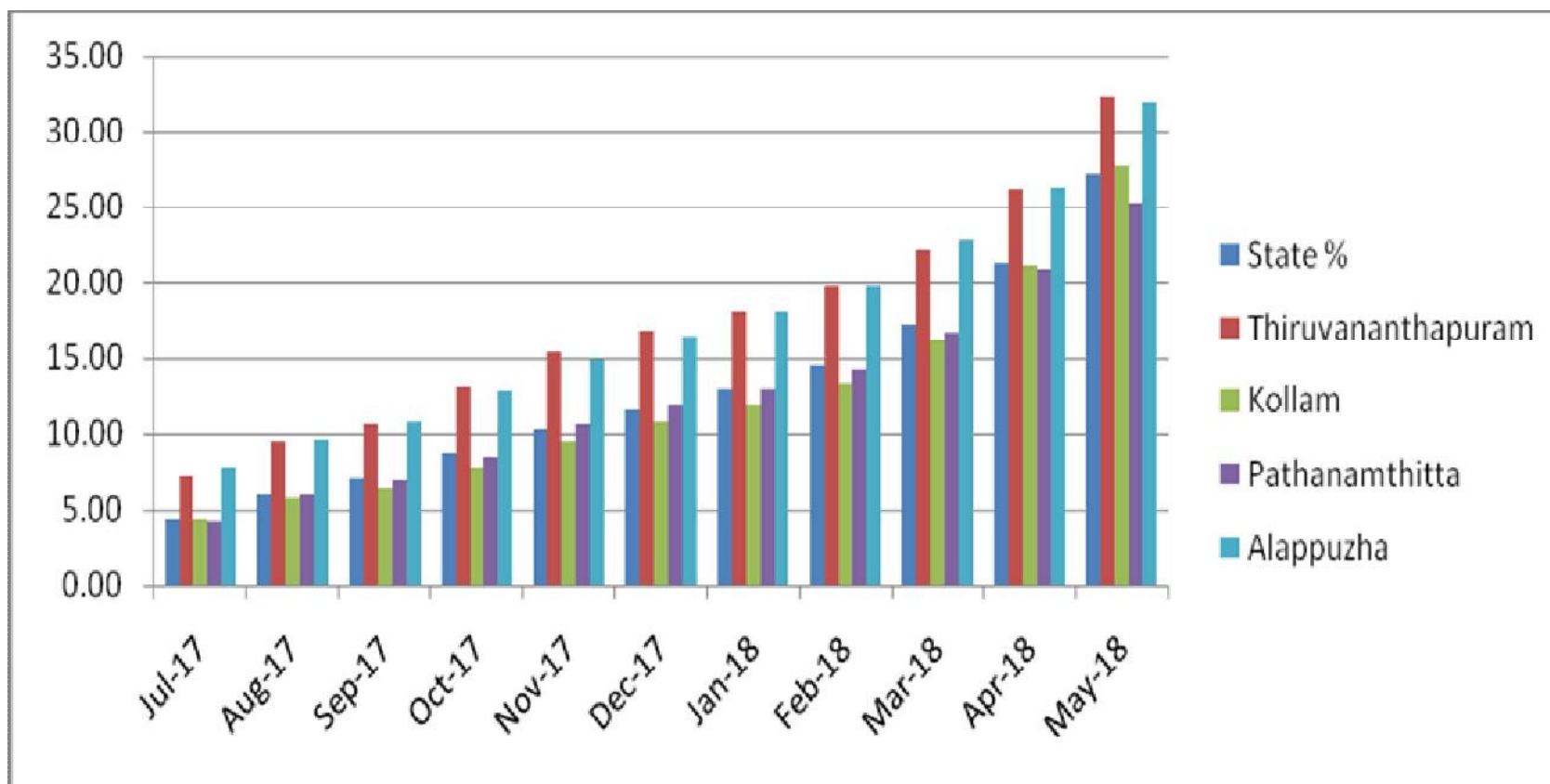
District	Liabale To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	9125	6208	2239	678	2917
Ernakulam	22756	16572	4620	1564	6184
Idukki	5120	3711	1059	350	1409
Kannur	12910	9621	2711	578	3289
Kasaragod	5086	3960	874	252	1126
Kollam	12199	8822	2673	704	3377
Kottayam	11844	8784	2409	651	3060
Kozhikode	17884	12695	4076	1113	5189
Malappuram	15934	12026	3087	821	3908
Mattancherry	19157	13723	4218	1216	5434
Palakkad	12076	9225	2165	686	2851
Pathanamthitta	5234	3915	980	339	1319
Thiruvananthapuram	20711	14028	4766	1917	6683
Thrissur	19849	15685	3170	994	4164
Wayanad	3415	2541	682	192	874
Center/Unmapped	65910	47242	7425	11243	18668
TOTAL	259210	188758	47154	23298	70452

June 2018 as on 15.08.2018

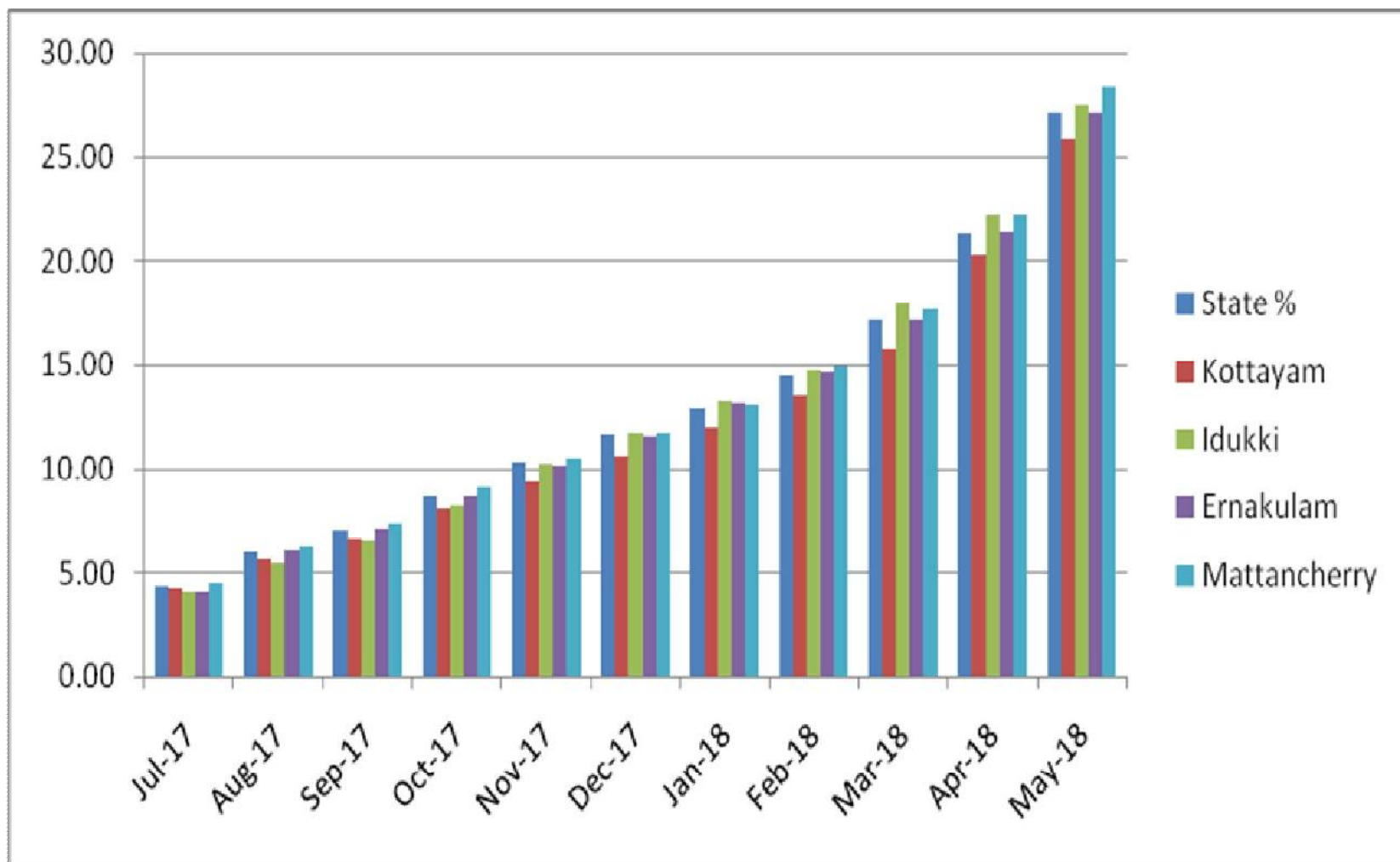
District	Liabe To File-GSTR 3B	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	9240	6818	1819	603	2422
Ernakulam	22996	17836	3744	1416	5160
Idukki	5187	4022	853	312	1165
Kannur	13019	10412	2106	501	2607
Kasaragod	5123	4233	663	227	890
Kollam	12338	9646	2052	640	2692
Kottayam	11943	9421	1927	595	2522
Kozhikode	18051	13972	3125	954	4079
Malappuram	16089	13052	2341	696	3037
Mattancherry	19355	14788	3463	1104	4567
Palakkad	12190	9822	1757	611	2368
Pathanamthitta	5298	4172	805	321	1126
Thiruvananthapuram	20955	15360	3892	1703	5595
Thrissur	20019	16472	2661	886	3547
Wayanad	3455	2730	558	167	725
Center/Unmapped	68124	52522	5572	10030	15602
Total	263382	205278	37338	20766	58104

D. Graphical Representation of Percentage of GSTR 3B Defaulters as on 30.06.2018 -

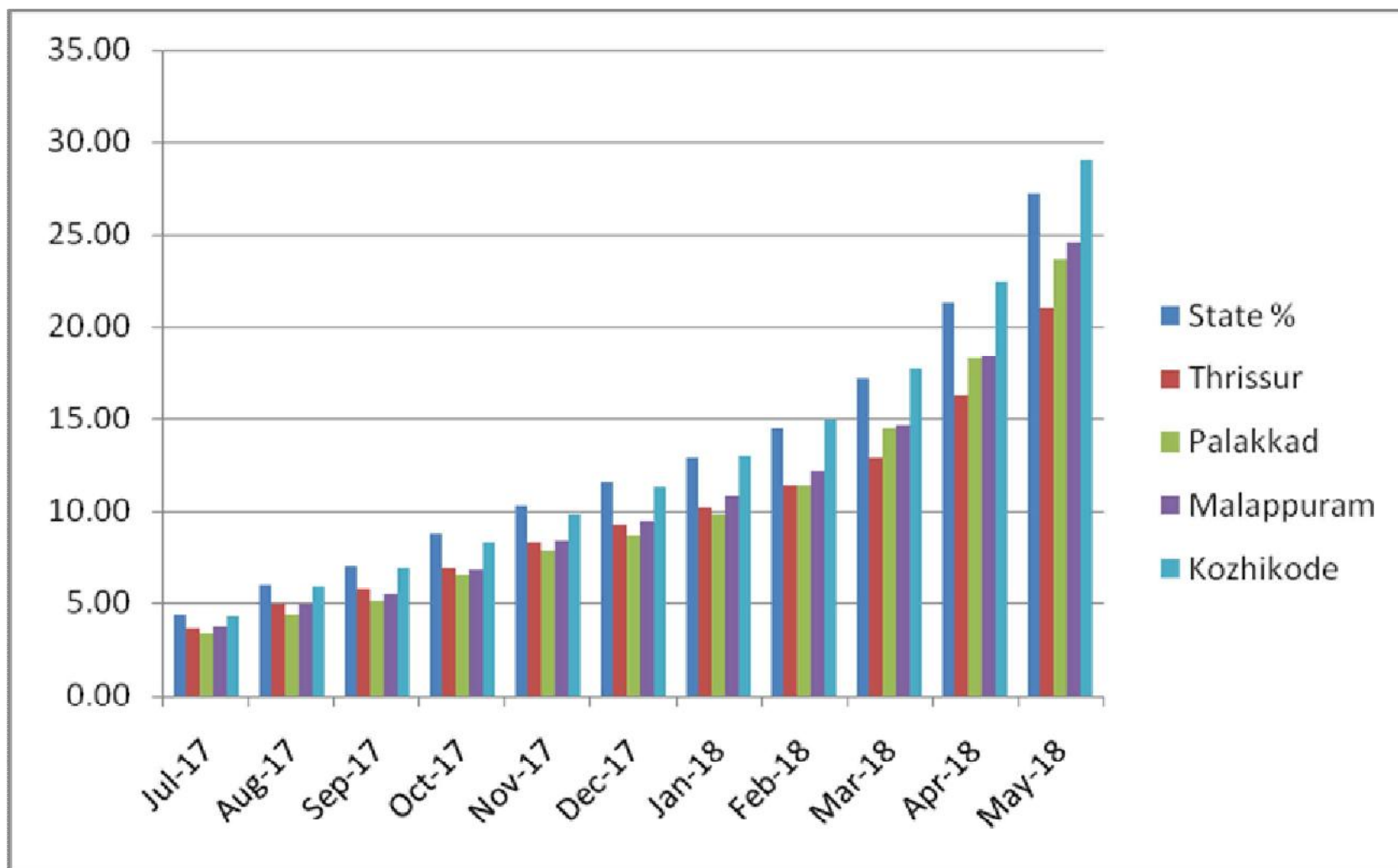
Districts- Thiruvananthapuram, Kollam, Pathanamthitta, Alappuzha



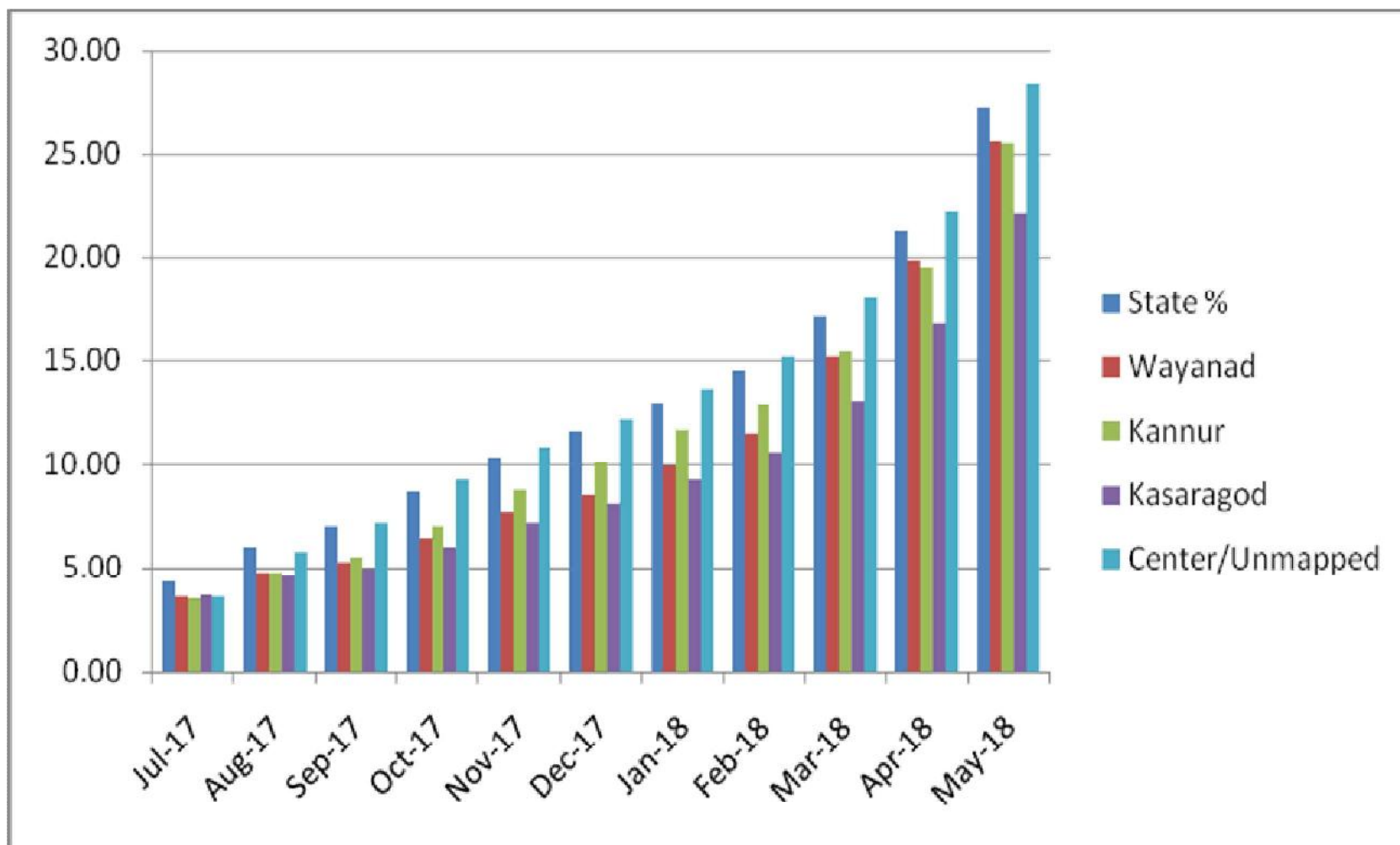
Districts- Kottayam, Idukki, Ernakulam, Mattanchery



Districts- Thrissur, Palakkad, Malappuram, Kozhikkode,



Districts- Wayanad ,Kannur, Kasargode, Center/ Unmapped



E. Return GSTR 1- as on 30.06.2018

Month	Total number of Tax Payers due for filing	Total number of Tax Payers filed	Defaulters
July 2017	202205	175818	26387
August 2017	213889	99747	114142
September 2017	221354	180491	40863
October 2017	151244	100726	50518
November 2017	154608	101070	53538
December 2017	237316	179324	57992
January 2018	170302	96875	73427
February 2018	173098	94703	78395
March 2018	251020	164999	86021
April 2018	203294	87463	115831
May 2018	206809	75614	131195
June 2018	263289	157717	105572
July 2017- Sep 2017		81878	
Oct 2017- Dec 2017		81814	
Jan 2018- Mar 2018		77594	

F. Return GSTR 1 Defaulters –District wise- as on 30.06.2018

a) Tax payers liable to file GSTR1 -Monthly.

July 2017

District	Liabe To File-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	7712	6151	1469	92	1561
Ernakulam	19288	17170	1942	176	2118
Idukki	4295	3710	548	37	585
Kannur	11398	9854	1484	60	1544
Kasaragod	4262	3814	425	23	448
Kollam	10455	8900	1488	67	1555
Kottayam	10299	8896	1337	66	1403
Kozhikode	15336	13108	2123	105	2228
Malappuram	13500	11533	1891	76	1967
Mattancherry	16295	14224	1929	142	2071
Palakkad	10339	9231	1035	73	1108
Pathanamthitta	4453	3837	569	47	616
Thiruvananthapuram	17036	14145	2652	239	2891
Thrissur	17007	15349	1552	106	1658
Wayanad	2955	2672	266	17	283
Center/Unmapped	37575	33224	3233	1118	4351
TOTAL	202205	175818	23943	2444	26387

August 2017

District	Liable To File-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8084	3115	4477	492	4969
Ernakulam	20108	9504	9527	1077	10604
Idukki	4474	2416	1848	210	2058
Kannur	11731	4345	6948	438	7386
Kasaragod	4418	2230	2025	163	2188
Kollam	10821	4830	5536	455	5991
Kottayam	10678	5102	5127	449	5576
Kozhikode	15858	6944	8209	705	8914
Malappuram	13995	5509	7851	635	8486
Mattancherry	16939	8194	7988	757	8745
Palakkad	10754	3952	6161	641	6802
Pathanamthitta	4627	1984	2403	240	2643
Thiruvananthapuram	17959	8247	8504	1208	9712
Thrissur	17709	7668	9126	915	10041
Wayanad	3045	1336	1594	115	1709
Center/Unmapped	42689	24371	11384	6934	18318
Total	213889	99747	98708	15434	114142

September 2017

District	Liabe To File-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8267	6010	1939	318	2257
Ernakulam	20613	17425	2612	576	3188
Idukki	4598	3749	712	137	849
Kannur	11942	9882	1877	183	2060
Kasaragod	4529	3880	589	60	649
Kollam	11031	8558	2203	270	2473
Kottayam	10922	8676	2000	246	2246
Kozhikode	16195	13069	2749	377	3126
Malappuram	14324	11741	2313	270	2583
Mattancherry	17341	14301	2597	443	3040
Palakkad	11034	9418	1370	246	1616
Pathanamthitta	4746	3806	793	147	940
Thiruvananthapuram	18511	14002	3664	845	4509
Thrissur	18129	15590	2175	364	2539
Wayanad	3095	2707	336	52	388
Center/Unmapped	46077	37677	4700	3700	8400
Total	221354	180491	32629	8234	40863

October 2017

District	Liabe To File-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	5783	3074	2297	412	2709
Ernakulam	13574	9485	3318	771	4089
Idukki	3430	2426	826	178	1004
Kannur	7026	4303	2434	289	2723
Kasaragod	3075	2257	714	104	818
Kollam	7773	4841	2566	366	2932
Kottayam	7666	4985	2348	333	2681
Kozhikode	10920	6892	3507	521	4028
Malappuram	8637	5518	2736	383	3119
Mattancherry	12035	8254	3186	595	3781
Palakkad	5923	3974	1613	336	1949
Pathanamthitta	3094	1990	913	191	1104
Thiruvananthapuram	13570	8239	4226	1105	5331
Thrissur	10794	7700	2583	511	3094
Wayanad	1851	1342	442	67	509
Center/Unmapped	36093	25446	5524	5123	10647
Total	151244	100726	39233	11285	50518

November 2017

District	Liabe To File-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	5876	3028	2368	480	2848
Ernakulam	13768	9487	3425	856	4281
Idukki	3481	2419	858	204	1062
Kannur	7109	4279	2491	339	2830
Kasaragod	3145	2298	733	114	847
Kollam	7875	4836	2616	423	3039
Kottayam	7763	4980	2401	382	2783
Kozhikode	11079	6877	3585	617	4202
Malappuram	8761	5513	2795	453	3248
Mattancherry	12203	8223	3289	691	3980
Palakkad	6030	3948	1675	407	2082
Pathanamthitta	3140	1995	931	214	1145
Thiruvananthapuram	13776	8152	4377	1247	5624
Thrissur	10931	7717	2628	586	3214
Wayanad	1876	1345	456	75	531
Center/Unmapped	37795	25973	5787	6035	11822
Total	154608	101070	40415	13123	53538

December 2017

District	Liabe To File-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8652	5647	2457	548	3005
Ernakulam	21579	16994	3608	977	4585
Idukki	4826	3652	934	240	1174
Kannur	12396	9339	2666	391	3057
Kasaragod	4793	3895	762	136	898
Kollam	11552	8241	2814	497	3311
Kottayam	11420	8449	2509	462	2971
Kozhikode	16959	12448	3792	719	4511
Malappuram	14990	11502	2944	544	3488
Mattancherry	18171	13939	3459	773	4232
Palakkad	11554	9346	1751	457	2208
Pathanamthitta	4960	3744	977	239	1216
Thiruvananthapuram	19446	13436	4621	1389	6010
Thrissur	18894	15429	2808	657	3465
Wayanad	3233	2642	501	90	591
Center/Unmapped	53891	40621	6392	6878	13270
Total	237316	179324	42995	14997	57992

January 2018

District	Liabe To File-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	6516	2795	3033	688	3721
Ernakulam	14993	9089	4624	1280	5904
Idukki	3743	2293	1148	302	1450
Kannur	7920	4047	3328	545	3873
Kasaragod	3393	2295	924	174	1098
Kollam	8710	4484	3558	668	4226
Kottayam	8300	4740	2982	578	3560
Kozhikode	12249	6376	4899	974	5873
Malappuram	9739	5164	3815	760	4575
Mattancherry	13176	7876	4300	1000	5300
Palakkad	6750	3822	2320	608	2928
Pathanamthitta	3473	1925	1234	314	1548
Thiruvananthapuram	14898	7727	5510	1661	7171
Thrissur	11852	7434	3557	861	4418
Wayanad	2080	1260	690	130	820
Center/Unmapped	42510	25548	7892	9070	16962
Total	170302	96875	53814	19613	73427

February 2018

District	Liabe To File-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	6591	2701	3135	755	3890
Ernakulam	15117	8875	4866	1376	6242
Idukki	3788	2255	1208	325	1533
Kannur	7985	3936	3453	596	4049
Kasaragod	3435	2278	956	201	1157
Kollam	8800	4314	3738	748	4486
Kottayam	8353	4600	3125	628	3753
Kozhikode	12370	6136	5165	1069	6234
Malappuram	9863	5030	3979	854	4833
Mattancherry	13309	7694	4506	1109	5615
Palakkad	6809	3706	2440	663	3103
Pathanamthitta	3505	1890	1281	334	1615
Thiruvananthapuram	15061	7495	5752	1814	7566
Thrissur	11981	7352	3692	937	4629
Wayanad	2108	1213	743	152	895
Center/Unmapped	44023	25228	8560	10235	18795
Total	173098	94703	56599	21796	78395

March 2018

District	Liabe To File-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	8990	4846	3319	825	4144
Ernakulam	22320	15430	5343	1547	6890
Idukki	5053	3327	1349	377	1726
Kannur	12774	8380	3727	667	4394
Kasaragod	5002	3698	1063	241	1304
Kollam	11949	7089	4034	826	4860
Kottayam	11714	7719	3285	710	3995
Kozhikode	17580	10832	5539	1209	6748
Malappuram	15602	10276	4331	995	5326
Mattancherry	18810	12634	4926	1250	6176
Palakkad	11925	8565	2613	747	3360
Pathanamthitta	5154	3394	1371	389	1760
Thiruvananthapuram	20252	12079	6134	2039	8173
Thrissur	19573	14577	3981	1015	4996
Wayanad	3364	2344	835	185	1020
Center/Unmapped	60958	39809	9587	11562	21149
TOTAL	251020	164999	61437	24584	86021

April 2018

District	Liabale to file-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	7367	2309	4032	1026	5058
Ernakulam	17694	8295	7321	2078	9399
Idukki	4240	2122	1649	469	2118
Kannur	9730	3768	5038	924	5962
Kasaragod	4060	2273	1422	365	1787
Kollam	10304	3923	5251	1130	6381
Kottayam	9697	4361	4404	932	5336
Kozhikode	14415	5287	7517	1611	9128
Malappuram	11435	4243	5840	1352	7192
Mattancherry	15513	7053	6800	1660	8460
Palakkad	8555	3535	4013	1007	5020
Pathanamthitta	4266	1874	1878	514	2392
Thiruvananthapuram	17196	6926	7708	2562	10270
Thrissur	14297	6968	5885	1444	7329
Wayanad	2592	1017	1291	284	1575
Center/Unmapped	51933	23509	12550	15874	28424
TOTAL	203294	87463	82599	33232	115831

May 2018

District	Liabe to file-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	7428	1960	4340	1128	5468
Ernakulam	17840	7336	8183	2321	10504
Idukki	4274	1773	1949	552	2501
Kannur	9801	3197	5568	1036	6604
Kasaragod	4101	2074	1604	423	2027
Kollam	10434	3285	5839	1310	7149
Kottayam	9761	3782	4917	1062	5979
Kozhikode	14546	4369	8358	1819	10177
Malappuram	11553	3562	6456	1535	7991
Mattancherry	15663	6020	7727	1916	9643
Palakkad	8625	3065	4423	1137	5560
Pathanamthitta	4322	1581	2159	582	2741
Thiruvananthapuram	17409	5832	8655	2922	11577
Thrissur	14411	6164	6583	1664	8247
Wayanad	2610	853	1446	311	1757
Center/Unmapped	54031	20761	14786	18484	33270
TOTAL	206809	75614	92993	38202	131195

June 2018

District	Liable To File-GSTR 1	Filed	Defaulters Migrated	Defaulters New	Total Defaulters
Alappuzha	9239	4662	3553	1024	4577
Ernakulam	22994	14594	6372	2028	8400
Idukki	5186	3329	1401	456	1857
Kannur	13013	7697	4395	921	5316
Kasaragod	5122	3590	1184	348	1532
Kollam	12337	6447	4716	1174	5890
Kottayam	11937	7110	3871	956	4827
Kozhikode	18048	9845	6644	1559	8203
Malappuram	16084	9804	4944	1336	6280
Mattancherry	19353	11485	6180	1688	7868
Palakkad	12175	8021	3187	967	4154
Pathanamthitta	5298	3190	1603	505	2108
Thiruvananthapuram	20946	11625	6767	2554	9321
Thrissur	20018	13352	5219	1447	6666
Wayanad	3452	2142	1040	270	1310
Center/Unmapped	68087	40824	11104	16159	27263
Total	263289	157717	72180	33392	105572

b) Tax payers liable to file GSTR1-Quarterly.

July2017- September 2017

District	GSTR1 Quarterly Filed
Alappuzha	3012
Ernakulam	7731
Idukki	1503
Kannur	5645
Kasaragod	1770
Kollam	3835
Kottayam	3774
Kozhikode	6275
Malappuram	6374
Mattancherry	6167
Palakkad	5672
Pathanamthitta	1896
Thiruvananthapuram	6064
Thrissur	7903
Wayanad	1396
Center/Unmapped	12861
Total	81878

October 2017- December 2017

District	GSTR1 Quarterly Filed
Alappuzha	2774
Ernakulam	7806
Idukki	1344
Kannur	5333
Kasaragod	1625
Kollam	3644
Kottayam	3593
Kozhikode	5882
Malappuram	6234
Mattancherry	5968
Palakkad	5577
Pathanamthitta	1832
Thiruvananthapuram	5649
Thrissur	7966
Wayanad	1356
Center/Unmapped	15231
Total	81814

January 2018- March 2018

District	GSTR1 Quarterly Filed
Alappuzha	2446
Ernakulam	7260
Idukki	1271
Kannur	4935
Kasaragod	1571
Kollam	3172
Kottayam	3351
Kozhikode	5256
Malappuram	5808
Mattancherry	5515
Palakkad	5199
Pathanamthitta	1652
Thiruvananthapuram	5168
Thrissur	7602
Wayanad	1252
Center/Unmapped	16136
Total	77594

G. Form TRAN 1

Description	Number filed	Amount in Crores
Total number of Tax Payers filed	16208	1723.28
Number of Tax Payers opted for CGST credit	5514	1532.2
Number of Tax Payers opted for SGST credit	9664	191.08

H. TRAN 1 filed District Wise

Rs. In Crore

SI No	District	Total No. of Tax Payers filed	Amount CGST	Amount SGST
1	Thiruvananthapuram	1044	171.05	15.10
2	Kollam	783	13.00	5.66
3	Alappuzha	421	21.09	3.36
4	Pathanamthitta	292	2.59	1.12
5	Kottayam	830	23.09	10.43
6	Idukki	259	2.96	1.45
7	Ernakulam	1876	487.74	35.83
8	Mattancherry	1433	55.91	19.21
9	Thrissur	1166	27.88	7.19
10	Palakkad	726	22.77	3.92
11	Malappuram	940	19.74	6.27
12	Kozhikode	805	39.29	5.22
13	Wayanad	190	1.37	1.65
14	Kannur	658	18.41	5.17
15	Kasaragod	323	2.95	1.67
99	Center/Unmapped	4462	622.35	67.82
		16208	1532.19	191.07

I. TRAN 2 filed District wise

Rs. In Lakhs

District	July 2017			August 2017			September 2017			October 2017			November 2017			December 2017		
	No	SGST	CGST	No	SGST	CGST	No	SGST	CGST	No	SGST	CGST	No	SGST	CGST	No	SGST	CGST
Thiruvananthapuram	87	0.50	236.38	85	0.54	150.25	83	0.61	70.24	77	0.02	38.32	74	0.00	18.13	67	0.01	23.76
Kollam	8	7.82	5.00	8	8.62	4.00	8	4.65	1.19	8	8.88	0.70	8	6.35	0.47	8	4.37	0.42
Alappuzha	23	0.48	61.60	20	0.28	36.57	15	0.36	13.19	14	0.27	11.23	13	0.15	8.86	12	0.07	8.00
Pathanamthitta	6	0.00	4.04	5	0.00	3.91	5	0.00	2.12	5	0.00	2.23	5	0.00	1.59	5	0.00	0.80
Kottayam	55	1.50	61.55	45	0.22	42.94	43	0.05	20.31	40	0.04	15.19	39	0.02	10.29	38	0.01	4.77
Idukki	7	1.11	9.92	7	0.31	6.29	7	0.11	3.56	7	0.04	2.70	7	0.02	2.42	7	0.01	1.79
Ernakulam	337	33.30	1774.95	338	37.59	969.96	327	2.22	296.63	318	4.21	189.20	304	1.85	119.16	287	2.76	194.49
Mattancherry	71	6.92	152.86	68	2.03	103.35	67	0.64	47.75	64	0.45	38.10	62	0.22	25.92	57	0.25	14.05
Thrissur	75	18.51	150.56	73	11.96	106.14	69	5.92	52.52	62	5.44	13.23	61	3.89	10.93	55	6.07	8.38
Palakkad	32	7.13	71.18	30	4.81	28.78	30	1.71	9.09	26	0.50	5.26	27	0.43	3.84	23	0.35	5.57
Malappuram	24	3.75	31.38	22	1.95	28.37	20	0.34	15.05	18	0.34	6.14	17	0.01	2.91	16	0.00	2.42
Kozhikode	58	0.77	234.46	55	1.14	86.42	49	1.80	44.27	46	0.29	28.23	43	0.36	18.92	41	0.17	25.64
Wayanad	9	0.00	11.94	9	0.00	5.22	9	0.00	3.59	8	0.00	2.02	8	0.00	1.06	8	0.00	0.57
Kannur	23	1.44	95.68	21	0.25	81.26	19	0.06	59.46	15	0.00	21.07	15	0.00	15.06	15	0.00	9.98
Kasaragod	15	0.00	42.34	13	0.00	29.41	13	0.00	15.77	11	0.00	12.55	11	0.00	15.19	9	0.00	8.76
Center/Unmapped	511	211.35	1798.41	486	183.04	888.56	467	74.86	368.54	454	41.96	220.89	436	42.16	178.23	407	52.30	175.90
Total	1341	294.58	4742.25	1285	252.74	2571.43	1231	93.33	1023.28	1173	62.44	607.06	1130	55.46	432.98	1055	66.37	485.3

Chapter VII. Collection

A. State wide collection

Rs. in Crore

Month	CGST	IGST	SGST	CESS	Total
April-2018	457.18	232.41	701.67	4.02	1395.28
May-2018	419.93	216.06	658.99	5.47	1300.46
June-2018	426.71	190	684.16	5.59	1306.46

B. District and Month wise collection.

APRIL 2018

Rs. in Crore

District	CGST	IGST	SGST	CESS	Total
Thiruvananthapuram	95.96	9.77	106.3	0.06	212.09
Kollam	7.45	2.07	9.7	0.03	19.24
Alappuzha	6.05	2.3	8.31	0.02	16.69
Pathanamthitta	3.26	0.42	4.28	0.01	7.97
Kottayam	10.51	3.41	14.39	0.05	28.36
Idukki	3.92	5.39	4.42	0.01	13.73
Ernakulam	76.3	59.71	159.6	1.07	296.67
Mattancherry	23.59	17.23	34.48	0.03	75.33
Thrissur	21.27	7.54	28.33	0.01	57.16
Palakkad	9.59	6.13	16.06	1.64	33.43
Malappuram	10.97	1.66	20.63	0.23	33.48
Kozhikode	13.08	2.66	19.45	0.01	35.21
Wayanad	1.87	0.38	2.44	0	4.7
Kannur	8.9	2.73	17.75	0.06	29.44
Kasaragod	3.04	1.58	3.91	0	8.53
Center/Unmapped	161.4	109.41	251.6	0.79	523.19
Unmapped	0.03	0	0.03	0	0.06
Total	457.19	232.39	701.68	4.02	1395.28

MAY 2018

Rs. In Crores

District	CGST	IGST	SGST	CESS	Total
Thiruvananthapuram	78.5	9	96.25	0.22	183.96
Kollam	6.96	2.1	10.34	0.03	19.43
Alappuzha	5.16	2.05	7.74	0.14	15.09
Pathanamthitta	2.76	0.36	3.87	0	6.99
Kottayam	14.39	2.95	18.5	0.16	36
Idukki	3.68	7.36	4.71	0.01	15.75
Ernakulam	61.59	47.73	135.18	1.29	245.79
Mattancherry	23.25	15.03	34	0.62	72.89
Thrissur	18.34	5.91	26.46	0.03	50.73
Palakkad	8.23	4.96	15.21	1.79	30.19
Malappuram	12.48	2.04	19.07	0.01	33.6
Kozhikode	12.37	2.96	22.14	0.4	37.86
Wayanad	2.17	0.54	2.82	0	5.53
Kannur	8.87	3.21	13.87	0.03	25.98
Kasaragod	2.61	1.97	3.73	0.01	8.32
Center/Unmapped	158.58	107.87	245.1	0.75	512.3
Unmapped	0.02	0	0.02	0	0.03
Total	419.96	216.04	659.01	5.49	1300.44

JUNE 2018

Rs. in Crore

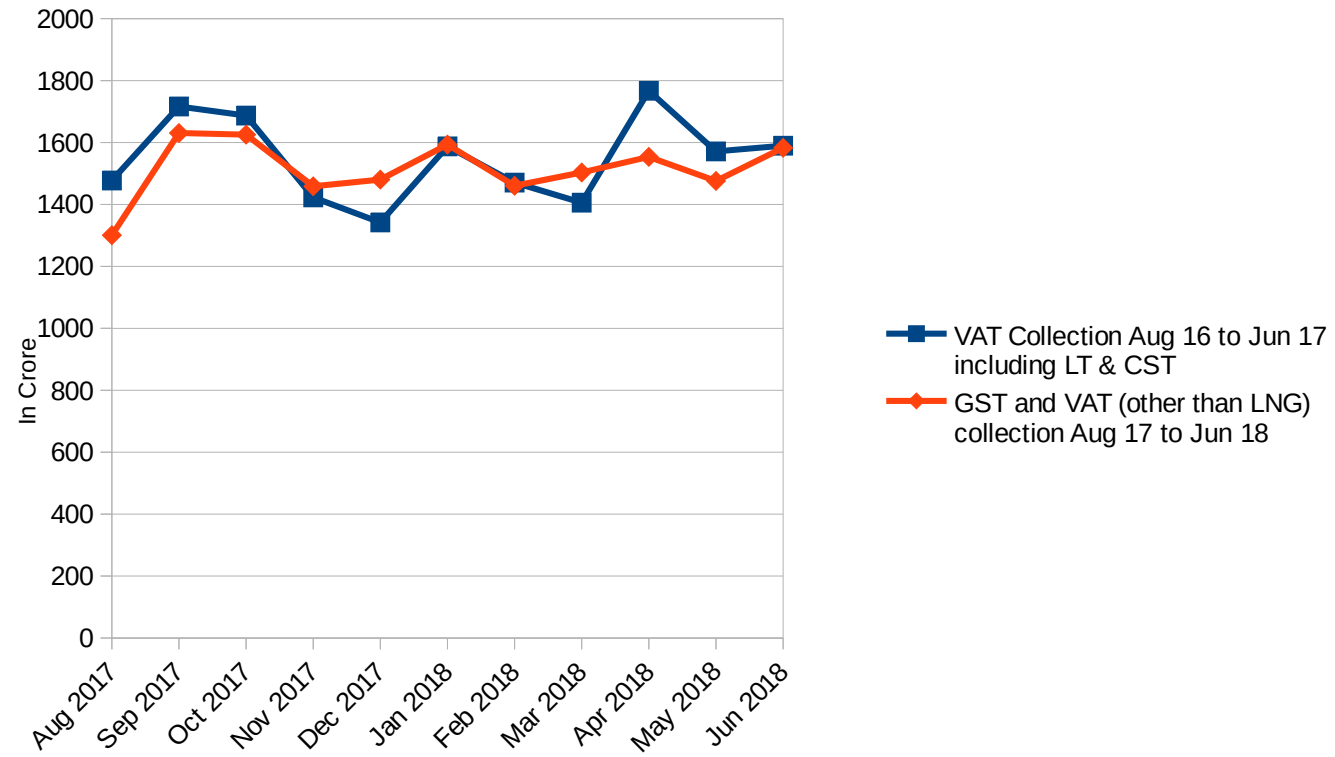
District	CGST	IGST	SGST	CESS	Total
Thiruvananthapuram	41.08	6.55	52.56	1.01	101.2
Kollam	6.99	1.8	9.94	0.03	18.76
Alappuzha	5.3	1.58	7.42	0.08	14.39
Pathanamthitta	2.74	0.24	3.95	0	6.93
Kottayam	10.75	3.97	15.29	0.12	30.13
Idukki	3.55	3.92	4.37	0.03	11.87
Ernakulam	59.89	52.4	146.76	1.1	260.15
Mattancherry	22.96	14.44	38.05	0.04	75.5
Thrissur	18.77	7.28	27.54	0.07	53.67
Palakkad	8.18	5.76	14.81	1.7	30.45
Malappuram	13.45	2.47	18.14	0.02	34.08
Kozhikode	11.95	2.74	21.72	0.17	36.57
Wayanad	1.87	0.67	2.43	0	4.97
Kannur	8.75	2.87	18.54	0.08	30.24
Kasaragod	2.67	1.93	3.86	0.02	8.48
Center/Unmapped	207.79	81.37	298.76	1.13	589.05
Unmapped	0.02	0	0.02	0	0.03
Total	426.71	189.99	684.16	5.6	1306.47

C. Consolidated GST Collection for the 1st Quarter 2018-19 and comparison with previous year

Rs. in Crore

Month	VAT Collection 2017-18 Including LT & CST	SGST	IGST Settlement	VAT collection excluding LNG	Total collection 2018-19
April 18	1767.14	693.64	802.07	57.89	1553.6
May 18	1571.37	661.8	785.97	28.09	1475.86
June 18	1589.74	682.47	879.89	20.67	1583.03

D.GST Collection Comparison Chart



E. Compensation details in Crores

Month	Revenue to be protected every month Projected Collection taking base Year as 2015-16	VAT Collection excluding LNG	SGST Collection	IGST through settlement Fund Transfer	Adhoc settlement	Compensation Received
APRIL 2018	2077	35.15	693.64	802.07	0	0
MAY 2018	2077	28.09	661.80	785.97	0	67.00
JUNE 2018	2077	20.67	682.47	879.89	1052.00	0

CHAPTER VIII. COMPARATIVE ANALYSIS

It is noticed that many of the Tax Payers who have remitted huge amount as tax during VAT period is not at all remitting any tax either due to non filing of returns or by showing less turnover. A certain percentage of top Tax Payers were taken (fix %) and the following is noticed.

A. Analysis of Collection VAT with GST State wide

Rs. In Crores					
Tax Remittance Taxes subsumed in GST			Tax Remittance GST		
April 2017	May 2017	June 2017	April 2018	May 2018	June 2018
1767.14	1571.37	1589.74	1553.60	1475.86	1583.03

B. Analysis are based on Top 100 Tax payers in VAT Regime of each District

I. Analysis of Collection Sector wise

Cigarettes & Other Tobacco Products, like Pan Masala, Gutka

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/ FALL (%) Apr	GR / FALL(%) May	GR / FALL (%) Jun
32010603355	59.17	50.61	59.85	42.12	42.25	42.64	-28.81	-16.52	-28.76
32010605357	48.17	43.45	50.38	0	38.77	176.91	-100	-10.76	251.12
32030414379	16.21	16.5	21.35	14.65	17.87	14.56	-9.66	8.32	-31.8
32040918101	7.1	9.48	7.26	2.02	2.04	0	-71.58	-78.48	-100
32040919923	4.58	5.12	5.24	6.35	6.36	6.35	38.69	24.25	21.19
32050982441	88.2	81.56	77.64	0	0	0	-100	-100	-100
32061238874	7.66	7.51	7.39	7.01	6.46	6.93	-8.53	-14	-6.21
32061396374	3.88	0	0	26.8	28.92	29.33	591.33	0	0
32070288475	7348.24	7142.06	7587.47	2727.14	1793.56	2126.59	-62.89	-74.89	-71.97
32071369105	182.51	168.72	172.14	13.26	19.56	19.42	-92.73	-88.41	-88.72
32081169194	14.34	13.61	16.04	17.9	17.03	17.05	24.84	25.13	6.28
32090926127	25.97	36.99	27.4	0	0	0	-100	-100	-100
32090983582	24.44	23.73	24.97	23.44	22.47	23.35	-4.09	-5.28	-6.51
32100253942	13.56	17.53	16.99	0	0	60.08	-100	-100	253.71

Automobile Spare parts.

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR / FALL(%) Apr	GR / FALL(%) May	GR / FALL(%) Jun
32010188782	1316.31	541.66	1074.76	0	0	3668.58	-100	-100	241.34
32010836264	226.53	211.66	195.46	152.64	142.9	161.47	-32.62	-32.49	-17.39
32020213915	545.03	254.54	302.75	496.71	282.45	287.47	-8.87	10.97	-5.05
32040245204	317.62	255.84	231.41	152.75	338.81	0	-51.91	32.43	-100
32050221164	473.24	334.33	431.83	458.72	0	655.42	-3.07	-100	51.78
32070200174	630.08	545.94	552.22	265.91	136.06	193.59	-57.8	-75.08	-64.94
32070234734	759.86	515.77	623.29	566.86	443.54	520.39	-25.4	-14	-16.51
32070256874	261.1	223.58	223.25	0	0	0	-100	-100	-100
32070301042	432.26	353.86	418.08	0	358.05	292.57	-100	1.18	-30.02
32070316195	2283.78	1580.86	2203.22	2621.25	2330.05	0	14.78	47.39	-100
32070384314	529.9	335.24	228.72	307.58	211.49	203.05	-41.96	-36.91	-11.22
32070401234	2117.97	1862	1751.29	2099.21	1755.08	1822.32	-0.89	-5.74	4.06
32070418244	502.37	372.11	488.87	418.72	282.93	352.85	-16.65	-23.97	-27.82
32070425894	318.49	217.08	217.25	0	0	471.2	-100	-100	116.89
32070458777	1086.86	1007.44	1037.65	1124.46	1066.3	1121.74	3.46	5.84	8.1
32070463402	1991.84	1401.55	1450.83	2280.65	1115	1148.01	14.5	-20.45	-20.87
32070465595	499.6	354.24	428.44	0	644.99	399.63	-100	82.07	-6.72
32070475214	915.04	750.71	1070.85	1002.45	961.72	1113.23	9.55	28.11	3.96
32070497804	767.56	472.06	492.77	417.41	207.96	391.4	-45.62	-55.95	-20.57
32080230358	400.32	390.41	434.59	298.13	313.41	318.63	-25.53	-19.72	-26.68
32100209122	222.69	117.78	150.67	168.91	111.92	141.33	-24.15	-4.98	-6.2
32100227864	759.7	610.79	974.98	751.76	570.6	0	-1.05	-6.58	-100
32100252794	235.24	160.26	168.91	236.32	151	171.05	0.46	-5.78	1.27
32110237405	1120.95	878.79	915.12	2119.44	0	0	89.08	-100	-100
32110880207	235.15	178.71	194.22	174.15	148	168.9	-25.94	-17.18	-13.04

Cement

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32050260854	48.25	40.07	38.27	19.76	20.34	16.45	-59.04	-49.26	-57.03
32070243172	1692.75	882.85	1323.48	1118.61	732.09	944.07	-33.92	-17.08	-28.67
32070255873	848.33	505.43	643.61	397.33	317.78	359.26	-53.16	-37.13	-44.18
32070298961	2177.99	1391.18	1596.1	1228.3	1223.71	1389.87	-43.6	-12.04	-12.92
32070316342	1264.1	998.87	1135.64	649.3	678.31	718.37	-48.63	-32.09	-36.74
32070363884	726.36	586.22	659.82	590.68	403.74	581.59	-18.68	-31.13	-11.86
32070438494	319.43	175.76	215.16	219.35	109.9	174.17	-31.33	-37.47	-19.05
32070459712	336.06	223.61	266.16	198.45	156.39	173.5	-40.95	-30.06	-34.81
32070483145	146.51	123.45	137.61	110.3	99.72	104.68	-24.72	-19.22	-23.93
32071352231	430.74	345.23	370.09	278.73	212.36	225.75	-35.29	-38.49	-39
32080217275	38.98	35.64	44.37	48.44	55.49	32.13	24.27	55.73	-27.59
32081145704	34.35	38.8	9.07	0	5.26	4.01	-100	-86.43	-55.73
32081470975	66.94	23.25	31.84	16.04	20.03	19.34	-76.03	-13.86	-39.26
32090254762	381.23	331.04	354.56	256.35	190.39	235.76	-32.76	-42.49	-33.51
32090649974	22.49	20.07	14.75	20.25	15.68	16.75	-9.96	-21.89	13.57
32110858945	20.85	0	30.32	1.73	0.94	0.84	-91.72	0	-97.23
32110921765	32.78	30.97	28.29	21.88	26.23	23.87	-33.23	-15.29	-15.63
32110933173	14.39	11.85	13.21	23.2	88.95	20.54	61.29	650.88	55.54
32120270864	962.35	755.16	861.51	782.14	614.1	731.54	-18.73	-18.68	-15.09
32120701198	69.36	69.46	77.97	0	2.35	26.03	-100	-96.61	-66.62
32130540382	24.43	20.98	18.96	20.51	11.35	14.45	-16.06	-45.89	-23.81
32140727335	182.45	131.06	157.48	118.56	142.7	133.26	-35.02	8.88	-15.38
32150364006	320.75	305.51	337.35	218.76	177.03	174.47	-31.8	-42.06	-48.28
32150380408	44.68	49.02	57.27	0	0	0	-100	-100	-100
32150709393	121.14	105.44	84	49.94	61.3	47.28	-58.78	-41.87	-43.72

Crushed Metal

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR /FALL (%) Apr	GR /FALL (%) May	GR / FALL (%) Jun
32021046009	10.28	5.14	0	1.07	0	0.34	-89.63	-100	0
32021425405	0.03	0	0	0	0	0	-100	0	0
32021431942	7.57	7.08	6.73	2.55	4.38	2.93	-66.26	-38.04	-56.42
32030246507	6.62	5.13	5.13	6.44	6.94	7.38	-2.73	35.49	43.94
32030373464	9.45	9.41	9.41	9.27	8.24	8.29	-1.83	-12.43	-11.9
32030476222	8.66	8.6	8.75	2.44	3.11	3.1	-71.82	-63.81	-64.59
32030513504	11.13	11.1	11.11	0	0	0	-100	-100	-100
32030547456	5.17	5.14	5.15	1.2	0	1.2	-76.78	-100	-76.69
32030577112	9.83	9.8	9.8	5.7	11.96	11.2	-42	22.01	14.32
32030598047	5.16	5.13	5.13	2.62	0	0	-49.13	-100	-100
32030941285	11.29	6.26	6.25	0.41	3.69	0	-96.41	-40.98	-100
32030962683	5.16	5.13	5.13	2.12	0	0	-58.86	-100	-100
32051584642	16.8	10.64	10.63	0	0	0	-100	-100	-100
32060658543	0.03	4.51	9.02	2.59	1.42	4.22	8531.87	-68.48	-53.26
32060741872	4.84	3.88	5.32	3.01	1.55	1.5	-37.88	-60.17	-71.72
32100443302	5.68	5.64	5.65	0	1.08	0	-100	-80.86	-100
32100799858	31.8	16.72	34.02	5.66	16.15	3.84	-82.2	-3.38	-88.71
32121039633	11.3	12.04	13.33	0	0	13.3	-100	-100	-0.2
32121092395	6.96	7.73	7.73	0	0	0	-100	-100	-100
32150829734	10.16	10.17	10.15	3.2	6.61	6.79	-68.49	-35.05	-33.09
32295390304	5.68	5.65	0	1.04	0	0	-81.76	-100	0
32408330309	10.66	10.64	10.63	0	0	1.09	-100	-100	-89.7
32420500613	5.68	5.65	5.65	5.35	4.63	5.95	-5.84	-18.17	5.26
32449270211	9.03	9	9	0	9.44	0	-100	4.93	-100
32461250309	9.17	9.13	9.14	1.21	1.89	0	-86.81	-79.34	-100

Timber & Furniture

Rs.in Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32010616225	12.26	13.43	14.3	3.23	9.94	0	-73.62	-26.03	-100
32011031294	7.12	2.78	5.91	4.77	4.82	3	-33.04	73.29	-49.3
32030487472	1.41	2.12	2.27	0.19	1.33	0.83	-86.79	-37.32	-63.61
32030578855	9.01	8.84	7.2	0.11	8.47	5.48	-98.75	-4.19	-23.92
32041891124	5.6	6.66	3.32	0	0	1.4	-100	-100	-57.83
32050958782	0.01	0	0	0.03	0	0.27	211	0	0
32061348865	4.28	3.11	5.45	0	2.89	0	-100	-6.85	-100
32061386305	3	3.03	1.21	0.38	0.29	0	-87.18	-90.35	-100
32070248212	546.93	606.9	313	727.39	327.06	293.65	32.99	-46.11	-6.18
32080604545	9.57	8.67	10.88	0	16.45	16.89	-100	89.71	55.25
32081360231	3.56	5.34	5.56	4.55	0	0.38	27.72	-100	-93.09
32101058002	7.15	6.97	7.65	4.88	4.41	5.11	-31.77	-36.75	-33.21
32101098603	5.49	11	13.22	0	2.77	7.05	-100	-74.8	-46.72
32120449222	4.91	8.21	0	0	6.47	4.16	-100	-21.16	0
32120951692	34.16	37.53	35.83	22.58	13.09	19.5	-33.9	-65.11	-45.59
32130275782	2.71	3.33	3.52	0	2.28	0	-100	-31.54	-100
32130506496	6.65	4.49	5.57	1.33	0.58	1.66	-79.97	-87.18	-70.16
32130629897	4.68	3.87	5.28	1.89	2	2.27	-59.67	-48.29	-56.89
32150247614	74.3	50.73	60.47	35.87	23.78	33.58	-51.72	-53.12	-44.47
32151267819	16.85	14.21	15.75	1.36	2.81	8.21	-91.95	-80.23	-47.84

Iron & Steel Dealer

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32050589681	31.55	27.96	20.98	33.35	49.08	10.9	5.73	75.56	-48.02
32070328492	176.09	137.82	119.85	329.37	294.91	323.01	87.04	113.98	169.52
32070427582	142.46	129.05	160.37	81.82	32.61	33.4	-42.57	-74.73	-79.17
32080221742	77.54	63.98	45.7	236.43	240.68	352.51	204.9	276.17	671.34
32080231743	34.99	51.35	102.71	1.42	-0.68	0	-95.95	-101.33	-100
32080687299	11.78	17.82	16.1	0	18.67	20.24	-100	4.77	25.71
32090211988	57.68	64.6	18.68	0	0	0	-100	-100	-100
32090212236	46.3	37.7	24.92	0	0	0	-100	-100	-100
32090227424	21.04	24.78	30.16	9.71	9.97	13.69	-53.86	-59.79	-54.59
32090229944	47.37	100.92	85.95	291.8	0	0	516.03	-100	-100
32090235715	64.42	16.36	26.99	0	143.46	0	-100	777.04	-100
32090250802	21.34	8.98	17.35	29.94	0	0	40.35	-100	-100
32090251127	14.03	11.38	2.7	0	44.06	22.69	-100	287.09	741.07
32090271772	18.88	14.82	9.7	0	0	0	-100	-100	-100
32090275945	80.09	77.52	75.5	0	0	0	-100	-100	-100
32090287151	31.03	30	16.36	0	0	0	-100	-100	-100
32090292202	33.37	39.91	24.61	0	0	0	-100	-100	-100
32100245649	44.08	68.77	74.72	130.1	92.06	138.35	195.16	33.87	85.15
32110251074	31.93	29.63	36.62	187.51	173.07	158.54	487.29	484	332.88
32150212165	82.28	26.03	82.03	0	0	0	-100	-100	-100
32150229794	2.02	23.09	13.11	0.01	0.02	38.8	-99.63	-99.9	195.93
32150245252	62.24	54.04	66.37	0	0	0	-100	-100	-100
32150295652	103.82	132.54	118.82	0	0	0	-100	-100	-100
32150344408	19.22	36.15	24.52	111.02	147.24	88.32	477.59	307.33	260.23
32150911105	27.18	27.77	29.32	55.39	72.71	68.75	103.77	161.88	134.47

Jewellery including Bullion

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32010185215	196.5	225.94	225.94	29.04	77.44	57.45	-85.22	-65.72	-74.57
32010186328	13.61	31.13	31.13	7.91	12.7	19.16	-41.87	-59.2	-38.44
32030204905	24.37	51.84	51.85	8.9	15.19	13.07	-63.48	-70.71	-74.8
32040294129	99.5	268.89	205.14	56.79	66.95	47.07	-42.93	-75.1	-77.05
32050207484	184.46	212.21	212.29	88.87	106.78	102.42	-51.82	-49.68	-51.75
32050212502	86.33	99.22	99.2	26.52	394.36	0	-69.28	297.46	-100
32050275355	109.92	126.55	126.53	0	157.07	75.95	-100	24.11	-39.97
32050591659	54.47	73.03	63.8	0	0	1.76	-100	-100	-97.24
32070373424	292.83	276.99	247.66	0	120.99	0	-100	-56.32	-100
32080204326	770.83	976.71	963.05	100.72	166.48	160.19	-86.93	-82.95	-83.37
32080210334	66.51	92.51	74.53	23.58	62.96	36.41	-64.54	-31.95	-51.15
32080262152	40.84	47.96	47.04	0	42.95	21.68	-100	-10.45	-53.91
32090239462	72.06	82.85	82.7	0	76.73	0	-100	-7.39	-100
32100756164	41.39	47.53	47.53	0	34.01	14.78	-100	-28.44	-68.9
32110204105	19.27	38.28	30.97	12.33	13.44	12.23	-36	-64.9	-60.52
32110208842	36.9	42.48	42.44	5.97	6.72	7.19	-83.82	-84.19	-83.05
32110262774	95.16	108.85	108.85	0	120.88	50.43	-100	11.05	-53.67
32110275835	36.74	66.02	45.92	9.09	12.34	12.5	-75.27	-81.3	-72.78
32120222264	47.51	54.43	54.69	0	47.42	22.56	-100	-12.88	-58.75
32120239792	18.76	34.97	29.09	10.58	15	12.52	-43.63	-57.11	-56.97
32120254102	50.49	57.29	57.29	31.52	43.82	44.43	-37.57	-23.52	-22.44
32130528142	37.91	43.57	43.61	0	33.6	13.05	-100	-22.88	-70.08
32130690603	32.67	37.53	37.54	0	32.82	16.56	-100	-12.56	-55.88
32140465165	67.47	80.46	79.97	0	131.65	56.88	-100	63.62	-28.87
32150894973	74.71	29.96	58.73	1.7	37.4	22.35	-97.72	24.82	-61.94

Marble & Granite

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32010667582	43.23	39.26	40.4	0	43.4	0	-100	10.54	-100
32010673454	87.63	95.84	73.79	42.4	35.24	36.36	-51.62	-63.23	-50.72
32010979634	96.98	96.96	110.01	0	101.28	54.04	-100	4.45	-50.88
32011054222	26.45	20.92	21.84	18.8	20.32	14.29	-28.92	-2.88	-34.54
32021014353	7.58	9.56	12.94	0	0	0	-100	-100	-100
32021217314	14.32	14.85	10.79	5.28	0	12.66	-63.11	-100	17.27
32040226495	16.41	12.79	4.5	0	3.08	5.01	-100	-75.93	11.28
32051078357	13.61	9.56	3.75	5.87	6.2	5.2	-56.86	-35.11	38.67
32090665432	25.33	23.9	16.27	10.13	10.43	11.88	-59.99	-56.34	-26.98
32090686604	22.55	12.58	11.87	32.47	29.57	8.72	44.01	135.14	-26.55
32090694265	12.09	16.28	13.99	0	0	0	-100	-100	-100
32091424424	21.8	22.41	20.46	13.64	10.19	9.88	-37.42	-54.51	-51.7
32100616348	8.56	3.37	6.94	0.14	0.33	0.06	-98.4	-90.21	-99.08
32100682825	14.4	17.19	22.24	0	11.97	0	-100	-30.36	-100
32100775683	22.69	20.92	10.95	0	0.67	0	-100	-96.8	-100
32100798238	29.96	33.43	26.56	0	0.28	0	-100	-99.17	-100
32100957033	4.86	4.84	3.94	0	0	0	-100	-100	-100
32100986507	14	12.68	10.26	0.04	0	0	-99.73	-99.98	-100
32101007883	28.18	18.45	7.18	0	22.18	17.36	-100	20.2	141.73
32110386221	46.51	71.95	48.34	42.86	30.51	31.11	-7.86	-57.6	-35.64
32130522202	18.38	27.55	19.29	13.49	0	26.12	-26.6	-100	35.42
32150201714	58.53	78.25	12.72	27.69	24.89	24.13	-52.7	-68.2	89.62
32150271295	62.68	47.87	33.27	34.67	35.39	31.14	-44.69	-26.08	-6.39
32151370094	27.53	50.71	39.2	0	23.48	56.83	-100	-53.69	44.95
32153145219	19.34	9.41	19.01	16.79	7.84	0	-13.2	-16.7	-100

Medicines

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32010100964	16.24	19.76	18.4	6.53	11.15	10.35	-59.82	-43.57	-43.73
32010108524	23.95	18.26	23.49	8.05	57.2	0	-66.41	213.27	-100
32010141655	118.24	31.65	59.22	0	0	0	-100	-100	-100
32010157552	25.22	16.66	23.46	5.38	-3.59	-5.31	-78.68	-121.57	-122.62
32010802795	16.77	14.78	13.75	33.16	25.91	23.41	97.77	75.27	70.3
32020985619	22.53	40.15	35.32	0	45.44	0	-100	13.18	-100
32040223582	14.3	12	11.66	8.53	0.06	30.66	-40.34	-99.5	162.88
32070205754	103.53	263.66	171.09	123.91	138.7	152.19	19.69	-47.39	-11.05
32070274402	166.31	186.62	206	111.81	164.44	164.92	-32.77	-11.89	-19.94
32070309849	145.85	167.16	169.58	81.3	95.72	86.66	-44.26	-42.74	-48.9
32070435388	303.8	176.2	176.08	0	0	0	-100	-100	-100
32080204495	37.65	45.79	40.27	29.91	39.1	43.58	-20.56	-14.6	8.22
32080212415	18.44	13.74	14.01	9.97	12.57	12.55	-45.92	-8.54	-10.4
32080218704	112.89	133.84	129.49	82.25	103.93	99.9	-27.14	-22.35	-22.85
32080236592	60.19	0	0	99.59	0	3.79	65.46	0	0
32080247379	66.39	145.3	121.28	49.83	106.84	85.62	-24.94	-26.47	-29.41
32080279926	20.27	12.15	18.43	4.3	4.91	6.44	-78.81	-59.55	-65.05
32080280422	24.57	39.58	33.53	0	0	0	-100	-100	-100
32080299208	10.54	16.04	15.12	3.92	7.36	7.86	-62.81	-54.14	-48.01
32080770033	16.92	17.31	16.83	7.97	8.51	8.15	-52.91	-50.87	-51.61
32090559502	14.07	16.52	16.03	9.08	12.66	12.35	-35.43	-23.34	-22.91
32100224275	91.93	50.33	70.95	39.85	26.74	29.13	-56.65	-46.88	-58.95
32110264045	23.55	40.76	35.35	23.7	38.59	34.93	0.63	-5.32	-1.2
32150210207	102.86	121.15	119.32	85.33	100.45	97.44	-17.05	-17.09	-18.33
32150346142	16.17	16.25	16.41	8.04	8.39	8.38	-50.26	-48.4	-48.95

Sanitaryware & Pipes of all Kinds

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32010176035	22.84	21.79	18.76	7.89	10.67	0	-65.45	-51.02	-100
32010648232	0.03	39.47	18.95	7.38	17.68	11.77	23332.7	-55.21	-37.89
32011193531	15.35	0	0.87	0	0	0	-100	0	-100
32050281385	8.72	13.7	14.07	21.81	22.31	21.66	150.06	62.84	53.96
32050587082	9.31	11.08	9.98	1.44	3.62	6.42	-84.56	-67.35	-35.63
32050662524	8.1	7.96	9.22	7.61	14.82	14.17	-6.06	86.34	53.7
32050935764	42.1	37.94	59.87	0	22.77	26.03	-100	-39.97	-56.52
32071398928	211.08	128.35	151.73	159.55	125.56	140.08	-24.41	-2.17	-7.68
32080267135	12	6.87	21.65	0	16.39	22	-100	138.38	1.62
32080299074	26.09	14	16.09	11.45	7.11	7.25	-56.11	-49.23	-54.96
32080710565	20.74	15.49	16.68	16.42	0	20.65	-20.84	-100	23.84
32080763957	49.53	53.52	11.95	32.43	0	28.56	-34.53	-100	139.03
32081317075	47.18	46.78	55.9	16.73	54.46	0.93	-64.55	16.41	-98.33
32090664104	32.46	28.88	29.22	35.58	21.67	33.29	9.63	-24.96	13.91
32091070037	13.84	16.12	8.98	0	4.86	2.52	-100	-69.83	-71.95
32100451615	15.57	10.56	13.37	6.88	6.49	5.59	-55.82	-38.52	-58.2
32100708699	17.95	9.58	12.02	27.29	18.53	21.3	52.05	93.52	77.17
32120223333	65.01	78.85	82.32	0	0	102.28	-100	-100	24.24
32120231613	131.06	123.08	88.56	0	0	139.89	-100	-100	57.96
32151458092	74.1	39.88	38.02	0	0	108.34	-100	-100	184.94

II. Analysis of Collection Tax payer wise

Thiruvananthapuram

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32010188782	1316.31	541.66	1074.76	0.00	0.00	3668.58	-100.00	-100.00	241.34
32010836264	226.53	211.66	195.46	152.64	142.90	161.47	-32.62	-32.49	-17.39
32010185215	196.50	225.94	225.94	29.04	77.44	57.45	-85.22	-65.72	-74.57
32010148967	160.29	160.25	159.88	241.63	170.73	196.65	50.75	6.54	23.00
32010141655	118.24	31.65	59.22	0.00	0.00	0.00	-100.00	-100.00	-100.00
32010107646	109.68	109.59	109.89	171.99	139.47	142.87	56.81	27.26	30.01
32010188545	111.42	87.89	105.19	90.88	103.93	92.47	-18.44	18.25	-12.09
32010120325	120.54	94.36	101.15	106.20	99.19	102.86	-11.90	5.13	1.69
32011035322	95.75	82.21	93.35	219.22	206.64	0.00	128.95	151.34	-100.00
32010979634	96.98	96.96	110.01	0.00	101.28	54.04	-100.00	4.45	-50.88
32010844465	59.70	84.78	92.37	14.19	0.00	110.79	-76.24	-100.00	19.94
32011369345	89.61	0.00	0.00	1.69	0.48	0.26	-98.11	0.00	0.00
32010158272	0.04	57.74	0.00	30.38	23.10	0.00	84288.44	-60.00	0.00
32010159328	35.08	46.06	41.31	55.43	0.00	0.00	58.04	-100.00	-100.00
32011396244	65.11	0.00	0.00	0.00	0.08	0.01	-100.00	0.00	0.00
32010736094	0.00	0.00	64.37	0.00	0.00	0.00	0.00	0.00	-100.00
32010127255	42.23	38.22	82.11	32.85	32.37	37.65	-22.22	-15.30	-54.14
32010169364	82.92	77.51	81.30	2.28	10.63	0.00	-97.26	-86.29	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32010673454	87.63	95.84	73.79	42.40	35.24	36.36	-51.62	-63.23	-50.72
32010866076	52.53	45.05	62.54	0.00	81.34	55.37	-100.00	80.55	-11.47
32010869171	58.47	46.57	58.08	0.00	47.53	0.00	-100.00	2.06	-100.00
32010829738	111.51	187.99	225.09	89.29	80.86	91.02	-19.93	-56.99	-59.56
32010695043	28.75	61.58	18.16	0.03	0.01	0.82	-99.91	-99.98	-95.48
32010603355	59.17	50.61	59.85	42.12	42.25	42.64	-28.81	-16.52	-28.76
32010160825	3.34	11.64	14.38	23.85	15.45	3.17	613.59	32.71	-77.96
32011193531	15.35	0.00	0.87	0.00	0.00	0.00	-100.00	0.00	-100.00
32010192538	58.92	43.67	50.55	60.60	39.13	39.08	2.86	-10.41	-22.68
32010183854	46.06	39.57	42.87	41.81	37.85	43.53	-9.23	-4.34	1.55
32010605357	48.17	43.45	50.38	0.00	38.77	176.91	-100.00	-10.76	251.12
32010192944	58.90	40.86	61.68	0.00	0.00	160.12	-100.00	-100.00	159.59
32010680081	0.03	26.50	45.25	82.33	84.18	0.00	274330.60	217.61	-100.00
32010175517	39.39	43.33	27.75	80.86	79.30	64.60	105.30	83.02	132.75
32010131406	28.88	21.68	31.57	58.56	75.62	57.55	102.76	248.84	82.26
32010850405	49.16	42.09	48.58	1.04	1.23	1.08	-97.88	-97.07	-97.78
32010114475	21.92	30.45	27.30	20.11	21.60	23.05	-8.26	-29.04	-15.57
32010187792	24.41	15.48	16.17	11.81	12.00	12.84	-51.61	-22.46	-20.57
32010720917	18.99	24.12	49.64	0.00	183.30	343.06	-100.00	660.00	591.04
32011118425	13.37	19.42	15.54	8.71	51.19	25.88	-34.88	163.64	66.54
32010889983	43.67	39.85	44.86	45.70	37.64	21.49	4.66	-5.54	-52.10
32010120865	30.87	20.64	33.99	29.52	27.14	29.39	-4.40	31.50	-13.54
32010128864	13.25	17.70	18.45	14.15	18.37	15.03	6.79	3.78	-18.53

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32010131755	0.04	45.57	30.75	8.40	0.00	0.00	21426.69	-100.00	-100.00
32010134995	51.92	28.68	40.00	47.62	27.89	34.08	-8.29	-2.76	-14.79
32010177712	30.46	35.59	34.87	0.00	80.27	40.39	-100.00	125.54	15.83
32010882445	28.12	28.31	61.23	0.00	293.48	35.51	-100.00	936.53	-42.00
32010616225	12.26	13.43	14.30	3.23	9.94	0.00	-73.62	-26.03	-100.00
32011397504	0.01	0.00	46.46	0.00	4.85	0.00	-100.00	0.00	-100.00
32011114206	17.78	14.31	15.50	16.92	0.00	28.70	-4.79	-100.00	85.13
32011335685	17.99	0.00	0.00	0.45	0.00	0.04	-97.52	0.00	0.00
32011054222	26.45	20.92	21.84	18.80	20.32	14.29	-28.92	-2.88	-34.54
32011311644	0.45	15.82	0.00	5.29	3.97	0.94	1077.20	-74.90	0.00
32010667582	43.23	39.26	40.40	0.00	43.40	0.00	-100.00	10.54	-100.00
32010199536	24.39	21.52	22.32	0.00	0.00	0.00	-100.00	-100.00	-100.00
32010731008	37.06	23.28	29.24	2.33	0.38	0.81	-93.72	-98.38	-97.22
32010887362	25.87	32.43	21.81	56.49	50.05	50.66	118.38	54.33	132.23
32010194902	78.34	0.00	43.68	113.08	0.00	62.52	44.35	0.00	43.11
32010979915	16.95	7.82	3.58	3.34	-0.80	-4.39	-80.30	-110.20	-222.58
32010170545	15.45	17.36	14.74	0.21	0.05	0.02	-98.63	-99.70	-99.88
32010133522	20.13	0.01	0.01	6.76	5.70	7.86	-66.41	60603.51	98962.30
32010611916	0.00	22.50	8.24	0.00	20.12	17.58	0.00	-10.56	113.25
32010606797	23.49	18.88	24.10	22.30	21.64	0.00	-5.06	14.62	-100.00
32010188242	24.96	9.52	27.82	11.78	11.93	8.50	-52.82	25.26	-69.46
32010100964	16.24	19.76	18.40	6.53	11.15	10.35	-59.82	-43.57	-43.73

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32010731774	1.80	5.45	8.06	0.00	0.00	0.00	-100.00	-100.00	-100.00
32010191482	30.40	0.00	0.02	11.99	0.00	0.00	-60.57	0.00	-100.00
32010190795	28.15	19.79	24.50	0.00	39.29	24.93	-100.00	98.60	1.74
32010180142	15.14	0.00	0.00	29.73	12.27	33.31	96.34	0.00	0.00
32010108524	23.95	18.26	23.49	8.05	57.20	0.00	-66.41	213.27	-100.00
32011311565	10.02	0.04	1.72	7.01	97.92	59.21	-30.04	244690.25	3332.76
32011363732	6.16	11.63	10.96	5.00	5.98	6.92	-18.80	-48.54	-36.87
32010157552	25.22	16.66	23.46	5.38	-3.59	-5.31	-78.68	-121.57	-122.62
32010155482	8.72	0.29	0.06	1.00	0.08	0.56	-88.51	-73.30	780.39
32011386884	31.30	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32011309822	15.22	0.03	0.00	27.08	8.07	0.00	77.93	24740.09	0.00
32010125905	13.38	9.34	7.45	8.10	5.96	7.27	-39.47	-36.17	-2.40
32010802795	16.77	14.78	13.75	33.16	25.91	23.41	97.77	75.27	70.30
32011342446	9.07	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32010632166	27.04	4.25	3.70	9.86	0.00	8.50	-63.52	-100.00	129.64
32010648232	0.03	39.47	18.95	7.38	17.68	11.77	23332.70	-55.21	-37.89
32011351582	21.61	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32010141014	17.14	12.77	14.91	11.85	10.85	10.97	-30.89	-15.09	-26.41
32010104024	10.07	8.16	7.01	3.75	1.16	5.15	-62.75	-85.80	-26.52
32010777459	35.04	36.28	38.91	4.97	1.67	1.78	-85.80	-95.39	-95.44
32010141745	13.44	8.55	15.52	0.40	1.56	2.11	-97.03	-81.79	-86.43
32010654914	8.06	8.30	7.97	6.73	5.78	4.70	-16.50	-30.37	-41.03

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32010186328	13.61	31.13	31.13	7.91	12.70	19.16	-41.87	-59.20	-38.44
32011385062	18.50	0.00	0.00	18.18	17.59	0.00	-1.78	0.00	0.00
32010111404	40.26	0.66	0.52	-13.85	5.69	2.16	-134.39	760.11	314.52
32010115454	25.32	42.80	18.98	0.00	6.55	0.00	-100.00	-84.69	-100.00
32011349286	1.47	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32011107401	13.06	20.80	10.76	8.21	20.03	11.13	-37.10	-3.70	3.42
32011325684	0.01	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32011031294	7.12	2.78	5.91	4.77	4.82	3.00	-33.04	73.29	-49.30
32011071355	8.43	17.42	10.47	9.35	0.00	10.18	10.84	-100.00	-2.77
32010800916	11.54	8.24	9.08	8.99	9.90	10.32	-22.10	20.04	13.57
32010147595	7.18	9.47	8.52	0.00	3.34	9.50	-100.00	-64.77	11.61
32011393522	10.19	0.00	0.00	0.65	2.18	0.21	-93.57	0.00	0.00
32011302982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32010176035	22.84	21.79	18.76	7.89	10.67	0.00	-65.45	-51.02	-100.00

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TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32020213915	545.03	254.54	302.75	496.71	282.45	287.47	-8.87	10.97	-5.05
32020266014	170.19	195.40	136.05	69.92	79.72	79.95	-58.91	-59.20	-41.23
32020641044	107.89	87.43	119.24	126.63	121.89	131.38	17.38	39.41	10.18
32020746412	89.86	51.50	65.02	84.87	46.76	43.59	-5.56	-9.21	-32.96
32020267577	85.23	63.46	78.77	73.03	64.05	76.28	-14.32	0.94	-3.17
32020251682	44.32	33.26	39.13	37.94	41.94	38.51	-14.40	26.09	-1.57
32020740641	71.03	45.88	59.19	55.63	41.27	53.97	-21.68	-10.04	-8.80
32020264089	9.27	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32020756942	0.03	0.00	0.00	0.00	0.00	0.27	-100.00	0.00	0.00
32020263336	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00
32021386222	55.98	29.92	48.41	26.80	19.99	19.55	-52.13	-33.18	-59.61
32020290235	0.00	2.74	0.19	0.00	2.58	0.00	0.00	-5.63	-100.00
32020274248	31.48	36.16	36.17	0.00	29.36	14.65	-100.00	-18.81	-59.49
32020207694	12.85	19.22	18.22	0.00	22.37	19.52	-100.00	16.40	7.11
32021441954	12.95	38.95	25.41	0.00	0.00	0.00	-100.00	-100.00	-100.00
32020985619	22.53	40.15	35.32	0.00	45.44	0.00	-100.00	13.18	-100.00
32020952962	38.17	19.65	28.81	15.10	15.18	13.26	-60.45	-22.78	-53.97

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32020283351	17.07	11.38	3.60	0.00	0.00	0.00	-100.00	-100.00	-100.00
32020251142	15.92	14.31	21.57	0.00	-6.91	-25.73	-100.00	-148.30	-219.30
32020297435	11.12	0.74	8.25	4.39	0.00	4.31	-60.54	-100.00	-47.74
32020649829	7.39	14.60	10.55	6.09	10.04	5.13	-17.63	-31.24	-51.38
32020841305	2.39	1.98	2.92	0.00	0.00	0.00	-100.00	-100.00	-100.00
32020276544	11.37	13.12	15.73	0.00	9.68	13.01	-100.00	-26.18	-17.25
32021422312	10.46	16.61	13.13	10.27	4.01	0.00	-1.87	-75.88	-100.00
32020240138	21.95	25.15	25.32	0.00	55.98	29.24	-100.00	122.61	15.46
32020298774	16.47	1.32	1.07	1.98	3.19	1.32	-87.96	141.75	24.24
32020798105	17.31	12.05	15.89	48.88	0.00	0.00	182.42	-100.00	-100.00
32021451235	34.42	24.59	42.81	20.83	24.20	20.20	-39.50	-1.61	-52.80
32020631594	16.21	12.04	15.57	0.00	16.80	66.31	-100.00	39.54	325.95
32020250725	20.61	24.73	31.11	0.00	0.00	0.00	-100.00	-100.00	-100.00
32020282855	12.97	10.91	5.83	4.27	1.64	1.00	-67.10	-85.01	-82.86
32021058622	2.57	0.00	0.04	0.00	0.00	0.00	-100.00	0.00	-100.00
32020720694	8.00	10.32	10.62	9.04	9.45	7.82	13.05	-8.40	-26.33
32020223242	1.34	6.00	11.95	0.00	0.00	0.00	-100.00	-100.00	-100.00
32020229024	29.65	0.16	0.02	0.93	1.22	0.98	-96.86	660.04	5292.01

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32021463295	16.86	8.50	11.29	2.55	2.56	2.69	-84.85	-69.90	-76.17
32020704044	3.16	0.28	9.58	0.00	0.00	0.00	-100.00	-100.00	-100.00
32020279571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32021115355	25.39	26.60	24.67	15.09	16.63	16.39	-40.57	-37.50	-33.55
32021469382	19.54	9.62	4.44	6.71	3.35	2.27	-65.65	-65.15	-48.97
32020259264	0.00	19.89	10.05	0.00	18.94	4.00	0.00	-4.76	-60.21
32021348512	4.22	6.68	6.17	0.00	5.49	3.55	-100.00	-17.80	-42.39
32020218955	13.55	7.01	13.71	26.65	31.65	41.88	96.72	351.52	205.50
32020734262	8.35	13.10	9.69	5.23	4.25	3.80	-37.45	-67.56	-60.78
32020232512	2.61	5.83	9.72	0.00	0.00	4.67	-100.00	-100.00	-51.99
32021217314	14.32	14.85	10.79	5.28	0.00	12.66	-63.11	-100.00	17.27
32021049701	0.00	14.93	0.00	0.00	18.66	10.02	0.00	24.98	0.00
32020619692	9.90	14.00	12.12	8.06	8.51	8.26	-18.60	-39.18	-31.89
32021271437	19.84	16.52	15.37	32.22	0.00	54.87	62.41	-100.00	257.08
32020654882	17.55	3.59	11.19	14.14	15.61	17.20	-19.44	334.50	53.67
32020262201	13.95	8.62	6.86	20.41	11.30	5.81	46.31	31.17	-15.24
32021431942	7.57	7.08	6.73	2.55	4.38	2.93	-66.26	-38.04	-56.42
32021327272	3.51	2.71	5.94	2.91	1.79	8.05	-17.13	-33.86	35.46

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32020255697	0.50	5.35	9.07	1.60	1.08	6.39	216.65	-79.75	-29.48
32020214905	9.90	7.68	9.08	1.40	6.90	10.33	-85.89	-10.19	13.77
32021052287	4.70	4.48	6.97	7.20	0.73	2.58	53.13	-83.59	-62.92
32021046009	10.28	5.14	0.00	1.07	0.00	0.34	-89.63	-100.00	0.00
32021141005	1.94	1.89	2.12	1.93	0.75	1.70	-0.32	-60.36	-19.96
32020212025	12.28	12.17	11.66	14.95	11.95	12.14	21.71	-1.76	4.16
32020219427	10.08	11.00	15.06	8.61	0.00	10.79	-14.60	-100.00	-28.32
32021497664	5.65	8.21	9.42	4.31	3.17	3.64	-23.77	-61.42	-61.35
32021425405	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32020259422	21.63	33.66	43.99	21.49	-1.78	4.23	-0.66	-105.30	-90.38
32021154775	11.74	15.44	11.40	6.06	6.47	6.93	-48.39	-58.08	-39.24
32020205185	4.73	9.34	9.11	5.63	8.39	7.93	19.13	-10.19	-12.94
32021074552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32449270211	9.03	9.00	9.00	0.00	9.44	0.00	-100.00	4.93	-100.00
32020862062	10.00	9.90	15.80	0.00	18.20	0.00	-100.00	83.90	-100.00
32020247002	8.45	11.13	11.04	19.20	18.19	0.00	127.37	63.32	-100.00
32020746186	2.68	3.23	1.74	0.00	0.00	10.84	-100.00	-100.00	521.36
32021452394	1.08	5.12	0.00	0.79	1.47	2.66	-27.51	-71.32	0.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32021444924	2.71	3.97	0.04	2.51	0.61	2.01	-7.16	-84.54	5153.51
32020290674	8.63	9.91	10.37	0.00	5.22	0.00	-100.00	-47.35	-100.00
32020237304	0.05	0.00	0.00	0.00	0.29	0.40	-100.00	0.00	0.00
32021008198	10.12	20.06	7.62	12.15	8.06	14.40	20.06	-59.82	88.90
32021492332	5.76	0.00	2.25	2.12	1.08	2.05	-63.21	0.00	-8.81
32021014353	7.58	9.56	12.94	0.00	0.00	0.00	-100.00	-100.00	-100.00
32020255293	21.38	16.37	10.22	3.74	4.69	4.13	-82.51	-71.35	-59.62
32020294252	0.04	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32020204645	10.49	15.06	10.48	0.00	0.00	0.00	-100.00	-100.00	-100.00
32021367862	7.88	8.26	4.08	3.58	2.31	3.76	-54.56	-72.01	-7.99
32021495875	4.59	2.28	3.49	1.20	0.19	0.51	-73.92	-91.71	-85.38
32021405368	9.41	6.88	7.60	4.58	2.40	1.27	-51.30	-65.09	-83.34
32021171594	6.69	4.35	2.66	0.87	1.38	1.08	-87.01	-68.29	-59.47
32020214894	12.43	7.86	8.65	0.00	11.63	5.53	-100.00	47.95	-36.13
32020289774	4.91	1.47	2.79	0.00	0.00	0.00	-100.00	-100.00	-100.00
32021139306	4.99	3.05	5.22	0.00	0.00	0.00	-100.00	-100.00	-100.00
32021077195	1.99	5.97	4.54	3.08	0.56	2.04	55.33	-90.66	-55.05
32021058115	0.03	2.08	1.32	0.00	0.00	7.55	-100.00	-100.00	473.83

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32021356509	3.23	4.99	0.65	3.20	0.80	4.46	-1.08	-83.98	585.55
32020271482	6.52	6.88	6.38	0.00	0.00	0.00	-100.00	-100.00	-100.00
32021025748	0.76	0.76	1.16	0.00	0.94	0.30	-100.00	24.02	-74.57
32020637152	6.89	7.89	7.90	2.48	3.57	2.79	-63.96	-54.74	-64.70
32020292564	1.74	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32020229452	2.20	3.39	3.34	2.32	2.32	2.42	5.37	-31.54	-27.47
32020288323	0.04	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32020285386	10.31	13.75	5.74	0.00	0.42	4.50	-100.00	-96.93	-21.66
32020279975	8.04	3.42	3.30	2.09	3.10	2.32	-74.01	-9.44	-29.64
32020270874	4.10	9.73	10.44	-10.91	0.00	-4.42	-366.18	-100.00	-142.38
32020203194	0.05	0.00	22.99	5.67	2.87	7.27	11709.54	0.00	-68.37

Pathanamthitta

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32030257465	64.98	43.97	68.94	1.33	0.09	1.70	-97.95	-99.79	-97.53
32030577279	28.62	33.69	38.06	23.82	38.73	35.64	-16.77	14.97	-6.37
32030955584	46.12	7.33	17.54	0.00	27.77	5.80	-100.00	278.71	-66.94
32030202644	34.98	56.01	48.17	32.72	25.98	30.86	-6.46	-53.62	-35.95
32030208652	14.56	10.57	8.12	10.38	7.06	8.06	-28.71	-33.22	-0.85
32030388145	9.00	14.91	0.00	5.59	0.00	0.00	-37.88	-100.00	0.00
32030405032	20.46	7.11	9.16	29.04	18.43	0.00	41.98	159.30	-100.00
32030258455	13.90	13.91	19.52	14.55	13.47	9.93	4.62	-3.19	-49.10
32030204905	24.37	51.84	51.85	8.90	15.19	13.07	-63.48	-70.71	-74.80
32030528815	9.97	5.62	8.45	6.53	4.77	5.74	-34.50	-15.26	-32.04
32030259311	12.12	10.35	9.13	11.44	7.86	9.97	-5.67	-24.10	9.22
32030414379	16.21	16.50	21.35	14.65	17.87	14.56	-9.66	8.32	-31.80
32030718524	3.24	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32030471709	13.27	7.42	9.67	0.00	15.93	8.14	-100.00	114.74	-15.78
32030447332	7.23	4.83	8.94	9.26	11.43	17.24	28.06	136.63	92.89
32030562273	21.26	19.55	30.02	40.91	51.73	63.97	92.45	164.66	113.11
32030398484	2.36	5.35	4.91	5.71	8.26	9.40	141.93	54.43	91.51

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32030538039	14.02	12.94	13.44	1.75	0.03	0.09	-87.54	-99.76	-99.31
32030527634	4.71	8.18	8.97	0.00	4.08	6.89	-100.00	-50.15	-23.21
32030343944	8.82	17.37	15.91	12.59	0.20	0.24	42.76	-98.87	-98.49
32030288065	14.23	15.26	15.27	0.00	23.78	13.93	-100.00	55.80	-8.81
32030583322	6.56	8.79	7.89	3.88	4.33	3.67	-40.78	-50.77	-53.50
32030941285	11.29	6.26	6.25	0.41	3.69	0.00	-96.41	-40.98	-100.00
32030513504	11.13	11.10	11.11	0.00	0.00	0.00	-100.00	-100.00	-100.00
32030434034	10.77	12.34	12.33	4.42	5.25	6.05	-58.95	-57.47	-50.98
32408330309	10.66	10.64	10.63	0.00	0.00	1.09	-100.00	-100.00	-89.70
32030530582	13.59	12.23	14.55	11.25	1.74	5.78	-17.24	-85.75	-60.32
32030438242	7.24	7.06	1.81	0.00	3.96	2.40	-100.00	-44.01	32.78
32030577112	9.83	9.80	9.80	5.70	11.96	11.20	-42.00	22.01	14.32
32030471665	5.29	0.25	1.29	0.00	0.00	0.00	-100.00	-100.00	-100.00
32030406832	8.98	8.68	3.64	0.00	10.31	4.75	-100.00	18.80	30.37
32030301475	2.35	3.14	2.89	2.74	0.00	0.00	16.51	-100.00	-100.00
32461250309	9.17	9.13	9.14	1.21	1.89	0.00	-86.81	-79.34	-100.00
32030931431	0.00	0.03	4.56	0.00	0.00	0.00	0.00	-100.00	-100.00
32030474207	6.95	7.89	8.23	5.51	5.66	7.88	-20.68	-28.27	-4.27

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32030578855	9.01	8.84	7.20	0.11	8.47	5.48	-98.75	-4.19	-23.92
32030329285	11.03	5.50	7.25	5.58	0.00	10.35	-49.39	-100.00	42.87
32030370933	1.65	2.52	3.06	1.62	2.20	1.83	-1.58	-12.45	-40.18
32030397055	6.72	8.96	10.37	4.77	4.72	4.88	-29.05	-47.33	-52.90
32030476222	8.66	8.60	8.75	2.44	3.11	3.10	-71.82	-63.81	-64.59
32030540741	7.58	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32030373464	9.45	9.41	9.41	9.27	8.24	8.29	-1.83	-12.43	-11.90
32030279414	9.41	8.33	13.67	4.21	3.37	2.88	-55.25	-59.55	-78.96
32030292194	0.03	0.00	7.49	0.00	0.00	0.00	-100.00	0.00	-100.00
32030334944	13.03	0.15	5.43	3.96	0.83	2.68	-69.63	455.38	-50.60
32030578012	11.87	4.58	11.93	40.23	50.38	56.38	238.84	1000.42	372.43
32030554555	5.28	0.00	0.00	0.00	1.78	4.00	-100.00	0.00	0.00
32030365612	5.06	2.63	2.35	1.02	1.80	1.85	-79.85	-31.69	-21.22
32030461405	9.81	7.58	9.90	0.00	11.00	17.54	-100.00	45.12	77.23
32295390304	5.68	5.65	0.00	1.04	0.00	0.00	-81.76	-100.00	0.00
32030488585	6.84	7.46	4.74	0.00	3.41	0.77	-100.00	-54.27	-83.71
32030568584	4.47	5.74	2.48	1.07	2.90	0.73	-76.05	-49.55	-70.56
32030463407	4.54	4.99	5.43	2.94	3.22	0.00	-35.15	-35.47	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32030517519	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00
32030547456	5.17	5.14	5.15	1.20	0.00	1.20	-76.78	-100.00	-76.69
32030598047	5.16	5.13	5.13	2.62	0.00	0.00	-49.13	-100.00	-100.00
32030246507	6.62	5.13	5.13	6.44	6.94	7.38	-2.73	35.49	43.94
32030962683	5.16	5.13	5.13	2.12	0.00	0.00	-58.86	-100.00	-100.00
32030907085	0.03	5.14	0.00	0.27	0.14	0.00	762.38	-97.22	0.00
32030456703	8.26	2.41	3.36	5.77	3.51	4.09	-30.18	45.64	21.77
32030418835	9.75	5.11	5.10	2.74	2.80	3.09	-71.91	-45.29	-39.37
32030532314	10.05	6.74	4.63	1.98	2.06	0.00	-80.28	-69.42	-100.00
32030341121	2.10	2.15	2.05	0.00	0.00	0.00	-100.00	-100.00	-100.00
32211300307	9.90	0.00	0.00	4.39	-2.34	0.00	-55.65	0.00	0.00
32030424437	3.12	3.65	3.65	0.84	1.61	1.35	-73.18	-55.97	-62.91
32030377604	4.36	6.11	7.39	0.00	11.42	6.47	-100.00	86.92	-12.48
32030513662	5.55	10.67	5.53	10.59	7.18	5.18	90.73	-32.67	-6.39
32030566604	5.66	5.19	6.76	2.33	2.02	0.00	-58.79	-61.07	-100.00
32030309755	4.53	4.50	4.50	0.00	0.00	1.48	-100.00	-100.00	-67.14
32030362822	4.58	3.19	4.16	1.91	1.13	1.65	-58.33	-64.65	-60.39
32030497956	8.69	9.12	8.79	0.00	78.59	0.00	-100.00	761.49	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32030593007	3.85	7.03	7.42	0.00	8.18	1.13	-100.00	16.45	-84.75
32030589609	0.96	1.22	1.17	1.43	1.11	1.13	48.64	-8.49	-3.56
32030927482	6.17	5.81	3.42	0.00	9.62	3.84	-100.00	65.64	12.36
32030487472	1.41	2.12	2.27	0.19	1.33	0.83	-86.79	-37.32	-63.61
32030473342	12.29	4.83	5.65	0.00	10.64	3.19	-100.00	120.44	-43.46
32030348613	0.03	5.06	3.99	0.00	3.68	0.00	-100.00	-27.21	-100.00
32030345935	1.34	1.32	1.39	1.39	1.19	1.58	3.92	-10.15	13.39
32030229521	3.43	3.98	3.95	8.41	3.38	0.00	144.77	-15.18	-100.00
32030304309	2.23	4.02	2.96	1.11	1.98	1.76	-50.08	-50.71	-40.55
32030431705	5.80	2.62	0.34	0.00	3.96	1.30	-100.00	51.22	281.42
32030951207	3.73	0.00	3.16	4.87	0.00	2.53	30.71	-100.00	-19.94
32030704901	0.25	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32245440304	3.16	3.13	3.13	3.36	0.39	1.48	6.62	-87.52	-52.55
32030360144	0.01	0.22	0.34	0.00	0.00	0.41	-100.00	-100.00	20.95
32030350784	1.14	1.21	1.05	0.96	1.89	3.05	-15.93	55.87	190.27
32030926525	2.98	3.41	3.41	0.00	0.34	1.05	-100.00	-90.08	-69.33
32030516812	2.95	2.93	2.92	0.00	4.76	1.41	-100.00	62.55	-51.76
32030328633	4.54	0.00	7.77	0.00	5.80	5.91	-100.00	0.00	-23.89

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32030445565	9.07	9.64	2.66	4.82	3.65	3.83	-46.91	-62.16	43.97
32030520412	2.54	3.04	2.71	0.91	2.82	1.37	-64.37	-7.29	-49.53
32030488642	3.46	2.79	1.83	0.92	1.48	1.92	-73.31	-46.79	4.81
32030470394	1.16	1.16	1.40	0.58	0.81	0.00	-49.59	-29.92	-100.00
32030552889	2.12	2.64	2.90	1.33	0.62	1.58	-37.30	-76.49	-45.50
32030701795	2.61	0.00	0.00	1.88	0.46	0.76	-28.11	0.00	0.00
32030444845	2.51	1.77	1.98	2.54	2.65	2.64	1.30	49.58	33.49
32030236484	1.52	0.59	2.03	0.00	1.19	1.71	-100.00	101.81	-16.02
32030534057	0.60	0.98	1.29	0.45	0.69	0.62	-23.94	-29.83	-51.72
32030376614	1.67	1.95	2.27	2.21	2.55	1.03	32.24	30.52	-54.70
32030575075	1.57	3.64	2.64	1.10	1.33	1.98	-29.76	-63.35	-25.07

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Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32040245204	317.62	255.84	231.41	152.75	338.81	0.00	-51.91	32.43	-100.00
32040698455	129.39	133.66	147.41	0.00	0.00	260.36	-100.00	-100.00	76.62
32040274364	167.90	124.54	171.33	137.31	0.00	145.73	-18.22	-100.00	-14.94
32040294129	99.50	268.89	205.14	56.79	66.95	47.07	-42.93	-75.10	-77.05
32041028711	128.46	83.81	113.89	0.00	225.71	84.20	-100.00	169.31	-26.06
32041258413	60.75	49.85	52.30	44.76	19.63	40.46	-26.32	-60.63	-22.64
32040264442	52.50	67.21	61.29	56.66	102.90	99.43	7.93	53.11	62.22
32040665144	8.10	9.85	17.55	110.82	0.00	0.00	1268.95	-100.00	-100.00
32040231985	21.78	31.06	49.33	14.99	6.94	15.20	-31.17	-77.66	-69.18
32040282622	33.86	14.82	15.17	15.97	9.18	9.51	-52.85	-38.08	-37.27
32040289102	29.02	50.02	40.24	13.58	59.67	35.15	-53.22	19.30	-12.66
32040201892	19.63	38.12	27.69	0.18	0.16	0.18	-99.09	-99.58	-99.33
32040985972	21.80	11.28	15.44	27.53	10.61	10.53	26.29	-5.94	-31.78
32040967937	33.14	62.43	16.14	20.65	29.26	19.51	-37.69	-53.14	20.91
32040594314	27.81	22.73	23.95	19.66	20.61	19.23	-29.31	-9.33	-19.71
32040516306	5.12	24.87	21.70	0.00	0.00	0.00	-100.00	-100.00	-100.00
32041800494	16.48	14.74	14.01	7.99	8.14	7.56	-51.55	-44.73	-46.05
32040246622	35.75	6.86	4.55	0.74	0.96	0.77	-97.93	-86.04	-82.98

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32041081091	18.42	19.19	22.75	0.00	7.78	7.87	-100.00	-59.43	-65.41
32040268929	30.30	23.39	34.42	3.46	0.21	2.21	-88.59	-99.11	-93.57
32041189844	26.97	24.17	23.56	20.69	16.83	16.96	-23.26	-30.38	-28.02
32041231852	11.50	8.15	11.70	8.57	6.04	5.85	-25.48	-25.92	-50.04
32040214222	3.43	7.84	4.18	6.67	13.79	6.35	94.19	75.98	51.83
32041149985	13.35	10.99	10.88	4.09	7.70	8.77	-69.33	-29.93	-19.36
32041374952	24.26	11.08	11.99	22.56	11.00	22.77	-7.00	-0.67	89.90
32041819653	9.34	11.11	15.78	7.77	4.66	6.93	-16.79	-58.03	-56.07
32041008865	0.03	15.83	12.96	0.82	8.83	9.08	2501.87	-44.23	-29.95
32040265645	31.47	15.98	18.06	64.74	75.68	73.90	105.68	373.70	309.09
32041804634	11.22	14.81	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32040230332	5.97	9.28	8.43	0.00	10.39	6.89	-100.00	11.94	-18.28
32040512864	4.91	8.83	5.47	5.21	6.83	5.08	6.03	-22.63	-7.15
32040612055	11.43	6.53	9.65	11.09	10.28	10.54	-2.97	57.42	9.17
32040286942	1.62	5.86	15.75	4.78	5.35	4.51	195.04	-8.57	-71.37
32040826413	8.88	13.25	4.39	2.37	0.00	0.00	-73.28	-100.00	-100.00
32040294344	14.85	13.84	13.88	0.00	25.33	12.78	-100.00	83.05	-7.96
32040235642	9.14	12.80	12.25	5.54	9.17	7.97	-39.37	-28.36	-34.96
32040918101	7.10	9.48	7.26	2.02	2.04	0.00	-71.58	-78.48	-100.00
32040223582	14.30	12.00	11.66	8.53	0.06	30.66	-40.34	-99.50	162.88

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32041873451	3.86	3.83	3.63	1.85	0.00	0.00	-51.94	-100.00	-100.00
32040989144	4.26	5.88	5.46	0.00	6.00	6.94	-100.00	2.15	27.12
32041543858	0.01	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32040226495	16.41	12.79	4.50	0.00	3.08	5.01	-100.00	-75.93	11.28
32041838632	7.88	11.24	10.37	8.98	8.16	6.68	13.98	-27.43	-35.53
32040989212	8.54	17.05	5.10	2.40	14.39	6.50	-71.90	-15.56	27.41
32041844504	8.30	11.11	10.89	3.78	5.10	4.78	-54.48	-54.07	-56.14
32041048454	5.00	3.64	3.09	0.00	5.69	0.00	-100.00	56.41	-100.00
32041212377	5.37	7.55	8.21	0.07	0.03	0.00	-98.67	-99.65	-100.00
32041069007	1.75	7.86	2.15	0.00	0.20	7.95	-100.00	-97.52	270.36
32040263182	14.01	0.95	8.87	8.40	0.07	8.32	-40.05	-92.69	-6.21
32041891124	5.60	6.66	3.32	0.00	0.00	1.40	-100.00	-100.00	-57.83
32041012814	0.03	1.83	0.00	3.07	0.00	6.09	9656.41	-100.00	0.00
32041842129	7.90	12.26	7.26	0.00	4.61	0.00	-100.00	-62.42	-100.00
32040234055	5.73	5.15	12.79	3.36	4.56	5.40	-41.26	-11.47	-57.81
32040594516	3.96	4.22	4.78	0.00	0.00	0.00	-100.00	-100.00	-100.00
32040913353	9.39	8.71	10.53	6.15	5.24	6.14	-34.56	-39.85	-41.65
32041321929	4.39	6.34	10.40	0.00	17.70	0.00	-100.00	179.06	-100.00
32040850432	8.67	16.21	7.44	0.00	12.40	0.00	-100.00	-23.49	-100.00
32040954674	1.28	1.57	2.57	2.51	2.83	2.46	96.61	80.76	-4.11

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32040530684	4.85	14.56	4.70	0.00	7.40	13.99	-100.00	-49.18	197.56
32041548955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32040648674	5.08	4.65	3.82	6.48	8.94	5.31	27.70	92.43	38.89
32040943108	5.32	0.00	5.78	0.00	0.00	0.00	-100.00	0.00	-100.00
32040237025	6.53	7.35	7.32	2.62	2.49	3.67	-59.92	-66.06	-49.80
32040275354	4.19	1.08	0.65	0.00	31.30	29.76	-100.00	2799.11	4481.58
32041045585	8.31	0.71	3.07	0.00	4.79	2.39	-100.00	571.62	-22.06
32041593224	2.55	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32040906052	1.79	2.49	2.21	1.07	1.46	1.50	-40.33	-41.53	-32.06
32040954808	1.88	0.45	12.17	0.00	0.00	0.00	-100.00	-100.00	-100.00
32040229342	0.27	5.65	2.86	1.37	3.28	0.00	401.55	-41.90	-100.00
32041218284	6.03	3.25	3.12	2.04	0.70	1.39	-66.24	-78.31	-55.54
32040265904	6.28	0.91	5.36	0.17	0.53	0.00	-97.22	-42.11	-100.00
32040284905	1.58	4.58	5.50	1.49	2.36	3.46	-5.59	-48.56	-37.03
32040240625	4.07	7.45	7.45	5.80	9.66	8.68	42.35	29.65	16.47
32040919923	4.58	5.12	5.24	6.35	6.36	6.35	38.69	24.25	21.19
32040839485	6.01	3.50	6.92	46.28	7.95	7.67	670.06	126.93	10.78
32040510276	2.74	5.92	1.39	3.74	0.00	2.41	36.84	-100.00	73.80
32040223705	6.00	6.06	2.72	0.55	0.66	0.38	-90.80	-89.15	-86.02
32040280552	1.25	1.64	1.95	0.96	1.34	1.23	-23.51	-18.18	-36.65

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32041854044	1.17	2.19	2.50	1.87	2.20	1.70	59.88	0.62	-31.98
32041249457	8.15	2.94	0.00	1.99	12.11	7.59	-75.56	311.87	0.00
32040944965	6.43	2.78	5.56	0.00	0.00	20.07	-100.00	-100.00	260.98
32040224245	4.81	3.62	4.40	5.19	5.38	4.42	7.83	48.76	0.48
32040803272	1.01	1.63	1.51	0.01	0.20	1.17	-99.38	-87.56	-22.49
32040574064	2.95	4.62	1.03	3.33	0.88	0.00	12.76	-81.05	-100.00
32040270922	1.76	1.11	2.53	1.36	0.89	1.81	-22.54	-19.41	-28.45
32041290734	2.70	6.19	2.20	0.00	0.00	23.19	-100.00	-100.00	956.10
32041860232	4.31	6.54	5.67	2.11	2.94	2.36	-51.08	-55.10	-58.35
32040837674	2.95	6.40	7.21	2.15	3.09	1.06	-27.38	-51.71	-85.34
32041203862	0.01	9.93	1.80	1.77	2.75	3.24	15333.04	-72.31	79.95
32041565695	0.00	5.58	3.68	0.00	0.00	0.00	0.00	-100.00	-100.00
32041059322	13.25	9.23	4.47	7.43	4.59	4.09	-43.93	-50.29	-8.64
32040157375	0.00	7.47	0.00	0.00	14.47	0.00	0.00	93.66	0.00
32040253822	9.58	6.27	12.42	2.99	6.35	3.90	-68.81	1.20	-68.58
32041860671	2.58	5.05	5.79	0.01	14.97	13.72	-99.53	196.64	137.09
32041309263	2.80	1.51	2.86	0.48	0.59	0.69	-82.78	-61.11	-75.79
32041823815	1.60	0.60	2.19	2.08	0.00	0.81	29.81	-100.00	-62.74
32040557965	1.71	2.70	2.44	0.00	3.30	2.26	-100.00	22.29	-7.16
32041240885	0.06	1.02	1.42	0.00	1.25	1.08	-100.00	22.28	-24.26
32041389982	3.55	3.32	3.59	0.00	0.00	0.00	-100.00	-100.00	-100.00
32041840882	5.96	1.69	6.71	0.00	0.00	0.00	-100.00	-100.00	-100.00

Kottayam

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32050228094	343.16	380.55	423.50	-198.95	-100.75	-33.28	-157.97	-126.47	-107.86
32050221164	473.24	334.33	431.83	458.72	0.00	655.42	-3.07	-100.00	51.78
32050207484	184.46	212.21	212.29	88.87	106.78	102.42	-51.82	-49.68	-51.75
32050232875	65.55	122.84	104.44	61.94	113.14	78.06	-5.51	-7.90	-25.26
32050275355	109.92	126.55	126.53	0.00	157.07	75.95	-100.00	24.11	-39.97
32050212502	86.33	99.22	99.20	26.52	394.36	0.00	-69.28	297.46	-100.00
32050268065	90.32	65.00	90.90	73.30	167.80	76.35	-18.85	158.16	-16.01
32050566134	38.06	29.54	25.55	24.30	43.42	47.43	-36.16	46.96	85.68
32050982441	88.20	81.56	77.64	0.00	0.00	0.00	-100.00	-100.00	-100.00
32050283422	47.81	57.07	29.67	16.59	14.41	12.05	-65.31	-74.75	-59.40
32050591659	54.47	73.03	63.80	0.00	0.00	1.76	-100.00	-100.00	-97.24
32050611775	27.60	38.17	24.94	0.00	103.45	43.76	-100.00	171.02	75.48
32050249762	59.48	53.15	53.64	92.50	83.00	91.89	55.51	56.18	71.30
32050663018	0.03	21.48	14.70	0.00	0.00	0.00	-100.00	-100.00	-100.00
32050257164	20.62	22.25	57.07	0.00	64.65	97.44	-100.00	190.52	70.74
32050935764	42.10	37.94	59.87	0.00	22.77	26.03	-100.00	-39.97	-56.52
32051151044	46.78	60.13	56.88	69.95	51.30	93.43	49.52	-14.69	64.26

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32050260854	48.25	40.07	38.27	19.76	20.34	16.45	-59.04	-49.26	-57.03
32050291149	28.84	33.16	33.25	0.00	23.38	2.38	-100.00	-29.47	-92.85
32050274962	45.87	0.00	61.09	-20.90	0.00	6.35	-145.55	0.00	-89.60
32050212265	9.30	2.21	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32050680028	12.95	0.00	0.00	0.00	0.07	0.00	-100.00	0.00	0.00
32050702214	11.77	28.21	26.05	0.00	26.64	18.98	-100.00	-5.55	-27.15
32050989415	28.80	23.81	28.71	23.58	20.30	23.81	-18.11	-14.74	-17.07
32050263082	18.24	29.69	31.42	1.21	0.81	0.88	-93.36	-97.28	-97.21
32050211512	5.19	66.67	50.94	25.75	53.19	37.02	395.77	-20.22	-27.33
32050274455	35.35	22.86	25.59	13.66	15.42	16.03	-61.36	-32.55	-37.33
32050539652	20.35	23.37	23.37	0.00	0.00	0.00	-100.00	-100.00	-100.00
32050630629	10.29	2.06	22.78	24.87	7.59	24.09	141.74	267.59	5.76
32051697232	0.01	19.77	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32050259605	17.27	9.78	14.83	18.62	15.58	27.19	7.83	59.32	83.36
32050999945	34.87	9.80	20.71	10.32	0.00	0.39	-70.41	-100.00	-98.14
32051584642	16.80	10.64	10.63	0.00	0.00	0.00	-100.00	-100.00	-100.00
32050278022	1.53	11.21	11.03	0.00	5.64	0.00	-100.00	-49.72	-100.00
32051124584	6.92	6.67	7.30	0.00	26.69	0.00	-100.00	299.93	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32050601807	0.03	28.86	11.34	0.00	0.00	0.00	-100.00	-100.00	-100.00
32051078357	13.61	9.56	3.75	5.87	6.20	5.20	-56.86	-35.11	38.67
32050283152	13.66	8.55	9.65	5.06	3.39	3.25	-62.98	-60.35	-66.34
32050588533	7.91	11.90	10.72	7.12	9.47	6.97	-10.08	-20.40	-35.04
32050230524	9.67	20.69	22.40	3.36	9.12	21.17	-65.28	-55.91	-5.48
32050560205	8.61	14.70	13.78	10.90	15.99	15.86	26.65	8.72	15.04
32050292859	17.92	5.64	12.53	0.00	0.00	0.00	-100.00	-100.00	-100.00
32050550362	16.95	20.43	23.29	5.15	12.42	17.12	-69.60	-39.24	-26.48
32051642894	2.58	1.00	115.72	25.46	0.00	0.00	886.99	-100.00	-100.00
32050565752	5.55	9.54	9.07	3.95	8.61	8.29	-28.80	-9.66	-8.61
32050281385	8.72	13.70	14.07	21.81	22.31	21.66	150.06	62.84	53.96
32051697412	12.46	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32050589681	31.55	27.96	20.98	33.35	49.08	10.90	5.73	75.56	-48.02
32050617974	16.57	13.17	11.63	17.54	16.76	18.56	5.82	27.26	59.64
32050770232	12.13	3.97	8.24	0.00	1.19	3.43	-100.00	-70.01	-58.44
32050280305	20.22	21.59	11.50	6.48	12.75	0.09	-67.97	-40.94	-99.23
32050683821	7.36	12.35	13.13	14.10	13.85	0.00	91.60	12.18	-100.00
32050281824	14.82	10.93	20.85	0.00	8.19	0.00	-100.00	-25.04	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32050523867	8.99	6.52	7.52	0.00	12.58	0.00	-100.00	93.02	-100.00
32050506003	9.18	10.87	7.18	0.88	3.21	1.83	-90.36	-70.45	-74.44
32050223752	9.49	8.74	8.68	15.90	17.93	16.61	67.51	105.30	91.46
32050217384	13.03	9.82	11.35	10.12	9.45	10.70	-22.36	-3.81	-5.72
32050564345	3.77	7.47	6.27	0.00	0.00	0.00	-100.00	-100.00	-100.00
32050240582	7.28	2.94	9.24	2.69	5.94	7.48	-63.02	102.22	-19.13
32050791516	6.92	9.45	10.92	5.76	6.36	9.59	-16.87	-32.68	-12.12
32050795533	4.38	4.03	3.55	0.00	0.00	0.00	-100.00	-100.00	-100.00
32050587082	9.31	11.08	9.98	1.44	3.62	6.42	-84.56	-67.35	-35.63
32051173871	4.59	8.82	11.68	1.07	0.81	1.78	-76.58	-90.83	-84.78
32051559655	8.84	4.69	1.16	2.51	3.22	2.93	-71.63	-31.30	152.64
32050925684	2.98	13.23	11.13	4.57	11.29	8.67	53.48	-14.62	-22.11
32050590502	27.04	41.62	54.26	0.00	103.74	89.73	-100.00	149.23	65.38
32050774102	6.35	16.58	6.03	2.92	3.59	18.38	-53.98	-78.36	204.99
32050956982	8.80	7.63	10.17	17.62	11.92	14.35	100.35	56.10	41.12
32050968625	8.78	1.69	6.78	0.76	4.60	-3.70	-91.32	171.61	-154.64
32050684394	8.66	13.08	11.19	9.63	5.66	7.00	11.19	-56.73	-37.41
32050693517	5.05	6.68	9.68	2.53	0.00	5.16	-49.89	-100.00	-46.67

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32050211995	13.70	13.52	17.27	19.96	17.38	26.10	45.71	28.58	51.11
32050280586	6.47	4.84	5.67	3.80	5.17	4.17	-41.28	6.65	-26.51
32050214572	0.85	4.90	4.67	6.87	3.66	10.68	708.67	-25.47	128.66
32050976624	7.79	3.18	7.39	2.28	1.36	1.64	-70.68	-57.22	-77.86
32051648002	9.01	2.97	0.00	0.00	25.44	0.00	-100.00	757.24	0.00
32051164713	6.77	7.00	5.72	0.00	4.13	4.71	-100.00	-41.05	-17.69
32050662524	8.10	7.96	9.22	7.61	14.82	14.17	-6.06	86.34	53.70
32050995344	0.00	0.00	0.00	0.00	0.87	0.00	0.00	0.00	0.00
32050762672	7.04	6.31	5.56	2.43	4.80	2.66	-65.54	-23.90	-52.25
32050977535	0.00	16.01	2.09	-0.63	0.81	0.36	0.00	-94.96	-82.54
32051167571	7.08	5.44	7.12	6.06	4.23	5.26	-14.36	-22.25	-26.09
32051611034	9.23	0.00	0.00	3.90	0.97	2.25	-57.68	0.00	0.00
32050279844	3.53	5.63	7.39	0.33	1.79	3.03	-90.74	-68.22	-58.98
32050635985	16.28	12.11	17.30	4.12	2.61	0.00	-74.69	-78.40	-100.00
32050535894	1.02	0.00	2.55	0.47	0.00	0.11	-54.34	0.00	-95.84
32051085805	3.67	7.39	3.18	4.18	4.29	4.73	13.70	-41.95	48.84
32050617085	7.03	6.66	7.16	5.22	3.94	4.21	-25.75	-40.85	-41.27
32050805152	1.40	7.58	6.78	0.00	0.00	7.78	-100.00	-100.00	14.73

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32050604103	3.24	7.54	5.00	3.40	2.59	0.00	4.74	-65.71	-100.00
32050594833	6.36	4.57	0.97	4.56	1.77	2.21	-28.27	-61.21	126.91
32050255544	2.73	0.10	3.31	1.53	0.89	0.57	-43.77	804.49	-82.81
32050201149	3.78	3.35	5.02	4.69	0.00	0.00	24.29	-100.00	-100.00
32050942435	5.94	5.53	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32051628685	6.94	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32050958782	0.01	0.00	0.00	0.03	0.00	0.27	211.00	0.00	0.00
32050572254	2.67	3.45	3.54	2.58	2.42	1.97	-3.46	-29.80	-44.40
32050945045	0.76	3.53	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32050980347	5.66	5.63	5.63	5.94	5.34	4.23	5.09	-5.01	-24.79
32050512202	8.89	0.89	7.72	23.75	5.48	3.95	167.21	518.49	-48.77

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Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32060990193	134.42	153.82	131.41	43.13	0.00	92.93	-67.92	-100.00	-29.28
32060476315	27.14	27.13	33.87	1.80	1.26	-3.36	-93.36	-95.35	-109.91
32060466009	31.46	43.84	43.69	4.57	4.30	7.67	-85.49	-90.19	-82.45
32060466865	45.94	30.79	38.62	16.49	20.20	15.17	-64.10	-34.41	-60.71
32060474605	59.65	31.94	44.10	-8.46	15.48	21.02	-114.18	-51.53	-52.33
32060564695	33.13	23.15	30.75	-3.44	-0.72	-0.10	-110.38	-103.11	-100.33
32061275638	36.22	31.12	48.99	39.28	50.02	38.52	8.45	60.74	-21.37
32061371894	13.90	15.29	16.39	8.32	15.93	16.28	-40.11	4.20	-0.68
32060984174	23.36	14.43	23.25	0.00	-2.29	0.00	-100.00	-115.84	-100.00
32060416375	8.60	19.34	19.93	-17.61	-29.86	-3.32	-304.63	-254.35	-116.63
32060825019	2.90	7.13	12.64	0.00	0.00	0.00	-100.00	-100.00	-100.00
32060697884	18.88	16.06	16.88	16.67	14.56	16.26	-11.75	-9.35	-3.70
32060582032	16.64	21.54	20.05	-0.78	-1.97	-0.29	-104.69	-109.13	-101.47
32061484901	15.40	17.48	17.48	0.00	20.62	10.60	-100.00	17.91	-39.35
32061293807	1.94	4.90	2.99	0.75	1.08	0.42	-61.31	-77.97	-85.96
32060437604	14.18	9.51	13.26	-3.29	1.02	2.90	-123.23	-89.24	-78.15
32061413801	7.19	13.94	13.95	7.59	14.39	8.45	5.55	3.24	-39.47

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32061396879	18.66	12.01	0.00	0.00	42.81	8.20	-100.00	256.53	0.00
32061398354	11.11	13.37	11.42	8.72	3.11	4.99	-21.54	-76.75	-56.28
32060636313	8.64	12.85	1.67	0.96	0.11	0.02	-88.84	-99.17	-98.89
32060632768	20.03	11.73	10.89	6.34	8.02	6.66	-68.36	-31.61	-38.86
32061339472	10.97	10.40	11.52	10.23	10.90	11.66	-6.75	4.76	1.25
32061497051	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32060416408	0.64	13.76	0.08	-0.02	0.00	0.00	-102.98	-100.00	-100.00
32061383706	3.71	7.76	8.32	0.75	3.58	6.16	-79.74	-53.89	-25.99
32061353174	8.95	10.26	10.26	1.62	1.88	1.77	-81.90	-81.66	-82.73
32060559475	16.02	4.68	3.45	0.00	9.76	-4.10	-100.00	108.74	-218.94
32061238874	7.66	7.51	7.39	7.01	6.46	6.93	-8.53	-14.00	-6.21
32061392144	7.23	5.69	10.30	0.62	2.09	2.73	-91.43	-63.28	-73.48
32060487385	6.75	7.75	7.75	2.51	1.99	1.80	-62.89	-74.28	-76.81
32060581762	5.14	5.44	4.99	0.00	0.00	0.00	-100.00	-100.00	-100.00
32060539225	10.11	2.86	6.08	-1.04	3.67	4.83	-110.26	28.49	-20.53
32061386305	3.00	3.03	1.21	0.38	0.29	0.00	-87.18	-90.35	-100.00
32061432982	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32061325162	0.03	8.28	0.00	0.00	3.61	18.91	-100.00	-56.36	0.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32060883194	1.72	3.67	6.21	0.57	-1.62	-0.77	-66.53	-144.13	-112.44
32060639564	5.83	9.27	9.26	3.72	3.14	3.68	-36.17	-66.10	-60.23
32420500613	5.68	5.65	5.65	5.35	4.63	5.95	-5.84	-18.17	5.26
32060780796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32061483663	6.92	4.48	3.48	0.00	6.94	2.67	-100.00	54.99	-23.37
32060956825	11.86	7.78	5.59	6.99	2.50	4.06	-41.03	-67.85	-27.39
32061347605	1.00	4.46	2.99	0.58	2.51	2.34	-42.06	-43.74	-21.74
32061396374	3.88	0.00	0.00	26.80	28.92	29.33	591.33	0.00	0.00
32061437155	3.04	2.51	3.46	2.33	2.64	0.84	-23.37	4.78	-75.60
32061309467	5.16	5.13	5.13	1.18	0.84	0.68	-77.11	-83.62	-86.73
32061380984	4.87	2.23	2.54	0.30	0.00	0.75	-93.90	-100.00	-70.52
32060852008	19.70	6.59	7.90	0.00	3.85	1.85	-100.00	-41.63	-76.57
32060827809	5.02	4.45	1.14	0.00	0.00	0.00	-100.00	-100.00	-100.00
32061339461	1.24	2.02	1.88	0.00	7.13	0.00	-100.00	252.25	-100.00
32061315903	5.07	2.56	6.20	2.33	1.36	2.96	-54.00	-47.15	-52.33
32060848713	3.54	4.38	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32061313045	1.01	3.62	4.62	0.00	0.00	1.80	-100.00	-100.00	-60.95
32060658543	0.03	4.51	9.02	2.59	1.42	4.22	8531.87	-68.48	-53.26

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32060429144	4.82	6.79	5.37	0.05	0.07	0.04	-99.02	-99.03	-99.31
32061402213	8.21	6.31	4.94	4.66	9.02	6.32	-43.30	43.08	28.08
32060844235	16.12	7.23	9.53	5.91	3.84	1.21	-63.33	-46.81	-87.30
32060497882	2.12	3.64	4.61	2.21	3.55	1.39	4.32	-2.29	-69.93
32060563514	3.59	3.61	3.21	0.00	0.00	0.00	-100.00	-100.00	-100.00
32060678995	3.82	4.39	4.39	2.10	5.31	0.82	-45.21	20.96	-81.33
32061372603	3.03	4.50	4.50	0.00	0.00	0.00	-100.00	-100.00	-100.00
32060620618	7.42	3.86	4.25	12.91	6.64	9.19	73.89	71.97	116.19
32060741872	4.84	3.88	5.32	3.01	1.55	1.50	-37.88	-60.17	-71.72
32061282107	1.47	0.00	0.46	0.00	0.00	0.00	-100.00	0.00	-100.00
32061406239	16.57	5.08	3.85	0.00	0.00	0.00	-100.00	-100.00	-100.00
32060980102	2.04	0.90	2.11	0.56	1.35	0.87	-72.39	50.08	-58.76
32060504215	7.69	0.01	1.14	-2.86	0.00	2.02	-137.18	-100.00	76.90
32061573292	3.59	2.40	2.46	0.00	1.51	0.84	-100.00	-37.03	-65.94
32061273614	0.03	4.75	0.00	0.00	2.69	1.86	-100.00	-43.31	0.00
32060618032	0.03	6.84	0.00	0.00	0.00	0.39	-100.00	-100.00	0.00
32061493754	2.76	2.73	2.73	2.23	0.00	1.36	-19.18	-100.00	-50.06
32060603114	7.22	6.94	6.53	5.76	0.00	0.00	-20.21	-100.00	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32060684024	2.44	1.67	1.50	0.00	0.00	0.00	-100.00	-100.00	-100.00
32060649565	1.05	0.78	0.00	0.00	1.14	0.00	-100.00	45.03	0.00
32061336085	2.68	2.90	2.47	0.12	0.30	0.10	-95.54	-89.66	-95.80
32061234655	2.64	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32061368823	1.98	3.46	2.32	0.53	1.89	0.00	-73.31	-45.50	-100.00
32060937745	2.83	4.59	2.71	-0.47	-0.14	0.70	-116.52	-102.95	-74.11
32061465562	4.30	2.88	2.69	1.49	1.42	1.17	-65.35	-50.60	-56.66
32060559082	2.10	0.96	2.20	0.00	0.00	9.08	-100.00	-100.00	312.25
32060627201	0.05	2.08	0.00	0.00	0.00	0.21	-100.00	-100.00	0.00
32060667339	2.10	6.13	2.69	0.00	0.00	0.00	-100.00	-100.00	-100.00
32060559857	1.94	2.76	4.62	1.77	0.95	1.75	-8.78	-65.57	-62.08
32060631262	0.28	0.67	1.22	0.43	0.48	0.28	49.96	-28.25	-77.05
32060669949	2.95	0.00	2.56	1.41	2.27	2.26	-52.26	0.00	-11.71
32061595994	0.03	0.00	0.00	0.96	2.91	1.35	3116.00	0.00	0.00
32061348865	4.28	3.11	5.45	0.00	2.89	0.00	-100.00	-6.85	-100.00
32061206709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32060771122	2.39	1.53	1.60	2.43	1.79	2.26	1.80	17.23	41.08
32061374065	3.23	0.00	1.04	0.34	1.70	0.00	-89.44	0.00	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32060664382	1.39	0.03	0.79	2.17	0.86	2.99	56.68	2436.24	279.46
32060842885	2.26	0.00	0.00	0.90	0.00	1.61	-60.29	0.00	0.00
32061244184	0.04	0.00	0.00	-1.28	-2.96	-3.83	-3644.06	0.00	0.00
32061385765	1.44	1.15	1.88	0.23	0.60	0.40	-83.91	-48.44	-78.56
32061376642	2.71	2.43	2.80	2.69	1.97	2.21	-0.78	-19.03	-21.09
32061262713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32060612902	3.07	2.64	2.15	0.00	0.46	1.15	-100.00	-82.56	-46.63
32060693891	6.73	1.33	3.13	3.52	2.20	0.66	-47.74	65.22	-78.85
32061336682	2.05	2.34	2.34	0.37	0.50	0.41	-81.70	-78.66	-82.58
32061479354	1.33	3.27	5.09	2.02	1.87	0.00	52.76	-42.90	-100.00

Eranakulam

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32070288475	7348.24	7142.06	7587.47	2727.14	1793.56	2126.59	-62.89	-74.89	-71.97
32070316195	2283.78	1580.86	2203.22	2621.25	2330.05	0.00	14.78	47.39	-100.00
32070401234	2117.97	1862.00	1751.29	2099.21	1755.08	1822.32	-0.89	-5.74	4.06
32070227095	624.51	1357.43	958.46	784.25	1030.64	610.28	25.58	-24.07	-36.33
32070370702	439.17	964.86	962.53	682.15	911.33	925.48	55.33	-5.55	-3.85
32070347482	66.12	0.00	154.05	7.69	6.30	1.30	-88.38	0.00	-99.15
32070463402	1991.84	1401.55	1450.83	2280.65	1115.00	1148.01	14.50	-20.45	-20.87
32070298961	2177.99	1391.18	1596.10	1228.30	1223.71	1389.87	-43.60	-12.04	-12.92
32070458777	1086.86	1007.44	1037.65	1124.46	1066.30	1121.74	3.46	5.84	8.10
32070289814	1488.48	1494.47	1284.06	1397.69	1357.58	1144.04	-6.10	-9.16	-10.90
32070243172	1692.75	882.85	1323.48	1118.61	732.09	944.07	-33.92	-17.08	-28.67
32070387172	232.76	645.73	434.32	298.79	575.27	336.71	28.37	-10.91	-22.47
32070475214	915.04	750.71	1070.85	1002.45	961.72	1113.23	9.55	28.11	3.96
32070234734	759.86	515.77	623.29	566.86	443.54	520.39	-25.40	-14.00	-16.51
32070316342	1264.10	998.87	1135.64	649.30	678.31	718.37	-48.63	-32.09	-36.74
32070372985	185.64	251.42	236.05	125.18	251.14	216.69	-32.57	-0.11	-8.20
32070292132	200.86	659.08	681.45	0.00	0.00	0.00	-100.00	-100.00	-100.00
32070497804	767.56	472.06	492.77	417.41	207.96	391.40	-45.62	-55.95	-20.57

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32070248212	546.93	606.90	313.00	727.39	327.06	293.65	32.99	-46.11	-6.18
32070363884	726.36	586.22	659.82	590.68	403.74	581.59	-18.68	-31.13	-11.86
32070494845	491.13	409.37	385.18	592.52	337.65	450.16	20.64	-17.52	16.87
32070498164	134.15	711.35	847.49	0.00	0.00	0.00	-100.00	-100.00	-100.00
32070255873	848.33	505.43	643.61	397.33	317.78	359.26	-53.16	-37.13	-44.18
32070216745	478.52	639.59	546.42	257.32	304.25	262.88	-46.23	-52.43	-51.89
32070301042	432.26	353.86	418.08	0.00	358.05	292.57	-100.00	1.18	-30.02
32070465595	499.60	354.24	428.44	0.00	644.99	399.63	-100.00	82.07	-6.72
32070493405	386.22	535.58	511.04	230.36	288.74	277.71	-40.36	-46.09	-45.66
32070340855	395.37	435.74	450.17	126.01	140.84	143.78	-68.13	-67.68	-68.06
32070200174	630.08	545.94	552.22	265.91	136.06	193.59	-57.80	-75.08	-64.94
32070418244	502.37	372.11	488.87	418.72	282.93	352.85	-16.65	-23.97	-27.82
32070417254	184.55	142.41	371.56	0.00	0.00	0.00	-100.00	-100.00	-100.00
32070329842	339.70	396.75	402.15	181.39	215.71	171.35	-46.60	-45.63	-57.39
32070384314	529.90	335.24	228.72	307.58	211.49	203.05	-41.96	-36.91	-11.22
32070358495	321.42	261.65	280.87	381.69	268.68	305.07	18.75	2.69	8.62
32070329245	227.79	31.58	6.96	0.00	0.14	0.00	-100.00	-99.56	-100.00
32070435388	303.80	176.20	176.08	0.00	0.00	0.00	-100.00	-100.00	-100.00
32071352231	430.74	345.23	370.09	278.73	212.36	225.75	-35.29	-38.49	-39.00
32070336557	363.78	355.27	32.69	0.00	0.00	0.00	-100.00	-100.00	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32070208072	357.94	293.87	396.74	318.52	332.61	396.85	-11.01	13.18	0.03
32070425894	318.49	217.08	217.25	0.00	0.00	471.20	-100.00	-100.00	116.89
32070499233	284.97	159.34	220.23	29.84	32.41	26.38	-89.53	-79.66	-88.02
32070482695	160.11	208.47	130.26	875.32	383.25	329.08	446.72	83.84	152.63
32070498884	254.96	288.13	333.36	120.08	178.70	1.43	-52.90	-37.98	-99.57
32070459712	336.06	223.61	266.16	198.45	156.39	173.50	-40.95	-30.06	-34.81
32070333284	271.27	285.68	287.52	145.89	154.88	143.25	-46.22	-45.79	-50.18
32070348674	282.85	267.07	308.24	99.52	81.03	91.37	-64.82	-69.66	-70.36
32070276865	234.72	141.70	169.31	341.39	189.57	265.28	45.45	33.78	56.68
32070302335	308.44	415.74	171.69	361.22	227.22	118.05	17.11	-45.35	-31.24
32070346672	291.16	268.76	268.85	196.68	177.14	181.03	-32.45	-34.09	-32.66
32070490244	131.90	253.69	126.57	195.73	274.17	113.46	48.40	8.07	-10.36
32070379533	68.53	120.60	114.25	46.42	98.39	117.96	-32.27	-18.41	3.25
32070416602	214.08	31.94	23.98	0.04	0.00	0.00	-99.98	-100.00	-100.00
32070320504	41.35	55.44	82.48	21.82	27.87	53.03	-47.23	-49.72	-35.70
32070220885	308.76	245.44	354.70	355.93	255.84	207.33	15.28	4.24	-41.55
32070408164	150.64	130.54	137.67	184.50	142.26	170.88	22.48	8.98	24.12
32070317782	66.88	140.05	110.22	86.93	139.09	129.20	29.98	-0.68	17.22
32070271465	334.93	196.52	240.33	821.56	448.16	629.21	145.29	128.05	161.81
32070332722	187.53	200.63	238.18	-416.33	-392.34	-274.02	-322.00	-295.56	-215.05

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32070373424	292.83	276.99	247.66	0.00	120.99	0.00	-100.00	-56.32	-100.00
32072087992	47.34	0.00	0.00	82.20	56.09	62.27	73.63	0.00	0.00
32070466394	265.48	223.78	496.30	667.72	601.66	545.89	151.52	168.86	9.99
32071369105	182.51	168.72	172.14	13.26	19.56	19.42	-92.73	-88.41	-88.72
32070205754	103.53	263.66	171.09	123.91	138.70	152.19	19.69	-47.39	-11.05
32070438494	319.43	175.76	215.16	219.35	109.90	174.17	-31.33	-37.47	-19.05
32070275144	194.53	117.79	113.25	112.24	79.11	94.09	-42.30	-32.84	-16.91
32070266965	204.02	338.28	73.21	349.95	209.12	117.17	71.53	-38.18	60.04
32070242395	197.76	319.44	247.14	0.25	0.03	10.17	-99.88	-99.99	-95.88
32070274402	166.31	186.62	206.00	111.81	164.44	164.92	-32.77	-11.89	-19.94
32070237524	135.88	136.62	157.30	127.30	125.65	130.98	-6.31	-8.03	-16.73
32070279982	154.10	269.85	232.11	114.34	239.96	209.42	-25.80	-11.08	-9.78
32070369745	157.65	214.15	229.53	103.72	137.17	125.41	-34.21	-35.95	-45.36
32070256874	261.10	223.58	223.25	0.00	0.00	0.00	-100.00	-100.00	-100.00
32070322675	65.70	63.23	101.95	62.05	96.82	105.35	-5.56	53.12	3.34
32071516042	200.44	122.79	66.77	91.08	36.86	103.55	-54.56	-69.98	55.07
32070336232	105.78	15.14	51.38	88.10	135.34	96.63	-16.71	793.82	88.08
32071542682	192.68	208.43	244.47	183.59	233.58	279.23	-4.72	12.06	14.22
32070277315	222.54	223.44	196.37	164.00	164.07	147.63	-26.31	-26.57	-24.82
32070469149	70.03	1.13	0.91	0.00	-3.98	0.00	-100.00	-453.25	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32070353782	100.89	149.11	160.47	23.44	69.16	70.02	-76.77	-53.62	-56.36
32070449406	189.40	81.76	132.34	121.61	69.75	79.96	-35.79	-14.68	-39.58
32070226915	130.91	219.49	145.43	175.37	252.74	179.15	33.96	15.15	23.18
32070444412	119.21	78.20	167.17	274.68	144.24	241.02	130.41	84.44	44.18
32070334972	136.38	172.84	145.12	149.78	137.80	126.59	9.82	-20.27	-12.77
32070393922	114.26	187.57	214.72	151.24	267.56	221.77	32.37	42.65	3.29
32070455392	166.67	176.48	160.23	99.98	127.00	123.36	-40.01	-28.04	-23.01
32070309849	145.85	167.16	169.58	81.30	95.72	86.66	-44.26	-42.74	-48.90
32070474191	168.22	115.64	135.46	134.23	93.34	87.52	-20.21	-19.28	-35.39
32070285955	153.33	134.55	164.26	83.58	79.39	102.20	-45.49	-40.99	-37.78
32070391018	130.74	103.86	141.96	89.74	44.77	47.13	-31.36	-56.89	-66.80
32070391244	168.91	0.00	0.00	57.46	62.99	36.30	-65.98	0.00	0.00
32070328492	176.09	137.82	119.85	329.37	294.91	323.01	87.04	113.98	169.52
32070434905	80.34	59.24	98.47	135.09	99.90	112.98	68.15	68.63	14.74
32070245624	103.73	130.84	155.69	58.19	78.94	73.21	-43.90	-39.67	-52.98
32070427582	142.46	129.05	160.37	81.82	32.61	33.40	-42.57	-74.73	-79.17
32070483145	146.51	123.45	137.61	110.30	99.72	104.68	-24.72	-19.22	-23.93
32070428752	141.93	116.48	87.07	113.87	72.92	63.10	-19.77	-37.39	-27.53
32071289319	208.45	216.83	233.91	0.00	0.00	0.00	-100.00	-100.00	-100.00
32070465887	105.81	76.20	160.10	114.21	80.65	157.86	7.94	5.85	-1.40
32071398928	211.08	128.35	151.73	159.55	125.56	140.08	-24.41	-2.17	-7.68

Thrissur

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32080204326	770.83	976.71	963.05	100.72	166.48	160.19	-86.93	-82.95	-83.37
32080230358	400.32	390.41	434.59	298.13	313.41	318.63	-25.53	-19.72	-26.68
32080235512	431.74	120.92	242.13	221.53	98.24	234.38	-48.69	-18.75	-3.20
32080583992	140.29	286.46	186.43	136.72	294.06	192.16	-2.54	2.65	3.07
32081428855	127.71	82.51	123.96	403.43	0.00	0.00	215.90	-100.00	-100.00
32080267394	68.45	61.30	58.20	42.77	40.31	43.67	-37.51	-34.24	-24.96
32080218704	112.89	133.84	129.49	82.25	103.93	99.90	-27.14	-22.35	-22.85
32080214002	168.64	115.90	154.12	123.19	100.96	101.79	-26.95	-12.89	-33.95
32080247379	66.39	145.30	121.28	49.83	106.84	85.62	-24.94	-26.47	-29.41
32080252195	84.90	71.93	77.93	110.20	117.90	0.00	29.80	63.91	-100.00
32080732209	100.16	67.08	98.14	0.00	0.00	94.82	-100.00	-100.00	-3.39
32080210334	66.51	92.51	74.53	23.58	62.96	36.41	-64.54	-31.95	-51.15
32081470975	66.94	23.25	31.84	16.04	20.03	19.34	-76.03	-13.86	-39.26
32080736722	49.27	26.23	27.64	32.92	19.35	23.42	-33.18	-26.25	-15.25
32080763957	49.53	53.52	11.95	32.43	0.00	28.56	-34.53	-100.00	139.03
32080221742	77.54	63.98	45.70	236.43	240.68	352.51	204.90	276.17	671.34
32081104372	27.45	4.17	20.29	0.07	0.00	0.05	-99.76	-100.00	-99.75
32080217275	38.98	35.64	44.37	48.44	55.49	32.13	24.27	55.73	-27.59
32080707707	71.32	46.51	68.08	0.00	0.00	173.00	-100.00	-100.00	154.12
32080256785	36.54	41.53	41.85	29.00	31.53	37.32	-20.66	-24.06	-10.81

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32080204495	37.65	45.79	40.27	29.91	39.10	43.58	-20.56	-14.60	8.22
32081145704	34.35	38.80	9.07	0.00	5.26	4.01	-100.00	-86.43	-55.73
32080262152	40.84	47.96	47.04	0.00	42.95	21.68	-100.00	-10.45	-53.91
32080271444	28.44	17.92	18.31	0.00	74.41	124.42	-100.00	315.36	579.43
32080817103	12.93	30.22	24.06	0.00	29.36	11.04	-100.00	-2.83	-54.12
32080206295	67.54	51.20	59.78	87.52	71.44	52.97	29.58	39.53	-11.39
32081317075	47.18	46.78	55.90	16.73	54.46	0.93	-64.55	16.41	-98.33
32080516975	22.73	77.43	25.85	15.35	43.32	19.77	-32.50	-44.06	-23.53
32080274662	80.33	36.81	47.42	7.03	6.72	3.69	-91.25	-81.76	-92.22
32080568714	30.71	54.05	39.63	1.70	1.90	1.90	-94.46	-96.48	-95.20
32080231743	34.99	51.35	102.71	1.42	-0.68	0.00	-95.95	-101.33	-100.00
32081231204	27.80	39.65	29.18	19.86	22.91	24.82	-28.58	-42.21	-14.94
32080280422	24.57	39.58	33.53	0.00	0.00	0.00	-100.00	-100.00	-100.00
32081430655	38.35	16.84	34.94	27.47	29.18	32.90	-28.38	73.28	-5.84
32080245682	10.20	8.73	7.51	47.63	56.79	58.34	366.86	550.53	676.53
32080558252	28.58	45.18	40.15	0.00	15.96	11.35	-100.00	-64.67	-71.72
32080763564	36.63	21.98	13.04	15.16	15.79	28.63	-58.61	-28.16	119.45
32080212404	30.02	19.49	24.64	0.00	36.67	18.55	-100.00	88.13	-24.70
32080248606	25.00	28.70	28.70	0.00	23.83	9.58	-100.00	-16.95	-66.63
32080977551	25.86	18.03	20.34	0.00	28.20	0.00	-100.00	56.43	-100.00
32081335413	40.93	26.19	38.90	11.96	12.39	17.18	-70.79	-52.70	-55.84

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32081484846	24.89	19.18	20.11	15.03	10.43	9.99	-39.59	-45.59	-50.33
32080710565	20.74	15.49	16.68	16.42	0.00	20.65	-20.84	-100.00	23.84
32080236592	60.19	0.00	0.00	99.59	0.00	3.79	65.46	0.00	0.00
32080815123	21.87	31.71	21.16	0.00	23.60	0.00	-100.00	-25.56	-100.00
32080741784	10.48	0.06	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32080519495	20.09	23.07	23.07	0.00	0.00	0.00	-100.00	-100.00	-100.00
32080756904	23.41	25.21	27.79	17.03	8.56	33.13	-27.26	-66.04	19.23
32080770033	16.92	17.31	16.83	7.97	8.51	8.15	-52.91	-50.87	-51.61
32080239145	18.87	21.72	21.68	17.77	21.11	21.70	-5.82	-2.80	0.07
32080212415	18.44	13.74	14.01	9.97	12.57	12.55	-45.92	-8.54	-10.40
32080805414	2.68	2.03	8.27	0.00	0.00	0.00	-100.00	-100.00	-100.00
32080766196	21.78	12.95	2.61	10.31	5.45	5.67	-52.64	-57.89	117.71
32080527999	0.04	3.58	0.02	2.82	0.00	8.50	7140.87	-100.00	56557.13
32081628971	26.35	46.34	32.35	43.33	34.54	15.87	64.48	-25.45	-50.95
32081169194	14.34	13.61	16.04	17.90	17.03	17.05	24.84	25.13	6.28
32081431162	10.51	18.18	14.64	4.60	23.72	10.31	-56.21	30.50	-29.54
32080299074	26.09	14.00	16.09	11.45	7.11	7.25	-56.11	-49.23	-54.96
32080224835	19.52	19.90	20.02	5.89	7.27	4.97	-69.81	-63.44	-75.19
32080279926	20.27	12.15	18.43	4.30	4.91	6.44	-78.81	-59.55	-65.05
32080799518	14.91	12.97	16.51	21.18	16.07	21.21	42.04	23.93	28.44
32080252004	16.77	19.48	20.87	6.15	11.77	11.35	-63.33	-39.58	-45.59

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32080834552	14.18	23.33	10.80	11.22	10.34	11.21	-20.84	-55.66	3.84
32080299208	10.54	16.04	15.12	3.92	7.36	7.86	-62.81	-54.14	-48.01
32081670134	10.94	0.00	0.00	1.08	3.25	2.38	-90.16	0.00	0.00
32081142508	0.09	0.88	0.77	15.20	28.42	32.79	16678.09	3140.38	4153.34
32081174335	15.19	17.43	17.43	0.09	0.21	0.21	-99.41	-98.79	-98.79
32080595714	5.73	20.93	17.45	3.26	13.31	10.55	-43.12	-36.39	-39.54
32080258012	11.31	16.78	12.68	6.63	7.28	9.05	-41.35	-56.61	-28.69
32080209794	26.38	15.15	15.19	56.97	11.59	18.72	115.93	-23.52	23.20
32080527134	14.81	5.79	14.38	11.62	11.11	14.24	-21.49	91.82	-0.98
32080604545	9.57	8.67	10.88	0.00	16.45	16.89	-100.00	89.71	55.25
32081423049	30.66	19.86	23.01	16.00	15.32	17.34	-47.81	-22.83	-24.65
32081238191	13.01	22.82	21.63	0.00	0.00	0.00	-100.00	-100.00	-100.00
32080592564	8.08	3.74	6.18	8.39	4.60	5.38	3.81	22.87	-12.92
32081256382	16.55	12.51	9.93	0.00	0.00	0.00	-100.00	-100.00	-100.00
32080711814	11.63	11.45	13.49	0.00	11.16	0.00	-100.00	-2.50	-100.00
32081256268	7.94	3.17	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32080509178	10.07	13.34	13.27	8.67	9.97	18.33	-13.92	-25.26	38.12
32080207083	10.89	14.69	11.13	0.00	-26.09	-0.33	-100.00	-277.65	-103.00
32080687299	11.78	17.82	16.10	0.00	18.67	20.24	-100.00	4.77	25.71
32080288375	21.29	13.63	17.06	7.11	6.28	6.71	-66.60	-53.95	-60.69
32080824336	13.38	16.50	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32080790002	16.58	16.22	20.82	9.97	12.17	9.99	-39.90	-24.96	-52.04

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32080292122	15.86	16.37	15.12	0.00	0.00	-2.30	-100.00	-100.00	-115.20
32081647803	6.83	12.89	11.22	10.89	14.28	15.64	59.46	10.84	39.44
32081376071	11.49	11.20	14.48	13.44	10.51	19.25	17.02	-6.13	32.91
32080728947	17.24	15.00	2.73	10.64	4.48	4.33	-38.31	-70.12	58.44
32080785794	15.98	15.96	13.58	11.00	10.83	12.83	-31.15	-32.16	-5.51
32080291165	4.57	9.95	4.66	2.47	0.00	0.00	-45.99	-100.00	-100.00
32080626437	21.68	7.42	7.39	0.00	16.58	23.75	-100.00	123.47	221.55
32080889801	2.67	4.01	4.12	0.00	4.53	4.60	-100.00	12.92	11.89
32081360231	3.56	5.34	5.56	4.55	0.00	0.38	27.72	-100.00	-93.09
32080508212	0.00	1.83	11.57	0.00	0.00	0.00	0.00	-100.00	-100.00
32080752911	4.58	5.21	8.12	0.00	0.00	3.99	-100.00	-100.00	-50.77
32080527595	11.58	9.04	15.06	5.16	-6.48	-2.69	-55.43	-171.75	-117.85
32081672834	10.57	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32080923009	14.77	9.84	11.93	13.44	8.19	10.53	-9.00	-16.78	-11.72
32080267135	12.00	6.87	21.65	0.00	16.39	22.00	-100.00	138.38	1.62
32080827532	8.42	7.74	6.74	0.00	0.00	0.00	-100.00	-100.00	-100.00

Palakkad

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32090242307	481.04	792.30	697.20	309.12	386.37	286.91	-35.74	-51.23	-58.85
32090254762	381.23	331.04	354.56	256.35	190.39	235.76	-32.76	-42.49	-33.51
32090222992	156.21	201.40	200.10	72.88	80.09	63.59	-53.35	-60.23	-68.22
32090262232	131.96	155.48	140.50	0.00	45.95	52.94	-100.00	-70.45	-62.32
32090664216	316.81	144.92	169.57	149.99	0.00	574.07	-52.66	-100.00	238.54
32090510799	88.41	84.51	93.01	56.55	64.56	72.15	-36.03	-23.61	-22.43
32091605458	245.16	5.55	7.62	0.00	0.00	337.07	-100.00	-100.00	4323.32
32090568401	95.71	80.70	93.27	94.64	76.19	85.02	-1.11	-5.59	-8.85
32090669504	79.17	64.94	69.68	73.43	67.12	69.34	-7.24	3.34	-0.49
32090231992	7.70	19.56	67.58	4.78	5.35	4.51	-37.90	-72.63	-93.33
32090264425	97.04	84.10	105.16	51.87	46.98	50.20	-46.55	-44.14	-52.26
32090252264	41.00	42.59	47.79	48.42	43.56	41.53	18.09	2.28	-13.11
32090239462	72.06	82.85	82.70	0.00	76.73	0.00	-100.00	-7.39	-100.00
32090628565	65.64	80.65	71.87	32.05	37.93	44.72	-51.18	-52.98	-37.78
32090917904	97.64	91.88	85.01	39.03	37.75	40.92	-60.02	-58.91	-51.87
32090269015	44.24	105.44	85.95	0.85	1.28	1.24	-98.07	-98.79	-98.55
32090580088	66.41	82.40	79.38	27.90	37.87	29.12	-57.99	-54.04	-63.31

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32090263773	59.44	0.03	58.68	0.00	0.00	0.02	-100.00	-100.00	-99.97
32091453055	33.70	23.42	44.85	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090274538	47.83	56.50	54.68	0.00	64.96	40.16	-100.00	14.97	-26.54
32090229944	47.37	100.92	85.95	291.80	0.00	0.00	516.03	-100.00	-100.00
32090279962	5.37	43.40	47.87	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090620882	30.05	24.67	23.72	18.44	18.94	17.53	-38.63	-23.23	-26.07
32090922134	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-100.00	0.00
32091177565	16.57	16.89	22.24	23.74	20.11	18.87	43.23	19.06	-15.16
32090275945	80.09	77.52	75.50	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090565925	33.20	32.35	29.89	13.66	14.33	13.66	-58.84	-55.71	-54.28
32090621657	52.78	58.45	92.46	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090229483	84.03	90.00	75.90	0.00	0.00	0.00	-100.00	-100.00	-100.00
32091121214	38.86	41.60	30.04	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090206645	0.03	14.40	53.24	2.64	0.00	0.56	8700.13	-100.00	-98.95
32090205025	41.13	38.65	62.56	21.70	37.99	50.33	-47.24	-1.69	-19.55
32090598167	20.13	22.51	23.98	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090250262	26.44	12.22	13.85	18.21	11.86	8.18	-31.12	-2.90	-40.93
32090290975	28.02	26.89	24.04	10.91	14.05	12.15	-61.06	-47.76	-49.46

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32090693275	26.24	35.49	25.99	15.97	35.30	33.01	-39.15	-0.53	27.03
32090247764	51.48	57.51	58.38	6.37	8.07	9.35	-87.62	-85.97	-83.98
32090235715	64.42	16.36	26.99	0.00	143.46	0.00	-100.00	777.04	-100.00
32091118918	41.25	9.38	17.73	0.00	38.66	18.07	-100.00	312.23	1.93
32090212236	46.30	37.70	24.92	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090926127	25.97	36.99	27.40	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090534469	20.74	31.13	23.64	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090287151	31.03	30.00	16.36	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090664104	32.46	28.88	29.22	35.58	21.67	33.29	9.63	-24.96	13.91
32090906215	37.56	33.38	41.12	0.00	97.60	62.90	-100.00	192.40	52.99
32090257462	11.97	29.09	35.22	0.83	0.38	1.44	-93.04	-98.69	-95.91
32090230675	35.92	32.68	20.77	59.24	59.99	56.80	64.89	83.54	173.49
32090664058	15.19	12.72	14.04	17.06	20.60	30.35	12.30	61.89	116.16
32090268925	36.51	25.09	41.41	22.79	23.82	29.65	-37.58	-5.07	-28.39
32091177734	24.65	14.64	17.04	6.65	9.21	7.20	-73.01	-37.12	-57.72
32090211988	57.68	64.60	18.68	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090983582	24.44	23.73	24.97	23.44	22.47	23.35	-4.09	-5.28	-6.51
32090559502	14.07	16.52	16.03	9.08	12.66	12.35	-35.43	-23.34	-22.91

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32090509326	13.06	12.90	10.46	0.00	5.89	6.03	-100.00	-54.30	-42.30
32091175989	81.11	52.05	43.24	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090271772	18.88	14.82	9.70	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090287645	31.21	20.48	6.58	15.50	0.00	11.29	-50.34	-100.00	71.54
32090665432	25.33	23.90	16.27	10.13	10.43	11.88	-59.99	-56.34	-26.98
32091263561	11.81	10.94	8.42	0.27	0.18	0.29	-97.71	-98.39	-96.60
32090679505	26.03	26.58	36.06	21.43	20.99	18.91	-17.66	-21.03	-47.57
32090787279	15.54	0.00	20.69	0.00	0.00	0.00	-100.00	0.00	-100.00
32090288635	23.50	27.42	25.31	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090220551	22.08	19.65	22.03	22.56	23.71	24.72	2.16	20.68	12.24
32090272165	17.24	20.04	19.64	11.40	20.03	14.90	-33.86	-0.07	-24.12
32090969643	23.64	21.57	21.21	14.26	14.35	15.01	-39.66	-33.50	-29.26
32090649974	22.49	20.07	14.75	20.25	15.68	16.75	-9.96	-21.89	13.57
32090711826	27.93	66.39	35.54	67.34	88.25	86.90	141.11	32.94	144.50
32090216534	34.24	13.11	15.90	0.54	0.12	0.15	-98.42	-99.08	-99.03
32090663799	23.90	33.76	31.48	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090292202	33.37	39.91	24.61	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090227424	21.04	24.78	30.16	9.71	9.97	13.69	-53.86	-59.79	-54.59

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32090254929	16.39	23.47	24.52	56.40	61.09	52.08	244.12	160.26	112.45
32090241925	22.59	18.35	17.43	30.38	23.44	26.15	34.47	27.76	50.03
32091133105	21.62	18.01	47.87	0.00	0.00	62.24	-100.00	-100.00	30.00
32090250802	21.34	8.98	17.35	29.94	0.00	0.00	40.35	-100.00	-100.00
32091070037	13.84	16.12	8.98	0.00	4.86	2.52	-100.00	-69.83	-71.95
32091291911	14.66	12.85	7.63	7.48	6.08	5.44	-48.98	-52.65	-28.68
32090284642	4.96	10.44	34.22	52.98	27.15	16.30	968.06	160.04	-52.38
32091049629	18.95	17.37	19.68	0.00	8.16	14.13	-100.00	-53.03	-28.19
32090715876	10.40	11.94	3.82	0.48	1.93	0.00	-95.37	-83.83	-100.00
32090257912	7.95	8.23	6.46	42.16	47.25	39.55	430.26	473.80	512.31
32091424424	21.80	22.41	20.46	13.64	10.19	9.88	-37.42	-54.51	-51.70
32090619789	13.21	12.26	17.04	7.41	9.51	7.11	-43.87	-22.43	-58.27
32090290132	11.57	0.00	3.83	10.80	13.71	16.52	-6.63	0.00	331.38
32090927984	9.12	2.37	0.01	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090545495	4.89	10.21	7.38	3.48	7.49	5.00	-28.88	-26.58	-32.24
32090695367	0.03	0.00	0.90	0.00	0.00	0.00	-100.00	0.00	-100.00
32090634055	11.46	15.08	15.21	18.15	13.13	9.19	58.39	-12.98	-39.59
32091452987	16.87	14.38	16.43	11.98	11.87	13.57	-29.01	-17.41	-17.37

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32090608989	11.10	8.53	10.89	6.84	5.24	0.00	-38.32	-38.49	-100.00
32090686604	22.55	12.58	11.87	32.47	29.57	8.72	44.01	135.14	-26.55
32090780283	0.03	10.69	8.32	0.12	0.00	0.00	291.70	-100.00	-100.00
32090694265	12.09	16.28	13.99	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090251127	14.03	11.38	2.70	0.00	44.06	22.69	-100.00	287.09	741.07
32090632222	14.46	26.19	20.83	4.45	14.02	5.20	-69.26	-46.45	-75.05
32090269904	20.03	25.85	23.71	15.56	27.75	18.74	-22.32	7.35	-20.98
32090269869	16.94	21.40	22.40	0.00	0.00	0.00	-100.00	-100.00	-100.00
32090625112	13.18	24.23	14.79	6.23	7.15	8.02	-52.72	-70.49	-45.82
32090223609	15.52	18.37	59.15	15.62	15.18	12.49	0.69	-17.38	-78.89
32090940898	46.26	30.99	41.82	0.00	0.00	0.00	-100.00	-100.00	-100.00

Malappuram

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32100227864	759.70	610.79	974.98	751.76	570.60	0.00	-1.05	-6.58	-100.00
32100464968	109.67	217.69	89.12	153.47	214.92	209.76	39.93	-1.27	135.38
32100209122	222.69	117.78	150.67	168.91	111.92	141.33	-24.15	-4.98	-6.20
32100252794	235.24	160.26	168.91	236.32	151.00	171.05	0.46	-5.78	1.27
32100741044	90.25	72.84	98.01	91.39	84.96	90.38	1.27	16.65	-7.79
32100484353	73.89	53.14	86.16	72.68	67.77	77.23	-1.63	27.53	-10.37
32100261118	51.45	44.91	54.02	43.29	39.11	0.00	-15.87	-12.90	-100.00
32100234153	63.38	55.87	69.60	53.35	54.80	51.31	-15.83	-1.91	-26.28
32100711524	33.78	28.42	24.81	65.28	23.25	30.51	93.25	-18.18	22.98
32100224275	91.93	50.33	70.95	39.85	26.74	29.13	-56.65	-46.88	-58.95
32100772904	27.08	24.54	25.31	55.09	0.00	20.24	103.41	-100.00	-20.01
32100467962	66.04	63.07	37.28	17.39	16.46	15.10	-73.67	-73.91	-59.49
32100245649	44.08	68.77	74.72	130.10	92.06	138.35	195.16	33.87	85.15
32100458624	41.81	35.72	40.74	41.24	38.91	36.98	-1.37	8.92	-9.24
32100756164	41.39	47.53	47.53	0.00	34.01	14.78	-100.00	-28.44	-68.90
32100448522	50.20	31.13	50.35	19.00	22.21	20.53	-62.15	-28.66	-59.23
32100233804	38.56	35.02	27.79	65.38	94.57	0.00	69.53	170.03	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32101052117	0.00	0.03	6.14	0.85	1.08	1.20	0.00	3220.00	-80.38
32100253784	7.96	34.75	15.72	23.61	32.01	21.34	196.43	-7.89	35.71
32100925217	31.31	32.58	26.36	0.00	0.00	0.00	-100.00	-100.00	-100.00
32100775683	22.69	20.92	10.95	0.00	0.67	0.00	-100.00	-96.80	-100.00
32100798238	29.96	33.43	26.56	0.00	0.28	0.00	-100.00	-99.17	-100.00
32100564194	32.58	37.43	37.45	0.00	22.41	12.94	-100.00	-40.14	-65.45
32100468265	31.55	36.17	36.18	0.00	23.83	9.28	-100.00	-34.11	-74.36
32100274304	44.30	13.64	7.49	17.98	4.54	11.97	-59.42	-66.74	59.81
32100404804	56.66	51.83	43.00	0.00	64.70	24.51	-100.00	24.82	-43.00
32100709994	21.21	21.81	24.22	12.92	10.77	13.41	-39.10	-50.63	-44.64
32100206905	26.76	30.74	30.86	0.00	26.58	9.84	-100.00	-13.52	-68.13
32100588674	27.37	25.75	30.18	0.00	31.29	0.00	-100.00	21.51	-100.00
32100609363	10.00	7.36	9.53	4.51	5.52	10.29	-54.89	-25.05	7.93
32100799858	31.80	16.72	34.02	5.66	16.15	3.84	-82.20	-3.38	-88.71
32100516617	17.21	48.11	16.73	10.23	10.15	9.24	-40.60	-78.91	-44.78
32100576614	23.86	37.42	34.00	9.72	0.00	9.20	-59.26	-100.00	-72.93
32100279502	1.74	6.94	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32100423862	0.04	16.01	11.07	67.85	0.00	0.00	180820.29	-100.00	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32100673353	16.60	16.87	10.27	0.00	0.00	1.89	-100.00	-100.00	-81.56
32100274934	13.22	9.66	14.47	37.55	42.11	40.78	184.09	336.05	181.93
32100538274	5.83	11.08	6.83	5.61	0.00	9.09	-3.81	-100.00	33.21
32100986507	14.00	12.68	10.26	0.04	0.00	0.00	-99.73	-99.98	-100.00
32100765862	27.66	4.11	18.33	12.63	12.14	13.13	-54.34	195.10	-28.37
32101062366	2.75	2.40	4.04	0.00	0.00	0.00	-100.00	-100.00	-100.00
32100488561	17.08	17.13	17.46	17.76	18.14	17.57	3.97	5.92	0.66
32100545024	18.35	14.87	16.62	9.12	0.00	26.02	-50.30	-100.00	56.56
32100253942	13.56	17.53	16.99	0.00	0.00	60.08	-100.00	-100.00	253.71
32100657164	19.00	9.24	22.39	14.20	11.74	11.24	-25.24	27.01	-49.81
32100682825	14.40	17.19	22.24	0.00	11.97	0.00	-100.00	-30.36	-100.00
32100673162	6.53	18.49	15.75	2.78	7.27	4.36	-57.52	-60.70	-72.30
32100854872	0.03	0.86	0.00	0.00	0.80	0.00	-100.00	-7.36	-100.00
32100967855	1.76	0.85	1.40	0.00	0.00	0.00	-100.00	-100.00	-100.00
32100616348	8.56	3.37	6.94	0.14	0.33	0.06	-98.40	-90.21	-99.08
32101088253	10.84	9.08	8.48	10.78	10.27	14.70	-0.54	13.13	73.33
32100451615	15.57	10.56	13.37	6.88	6.49	5.59	-55.82	-38.52	-58.20
32100957033	4.86	4.84	3.94	0.00	0.00	0.00	-100.00	-100.00	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32100459794	20.24	22.19	28.42	3.21	0.00	2.79	-84.14	-100.00	-90.19
32100446564	13.30	9.75	7.81	4.00	0.00	0.00	-69.94	-100.00	-100.00
32100573475	8.02	10.66	7.52	7.97	20.97	9.04	-0.54	96.77	20.19
32100476242	8.08	8.40	8.89	1.30	2.78	2.56	-83.85	-66.92	-71.21
32100712154	7.00	4.20	6.06	1.13	0.00	0.75	-83.79	-100.00	-87.65
32101081896	11.93	14.30	14.27	0.00	15.01	6.38	-100.00	5.02	-55.31
32100715089	2.11	0.08	4.71	0.00	0.00	1.48	-100.00	-100.00	-68.62
32100443302	5.68	5.64	5.65	0.00	1.08	0.00	-100.00	-80.86	-100.00
32100652012	17.39	13.71	16.56	29.29	30.94	23.38	68.44	125.60	41.23
32100406615	11.08	12.40	9.39	0.00	0.00	0.00	-100.00	-100.00	-100.00
32101007883	28.18	18.45	7.18	0.00	22.18	17.36	-100.00	20.20	141.73
32100787844	13.36	5.88	6.21	17.82	18.58	16.83	33.35	215.91	170.96
32100973209	9.92	7.93	0.00	0.00	3.73	0.00	-100.00	-52.99	0.00
32100269332	11.12	10.34	11.37	17.34	0.00	9.11	55.96	-100.00	-19.88
32100699082	7.73	14.40	11.47	6.01	9.22	5.99	-22.34	-35.97	-47.75
32101020202	20.02	10.52	5.51	0.00	39.10	0.00	-100.00	271.54	-100.00
32100887518	7.58	7.81	9.88	9.60	4.24	4.75	26.61	-45.73	-51.91
32100443932	10.73	7.51	14.30	5.24	6.37	9.74	-51.10	-15.22	-31.89

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32100469031	4.38	7.22	0.00	6.07	0.00	0.00	38.68	-100.00	0.00
32101035906	9.37	4.94	5.55	7.60	7.10	6.61	-18.84	43.80	18.98
32529401011	39.42	10.16	21.89	0.00	0.00	0.00	-100.00	-100.00	-100.00
32101041205	24.80	15.85	16.04	11.89	0.00	0.00	-52.04	-100.00	-100.00
32100210224	9.90	11.84	11.85	0.00	13.19	5.94	-100.00	11.37	-49.87
32100407987	14.43	9.39	5.38	12.35	0.00	0.00	-14.41	-100.00	-100.00
32100708699	17.95	9.58	12.02	27.29	18.53	21.30	52.05	93.52	77.17
32100742102	0.13	17.71	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32101058002	7.15	6.97	7.65	4.88	4.41	5.11	-31.77	-36.75	-33.21
32100732235	6.52	10.50	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32100650065	10.60	6.01	6.60	2.56	4.54	3.58	-75.80	-24.43	-45.76
32100497245	1.47	2.55	0.82	0.00	0.00	0.00	-100.00	-100.00	-100.00
32100450805	16.82	7.27	7.62	3.39	3.21	2.99	-79.86	-55.78	-60.77
32100563002	2.89	5.05	5.30	4.04	2.64	1.56	40.10	-47.70	-70.65
32100949539	1.20	0.62	3.47	0.00	0.00	0.00	-100.00	-100.00	-100.00
32100492071	10.31	9.64	10.07	5.63	5.16	5.74	-45.38	-46.45	-43.04
32100689294	4.89	5.16	7.62	3.21	1.79	1.78	-34.37	-65.24	-76.68
32100431916	7.35	6.02	0.00	19.98	13.25	25.53	171.69	119.96	0.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32101098603	5.49	11.00	13.22	0.00	2.77	7.05	-100.00	-74.80	-46.72
32100524684	0.91	1.11	0.85	0.00	0.82	0.01	-100.00	-26.11	-98.97
32100777922	5.01	5.82	6.59	4.83	5.71	4.40	-3.67	-1.95	-33.20
32100947684	16.98	19.36	7.53	6.37	4.91	5.16	-62.48	-74.62	-31.46
32100405129	7.33	9.44	10.35	10.35	12.47	17.89	41.23	32.01	72.90
32100470807	0.05	8.85	13.57	0.00	12.71	9.05	-100.00	43.63	-33.31
32100743632	13.48	11.17	15.16	2.44	5.86	7.94	-81.90	-47.50	-47.65
32100700735	7.77	6.26	8.70	0.00	0.00	0.00	-100.00	-100.00	-100.00
32101070501	9.39	11.39	9.73	8.68	5.15	7.10	-7.51	-54.74	-27.08
32100294284	9.47	16.18	3.97	3.83	2.52	2.69	-59.51	-84.42	-32.23
32100408009	0.88	4.02	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00

Kozhikode

Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32110237405	1120.95	878.79	915.12	2119.44	0.00	0.00	89.08	-100.00	-100.00
32110850799	329.86	99.94	126.59	221.07	133.16	201.79	-32.98	33.23	59.40
32110880207	235.15	178.71	194.22	174.15	148.00	168.90	-25.94	-17.18	-13.04
32110815227	251.76	146.48	133.34	128.70	631.68	0.00	-48.88	331.24	-100.00
32110392701	128.75	186.53	185.45	82.64	149.24	131.10	-35.82	-19.99	-29.30
32110306762	119.68	78.96	131.52	0.00	0.00	0.00	-100.00	-100.00	-100.00
32110249882	95.07	78.30	96.62	142.17	128.73	131.83	49.54	64.42	36.45
32110222904	96.20	94.66	55.60	0.00	161.26	64.36	-100.00	70.36	15.76
32110845401	116.36	82.74	88.30	141.89	0.00	91.01	21.93	-100.00	3.07
32110327552	100.56	52.73	77.98	0.00	41.76	21.47	-100.00	-20.79	-72.47
32110741754	151.85	121.19	142.05	603.11	0.00	0.00	297.17	-100.00	-100.00
32110973875	77.66	58.62	70.22	0.00	181.22	0.00	-100.00	209.17	-100.00
32110265035	90.72	119.74	146.64	43.98	57.06	68.04	-51.52	-52.35	-53.60
32110393015	92.94	62.81	89.45	86.54	87.50	89.56	-6.88	39.30	0.12
32110234795	72.65	62.74	77.58	37.00	36.75	39.71	-49.06	-41.42	-48.81
32110241512	91.10	79.36	96.47	0.00	0.00	0.00	-100.00	-100.00	-100.00
32110262774	95.16	108.85	108.85	0.00	120.88	50.43	-100.00	11.05	-53.67

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32110215895	90.83	104.41	104.89	60.58	25.56	51.91	-33.30	-75.52	-50.51
32110225402	111.77	85.74	95.91	0.00	691.61	90.40	-100.00	706.66	-5.75
32110967744	78.77	89.14	105.23	150.81	159.79	152.04	91.46	79.27	44.49
32110958529	48.08	73.72	61.08	21.51	0.75	0.00	-55.26	-98.98	-100.00
32110288424	93.62	103.94	140.44	0.00	327.21	683.45	-100.00	214.79	386.64
32110386221	46.51	71.95	48.34	42.86	30.51	31.11	-7.86	-57.60	-35.64
32110295343	92.70	50.38	71.84	0.00	64.51	0.00	-100.00	28.05	-100.00
32110251928	83.34	59.39	72.59	1.84	0.00	0.83	-97.80	-100.00	-98.86
32110329835	0.05	95.02	34.41	0.00	0.00	0.00	-100.00	-100.00	-100.00
32111221983	50.35	44.00	53.97	42.56	86.85	0.00	-15.47	97.40	-100.00
32111201024	29.01	56.85	31.36	34.41	71.75	40.21	18.60	26.23	28.21
32110322084	44.86	50.45	54.86	0.00	73.64	0.00	-100.00	45.95	-100.00
32110373744	49.41	35.63	1.37	0.00	11.84	0.00	-100.00	-66.76	-100.00
32110853062	30.24	16.62	15.06	0.00	0.00	0.00	-100.00	-100.00	-100.00
32110747367	96.13	36.52	34.61	0.00	0.00	0.00	-100.00	-100.00	-100.00
32111574772	22.92	10.17	8.92	0.00	0.00	0.00	-100.00	-100.00	-100.00
32110244065	32.98	10.92	11.78	21.13	23.66	21.48	-35.95	116.62	82.28
32110233625	21.97	22.06	30.72	24.68	26.21	26.35	12.34	18.78	-14.22

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32110891659	17.14	29.04	16.70	4.29	26.76	8.60	-74.94	-7.88	-48.47
32111595909	24.81	0.00	0.00	5.85	0.00	9.68	-76.44	0.00	0.00
32110208842	36.90	42.48	42.44	5.97	6.72	7.19	-83.82	-84.19	-83.05
32110275835	36.74	66.02	45.92	9.09	12.34	12.50	-75.27	-81.30	-72.78
32111575773	15.23	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32110293172	28.89	34.58	31.27	0.00	13.86	39.94	-100.00	-59.93	27.74
32110221802	27.50	15.98	16.03	16.55	14.91	11.78	-39.82	-6.69	-26.50
32110251074	31.93	29.63	36.62	187.51	173.07	158.54	487.29	484.00	332.88
32289891115	15.19	0.00	0.00	0.00	27.43	0.00	-100.00	0.00	0.00
32110684457	70.59	53.83	41.65	20.59	18.82	14.67	-70.83	-65.04	-64.78
32110981615	24.64	17.98	20.85	4.19	6.04	8.24	-83.00	-66.38	-60.48
32110880253	23.82	46.78	62.46	0.13	0.01	0.12	-99.47	-99.98	-99.80
32111245102	29.77	34.20	34.20	0.00	29.57	16.09	-100.00	-13.54	-52.95
32110787902	40.08	29.59	35.14	31.45	0.01	12.61	-21.54	-99.97	-64.12
32110760384	48.84	28.73	41.33	0.00	0.00	0.00	-100.00	-100.00	-100.00
32110264045	23.55	40.76	35.35	23.70	38.59	34.93	0.63	-5.32	-1.20
32111555973	28.14	0.00	0.00	15.43	6.06	11.28	-45.16	0.00	0.00
32110656074	8.36	13.40	1.15	3.10	0.28	0.80	-62.87	-97.94	-30.27

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32110314682	19.42	26.91	28.95	4.97	13.33	31.22	-74.42	-50.46	7.85
32110218674	34.53	16.08	22.53	23.60	12.02	21.62	-31.64	-25.27	-4.02
32110709646	18.30	19.35	11.90	2.61	4.75	1.78	-85.72	-75.48	-85.07
32110390912	49.82	84.26	0.71	5.16	-1.79	5.20	-89.63	-102.13	631.26
32110204105	19.27	38.28	30.97	12.33	13.44	12.23	-36.00	-64.90	-60.52
32110347249	8.89	48.61	29.89	50.03	0.00	128.69	462.50	-100.00	330.56
32110921765	32.78	30.97	28.29	21.88	26.23	23.87	-33.23	-15.29	-15.63
32111549583	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00
32110858945	20.85	0.00	30.32	1.73	0.94	0.84	-91.72	0.00	-97.23
32110844005	12.28	15.90	14.43	0.00	0.00	8.53	-100.00	-100.00	-40.92
32111265756	16.94	17.42	16.04	28.61	0.00	15.57	68.94	-100.00	-2.92
32111582815	0.00	17.91	0.00	0.00	0.00	0.00	0.00	-100.00	0.00
32110967722	0.03	7.87	13.70	6.39	0.00	19.83	20200.57	-100.00	44.81
32110762983	17.09	18.91	21.85	0.00	26.18	32.43	-100.00	38.41	48.40
32110889567	26.80	28.40	44.62	0.00	46.34	35.66	-100.00	63.17	-20.08
32110638625	24.50	20.09	21.27	18.76	19.93	18.92	-23.44	-0.82	-11.05
32110945277	14.47	19.50	16.82	5.74	5.81	6.04	-60.33	-70.18	-64.08
32110920314	27.90	27.05	24.92	0.60	0.00	0.51	-97.87	-100.00	-97.97

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32111552316	0.84	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32111390665	0.46	10.92	10.54	0.00	4.06	8.73	-100.00	-62.84	-17.16
32110936615	6.77	32.44	19.37	0.23	0.00	0.11	-96.66	-100.00	-99.42
32110809074	2.60	11.93	15.70	1.19	1.07	1.20	-54.43	-91.04	-92.36
32111132905	24.18	37.49	13.67	15.34	12.44	11.33	-36.56	-66.82	-17.08
32111313794	10.64	15.88	7.77	5.67	3.41	6.17	-46.64	-78.53	-20.59
32110207852	12.94	16.19	14.37	6.77	12.74	11.31	-47.68	-21.31	-21.32
32110247575	11.68	8.07	18.21	5.06	8.58	9.31	-56.67	6.32	-48.88
32483071115	11.44	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32110331354	28.34	28.42	30.18	10.24	25.29	23.06	-63.88	-11.02	-23.59
32110801075	17.29	10.32	12.92	0.00	5.87	12.95	-100.00	-43.14	0.22
32110273732	14.40	19.14	21.56	28.39	32.44	30.44	97.19	69.50	41.18
32546451115	8.06	0.01	0.00	5.41	0.00	0.00	-32.90	-100.00	0.00
32110972018	0.00	20.29	9.79	0.00	0.00	15.17	0.00	-100.00	55.02
32110755232	7.17	10.13	6.17	4.19	5.53	5.33	-41.56	-45.42	-13.56
32110261661	11.64	14.74	17.00	14.47	11.63	12.92	24.30	-21.07	-24.03
32110871714	17.84	6.21	0.00	0.00	14.93	15.52	-100.00	140.35	0.00
32110960533	12.11	11.67	7.40	1.35	0.48	0.00	-88.83	-95.87	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32110835602	6.70	13.54	17.72	0.00	13.03	0.00	-100.00	-3.79	-100.00
32110288255	15.44	6.20	17.14	1.50	4.61	2.20	-90.27	-25.63	-87.18
32110966383	9.72	10.38	9.77	3.67	2.93	2.65	-62.20	-71.81	-72.88
32110872131	12.74	10.86	12.50	9.95	0.00	20.18	-21.92	-100.00	61.47
32110310259	6.78	4.71	6.40	0.00	0.00	0.00	-100.00	-100.00	-100.00
32110656017	13.45	9.95	14.46	14.31	0.00	14.60	6.33	-100.00	0.96
32110997804	6.65	0.87	3.58	4.47	3.73	5.79	-32.78	326.85	61.73
32110986723	23.68	17.47	12.60	9.87	9.77	11.11	-58.30	-44.07	-11.78
32110302295	11.09	16.09	23.69	4.68	5.33	8.16	-57.79	-66.86	-65.55
32110933173	14.39	11.85	13.21	23.20	88.95	20.54	61.29	650.88	55.54
32110666334	25.09	20.93	11.13	11.68	16.92	19.02	-53.45	-19.16	70.88

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Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32120270864	962.35	755.16	861.51	782.14	614.10	731.54	-18.73	-18.68	-15.09
32120234065	140.41	132.13	122.22	0.00	142.55	0.00	-100.00	7.89	-100.00
32120249534	118.59	102.45	140.85	115.22	107.62	108.07	-2.84	5.05	-23.27
32120231613	131.06	123.08	88.56	0.00	0.00	139.89	-100.00	-100.00	57.96
32120797184	85.47	78.99	81.54	0.00	0.00	67.30	-100.00	-100.00	-17.46
32120775347	77.62	80.23	67.39	50.95	46.83	58.08	-34.36	-41.63	-13.82
32120206953	64.66	35.11	33.97	30.31	25.26	45.33	-53.12	-28.04	33.42
32120259164	79.89	83.20	91.67	166.98	57.94	62.69	109.00	-30.36	-31.61
32120778868	29.41	0.02	15.90	16.73	11.48	11.29	-43.11	57281.75	-28.97
32120703303	68.83	60.03	61.44	0.00	0.00	256.64	-100.00	-100.00	317.72
32120249962	37.38	28.55	36.40	27.88	30.35	33.13	-25.42	6.31	-8.99
32120434945	11.15	56.39	9.12	0.00	50.05	12.72	-100.00	-11.24	39.51
32120223333	65.01	78.85	82.32	0.00	0.00	102.28	-100.00	-100.00	24.24
32120799985	52.88	49.80	54.09	46.31	51.82	52.85	-12.44	4.06	-2.29
32120949385	25.23	34.42	12.88	11.57	0.00	26.08	-54.16	-100.00	102.41
32120254102	50.49	57.29	57.29	31.52	43.82	44.43	-37.57	-23.52	-22.44
32120801515	48.56	55.80	55.84	0.00	53.39	24.87	-100.00	-4.33	-55.45

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32120755514	62.57	43.36	55.55	50.08	55.99	54.82	-19.97	29.13	-1.31
32120222264	47.51	54.43	54.69	0.00	47.42	22.56	-100.00	-12.88	-58.75
32120744949	26.21	28.15	23.81	20.71	24.31	21.02	-20.95	-13.63	-11.73
32120846965	50.05	20.02	39.03	19.49	15.28	7.06	-61.07	-23.70	-81.91
32120701198	69.36	69.46	77.97	0.00	2.35	26.03	-100.00	-96.61	-66.62
32120922442	0.03	21.98	13.51	15.10	0.00	48.15	50237.27	-100.00	256.48
32120892729	99.84	41.13	75.42	52.78	54.37	53.09	-47.14	32.19	-29.60
32122212197	29.61	34.00	34.05	0.00	28.48	15.31	-100.00	-16.22	-55.05
32120835153	70.67	47.71	74.04	62.81	23.77	31.63	-11.13	-50.18	-57.28
32533691212	21.90	28.91	23.48	19.79	0.00	21.38	-9.60	-100.00	-8.96
32120297842	20.03	75.86	61.39	17.90	56.23	33.43	-10.61	-25.88	-45.55
32120951692	34.16	37.53	35.83	22.58	13.09	19.50	-33.90	-65.11	-45.59
32120294758	29.60	45.77	21.06	2.67	4.11	4.40	-90.98	-91.02	-79.10
32120219755	22.04	25.87	27.71	10.67	15.99	11.57	-51.58	-38.19	-58.24
32122261912	14.26	0.06	2.91	6.68	0.00	24.45	-53.20	-100.00	739.39
32120217955	20.18	22.06	17.98	15.80	13.52	16.73	-21.70	-38.72	-6.99
32120508183	2.72	2.99	5.43	0.00	24.54	0.00	-100.00	722.14	-100.00
32120239792	18.76	34.97	29.09	10.58	15.00	12.52	-43.63	-57.11	-56.97

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32120230544	20.71	27.74	24.53	-3.93	-3.67	-11.74	-118.99	-113.23	-147.87
32120884495	38.29	25.06	17.91	15.89	27.24	0.00	-58.49	8.70	-100.00
32120734959	11.86	20.83	10.07	0.00	18.59	0.00	-100.00	-10.77	-100.00
32122227148	8.47	14.67	10.47	0.00	0.00	0.00	-100.00	-100.00	-100.00
32120263462	84.12	136.08	103.99	98.84	102.85	115.96	17.50	-24.41	11.52
32120766707	21.52	14.67	18.90	34.93	0.00	12.58	62.29	-100.00	-33.47
32120266195	10.91	0.00	7.34	0.00	0.00	0.00	-100.00	0.00	-100.00
32120612469	9.22	8.61	14.04	6.51	6.90	6.22	-29.38	-19.86	-55.69
32120877161	15.16	17.41	17.40	6.72	8.25	6.98	-55.70	-52.62	-59.91
32120250445	11.32	13.49	14.96	10.23	15.92	16.86	-9.69	17.98	12.68
32120657392	23.94	27.69	35.32	6.70	10.28	9.09	-72.02	-62.89	-74.26
32120264902	13.92	16.01	15.98	5.94	7.17	5.00	-57.33	-55.20	-68.68
32120224345	40.44	7.76	9.23	31.04	1.12	9.14	-23.24	-85.59	-1.05
32121039633	11.30	12.04	13.33	0.00	0.00	13.30	-100.00	-100.00	-0.20
32121288742	0.33	0.19	0.18	47.30	0.00	0.00	14429.00	-100.00	-100.00
32120741992	10.59	11.00	11.24	0.00	7.28	0.00	-100.00	-33.79	-100.00
32120267354	0.00	11.64	0.00	2.77	2.16	3.37	0.00	-81.45	0.00
32122268335	3.80	12.64	8.89	7.90	0.00	0.00	108.26	-100.00	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32122294907	9.29	12.40	5.20	0.00	4.12	11.58	-100.00	-66.79	122.60
32122219296	0.04	19.25	16.36	17.39	0.00	16.90	46529.01	-100.00	3.28
32120716904	8.36	16.24	12.34	29.72	84.61	41.62	255.40	421.02	237.14
32120775044	18.96	19.13	7.52	0.00	0.00	0.00	-100.00	-100.00	-100.00
32120209405	6.56	7.82	6.98	7.09	10.81	10.66	8.02	38.35	52.81
32120743059	10.54	8.15	20.67	7.88	11.10	9.72	-25.29	36.17	-52.95
32120285062	7.35	10.96	8.84	2.76	3.58	2.32	-62.40	-67.37	-73.74
32120478731	6.57	12.94	3.70	0.00	6.11	4.62	-100.00	-52.75	24.98
32120735624	6.48	5.87	6.54	4.13	3.37	3.70	-36.29	-42.51	-43.54
32120206492	14.17	7.54	10.96	19.24	15.02	13.30	35.83	99.12	21.40
32122239827	11.95	13.59	6.35	10.92	4.08	1.82	-8.60	-70.01	-71.39
32120207864	11.34	13.25	14.52	5.98	9.31	4.87	-47.25	-29.71	-66.43
32120507564	12.21	6.76	9.35	8.34	4.35	6.10	-31.73	-35.71	-34.77
32120612414	9.19	10.48	9.28	5.31	6.77	5.67	-42.28	-35.37	-38.86
32120455094	4.08	8.54	9.99	15.66	7.18	0.00	283.65	-15.98	-100.00
32120290034	14.88	20.87	23.46	54.16	31.73	47.66	264.03	52.03	103.17
32120248792	12.93	12.60	11.85	10.96	9.41	8.95	-15.23	-25.28	-24.46
32120205535	7.90	12.42	6.49	6.14	3.31	2.72	-22.28	-73.30	-58.19

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32120743634	12.98	8.58	9.66	0.00	5.54	2.71	-100.00	-35.43	-71.93
32121204445	0.01	0.58	0.00	0.00	0.00	-2.37	-100.00	-100.00	0.00
32120963278	3.26	10.05	10.13	4.49	11.62	4.61	37.72	15.54	-54.52
32120899255	5.31	7.64	5.11	2.79	7.10	1.13	-47.57	-7.09	-77.94
32122240931	13.18	18.99	18.33	28.44	73.24	48.19	115.72	285.62	162.85
32121019034	4.28	6.17	3.44	2.95	2.31	2.88	-31.04	-62.51	-16.29
32120964674	2.60	1.87	3.95	1.41	0.00	1.42	-45.80	-100.00	-64.19
32120614912	6.99	5.80	5.18	2.53	2.84	5.95	-63.86	-50.96	14.79
32121066374	11.47	3.95	4.97	2.45	8.83	5.58	-78.65	123.40	12.26
32120690545	8.00	7.19	8.26	11.08	5.00	5.56	38.44	-30.49	-32.72
32121259266	3.67	4.13	6.43	0.00	0.04	0.00	-100.00	-98.93	-100.00
32121062155	5.68	3.84	1.46	2.44	2.00	1.83	-57.05	-47.86	25.56
32120297954	6.66	8.75	10.53	8.84	4.05	0.00	32.80	-53.75	-100.00
32121092395	6.96	7.73	7.73	0.00	0.00	0.00	-100.00	-100.00	-100.00
32121245744	9.77	12.14	16.26	0.00	73.09	20.21	-100.00	502.02	24.31
32120449222	4.91	8.21	0.00	0.00	6.47	4.16	-100.00	-21.16	0.00
32120408114	13.33	7.84	0.00	15.36	9.75	14.00	15.29	24.43	0.00
32120272721	4.25	6.40	3.44	5.29	0.29	0.00	24.47	-95.50	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32120788465	9.22	6.08	3.76	0.00	2.78	3.00	-100.00	-54.33	-20.28
32120986419	7.39	6.13	7.32	0.00	11.64	0.00	-100.00	89.91	-100.00
32121033175	6.36	7.91	4.30	4.80	4.95	2.71	-24.43	-37.48	-37.10
32122233718	14.62	9.92	12.76	7.00	6.41	4.93	-52.08	-35.37	-61.35
32120891122	9.82	9.07	6.20	6.10	8.40	9.42	-37.90	-7.42	51.98
32120763502	9.89	0.00	9.38	0.00	-20.02	-10.01	-100.00	0.00	-206.69
32122295199	6.72	8.68	0.02	2.10	0.00	2.48	-68.73	-100.00	16090.35
32121003521	8.18	1.83	7.33	2.71	4.08	2.85	-66.81	122.94	-61.08
32120478145	6.99	5.01	9.49	6.30	7.78	13.83	-9.95	55.28	45.76
32122252844	15.14	9.99	1.89	11.98	0.00	11.49	-20.85	-100.00	508.13
32120580655	2.13	3.16	4.21	2.27	0.00	4.60	6.50	-100.00	9.35

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Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32130513832	45.92	34.00	49.77	38.44	43.65	38.66	-16.28	28.37	-22.31
32130516273	28.97	46.04	30.45	10.75	13.51	10.16	-62.90	-70.65	-66.64
32130528142	37.91	43.57	43.61	0.00	33.60	13.05	-100.00	-22.88	-70.08
32130504099	21.21	13.03	15.95	14.94	12.36	12.08	-29.58	-5.10	-24.23
32130690603	32.67	37.53	37.54	0.00	32.82	16.56	-100.00	-12.56	-55.88
32130554512	24.86	18.60	29.70	15.09	31.18	14.98	-39.30	67.66	-49.57
32130249625	7.56	26.93	25.62	0.00	0.01	0.00	-100.00	-99.97	-100.00
32130626567	8.05	9.71	3.75	0.00	8.42	6.21	-100.00	-13.31	65.36
32130522202	18.38	27.55	19.29	13.49	0.00	26.12	-26.60	-100.00	35.42
32130274252	24.35	29.80	20.66	18.86	14.48	16.63	-22.53	-51.41	-19.49
32130564535	20.98	20.90	26.01	22.02	0.00	67.36	4.96	-100.00	158.97
32130575594	23.62	11.59	13.94	20.60	12.52	19.61	-12.77	8.01	40.63
32130228284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32130540382	24.43	20.98	18.96	20.51	11.35	14.45	-16.06	-45.89	-23.81
32130650441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32130596092	17.83	19.56	17.09	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130262405	12.57	15.06	15.01	7.45	10.21	7.41	-40.74	-32.24	-50.62

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32130580961	13.95	14.97	13.82	19.66	17.46	19.06	40.87	16.66	37.86
32130299024	10.20	12.22	11.71	9.50	0.00	8.36	-6.88	-100.00	-28.60
32130236272	9.93	10.81	9.59	2.38	4.11	3.36	-76.04	-61.97	-65.02
32130258074	15.36	13.70	13.86	17.41	8.10	5.91	13.33	-40.86	-57.35
32130220509	1.12	1.79	1.08	0.00	3.25	0.00	-100.00	81.77	-100.00
32130205525	0.03	19.73	10.52	0.00	18.35	1.98	-100.00	-7.02	-81.21
32130527308	22.41	13.49	22.54	19.82	11.38	11.08	-11.57	-15.63	-50.85
32130647133	9.22	10.20	9.43	29.61	25.95	26.08	221.26	154.28	176.63
32130591208	7.05	6.00	10.75	1.59	0.89	2.66	-77.44	-85.18	-75.24
32130678205	6.53	8.58	9.17	2.21	0.00	0.82	-66.15	-100.00	-91.11
32130282982	29.32	0.73	5.44	0.05	0.01	0.02	-99.84	-99.26	-99.69
32130256004	6.63	6.02	6.15	8.50	7.40	8.50	28.22	22.93	38.18
32130274454	2.68	2.28	3.32	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130591625	7.44	7.63	5.05	5.71	0.00	6.57	-23.24	-100.00	29.93
32130618164	0.00	6.47	0.00	0.00	0.00	0.00	0.00	-100.00	0.00
32130512065	8.67	7.94	5.00	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130500512	5.44	7.48	5.75	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130551968	4.10	1.96	0.03	-0.49	-0.27	-0.17	-111.84	-113.88	-615.73

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32130221005	11.57	11.82	11.44	0.00	53.68	25.16	-100.00	354.05	119.88
32130550866	1.91	1.29	1.31	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130573142	7.85	6.81	7.15	6.31	5.03	5.18	-19.60	-26.03	-27.58
32130281114	7.34	6.63	3.95	1.70	1.54	0.37	-76.84	-76.81	-90.71
32130687644	6.53	5.92	7.03	4.69	4.14	4.49	-28.15	-30.08	-36.11
32130633475	7.49	0.00	4.54	0.00	0.00	0.00	-100.00	0.00	-100.00
32130515338	0.38	0.09	0.00	0.00	1.36	0.50	-100.00	1411.36	0.00
32130562072	5.78	8.51	4.76	2.48	2.90	2.98	-57.10	-65.89	-37.48
32130686564	6.05	9.12	2.87	2.02	2.07	4.03	-66.57	-77.27	40.10
32130275782	2.71	3.33	3.52	0.00	2.28	0.00	-100.00	-31.54	-100.00
32130228745	2.52	2.13	6.18	1.32	4.52	9.91	-47.66	112.32	60.40
32130506496	6.65	4.49	5.57	1.33	0.58	1.66	-79.97	-87.18	-70.16
32130632643	2.81	3.41	4.10	1.94	0.04	4.42	-31.04	-98.74	7.79
32130227259	7.28	5.01	10.35	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130529863	3.91	6.87	10.00	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130626332	3.25	3.68	4.96	3.38	2.92	3.10	3.87	-20.61	-37.64
32130239984	4.04	3.22	4.09	4.07	3.88	2.79	0.69	20.48	-31.89
32130283274	6.59	4.32	2.88	0.00	0.05	0.25	-100.00	-98.94	-91.22

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32130285805	7.02	9.38	2.24	0.00	6.21	3.82	-100.00	-33.84	70.21
32130523012	0.00	0.08	0.00	0.00	0.00	0.00	0.00	-100.00	0.00
32130629897	4.68	3.87	5.28	1.89	2.00	2.27	-59.67	-48.29	-56.89
32130548785	3.86	3.02	3.99	3.04	2.32	3.02	-21.25	-23.31	-24.22
32130595675	8.09	8.94	4.07	0.00	6.87	1.90	-100.00	-23.13	-53.23
32130646931	3.62	4.30	4.30	4.25	0.00	8.37	17.47	-100.00	94.77
32130597925	6.31	2.50	3.53	1.21	1.59	1.88	-80.78	-36.15	-46.86
32130551542	4.00	3.35	4.01	3.09	2.45	2.76	-22.71	-26.88	-31.27
32130563455	1.66	4.09	5.18	0.00	0.00	1.85	-100.00	-100.00	-64.40
32130294232	2.37	0.00	2.15	0.00	0.00	0.00	-100.00	0.00	-100.00
32130220836	0.58	1.51	0.63	0.00	0.00	0.16	-100.00	-100.00	-75.25
32130237115	8.87	0.73	1.17	0.00	1.20	2.35	-100.00	64.97	101.39
32130481364	3.30	3.43	1.44	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130501873	2.23	3.84	4.01	1.25	1.52	1.90	-44.01	-60.38	-52.55
32130259795	7.36	2.48	8.33	0.00	6.04	5.07	-100.00	143.56	-39.11
32130504718	3.81	3.75	3.36	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130682031	2.86	3.09	2.62	0.00	1.14	0.83	-100.00	-63.24	-68.35
32130615655	0.46	0.45	0.45	0.14	0.14	0.14	-70.50	-69.04	-69.55

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32130564974	2.59	4.25	3.98	1.97	2.86	2.19	-24.10	-32.63	-44.95
32130594944	1.51	2.18	1.86	1.37	0.70	0.00	-9.26	-67.91	-100.00
32130694934	7.80	9.88	6.56	7.43	2.51	3.86	-4.78	-74.55	-41.16
32130641744	0.64	3.26	2.41	2.03	1.15	0.30	215.94	-64.85	-87.59
32130677542	3.42	2.55	2.49	0.00	0.03	1.30	-100.00	-98.64	-47.81
32130576022	2.60	2.99	2.98	2.57	2.33	2.37	-1.28	-21.97	-20.59
32130263002	5.16	2.48	6.31	8.81	8.93	8.07	70.66	259.44	27.97
32130579723	0.00	0.05	0.00	0.00	0.00	0.00	0.00	-100.00	0.00
32130625623	3.10	1.84	0.00	1.94	1.35	1.69	-37.29	-26.62	0.00
32130293984	0.51	2.18	1.73	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130589915	5.93	2.05	2.02	2.10	2.12	1.48	-64.60	3.65	-26.97
32130530245	2.68	1.87	2.61	1.57	1.55	4.92	-41.41	-16.79	88.21
32130250222	2.77	3.52	3.22	7.33	3.29	5.06	164.89	-6.51	57.37
32130545128	0.03	1.79	0.01	0.00	0.00	0.00	-100.00	-100.00	-100.00
32130661059	0.24	0.62	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32130682402	1.32	1.51	1.33	0.66	0.83	1.02	-49.88	-45.07	-23.09
32130564175	0.17	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32130505844	2.83	2.96	0.00	0.00	3.16	2.56	-100.00	6.75	0.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32130525238	1.61	1.24	1.18	0.00	2.43	1.26	-100.00	96.86	6.30
32130689332	2.24	0.13	1.37	7.78	6.95	4.97	246.67	5220.08	261.26
32130672186	2.52	2.02	2.97	2.06	1.59	1.92	-18.20	-21.41	-35.44
32130241492	0.94	1.07	1.07	0.08	0.22	0.10	-91.71	-79.47	-91.04
32130513764	3.12	2.10	0.52	1.10	0.00	2.02	-64.83	-100.00	288.74
32130523607	2.30	3.33	3.04	1.82	2.21	1.81	-20.78	-33.51	-40.52
32130606565	4.71	1.66	2.37	1.80	0.53	0.89	-61.80	-67.84	-62.58
32130616476	5.87	15.81	4.96	0.00	22.09	4.48	-100.00	39.79	-9.57
32130637176	11.76	4.60	0.00	0.00	0.00	-3.27	-100.00	-100.00	0.00

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TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32140727335	182.45	131.06	157.48	118.56	142.70	133.26	-35.02	8.88	-15.38
32140465165	67.47	80.46	79.97	0.00	131.65	56.88	-100.00	63.62	-28.87
32140487362	34.76	29.00	31.59	28.23	17.26	28.87	-18.79	-40.46	-8.60
32140247804	38.98	48.72	32.09	28.87	20.45	0.00	-25.93	-58.02	-100.00
32140747102	24.69	23.43	16.80	0.00	28.44	13.75	-100.00	21.39	-18.17
32140490501	21.38	14.03	15.90	8.57	13.95	11.00	-59.92	-0.54	-30.84
32140467527	13.91	10.28	16.28	10.88	24.99	9.76	-21.80	143.20	-40.07
32140790392	20.35	23.37	23.37	0.00	22.26	8.46	-100.00	-4.75	-63.82
32140422617	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140738449	15.21	35.79	14.72	3.15	2.99	2.61	-79.29	-91.66	-82.29
32140467292	5.72	10.59	4.48	8.73	8.12	11.28	52.62	-23.32	151.58
32140420029	8.37	4.59	2.69	10.34	3.88	5.96	23.64	-15.58	121.21
32140524947	28.80	19.77	21.57	0.00	0.00	0.10	-100.00	-100.00	-99.55
32140757362	5.69	3.60	10.09	0.00	0.00	0.00	-100.00	-100.00	-100.00
32140741825	1.72	3.81	1.91	0.43	1.91	-0.12	-74.82	-50.04	-106.53
32140503055	7.67	8.92	6.20	-1.20	-0.01	0.00	-115.62	-100.15	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32140492042	7.39	10.22	1.42	-4.21	-0.60	-0.60	-157.03	-105.91	-142.00
32140418602	6.38	0.00	2.55	0.03	0.00	0.01	-99.58	0.00	-99.73
32140758532	8.13	10.96	12.65	0.00	8.57	7.56	-100.00	-21.81	-40.26
32140418973	8.31	0.00	0.22	0.07	0.00	0.07	-99.15	0.00	-66.69
32140566101	2.30	0.00	3.21	0.76	1.42	0.00	-67.01	0.00	-100.00
32140533352	2.36	0.50	4.49	0.78	0.00	-0.36	-66.99	-100.00	-108.03
32140471937	7.71	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140764314	6.82	5.84	6.31	0.00	0.00	0.00	-100.00	-100.00	-100.00
32140469878	3.76	6.37	3.33	0.00	0.00	4.86	-100.00	-100.00	46.07
32140514709	0.15	2.27	1.02	0.56	0.60	0.00	278.74	-73.63	-100.00
32140761164	0.11	4.19	6.92	0.00	0.00	0.00	-100.00	-100.00	-100.00
32140727223	1.72	0.18	2.34	0.83	0.80	0.98	-51.83	347.59	-58.30
32140553152	0.00	3.45	1.87	0.00	0.00	0.00	0.00	-100.00	-100.00
32140736414	4.46	5.09	5.09	0.00	4.94	7.32	-100.00	-2.97	43.80
32140724635	6.63	1.98	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32140554535	6.13	3.99	1.88	0.00	3.15	0.00	-100.00	-21.06	-100.00
32140757081	0.01	4.75	2.72	3.18	2.61	1.87	21863.38	-45.10	-30.98
32140784608	3.86	3.83	3.83	0.94	1.20	0.28	-75.52	-68.71	-92.68

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32140416598	6.49	5.81	5.40	2.06	2.96	1.57	-68.28	-49.09	-70.95
32140418714	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32140558269	1.61	2.60	3.75	1.74	1.13	1.58	8.09	-56.51	-57.86
32140743963	5.80	5.92	5.43	0.00	3.74	3.43	-100.00	-36.89	-36.87
32140761579	0.00	9.83	0.00	0.00	5.89	0.00	0.00	-40.12	0.00
32140416374	3.73	4.54	5.94	0.00	3.92	0.00	-100.00	-13.51	-100.00
32518551403	0.00	3.09	0.00	0.00	8.57	0.00	0.00	177.12	0.00
32140537132	0.43	3.46	2.83	0.00	0.00	0.44	-100.00	-100.00	-84.33
32140422685	2.51	1.21	2.41	2.03	1.50	1.75	-18.88	24.04	-27.51
32140512584	1.50	3.44	2.02	0.49	0.00	0.00	-67.46	-100.00	-100.00
32140501907	0.54	1.94	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32140582514	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140461418	2.75	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140590592	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140738956	0.90	1.06	0.98	1.71	1.12	1.50	90.39	5.21	53.39
32140781076	2.67	5.34	3.73	1.74	1.28	0.03	-34.90	-75.93	-99.08
32140458865	0.47	0.13	1.75	0.28	0.23	0.17	-39.87	72.97	-90.08
32140497655	0.00	0.08	0.12	0.00	0.00	0.00	0.00	-100.00	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32232741403	3.18	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140762683	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140433158	0.08	1.37	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32140746562	4.83	0.00	3.04	1.31	0.74	1.72	-72.83	0.00	-43.33
32140457201	2.43	3.53	3.53	2.02	0.49	0.00	-17.08	-86.01	-100.00
32140303795	2.42	1.49	1.43	0.00	0.00	0.00	-100.00	-100.00	-100.00
32140488622	0.00	0.45	3.53	0.00	0.00	0.00	0.00	-100.00	-100.00
32140265938	0.87	0.29	0.18	0.00	0.00	0.00	-100.00	-100.00	-100.00
32140582198	0.01	0.28	0.32	0.00	0.00	0.55	-100.00	-100.00	70.11
32140795364	9.22	6.84	2.26	1.66	1.42	1.31	-81.96	-79.28	-41.99
32140732015	1.87	2.54	4.38	0.00	2.29	1.12	-100.00	-9.92	-74.39
32140311311	1.07	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140557191	14.41	19.30	18.53	2.73	8.28	6.45	-81.04	-57.07	-65.18
32140544049	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140759825	1.40	2.01	1.31	0.68	0.00	2.17	-51.58	-100.00	65.72
32140704363	3.23	2.85	2.16	0.00	1.32	2.05	-100.00	-53.84	-5.11
32140545669	2.85	2.04	1.33	0.02	0.04	0.03	-99.18	-98.00	-97.67
32140590355	3.16	3.32	1.68	1.35	1.63	0.98	-57.31	-50.88	-41.71

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32140756574	0.98	0.00	0.41	0.00	0.00	0.05	-100.00	0.00	-88.72
32140752175	1.96	3.79	3.25	2.30	2.26	2.37	17.45	-40.37	-27.16
32140546288	3.95	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140717683	2.32	0.11	0.11	0.97	0.15	0.26	-58.35	38.77	135.33
32140410939	18.43	19.15	22.95	0.00	43.64	23.18	-100.00	127.93	0.99
32140419794	1.65	1.90	1.89	0.74	0.59	0.39	-55.40	-69.06	-79.35
32217881404	1.60	0.03	3.21	0.00	0.00	0.00	-100.00	-100.00	-100.00
32140545884	3.46	2.03	0.88	-0.16	0.00	0.00	-104.59	-100.00	-100.00
32571371404	0.00	0.00	0.00	0.09	0.62	0.59	0.00	0.00	0.00
32140481905	0.03	2.16	0.00	0.00	0.58	1.52	-100.00	-73.19	0.00
32140416431	8.18	1.28	5.18	0.00	0.00	0.00	-100.00	-100.00	-100.00
32140525522	0.40	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140508084	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140413382	3.66	1.97	1.35	1.99	1.80	1.22	-45.54	-8.44	-9.25
32140476448	0.00	1.35	2.33	1.60	0.00	1.43	0.00	-100.00	-38.70
32140460081	1.46	1.43	1.43	0.30	0.21	0.42	-79.14	-84.96	-70.67
32140739147	0.47	0.35	1.05	0.47	0.28	0.24	0.40	-19.61	-77.40
32140401388	0.53	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32140395347	2.81	0.00	0.00	0.00	2.72	4.51	-100.00	0.00	0.00
32140403122	0.41	1.14	1.04	0.74	1.03	0.81	79.24	-9.64	-22.62
32140524025	0.84	0.78	0.80	0.49	1.61	0.63	-41.39	106.04	-21.34
32140480612	6.78	1.80	0.00	0.00	1.10	0.37	-100.00	-39.09	0.00
32140598635	1.12	1.54	1.77	0.50	0.41	0.51	-54.94	-73.62	-71.38
32140531877	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32140798064	6.44	1.18	1.71	1.37	1.06	0.49	-78.72	-10.45	-71.44
32110321184	2.33	1.56	0.00	2.84	0.36	0.00	21.73	-76.85	0.00
32140595204	2.73	0.00	2.25	0.00	0.63	1.88	-100.00	0.00	-16.77
32140593595	1.18	1.34	1.34	0.26	0.23	0.25	-78.11	-83.19	-81.20
32140440314	3.41	0.87	1.60	0.00	1.85	0.88	-100.00	112.20	-44.96

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Rs.In Lakhs

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32150254454	1136.41	1162.01	1326.90	664.91	689.50	725.36	-41.49	-40.66	-45.33
32150272994	579.01	657.22	594.47	524.14	703.39	558.11	-9.48	7.02	-6.12
32150364006	320.75	305.51	337.35	218.76	177.03	174.47	-31.80	-42.06	-48.28
32150216665	104.78	121.01	0.00	38.93	65.96	4.41	-62.85	-45.50	0.00
32150709393	121.14	105.44	84.00	49.94	61.30	47.28	-58.78	-41.87	-43.72
32150357807	161.85	156.59	172.19	95.35	106.53	95.87	-41.09	-31.97	-44.32
32150210444	50.00	45.66	46.79	44.23	30.53	31.81	-11.55	-33.13	-32.00
32150210207	102.86	121.15	119.32	85.33	100.45	97.44	-17.05	-17.09	-18.33
32150295652	103.82	132.54	118.82	0.00	0.00	0.00	-100.00	-100.00	-100.00
32150212165	82.28	26.03	82.03	0.00	0.00	0.00	-100.00	-100.00	-100.00
32150744504	73.96	72.03	92.86	0.00	161.35	88.29	-100.00	124.02	-4.92
32150225733	47.24	80.76	77.14	53.97	61.37	58.24	14.24	-24.01	-24.49
32150200814	99.97	106.42	116.20	0.00	228.46	131.52	-100.00	114.69	13.18
32150216575	35.30	49.67	33.99	14.59	26.85	23.42	-58.66	-45.94	-31.12
32150350135	84.64	69.94	69.88	-21.54	-67.08	0.35	-125.45	-195.90	-99.49
32150711406	52.96	87.41	45.60	0.00	13.05	32.35	-100.00	-85.07	-29.04
32150339572	63.24	69.07	71.13	43.47	44.42	44.69	-31.27	-35.69	-37.18

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32150286832	53.31	43.15	51.11	94.35	46.55	55.23	76.98	7.89	8.05
32150695364	139.27	76.67	95.79	164.00	72.14	115.29	17.76	-5.91	20.35
32150247614	74.30	50.73	60.47	35.87	23.78	33.58	-51.72	-53.12	-44.47
32150381409	109.82	112.20	121.67	0.00	0.00	0.24	-100.00	-100.00	-99.80
32151475045	34.31	21.76	28.70	24.40	24.26	34.71	-28.89	11.49	20.93
32150245252	62.24	54.04	66.37	0.00	0.00	0.00	-100.00	-100.00	-100.00
32150654212	17.09	25.17	25.17	53.43	39.09	39.74	212.63	55.31	57.89
32150391625	60.49	43.72	95.23	0.84	1.74	2.26	-98.61	-96.01	-97.63
32150894973	74.71	29.96	58.73	1.70	37.40	22.35	-97.72	24.82	-61.94
32150246455	62.35	36.92	90.56	8.95	8.78	10.29	-85.64	-76.21	-88.64
32150224945	54.37	90.40	71.68	0.00	0.00	0.00	-100.00	-100.00	-100.00
32150713544	34.19	22.01	24.91	29.10	21.30	21.47	-14.86	-3.25	-13.78
32150345095	64.59	47.94	99.80	0.89	1.25	1.55	-98.62	-97.38	-98.45
32151458092	74.10	39.88	38.02	0.00	0.00	108.34	-100.00	-100.00	184.94
32150262914	38.80	46.97	52.65	0.00	0.00	0.00	-100.00	-100.00	-100.00
32150271295	62.68	47.87	33.27	34.67	35.39	31.14	-44.69	-26.08	-6.39
32150344904	47.95	36.97	81.64	0.55	0.90	2.79	-98.85	-97.57	-96.59
32150629236	54.96	32.84	21.49	17.89	4.21	7.02	-67.45	-87.19	-67.32

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32150960278	671.11	5.99	0.00	0.00	-0.12	0.00	-100.00	-102.02	0.00
32151212864	34.15	65.52	63.73	21.92	35.67	30.86	-35.81	-45.57	-51.57
32150223134	23.19	22.82	24.23	8.19	16.67	24.30	-64.70	-26.98	0.29
32151026362	26.26	26.13	12.75	0.00	0.00	0.00	-100.00	-100.00	-100.00
32150930861	7.56	13.22	7.56	6.74	9.13	7.74	-10.85	-30.96	2.36
32150233642	32.04	39.40	16.88	18.58	12.34	13.96	-42.00	-68.68	-17.32
32150229794	2.02	23.09	13.11	0.01	0.02	38.80	-99.63	-99.90	195.93
32150269304	35.81	35.37	43.60	19.98	25.43	20.65	-44.21	-28.10	-52.64
32151370094	27.53	50.71	39.20	0.00	23.48	56.83	-100.00	-53.69	44.95
32151097934	20.67	0.00	0.00	28.51	0.00	0.00	37.91	0.00	0.00
32151221302	16.76	24.14	33.67	5.34	6.60	1.51	-68.12	-72.65	-95.53
32150380408	44.68	49.02	57.27	0.00	0.00	0.00	-100.00	-100.00	-100.00
32150654087	0.03	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00
32150322101	0.07	0.00	0.00	-21.53	-3.37	-16.41	-31299.48	0.00	0.00
32150840962	47.40	56.94	54.37	33.69	28.78	35.75	-28.92	-49.45	-34.26
32150937295	21.85	27.12	30.90	2.73	4.73	7.35	-87.51	-82.56	-76.21
32151461376	65.28	17.11	26.82	28.26	13.46	11.93	-56.70	-21.33	-55.52
32150310581	14.62	1.58	6.68	0.00	-6.57	0.00	-100.00	-514.40	-100.00

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32150722149	26.11	24.65	20.91	18.19	17.07	22.18	-30.32	-30.72	6.09
32150911105	27.18	27.77	29.32	55.39	72.71	68.75	103.77	161.88	134.47
32150675812	1.97	20.13	22.87	0.90	0.87	0.91	-54.35	-95.67	-96.03
32150281612	43.54	106.37	55.50	0.00	0.00	0.00	-100.00	-100.00	-100.00
32151300052	42.83	13.25	22.34	36.57	0.01	8.07	-14.62	-99.94	-63.87
32151371646	76.95	54.61	32.46	38.35	31.75	32.74	-50.16	-41.85	0.87
32151285674	31.42	0.07	86.95	0.00	0.00	0.02	-100.00	-100.00	-99.98
32150201714	58.53	78.25	12.72	27.69	24.89	24.13	-52.70	-68.20	89.62
32150344408	19.22	36.15	24.52	111.02	147.24	88.32	477.59	307.33	260.23
32150594801	1.12	0.72	3.09	4.73	6.10	4.55	323.95	750.05	47.15
32153132248	3.16	19.99	0.00	8.98	17.02	18.50	184.70	-14.89	0.00
32150961494	42.95	34.34	41.22	14.28	16.35	0.00	-66.74	-52.38	-100.00
32153145219	19.34	9.41	19.01	16.79	7.84	0.00	-13.20	-16.70	-100.00
32150781235	5.69	11.59	12.75	9.08	2.17	7.36	59.61	-81.27	-42.23
32150220219	16.28	18.30	26.64	5.85	9.95	9.39	-64.05	-45.62	-64.76
32150272476	0.38	0.00	0.00	26.29	0.63	66.36	6859.42	0.00	0.00
32150635975	18.49	21.64	21.26	11.45	17.76	14.51	-38.09	-17.92	-31.72
32150630002	15.80	15.79	20.23	12.72	11.00	14.23	-19.50	-30.35	-29.66

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32151457675	11.23	20.28	18.58	8.47	7.62	7.83	-24.62	-62.44	-57.84
32150829734	10.16	10.17	10.15	3.20	6.61	6.79	-68.49	-35.05	-33.09
32150961764	16.31	22.11	21.48	9.00	12.59	11.99	-44.81	-43.04	-44.18
32150752492	9.24	7.79	6.77	7.62	2.68	9.30	-17.55	-65.60	37.35
32150346142	16.17	16.25	16.41	8.04	8.39	8.38	-50.26	-48.40	-48.95
32150631802	3.12	3.92	4.21	34.71	0.00	12.92	1013.28	-100.00	207.23
32150919745	16.88	13.13	16.67	9.47	3.52	9.13	-43.88	-73.20	-45.23
32151363232	13.96	98.86	114.04	18.93	228.35	170.05	35.57	130.98	49.12
32151395002	37.26	22.50	28.30	70.92	37.52	45.24	90.37	66.77	59.83
32151231281	13.18	8.37	16.72	0.00	0.00	0.00	-100.00	-100.00	-100.00
32151267819	16.85	14.21	15.75	1.36	2.81	8.21	-91.95	-80.23	-47.84
32150341855	10.07	1.41	8.01	11.52	6.80	12.84	14.38	383.13	60.19
32150320007	7.52	22.70	15.54	6.11	10.59	10.08	-18.73	-53.36	-35.10
32150298532	62.68	22.36	22.20	59.82	28.23	128.01	-4.56	26.26	476.67
32150203132	4.46	38.58	47.73	0.00	31.72	29.07	-100.00	-17.76	-39.11
32150584214	17.67	19.18	23.28	10.31	14.22	5.53	-41.68	-25.84	-76.27
32150294515	17.20	23.86	18.69	10.05	11.69	12.47	-41.59	-51.02	-33.25
32150394382	7.96	28.91	23.41	5.59	24.43	29.25	-29.83	-15.48	24.94

TIN	APR 17	MAY 17	JUN 17	APR 18	MAY 18	JUN 18	GR/FALL(%) Apr	GR/FALL(%) May	GR/FALL(%) Jun
32150242225	6.11	16.63	12.69	35.54	0.00	30.76	481.33	-100.00	142.48
32150628527	22.17	24.17	18.69	6.91	8.57	8.49	-68.83	-64.52	-54.59
32151200973	15.81	23.77	28.07	12.94	17.68	21.86	-18.13	-25.64	-22.13
32150262813	9.04	17.79	14.81	7.99	5.93	7.24	-11.64	-66.65	-51.10
32150304731	22.00	16.51	18.00	0.24	0.00	2.47	-98.89	-100.00	-86.27
32150234812	191.46	0.01	5.64	11.80	2.12	31.19	-93.84	17400.00	453.17
32150299792	24.84	48.54	38.61	18.91	1.13	0.89	-23.85	-97.68	-97.70
32150282365	15.03	6.31	0.00	0.00	0.00	0.00	-100.00	-100.00	0.00
32150281184	30.19	12.62	5.01	0.00	12.32	0.00	-100.00	-2.34	-100.00
32150759242	15.02	7.41	13.73	12.77	13.10	17.58	-15.02	76.87	28.04
32150602372	12.83	19.01	20.31	20.98	16.64	17.41	63.54	-12.44	-14.30

III) Analysis of TRAN1 with VAT Return

On a prima facie analysis of TRAN1 filed by the Tax Payers, it is noticed that 1434 Tax Payers have availed excess credit. The list includes VAT- works contract Tax Payers also. Credit allowable cannot be ascertained by simple arithmetic. Hence a detailed verification is necessary. In some cases VAT number is not mentioned by the dealer in their TRAN1. The Dy Commissioners are expected to do analysis of the particular dealer's quarterly inventory position by studying the VAT period. As all the Dealers are to file their Annual Return and stock statement as on 31st March 2017, they would be having only three months inventory for which they were to claim the TRAN1 credit.

The following is the comparison of SGST Credit of TRAN 1 and balance VAT at Credit as on 30th June 2017 (excess credit more than One Lakh)

GSTIN	TIN	SGST Credit	Balance VAT at credit-30th Jun 2017	Excess Credit availed
32AABCT0159K1ZI	32010188782	15389907	0	15389907
32AAXPJ8720F1ZJ	32021469382	192498	0	192498
32AMYPT2551M1ZB	32030362822	121167	0	121167
32AACAT0634Q1ZD	32030406832	533800	0	533800
32AAVFA2095E1ZH	32030530582	225221	0	225221
32AAACK9430H1ZR	32050999945	145284.68	0	145284.68
32AAACN8383Q1ZV	32060437604	136700	0	136700
32AISPA1383L1Z6	32060559475	421751	24464	397287

GSTIN	TIN	SGST Credit	Balance VAT at credit- 30th Jun 2017	Excess Credit availed
32AAAJD0941M1ZI	32060976794	101794	0	101794
32AYLPR0759G1Z9	32061432982	116909	0	116909
32AAACL6442L1ZJ	32070363884	7357882	0	7357882
32AADCK6079K1ZA	32080204326	11963240	0	11963240
32AAEFA5919Q1Z6	32080210334	3091432	0	3091432
32AADCM4997N1ZV	32080516975	944032	0	944032
32AAOFB9694D1Z6	32080763564	502921	366595	136326
32AAFCM8171J1ZB	32081104372	1361964.85	0	1361964.85
32AAECT1581G1ZK	32081628971	385582	0	385582
32AABCM5814C1Z2	32090254762	1093246	0	1093246
32AABFV9069R1ZD	32110275835	1626119	0	1626119
32AJRPP0865G1Z0	32110306762	322629	0	322629
32AABAT8409N1Z7	32110390912	4961667.95	0	4961667
32AADCR1243A1Z8	32110936615	383546.05	0	383546.05
32AALCA5971A1ZY	32120223333	124185	0	124185
32AAACT8520H1ZL	32120230544	984223	271221	713002
32AABCP2290D2ZW	32140727335	987031	0	987031
32AADCC4861D1Z3	32150894973	3204116	0	3204116
32AADCP0233E1Z6	32150937295	288600.07	0	288600.07
32AACCD6089P1Z6	32151461376	181190	0	181190

IV Analysis of Return Defaulter GSTR3B

(Red column indicates defaulter of return, IGST indicate having IGST credit -from GSTR2A)

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32010736094	32AACCG0021A1ZU	IGST	IGST	IGST	IGST	IGST	IGST	IGST			IGST	IGST	IGST
32011193531	32AADCN6552G1ZM	IGST											
32011302982	32AQCPA3321L1ZG												
32020264089	32AAMCA7716Q2Z4				IGST	IGST		IGST	IGST				
32021441954	32AAGFM1221K1ZP												
32020283351	32AAOFA7117N1Z8												
32021058622	32AJJPC3790K1Z6												
32020279571	32AAKFD4889Q1ZM			IGST					IGST		IGST		IGST
32030471665	32AACCA6827A1ZA		IGST			IGST	IGST	IGST	IGST			IGST	
32040286942	No GSTIN												
32041548955	32AABFU0368C1ZP												
32050982441	32AABCJ6755D1ZT												
32050663018	32ABMFS6211J1Z5	IGST	IGST	IGST	IGST	IGST	IGST	IGST	IGST				
32050601807	32ABKFS2518J1Z5	IGST	IGST	IGST	IGST	IGST	IGST	IGST	IGST		IGST		
32060780796	32CBUPK9543B1ZI												
32060684024	32DNNPS0427Q1ZF												
32061234655	32ACDFS9323B1ZI												
32061262713	32AOXPM5100Q1ZG												
32070336557	32AAACL0484G1ZW												
32150245252	32AAACH1201R2ZV		IGST	IGST				IGST					IGST
32150282365	32ASAPB3457E1ZF												
32080741784	32AAEFN4507D1ZU												
32081256268	32CKDPM6677A1ZB												IGST
32080827532	32AADFT8116H1ZC	IGST							IGST				

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32091453055	32GMEPS7020A1ZH												
32090922134	32AABCC1760H1Z5												
32090534469	32AACCD9166H1ZN	IGST	IGST	IGST									
32090787279	32AAHCP3183F1ZL												
32090927984	32AAQHS5142D1Z8												
32130228284	32AEYPA4292C1ZM												
32130650441	32AVJPB2828F1Z1												
32130218981	32AEMPI4864A1ZS	IGST											
32130294232	32AACFG0626N1ZM												
32130504718	32ABIFS3870R1ZI												
32130628907	No GSTIN	IGST											
32140501907	32AAACK6767FQZW												
32140544049	32DNOPS9725J1Z9												
32140401388	32ABKPU9103B1ZW												
32090229483	32CDEPB4608L1ZU												
32100732235	32AACFN1650K1ZJ		IGST	IGST	IGST	IGST	IGST	IGST	IGST		IGST	IGST	IGST
32140761164	32AAJFC2238F1ZW		IGST	IGST	IGST	IGST	IGST						
32140497655	32AAACT6647H1ZD		IGST	IGST				IGST	IGST				
32140488622	32AAEFE4088Q1Z0												
32090940898	32ASOPA6482G1ZR			IGST									
32100854872	32AFTPC8017R1ZX			IGST	IGST	IGST	IGST	IGST			IGST	IGST	IGST
32140303795	32AABCW1367J1ZD			IGST	IGST	IGST		IGST					
32020250725	32AADFN6939L1ZY				IGST	IGST	IGST	IGST	IGST	IGST	IGST	IGST	IGST
32020204645	32AAACK7930N1ZD				IGST	IGST	IGST	IGST	IGST	IGST	IGST	IGST	IGST
32030292194	32AABFR9713Q1ZS						IGST						
32050564345	32AAMFK6045K1Z5				IGST	IGST	IGST	IGST	IGST				

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32061325162	32AFLPT9450K2ZU				IGST	IGST	IGST	IGST	IGST		IGST	IGST	IGST
32071289319	32AABCO9247K1Z8												
32090621657	32AACCI9652H1ZJ												
32091121214	32ACYF55861K1ZB												
32090663799	32AANCS8682G1ZW												
32130523012	32AADFF2168F1ZU												
32130579723	32AALFR8437K1ZR				IGST	IGST	IGST	IGST	IGST		IGST	IGST	IGST
32140554535	32AHYPV4177E1ZR												
32140265938	32AABCA4814G1Z8												
32010141655	32AAACG2207L1Z1												
32020798105	32AADCC1104B1ZT					IGST	IGST	IGST	IGST	IGST	IGST	IGST	IGST
32040943108	32AISPP7021J1Z0												
32040954808	32AISPP7016K1ZV												
32041565695	32AAAFW4624L1Z6					IGST	IGST	IGST	IGST		IGST	IGST	IGST
32050212265	32AAACT7593C1ZG					IGST	IGST	IGST	IGST		IGST	IGST	IGST
32080558252	32AADCR4377F1ZH					IGST	IGST	IGST	IGST	IGST	IGST	IGST	IGST
32081256382	32CRNPM0673F1ZT												
32090212236	32AACCK6172C1ZY						IGST	IGST	IGST		IGST	IGST	
32110972018	32AAHFD9677P1ZN												
32130633475	32AEQPP5505H1ZF						IGST	IGST	IGST	IGST	IGST	IGST	IGST
32130220836	32AENPA0283N1ZJ												
32140764314	32ADPPG2420G1Z1					IGST	IGST	IGST	IGST		IGST	IGST	IGST
32140537132	32CSPPM3697C1ZH						IGST		IGST			IGST	
32030517519	32AFAPN5763Q1Z0						IGST	IGST	IGST		IGST	IGST	IGST
32101062366	32AAYFA9487B1Z2												
32100973209	32AJWPA3188J1ZX						IGST	IGST	IGST	IGST	IGST	IGST	IGST

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32110741754	32AAHCP7607G1ZI						IGST	IGST	IGST		IGST	IGST	IGST
32110329835	32AAFFK6282M1Z1						IGST	IGST	IGST		IGST	IGST	IGST
32130512065	32BGNPM2716H1ZH												
32130481364	32ABAF5482B1Z1							IGST	IGST			IGST	IGST
32021014353	32BSAPD7183E1Z5							IGST	IGST	IGST	IGST	IGST	IGST
32030488585	32ABFFA2278Q1Z5							IGST	IGST		IGST	IGST	IGST
32041389982	32BZFPB3035H1ZZ							IGST	IGST		IGST	IGST	IGST
32091175989	32BHNPR4074G1Z5												
32090695367	32ABGFS6375K1Z5												
32100423862	32AAGFP6485Q1ZI							IGST	IGST	IGST	IGST	IGST	IGST
32100715089	32AAQFM8415K1ZX												
32120266195	32AACFG4175C1ZX							IGST	IGST				IGST
32021217314	32AAAPX7534N1Z9								IGST	IGST	IGST	IGST	IGST
32030540741	32AAHCA0764B1ZB								IGST	IGST	IGST	IGST	IGST
32295390304	32AABCP3897N1ZX												
32040157375	32AABCP6390A1ZU										IGST	IGST	IGST
32081428855	32AAGCP8098L1ZT								IGST	IGST	IGST		IGST
32080815123	32AYBPP5774B1ZM								IGST	IGST	IGST	IGST	IGST
32090287151	32AABCA7819F1ZZ												
32111574772	32AAAAU0170E1Z4								IGST	IGST	IGST	IGST	
32121259266	32AAHCA0180D1ZD								IGST		IGST	IGST	IGST
32140757362	32AADFC8555D1ZQ								IGST		IGST	IGST	IGST
32010199536	32AAECG4279L1ZD									IGST	IGST	IGST	IGST
32030341121	32AVHPS1496E1ZI												
32040665144	32AAZFS7231G1ZV									IGST		IGST	IGST
32051642894	32AABFV6743N1ZU										IGST		IGST

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32050945045	32AARFA9706E1ZH									IGST	IGST	IGST	IGST
32060581762	32AAYPT8451E1Z6												
32150216665	32AABCV4012H1ZV									IGST		IGST	IGST
32151026362	32AAEFM5712B1ZY									IGST		IGST	IGST
32150310581	32AAACB9273B1Z3												
32150242225	32AAHPF2384B1ZB										IGST	IGST	IGST
32090598167	32AAIFH3393P1ZX										IGST	IGST	IGST
32100408009	32AAGFN9221N1Z2												
32110853062	32AAHFB4661M1ZD										IGST	IGST	
32110920314	32AAJFC9850H1ZC												
32546451115	32AAIFA1723G1Z1												IGST
32120223333	32AALCA5971A1ZY										IGST	IGST	IGST
32120272721	32AAIFC8441R1ZZ									IGST	IGST	IGST	IGST
32232741403	32ALUPK2264R1ZE												
32140546288	32ELFPS3529J1ZV												
32140557235	32AAFFH4557A1ZV												
32010159328	32AABFP2447D1ZS										IGST	IGST	IGST
32010687191	32AACCH4850J1ZP										IGST		IGST
32010115454	32AAFCK5998K1ZY										IGST	IGST	IGST
32011071355	32AABTS9123P3Z2										IGST	IGST	IGST
32021049701	32AAKFR6460M1ZT										IGST		IGST
32021271437	32BNLPK6380G1ZW										IGST	IGST	IGST
32030527634	32AABFK3973D1ZO										IGST	IGST	IGST
32030931431	32AAECK0487C1ZY										IGST		IGST
32030566604	32AAEFN4838M1Z1												IGST
32030229521	32BPTPS4664F1ZF										IGST	IGST	

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32040229342	32ACAPA4309C1ZO											IGST	IGST
32040265904	32ADWPK9234B2ZH										IGST	IGST	
32050795533	32ACAFS4361A1ZR										IGST	IGST	IGST
32060848713	32BEDPJ1317K1ZW												
32061402213	32APFPA0462C1ZU												
32060667339	32AHDPV0438K1ZB												
32061206709	32AAWFM9430A1ZB										IGST	IGST	IGST
32070416602	32AAACB7066L1ZN												
32070373424	32AACFB6709R1Z7										IGST	IGST	IGST
32150281612	32AABCV2145H1ZP										IGST		
32150631802	32AABCH0019A1ZO										IGST	IGST	IGST
32080763957	32ANWPS5768A1ZK										IGST	IGST	IGST
32090288635	32ACIPD4661Q1ZD												
32090250802	32AABCP3039J1ZN											IGST	IGST
32090634055	32AADFI3176J1ZG										IGST	IGST	IGST
32100233804	32AAFFC5378L1Z8											IGST	IGST
32100576614	32AADCM6470A2ZX										IGST	IGST	IGST
32100682825	32AACCC3021G1ZG												IGST
32529401011	32AAAFE6411H1ZO											IGST	IGST
32100497245	32AMYPK7921N1ZA												
32100431916	32AAMFK8695H1ZS										IGST	IGST	IGST
32110373744	32AABCH5005Q1ZN											IGST	
32110844005	32AAECM9520E1ZS										IGST	IGST	IGST
32120234065	32AABCH3878B1ZX												IGST
32122294907	32AAFFT9367G1ZX										IGST	IGST	IGST
32120775044	32AADPE2371D1ZH										IGST	IGST	IGST

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32120455094	32AFQPM6375R1ZH										IGST	IGST	IGST
32121066374	32AAHFT7762P1ZH										IGST	IGST	IGST
32121092395	32AAFFN5267M1ZZ										IGST	IGST	IGST
32130616476	32AFCPK3445A1Z7										IGST	IGST	IGST
32140512584	32AAJFC8161H1ZI										IGST	IGST	IGST
32140476448	32ABYFS9456R1ZS												IGST
32010616225	32AAACI5160N1ZL												IGST
32011325684	32ABUPH3437R1Z1											IGST	IGST
32021425405	32AAGFC1544D1Z4												
32030907085	32AAECD2617B1ZF												
32030348613	32AAPFR8597N1Z4											IGST	IGST
32041321929	32AAOFP8376N1ZE											IGST	IGST
32050587082	32AAEFJ9754A1ZL											IGST	IGST
32050995344	32AZLPA7894G1Z6											IGST	
32050635985	32ARYPS9177R1Z8											IGST	IGST
32060984174	32AAQCS3140Q1ZX												
32070316195	32AAACI4904J1ZV												
32090235715	32AACFR5753M1ZZ												
32090509326	32AAICM1626M1ZG											IGST	IGST
32090608989	32AAACU7836K1Z4											IGST	IGST
32100253784	32AAEFT5276H1Z4												IGST
32100588674	32AAICM9493L1ZT											IGST	IGST
32100459794	32AACCL4721C1Z6											IGST	IGST
32100446564	32ACDPA1529P1ZU											IGST	
32100573475	32AHAPK1067C1Z3											IGST	IGST
32101020202	32AJMPP3154F1ZB											IGST	IGST

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32100742102	32AAECP2628L1ZF											IGST	IGST
32110237405	32AABCV3896K1ZY											IGST	
32110347249	32AAHFA4752A1Z3											IGST	IGST
32110310259	32AAFCK0759G1ZQ											IGST	IGST
32122227148	32AAJFG4366L1Z6											IGST	IGST
32120766707	32AAKFT0014B1Z0											IGST	IGST
32120741992	32AALFM4192N2ZT												IGST
32120478731	32AAIFT3157D1ZG											IGST	IGST
32120449222	32AACFI5928D1ZQ											IGST	IGST
32140503055	32AUYP8986J1ZC												IGST
32140469878	32AABFY3293L1ZW											IGST	IGST
32010680081	32ACTFS1571K1ZP												
32010611916	32ALCPD0190R2Z5												IGST
32010606797	32AAMFP2345M1Z1												IGST
32010108524	32AAECA4257G1Z0												
32020841305	32AABFR2759J1Z6												IGST
32020276544	32AACFT8115H1ZE												IGST
32020704044	32ADQPR7838E1Z5												IGST
32020219427	32AAOFG7678J1Z5												IGST
32020746186	32AACFI2118K1ZR												IGST
32030463407	32AADCA5382P1ZE												IGST
32030497956	32ADBFS4976K1ZQ												IGST
32030360144	32BGZPS6327L1ZJ												
32041028711	32ABPFS4783G1Z5												
32040826413	32AIWPN0516C1ZJ												IGST
32040989144	32AKQPG9226J1ZW												IGST

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32040989212	32ALMPA8979K1ZK												IGST
32040913353	32AAMFN3023A1ZZ												IGST
32040850432	32AAACI5098P1Z4												
32040530684	32AAEPO8634Q1Z5												IGST
32040510276	32AAEFE2403R1ZJ												IGST
32040574064	32BJAPS1826E1ZM												IGST
32050566134	32AABFJ4697B1ZM												IGST
32050274962	32AAACH5288E1ZS												IGST
32050680028	32AACCK4277A2ZZ												
32051697232	32AAEFN3878P1ZP												
32051124584	32AAICS4591F1ZB												IGST
32050770232	32AECPP1315B3ZB												
32050693517	32AALFG0371M1ZD												
32051648002	32AAACV6959N1ZR												
32050201149	32AAECB8025B1ZB												IGST
32060416375	32AABCM4605M1ZM												IGST
32060559475	32AISPA1383L1Z6												
32060497882	32AAEFM5727C1ZP												IGST
32061406239	32AAMFV5278K1ZL												
32060559082	32BHSPS6281D1Z0												
32150711406	32AABFI4919D1ZU												
32150286832	32AACCG6145R1ZA												IGST
32150894973	32AADCC4861D1Z3												IGST
32153145219	32AARFP0644G1ZB												IGST
32080519495	32AADFP5103E1ZX												IGST
32080711814	32AAGFM0716M1ZF												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32090229944	32AABCK6541L1ZJ												
32100775683	32ASHPA2741D1ZI												IGST
32100253942	32AOIPP1546A1ZF												
32100967855	32AXCPV1232A1Z6												
32100406615	32AAPFP3902P1ZV												IGST
32100269332	32AACCE6600M1ZU												
32100407987	32AAEFE6322P1ZD												IGST
32110234795	32AAEFK7999N1ZI												
32110241512	32AABCH7755H1ZL												IGST
32110215895	32ACFPB6597C1ZW												IGST
32110225402	32AAGCM1518G1ZW												IGST
32110295343	32AAFCC5169E2ZV												
32111221983	32ABDFA5761A2Z1												IGST
32289891115	32AAGFP0460M1ZB												
32110936615	32AADCR1243A1Z8												IGST
32110331354	32AABFC5531B1ZA												IGST
32110656017	32AAJFT7551L1ZS												
32120884495	32AUIPS4335A1ZZ												
32120734959	32AAFCG8323E1ZY												IGST
32122268335	32AAHFB8204G1ZV												IGST
32130500512	32AANFM7196E1Z1												IGST
32130275782	32AAMPH3769B1ZX												
32130237115	32ABCFA2302C1ZK												IGST
32130682031	32AALFN1492J1Z4												IGST
32130505844	32AGRPA8698M2ZL												IGST
32140467527	32AALFN7606C1ZJ												
32140757081	32AMIPN4559K1ZP												IGST

V. Analysis of GSTR 3B defaulters with GSTR 2A- as on 30.06.2018

An analysis of GSTR 3B with GSTR2A revealed , large number of tax payers who had effected 'interstate inward supplies' failed to file GSTR3B returns which ultimately resulted in collection fall during these periods. The following Tax Payers are top hundred Tax Payers having huge interstate purchase. If these Tax Payers do not file GSTR 3B and utilize the IGST Credit against SGST liabilities, state government will not benefit by fund transfer. From the revenue point of view this analysis is of great importance and it should be done at the micro level to boost up revenue. Blank columns against TIN indicate that the particular dealer is either a migrated tax payer from Centre or a new dealer.

July 2017

TIN	GSTIN	District	IGST
32010736094	32AACCG0021A1ZU	Thiruvananthapuram	3203929.4
32050663018	32ABMFS6211J1Z5	Kottayam	1720926.17
32130228284	32AEYPA4292C1ZM	Kasaragod	137727
32011193531	32AADCN6552G1ZM	Thiruvananthapuram	91434
32050601807	32ABKFS2518J1Z5	Kottayam	78077.22
32140501907	32AAACK6767FQZW	Wayanad	19718
32130294232	32AACFG0626N1ZM	Kasaragod	2060
32080827532	32AADFT8116H1ZC	Thrissur	504.9

August 2017

TIN	GSTIN	District	IGST
32010736094	32AACCG0021A1ZU	Thiruvananthapuram	10999444.66
32050663018	32ABMFS6211J1Z5	Kottayam	1087867.95
32130228284	32AEYPA4292C1ZM	Kasaragod	833711.28
32100732235	32AACFN1650K1ZJ	Malappuram	616455.26
32140761164	32AAJFC2238F1ZW	Wayanad	421349.6
32140488622	32AAEFE4088Q1Z0	Wayanad	324282
32030471665	32AACCA6827A1ZA	Pathanamthitta	294996
32050601807	32ABKFS2518J1Z5	Kottayam	3742.5
32050601807	32ABKFS2518J1Z5	Kottayam	881.12
32150245252	32AAACH1201R2ZV	Ernakulam	528.4
32140488622	32AAEFE4088Q1Z0	Wayanad	51.5

September 2017

TIN	GSTIN	District	IGST
32010736094	32AACCG0021A1ZU	Thiruvananthapuram	4433187.5
32100732235	32AACFN1650K1ZJ	Malappuram	674906.17
32050663018	32ABMFS6211J1Z5	Kottayam	608112.55
32100854872	32AFTPC8017R1ZX	Malappuram	447528
32140761164	32AAJFC2238F1ZW	Wayanad	408307.2
32140488622	32AAEFE4088Q1Z0	Wayanad	242631
32090940898	32ASOPA6482G1ZR	Palakkad	139222.5
32140303795	32AABCW1367J1ZD	Wayanad	100791.66
32050601807	32ABKFS2518J1Z5	Kottayam	52980
32150245252	32AAACH1201R2ZV	Ernakulam	6840
32020279571	32AAKFD4889Q1ZM	Kollam	540

October 2017

TIN	GSTIN	District	IGST
32010736094	32AACCG0021A1ZU	Thiruvananthapuram	2766285.76
32020250725	32AADFN6939L1ZY	Kollam	2037990.03
32050601807	32ABKFS2518J1Z5	Kottayam	1133387.67
32100732235	32AACFN1650K1ZJ	Malappuram	596464.37
32100854872	32AFTPC8017R1ZX	Malappuram	373654.93
32140761164	32AAJFC2238F1ZW	Wayanad	333396
32140554535	32AHYPV4177E1ZR	Wayanad	194755.9
32020204645	32AAACK7930N1ZD	Kollam	138544.34
32050564345	32AAMFK6045K1Z5	Kottayam	53985.62
32140303795	32AABCW1367J1ZD	Wayanad	34096.5
32050663018	32ABMFS6211J1Z5	Kottayam	18676.14
32061325162	32AFLPT9450K2ZU	Idukki	14336.19
32020264089	32AAMCA7716Q2Z4	Thiruvananthapuram	3872.7
32140554535	32AHYPV4177E1ZR	Wayanad	3788
32020250725	32AADFN6939L1ZY	Kollam	1126.78
32050564345	32AAMFK6045K1Z5	Kottayam	132.25

November 2017

TIN	GSTIN	District	IGST
32050601807	32ABKFS2518J1Z5	Kottayam	1185743.68
32100732235	32AACFN1650K1ZJ	Malappuram	1093160.33
32020250725	32AADFN6939L1ZY	Kollam	897607.28
32130633475	32AEQPP5505H1ZF	Kasaragod	794106.18
32080558252	32AADCR4377F1ZH	Thrissur	763119.93
32140764314	32ADPPG2420G1Z1	Wayanad	737662.46
32020204645	32AAACK7930N1ZD	Kollam	382084.75
32010736094	32AACCG0021A1ZU	Thiruvananthapuram	367169.36
32140761164	32AAJFC2238F1ZW	Wayanad	331632
32050212265	32AAACT7593C1ZG	Kottayam	301490.28
32050663018	32ABMFS6211J1Z5	Kottayam	109965.34
32140554535	32AHYPV4177E1ZR	Wayanad	100419.32
32020798105	32AADCC1104B1ZT	Kollam	45992.74
32140303795	32AABCW1367J1ZD	Wayanad	36988.36
32050564345	32AAMFK6045K1Z5	Kottayam	36714.28
32020250725	32AADFN6939L1ZY	Kollam	9023.81
32080558252	32AADCR4377F1ZH	Thrissur	3720.45
32061325162	32AFLPT9450K2ZU	Idukki	2832.41
32030471665	32AACCA6827A1ZA	Pathanamthitta	900
32140554535	32AHYPV4177E1ZR	Wayanad	900
32020264089	32AAMCA7716Q2Z4	Thiruvananthapuram	628.56
32100854872	32AFTPC8017R1ZX	Malappuram	245.95

December 2017

TIN	GSTIN	District	IGST
32110741754	32AAHCP7607G1ZI	Kozhikode	26561330.31
32061325162	32AFLPT9450K2ZU	Idukki	1667010.45
32020250725	32AADFN6939L1ZY	Kollam	1007696.52
32080558252	32AADCR4377F1ZH	Thrissur	991779.21
32130633475	32AEQPP5505H1ZF	Kasaragod	736480.43
32100973209	32AJWPA3188J1ZX	Malappuram	716396.85
32110329835	32AAFFK6282M1Z1	Unmapped	708447.42
32140764314	32ADPPG2420G1Z1	Wayanad	685908.22
32020204645	32AAACK7930N1ZD	Kollam	573082.07
32100732235	32AACFN1650K1ZJ	Malappuram	370940.21
32050601807	32ABKFS2518J1Z5	Kottayam	343794
32110972018	32AAHFD9677P1ZN	Kozhikode	307066.96
32140761164	32AAJFC2238F1ZW	Wayanad	236846.4
32140554535	32AHYPV4177E1ZR	Wayanad	161100.6

TIN	GSTIN	District	IGST
32010736094	32AACCG0021A1ZU	Thiruvananthapuram	69357.88
32050564345	32AAMFK6045K1Z5	Kottayam	65485.94
32030517519	32AFAPN5763Q1Z0	Pathanamthitta	56529.36
32050212265	32AAACT7593C1ZG	Kottayam	30105
32020798105	32AADCC1104B1ZT	Kollam	23157.33
32050663018	32ABMFS6211J1Z5	Kottayam	22511.17
32020798105	32AADCC1104B1ZT	Kollam	9494.24
32020250725	32AADFN6939L1ZY	Kollam	3682.75
32030292194	32AABFR9713Q1ZS	Pathanamthitta	3600
32030471665	32AACCA6827A1ZA	Pathanamthitta	1462.12
32140537132	32CSPPM3697C1ZH	Wayanad	762.71
32100854872	32AFTPC8017R1ZX	Malappuram	153.97
32080558252	32AADCR4377F1ZH	Thrissur	146

January 2018

TIN	GSTIN	District	IGST
32110741754	32AAHCP7607G1ZI	Kozhikode	23195701.13
32100423862	32AAGFP6485Q1ZI	Malappuram	2929857.65
32050601807	32ABKFS2518J1Z5	Kottayam	2127993
32020250725	32AADFN6939L1ZY	Kollam	1048854.45
32100732235	32AACFN1650K1ZJ	Malappuram	949235.23
32080558252	32AADCR4377F1ZH	Thrissur	782846.79
32130633475	32AEQPP5505H1ZF	Kasaragod	752137.72
32110972018	32AAHFD9677P1ZN	Kozhikode	704827.97
32140764314	32ADPPG2420G1Z1	Wayanad	607567.67
32021014353	32BSAPD7183E1Z5	Kollam	375455.9
32100973209	32AJWPA3188J1ZX	Malappuram	335789.47
32140554535	32AHYPV4177E1ZR	Wayanad	320156.83
32140488622	32AAEFE4088Q1Z0	Wayanad	276705
32041389982	32BZFPB3035H1ZZ	Alappuzha	244444.16
32020204645	32AAACK7930N1ZD	Kollam	239626.92
32130481364	32ABAF5482B1Z1	Kasaragod	152967.3
32110329835	32AAFFK6282M1Z1	Unmapped	149460.93
32050564345	32AAMFK6045K1Z5	Kottayam	123769.59

TIN	GSTIN	District	IGST
32010736094	32AACCG0021A1ZU	Thiruvananthapuram	87551.8
32050212265	32AAACT7593C1ZG	Kottayam	50450.89
32120266195	32AACFG4175C1ZX	Kannur	41933.26
32020798105	32AADCC1104B1ZT	Kollam	35331.1
32020264089	32AAMCA7716Q2Z4	Thiruvananthapuram	19927.26
32030517519	32AFAPN5763Q1Z0	Pathanamthitta	9409.68
32020250725	32AADFN6939L1ZY	Kollam	7143.25
32150245252	32AAACH1201R2ZV	Ernakulam	6840
32041565695	32AAAFW4624L1Z6	Alappuzha	4050
32050601807	32ABKFS2518J1Z5	Kottayam	3742.5
32030471665	32AACCA6827A1ZA	Pathanamthitta	3240
32061325162	32AFLPT9450K2ZU	Idukki	2296.65
32050663018	32ABMFS6211J1Z5	Kottayam	1253.94
32140303795	32AABCW1367J1ZD	Wayanad	672.92
32030488585	32ABFFA2278Q1Z5	Pathanamthitta	648
32100854872	32AFTPC8017R1ZX	Malappuram	94.88
32120266195	32AACFG4175C1ZX	Kannur	69.5

February 2018

TIN	GSTIN	District	IGST
32110741754	32AAHCP7607G1ZI	Kozhikode	23517938.66
32111574772	32AAAAU0170E1Z4	Kozhikode	9987798.73
32081428855	32AAGCP8098L1ZT	Thrissur	8442409.84
32100423862	32AAGFP6485Q1ZI	Malappuram	2345006.34
32021217314	32AAPX7534N1Z9	Kollam	1796246.46
32080815123	32AYBPP5774B1ZM	Thrissur	1689983.88
32120266195	32AACFG4175C1ZX	Kannur	1647405.58
32050601807	32ABKFS2518J1Z5	Kottayam	1228768
32140757362	32AADFC8555D1ZQ	Wayanad	1094648.35
32080558252	32AADCR4377F1ZH	Thrissur	1010763.97
32110972018	32AAHFD9677P1ZN	Kozhikode	975464.19
32021014353	32BSAPD7183E1Z5	Kollam	932161.32
32140764314	32ADPPG2420G1Z1	Wayanad	683441.11
32130633475	32AEQPP5505H1ZF	Kasaragod	657056.14
32100973209	32AJWPA3188J1ZX	Malappuram	593690.32
32020250725	32AADFN6939L1ZY	Kollam	539480.89
32030488585	32ABFFA2278Q1Z5	Pathanamthitta	512042
32140488622	32AAEFE4088Q1Z0	Wayanad	388233
32100732235	32AACFN1650K1ZJ	Malappuram	363391.3
32140554535	32AHYPV4177E1ZR	Wayanad	332644.82

TIN	GSTIN	District	IGST
32030540741	32AAHCA0764B1ZB	Pathanamthitta	321185.75
32020204645	32AAACK7930N1ZD	Kollam	237436.18
32121259266	32AAHCA0180D1ZD	Kannur	148034.47
32020279571	32AAKFD4889Q1ZM	Kollam	107023.55
32041389982	32BZFPB3035H1ZZ	Alappuzha	45288.36
32130481364	32ABAF5482B1Z1	Kasaragod	41192
32030517519	32AFAPN5763Q1Z0	Pathanamthitta	38790
32140537132	32CSPPM3697C1ZH	Wayanad	26400
32050564345	32AAMFK6045K1Z5	Kottayam	24822.69
32110329835	32A AFFK6282M1Z1	Unmapped	20017.27
32030471665	32AACCA6827A1ZA	Pathanamthitta	17316
32020798105	32AADCC1104B1ZT	Kollam	10223.35
32050212265	32AAACT7593C1ZG	Kottayam	5742
32021217314	32AAPX7534N1Z9	Kollam	3600
32111574772	32AAAAU0170E1Z4	Kozhikode	3250
32140757362	32AADFC8555D1ZQ	Wayanad	1450
32080558252	32AADCR4377F1ZH	Thrissur	808
32020264089	32AAMCA7716Q2Z4	Thiruvananthapuram	293.94
32080827532	32AADFT8116H1ZC	Thrissur	118.8
32050663018	32ABMFS6211J1Z5	Kottayam	71.93
32061325162	32AFLPT9450K2ZU	Idukki	69.35

MARCH 2018

TIN	GSTIN	District	IGST
32100423862	32AAGFP6485Q1ZI	Malappuram	3443632.76
32080815123	32AYBPP5774B1ZM	Thrissur	1574982.52
32150216665	32AABCV4012H1ZV	Ernakulam	1093877.79
32100973209	32AJWPA3188J1ZX	Malappuram	1068351.19
32050945045	32AARFA9706E1ZH	Kottayam	332911.54
32040665144	32AAZFS7231G1ZV	Alappuzha	297529.73
32080558252	32AADCR4377F1ZH	Thrissur	221218.96
32111574772	32AAAAU0170E1Z4	Kozhikode	102568.68
32021014353	32BSAPD7183E1Z5	Kollam	80194.5
32120272721	32AAIFC8441R1ZZ	Kannur	45051.73
32020250725	32AADFN6939L1ZY	Kollam	36797
32021217314	32AAAPX7534N1Z9	Kollam	35532
32010199536	32AAECG4279L1ZD	Thiruvananthapuram	17851.72
32020798105	32AADCC1104B1ZT	Kollam	8717.4
32020204645	32AAACK7930N1ZD	Kollam	4050
32081428855	32AAGCP8098L1ZT	Thrissur	3132
32030540741	32AAHCA0764B1ZB	Pathanamthitta	2290.68
32151026362	32AAEFM5712B1ZY	Mattancherry	535.68

APRIL 2018

TIN	GSTIN	District	IGST
32110741754	32AAHCP7607G1ZI	Kozhikode	21420137.52
32081428855	32AAGCP8098L1ZT	Thrissur	11710175.55
32021271437	32BNLPK6380G1ZW	Kollam	7976909
32120223333	32AALCA5971A1ZY	Kannur	7386786.61
32080763957	32ANWPS5768A1ZK	Thrissur	4186582.77
32100423862	32AAGFP6485Q1ZI	Malappuram	3485373.16
32150242225	32AAHPF2384B1ZB	Mattancherry	2746333.16
32090598167	32AAIFH3393P1ZX	Palakkad	2684917.09
32021217314	32AAAPX7534N1Z9	Kollam	2643143.76
32111574772	32AAAAU0170E1Z4	Kozhikode	2321489.19
32100576614	32AADCM6470A2ZX	Malappuram	1812282.99
32080815123	32AYBPP5774B1ZM	Thrissur	1793603.34
32080558252	32AADCR4377F1ZH	Thrissur	1133632.19
32100732235	32AACFN1650K1ZJ	Malappuram	1132058.13
32110844005	32AAECM9520E1ZS	Kozhikode	1119381.8
32100973209	32AJWPA3188J1ZX	Malappuram	1099170.84
32070373424	32AACFB6709R1Z7	Ernakulam	1089222.63
32121092395	32AAFFN5267M1ZZ	Kannur	956600.82
32110972018	32AAHFD9677P1ZN	Kozhikode	903215.16
32061325162	32AFLPT9450K2ZU	Idukki	865364.23

TIN	GSTIN	District	IGST
32100431916	32AAMFK8695H1ZS	Malappuram	825039.18
32040157375	32AABCP6390A1ZU	Alappuzha	813808.4
32130616476	32AFCPK3445A1Z7	Kasaragod	754040.42
32010115454	32AAFCK5998K1ZY	Thiruvananthapuram	740984.44
32050795533	32ACAFS4361A1ZR	Kottayam	739623.78
32020250725	32AADFN6939L1ZY	Kollam	661891.12
32130633475	32AEQPP5505H1ZF	Kasaragod	588379.65
32061206709	32AAWFM9430A1ZB	Idukki	532174.06
32140764314	32ADPPG2420G1Z1	Wayanad	511151.87
32030488585	32ABFFA2278Q1Z5	Pathanamthitta	502213
32010159328	32AABFP2447D1ZS	Thiruvananthapuram	439204.45
32120775044	32AADPE2371D1ZH	Kannur	417311.18
32051642894	32AABFV6743N1ZU	Kottayam	398880.65
32011071355	32AABTS9123P3Z2	Thiruvananthapuram	398135.16
32090634055	32AADFI3176J1ZG	Palakkad	373610.46
32020204645	32AAACK7930N1ZD	Kollam	349875.89
32110844005	32AAECM9520E1ZS	Kozhikode	327526.6
32120455094	32AFQPM6375R1ZH	Kannur	324881.3
32150631802	32AABCH0019A1ZO	Mattancherry	285876.85
32121066374	32AAHFT7762P1ZH	Kannur	277395.17

TIN	GSTIN	District	IGST
32140554535	32AHYPV4177E1ZR	Wayanad	262536.87
32030517519	32AFAPN5763Q1ZO	Pathanamthitta	246630.53
32021014353	32BSAPD7183E1Z5	Kollam	242014.29
32041389982	32BZFPB3035H1ZZ	Alappuzha	214206.3
32121259266	32AAHCA0180D1ZD	Kannur	205271.86
32140757362	32AADFC8555D1ZQ	Wayanad	198136.68
32030527634	32AABFK3973D1ZO	Pathanamthitta	174206.92
32140476448	32ABYFS9456R1ZS	Wayanad	169958
32030540741	32AAHCA0764B1ZB	Pathanamthitta	155517.22
32030229521	32BPTPS4664F1ZF	Pathanamthitta	119980.39
32122294907	32AAFFT9367G1ZX	Kannur	108640.98
32110853062	32AAHFB4661M1ZD	Kozhikode	102210.3
32050945045	32AARFA9706E1ZH	Kottayam	88783.66
32120272721	32AAIFC8441R1ZZ	Kannur	58724.37
32050212265	32AAACT7593C1ZG	Kottayam	46156.95
32010736094	32AACCG0021A1ZU	Thiruvananthapuram	40825.8
32030931431	32AAECK0487C1ZY	Pathanamthitta	27421.56
32021049701	32AAKFR6460M1ZT	Kollam	25086.44
32110329835	32AAFFK6282M1Z1	Unmapped	21312
32010199536	32AAECG4279L1ZD	Thiruvananthapuram	21309.85

TIN	GSTIN	District	IGST
32150281612	32AABCV2145H1ZP	Mattancherry	20340.36
32020798105	32AADCC1104B1ZT	Kollam	16303.72
32120775044	32AADPE2371D1ZH	Kannur	14340
32080763957	32ANWPS5768A1ZK	Thrissur	12870
32100854872	32AFTPC8017R1ZX	Malappuram	8351.05
32020279571	32AAKFD4889Q1ZM	Kollam	6918.32
32100576614	32AADCM6470A2ZX	Malappuram	4450
32041565695	32AAAFW4624L1Z6	Alappuzha	4050
32121066374	32AAHFT7762P1ZH	Kannur	3350
32050601807	32ABKFS2518J1Z5	Kottayam	2910
32140757362	32AADFC8555D1ZQ	Wayanad	2900
32120223333	32AALCA5971A1ZY	Kannur	2642
32010687191	32AACCH4850J1ZP	Thiruvananthapuram	2354.58
32040265904	32ADWPK9234B2ZH	Alappuzha	2041
32140554535	32AHYPV4177E1ZR	Wayanad	1840
32122294907	32AAFFT9367G1ZX	Kannur	1600
32020250725	32AADFN6939L1ZY	Kollam	920
32100431916	32AAMFK8695H1ZS	Malappuram	621.4
32011071355	32AABTS9123P3Z2	Thiruvananthapuram	563

MAY 2018

TIN	GSTIN	District	IGST
32110237405	32AABCV3896K1ZY	Kozhikode	151406964.96
32110741754	32AAHCP7607G1ZI	Kozhikode	22772835.76
32110310259	32AAFCK0759G1ZQ	Kozhikode	15156605.87
32120223333	32AALCA5971A1ZY	Kannur	11063192.05
32021271437	32BNLPK6380G1ZW	Kollam	10291251.86
32090235715	32AACFR5753M1ZZ	Palakkad	6677045.62
32040665144	32AAZFS7231G1ZV	Alappuzha	6617422.15
32100233804	32AAFFC5378L1Z8	Malappuram	6069741.04
32080763957	32ANWPS5768A1ZK	Thrissur	5949818.31
32110347249	32AAHFA4752A1Z3	Kozhikode	4855120.96
32101020202	32AJMPP3154F1ZB	Malappuram	4126576.84
32111574772	32AAAAU0170E1Z4	Kozhikode	3928240.43
32100423862	32AAGFP6485Q1ZI	Malappuram	3518324.92
32151026362	32AAEFM5712B1ZY	Mattancherry	3370469.23
32021217314	32AAAPX7534N1Z9	Kollam	3105823.74
32100431916	32AAMFK8695H1ZS	Malappuram	2768237.54
32090598167	32AAIFH3393P1ZX	Palakkad	2388345.86
32100573475	32AHAPK1067C1Z3	Malappuram	2354380.18
32140469878	32AABFY3293L1ZW	Wayanad	2079680.97

TIN	GSTIN	District	IGST
32100576614	32AADCM6470A2ZX	Malappuram	1895038.79
32529401011	32AAAFE6411H1ZO	Malappuram	1752882.48
32080815123	32AYBPP5774B1ZM	Thrissur	1674624.67
32030517519	32AFAPN5763Q1ZO	Pathanamthitta	1524637.12
32100732235	32AACFN1650K1ZJ	Malappuram	1398474.4
32050795533	32ACAFS4361A1ZR	Kottayam	1259833.43
32122227148	32AAJFG4366L1Z6	Kannur	1258687.99
32110844005	32AAECM9520E1ZS	Kozhikode	1028784.93
32010115454	32AAFCK5998K1ZY	Thiruvananthapuram	929630.4
32100973209	32AJWPA3188J1ZX	Malappuram	838082.82
32020204645	32AAACK7930N1ZD	Kollam	833302.17
32080558252	32AADCR4377F1ZH	Thrissur	734877.39
32020250725	32AADFN6939L1ZY	Kollam	713245.71
32130616476	32AFCPK3445A1Z7	Kasaragod	707151.46
32150631802	32AABCH0019A1ZO	Mattancherry	701869.2
32090509326	32AAICM1626M1ZG	Palakkad	695779.44
32040157375	32AABCP6390A1ZU	Alappuzha	693107.75
32090634055	32AADFI3176J1ZG	Palakkad	678821.04
32122294907	32AAFFT9367G1ZX	Kannur	669030.49
32140764314	32ADPPG2420G1Z1	Wayanad	664435.69

TIN	GSTIN	District	IGST
32120766707	32AAKFT0014B1Z0	Kannur	633202.25
32050995344	32AZLPA7894G1Z6	Kottayam	630942
32120455094	32AFQPM6375R1ZH	Kannur	629241.13
32110972018	32AAHFD9677P1ZN	Kozhikode	600584.8
32041321929	32AAOFP8376N1ZE	Alappuzha	570876.84
32120775044	32AADPE2371D1ZH	Kannur	545321.92
32050587082	32AAEFJ9754A1ZL	Kottayam	538464.69
32130633475	32AEQPP5505H1ZF	Kasaragod	522648.9
32070373424	32AACFB6709R1Z7	Ernakulam	468185.12
32030488585	32ABFFA2278Q1Z5	Pathanamthitta	461322
32030348613	32AAPFR8597N1Z4	Pathanamthitta	445884.64
32121259266	32AAHCA0180D1ZD	Kannur	437704.4
32090608989	32AAACU7836K1Z4	Palakkad	425318.04
32030527634	32AABFK3973D1ZO	Pathanamthitta	421788.74
32061325162	32AFLPT9450K2ZU	Idukki	409171.02
32061206709	32AAWFM9430A1ZB	Idukki	398298.19
32140476448	32ABYFS9456R1ZS	Wayanad	397150
32030229521	32BPTPS4664F1ZF	Pathanamthitta	341366.64
32140757362	32AADFC8555D1ZQ	Wayanad	332545.75
32120478731	32AAIFT3157D1ZG	Kannur	318160.87

TIN	GSTIN	District	IGST
32010159328	32AABFP2447D1ZS	Thiruvananthapuram	279064.9
32041389982	32BZFPP3035H1ZZ	Alappuzha	187514.55
32010736094	32AACCG0021A1ZU	Thiruvananthapuram	182385.36
32011071355	32AABTS9123P3Z2	Thiruvananthapuram	169605.83
32021014353	32BSAPD7183E1Z5	Kollam	169322.02
32121092395	32AAFFN5267M1ZZ	Kannur	148691.83
32120272721	32AAIFC8441R1ZZ	Kannur	146155.75
32121066374	32AAHFT7762P1ZH	Kannur	140953.41
32140554535	32AHYPV4177E1ZR	Wayanad	137251.52
32030540741	32AAHCA0764B1ZB	Pathanamthitta	122623.13
32040229342	32ACAPA4309C1ZO	Alappuzha	111075.43
32130481364	32ABAF5482B1Z1	Kasaragod	86686.8
32100588674	32AAICM9493L1ZT	Malappuram	65498.71
32150242225	32AAHPF2384B1ZB	Mattancherry	56503.35
32050945045	32AARFA9706E1ZH	Kottayam	43049.47
32060984174	32AAQCS3140Q1ZX	Idukki	38644.29
32021425405	32AAGFC1544D1Z4	Kollam	35532
32110853062	32AAHFB4661M1ZD	Kozhikode	34434.7
32100459794	32AACCL4721C1Z6	Malappuram	30225.18
32140537132	32CSPPM3697C1ZH	Wayanad	28573.2

TIN	GSTIN	District	IGST
32120449222	32AACFI5928D1ZQ	Kannur	27692.77
32010199536	32AAECG4279L1ZD	Thiruvananthapuram	27530.22
32100573475	32AHAPK1067C1Z3	Malappuram	27060
32100854872	32AFTPC8017R1ZX	Malappuram	19444.63
32110373744	32AABCH5005Q1ZN	Kozhikode	18882.72
32090250802	32AABCP3039J1ZN	Palakkad	17647.2
32100742102	32AAECP2628L1ZF	Malappuram	13846.32
32120775044	32AADPE2371D1ZH	Kannur	12710
32100576614	32AADCM6470A2ZX	Malappuram	8950
32122294907	32AAFFT9367G1ZX	Kannur	8950
32040265904	32ADWPK9234B2ZH	Alappuzha	8558.2
32020798105	32AADCC1104B1ZT	Kollam	8159.94
32021217314	32AAAPX7534N1Z9	Kollam	6634.03
32120766707	32AAKFT0014B1Z0	Kannur	5100
32020250725	32AADFN6939L1ZY	Kollam	4700
32110329835	32AAFFK6282M1Z1	Unmapped	4554
32120223333	32AALCA5971A1ZY	Kannur	4081.5
32150216665	32AABCV4012H1ZV	Ernakulam	3807.18
32080763957	32ANWPS5768A1ZK	Thrissur	3510
32100446564	32ACDPA1529P1ZU	Malappuram	2664.9

TIN	GSTIN	District	IGST
32120478731	32AAIFT3157D1ZG	Kannur	2400
32140757362	32AADFC8555D1ZQ	Wayanad	2400
32140554535	32AHYPV4177E1ZR	Wayanad	2315
32030540741	32AAHCA0764B1ZB	Pathanamthitta	2172
32050212265	32AAACT7593C1ZG	Kottayam	2114.72
32110844005	32AAECM9520E1ZS	Kozhikode	2033.7
32011071355	32AABTS9123P3Z2	Thiruvananthapuram	1033
32030471665	32AACCA6827A1ZA	Pathanamthitta	920.59
32140469878	32AABFY3293L1ZW	Wayanad	695.8
32090634055	32AADFI3176J1ZG	Palakkad	665.6
32040665144	32AAZFS7231G1ZV	Alappuzha	615.4

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TIN	GSTIN	District	IGST
32120234065	32AABCH3878B1ZX	Kannur	23536709.02
32110741754	32AAHCP7607G1ZI	Kozhikode	23045112.01
32081428855	32AAGCP8098L1ZT	Thrissur	12893207.6
32110310259	32AAFCK0759G1ZQ	Kozhikode	11729144.59
32150286832	32AACCG6145R1ZA	Mattancherry	8540336.67
32111221983	32ABDFA5761A2Z1	Kozhikode	7907858.3
32100233804	32AAFFC5378L1Z8	Malappuram	6328842
32120223333	32AALCA5971A1ZY	Kannur	6217605.34
32040665144	32AAZFS7231G1ZV	Alappuzha	5310843.55
32080519495	32AADFP5103E1ZX	Thrissur	5240069.6
32100253942	32AOIPP1546A1ZF	Malappuram	4717306.7
32010606797	32AAMFP2345M1Z1	Thiruvananthapuram	4486804.09
32110347249	32AAHFA4752A1Z3	Kozhikode	3960557.39
32010611916	32ALCPD0190R2Z5	Thiruvananthapuram	3847488.5
32050566134	32AABFJ4697B1ZM	Kottayam	3793174.36
32100423862	32AAGFP6485Q1ZI	Malappuram	3459605.61
32030497956	32ADBFS4976K1ZQ	Pathanamthitta	3022441
32101020202	32AJMPP3154F1ZB	Malappuram	2957975.12

TIN	GSTIN	District	IGST
32050274962	32AAACH5288E1ZS	Kottayam	2934227.03
32090235715	32AACFR5753M1ZZ	Palakkad	2564835.19
32020704044	32ADQPR7838E1Z5	Kollam	2515554.49
32080815123	32AYBPP5774B1ZM	Thrissur	2509440.14
32110215895	32ACFPB6597C1ZW	Kozhikode	2428140.02
32080763957	32ANWPS5768A1ZK	Thrissur	2422702.36
32151026362	32AAEFM5712B1ZY	Mattancherry	2401534.68
32100576614	32AADCM6470A2ZX	Malappuram	2361513.88
32020276544	32AACFT8115H1ZE	Kollam	2099017.3
32150631802	32AABCH0019A1ZO	Mattancherry	2083059.61
32150242225	32AAHPF2384B1ZB	Mattancherry	2019823.66
32030540741	32AAHCA0764B1ZB	Pathanamthitta	1972747.72
32140467527	32AALFN7606C1ZJ	Wayanad	1953865.42
32120884495	32AUIPS4335A1ZZ	Kannur	1907238.11
32021217314	32AAAPX7534N1Z9	Kollam	1618592.05
32100253784	32AAEFT5276H1Z4	Malappuram	1563102.36
32100732235	32AACFN1650K1ZJ	Malappuram	1381429.2
32040913353	32AAMFN3023A1ZZ	Alappuzha	1329274.3
32061325162	32AFLPT9450K2ZU	Idukki	1248709.22

TIN	GSTIN	District	IGST
32122268335	32AAHFB8204G1ZV	Kannur	1239086.47
32153145219	32AARFP0644G1ZB	Ernakulam	1191337.76
32040989144	32AKQPG9226J1ZW	Alappuzha	1164078.43
32090598167	32AAIFH3393P1ZX	Palakkad	1149934.98
32110844005	32AAECM9520E1ZS	Kozhikode	1059676.59
32120266195	32AACFG4175C1ZX	Kannur	1048034.16
32110234795	32AAEFK7999N1ZI	Kozhikode	1009139.56
32040157375	32AABCP6390A1ZU	Alappuzha	977324.61
32040229342	32ACAPA4309C1ZO	Alappuzha	977212.12
32030348613	32AAPFR8597N1Z4	Pathanamthitta	862099.11
32020746186	32AACFI2118K1ZR	Kollam	831366.25
32090634055	32AADFI3176J1ZG	Palakkad	825502.57
32020841305	32AABFR2759J1Z6	Kollam	801076.21
32050795533	32ACAFS4361A1ZR	Kottayam	773991.34
32051642894	32AABFV6743N1ZU	Kottayam	695387.14
32120766707	32AAKFT0014B1Z0	Kannur	684020.9
32100573475	32AHAPK1067C1Z3	Malappuram	668448.08
32130633475	32AEQPP5505H1ZF	Kasaragod	659837.77
32130505844	32AGRPA8698M2ZL	Kasaragod	635669.96

TIN	GSTIN	District	IGST
32041321929	32AAOFP8376N1ZE	Alappuzha	634589.17
32100973209	32AJWPA3188J1ZX	Malappuram	630916.98
32140764314	32ADPPG2420G1Z1	Wayanad	618181.63
32011071355	32AABTS9123P3Z2	Thiruvananthapuram	617159.54
32120734959	32AAF CG8323E1ZY	Kannur	616118.49
32110936615	32AADCR1243A1Z8	Kozhikode	601863.28
32080558252	32AADCR4377F1ZH	Thrissur	589272.98
32010115454	32AAFCK5998K1ZY	Thiruvananthapuram	576053.96
32010616225	32AAACI5160N1ZL	Thiruvananthapuram	552484.89
32040826413	32AIWPN0516C1ZJ	Alappuzha	539772.28
32140469878	32AABFY3293L1ZW	Wayanad	531207.01
32020250725	32AADFN6939L1ZY	Kollam	504786.65
32150894973	32AADCC4861D1Z3	Kozhikode	473646.45
32090509326	32AAICM1626M1ZG	Palakkad	443937.51
32021049701	32AAKFR6460M1ZT	Kollam	442296
32020204645	32AAACK7930N1ZD	Kollam	435229.48
32122227148	32AAJFG4366L1Z6	Kannur	433277.2
32100682825	32AACCC3021G1ZG	Malappuram	417793.18
32030488585	32ABFFA2278Q1Z5	Pathanamthitta	414748

TIN	GSTIN	District	IGST
32130616476	32AFCPK3445A1Z7	Kasaragod	355662.65
32040989212	32ALMPA8979K1ZK	Alappuzha	349917.53
32121066374	32AAHFT7762P1ZH	Kannur	338158.81
32010159328	32AABFP2447D1ZS	Thiruvananthapuram	335789.95
32100431916	32AAMFK8695H1ZS	Malappuram	331195.77
32122294907	32AAFFT9367G1ZX	Kannur	321859.66
32030463407	32AADCA5382P1ZE	Pathanamthitta	321173.6
32090608989	32AAACU7836K1Z4	Palakkad	309496.21
32120775044	32AADPE2371D1ZH	Kannur	306656.33
32140757362	32AADFC8555D1ZQ	Wayanad	304645.83
32070373424	32AACFB6709R1Z7	Ernakulam	295442.71
32021271437	32BNLPK6380G1ZW	Kollam	292394.03
32120455094	32AFQPM6375R1ZH	Kannur	284218.3
32140554535	32AHYPV4177E1ZR	Wayanad	281908.68
32040574064	32BJAPS1826E1ZM	Alappuzha	270903.43
32021014353	32BSAPD7183E1Z5	Kollam	254205.5
32121259266	32AAHCA0180D1ZD	Kannur	240257.1
32041389982	32BZFPB3035H1ZZ	Alappuzha	230317.12
32040530684	32AAEPO8634Q1Z5	Alappuzha	225501.18

TIN	GSTIN	District	IGST
32120741992	32AALFM4192N2ZT	Kannur	220229.74
32040510276	32AAEFE2403R1ZJ	Alappuzha	210398.28
32140476448	32ABYFS9456R1ZS	Wayanad	188952
32030527634	32AABFK3973D1ZO	Pathanamthitta	177447.19
32020219427	32AAOFG7678J1ZS	Kollam	172696.87
32051124584	32AAICS4591F1ZB	Kottayam	151962.48
32120478731	32AAIFT3157D1ZG	Kannur	143623.45
32050587082	32AAEFJ9754A1ZL	Kottayam	140767.36
32140503055	32AUYP8986J1ZC	Wayanad	140000
32081256268	32CKDPM6677A1ZB	Thrissur	122825
32060497882	32AAEFM5727C1ZP	Idukki	120213.14
32130481364	32ABAF5482B1Z1	Kasaragod	112448.6
32110241512	32AABCH7755H1ZL	Kozhikode	109835.02
32150245252	32AAACH1201R2ZV	Ernakulam	92180.34
32050201149	32AAECB8025B1ZB	Kottayam	84492.39
32110295343	32AAFCC5169E2ZV	Kozhikode	68795.08
32120449222	32AACFI5928D1ZQ	Kannur	68203.61
32050945045	32AARFA9706E1ZH	Kottayam	61917
32100269332	32AACCE6600M1ZU	Malappuram	59989.36

TIN	GSTIN	District	IGST
32100588674	32AAICM9493L1ZT	Malappuram	55297.84
32060416375	32AABCM4605M1ZM	Idukki	55094
32010736094	32AACCG0021A1ZU	Thiruvananthapuram	42890.96
32030566604	32AAEFN4838M1Z1	Pathanamthitta	40461.23
32060984174	32AAQCS3140Q1ZX	Idukki	38645.15
32100459794	32AACCL4721C1Z6	Malappuram	32454.44
32121092395	32AAFFN5267M1ZZ	Kannur	25383.93
32021425405	32AAGFC1544D1Z4	Kollam	23526
32130275782	32AAMPH3769B1ZX	Kasaragod	22233.6
32010199536	32AAECG4279L1ZD	Thiruvananthapuram	19698.08
32100742102	32AAECP2628L1ZF	Malappuram	18454.5
32100573475	32AHAPK1067C1Z3	Malappuram	18080
32130237115	32ABCFA2302C1ZK	Kasaragod	17577
32120272721	32AAIFC8441R1ZZ	Kannur	17467.45
32529401011	32AAAFE6411H1Z0	Malappuram	16835.83
32050212265	32AAACT7593C1ZG	Kottayam	16299
32030931431	32AAECK0487C1ZY	Pathanamthitta	15382.8
32140757081	32AMIPN4559K1ZP	Wayanad	11700
32020798105	32AADCC1104B1ZT	Kollam	11268.18

TIN	GSTIN	District	IGST
32040989212	32ALMPA8979K1ZK	Alappuzha	10130
32080763957	32ANWPS5768A1ZK	Thrissur	9560
32061206709	32AAWFM9430A1ZB	Idukki	8084.49
32140512584	32AAJFC8161H1ZI	Wayanad	7335
32120741992	32AALFM4192N2ZT	Kannur	7300
32090250802	32AABCP3039J1ZN	Palakkad	7200
32020250725	32AADFN6939L1ZY	Kollam	4655
32100253942	32AOIPP1546A1ZF	Malappuram	3967.5
32150216665	32AABCV4012H1ZV	Ernakulam	3807.18
32120775044	32AADPE2371D1ZH	Kannur	3350
32140554535	32AHYPV4177E1ZR	Wayanad	3205
32100854872	32AFTPC8017R1ZX	Malappuram	3194.15
32100576614	32AADCM6470A2ZX	Malappuram	3140
32010687191	32AACCH4850J1ZP	Thiruvananthapuram	2817.87
32140469878	32AABFY3293L1ZW	Wayanad	2031.2
32111221983	32ABDFA5761A2Z1	Kozhikode	1872
32040826413	32AIWPN0516C1ZJ	Alappuzha	1870
32080558252	32AADCR4377F1ZH	Thrissur	1827.5
32110329835	32AAFFK6282M1Z1	Unmapped	1800

TIN	GSTIN	District	IGST
32130616476	32AFCPK3445A1Z7	Kasaragod	1800
32130682031	32AALFN1492J1Z4	Kasaragod	1753.17
32110844005	32AAECM9520E1ZS	Kozhikode	1733.9
32110936615	32AADCR1243A1Z8	Kozhikode	1393.25
32120223333	32AALCA5971A1ZY	Kannur	1282
32040665144	32AAZFS7231G1ZV	Alappuzha	1225.35
32020746186	32AACFI2118K1ZR	Kollam	1022
32120884495	32AUIPS4335A1ZZ	Kannur	975
32030517519	32AFAPN5763Q1Z0	Pathanamthitta	936
32060416375	32AABCM4605M1ZM	Idukki	895
32011071355	32AABTS9123P3Z2	Thiruvananthapuram	810.05
32050201149	32AAECB8025B1ZB	Kottayam	734.45
32546451115	32AAIFA1723G1Z1	Kozhikode	602
32020279571	32AAKFD4889Q1ZM	Kollam	553.6
32050795533	32ACAFS4361A1ZR	Kottayam	523

VI. Analysis of Return Defaulter GSTR1

(Red colour column indicates defaulter of return)

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32010148967	32AAHCP5719M1Z4												
32010736094	32AACCG0021A1ZU												
32011193531	32AADCN6552G1ZM												
32011071355	32AABTS9123P3Z2												
32011302982	32AQCPA3321L1ZG												
32020264089	32AAMCA7716Q2Z4												
32021441954	32AAGFM1221K1ZP												
32020283351	32AAOFA7117N1Z8												
32021058622	32AJJPC3790K1Z6												
32020279571	32AAKFD4889Q1ZM												
32021217314	32AAAPX7534N1Z9												
32020205185	32AASPB4733F1ZZ												
32020746186	32AACFI2118K1ZR												
32030471665	32AACCA6827A1ZA												
32030292194	32AABFR9713Q1ZS												
32030517519	32AFAPN5763Q1Z0												
32030547456	32AHRPA0457F1ZQ												
32040274364	32AADFJ1350R1ZB												
32040665144	32AAZFS7231G1ZV												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32040516306	32AFTPM5809F1ZA												
32040286942	GSTIN not assigned												
32040989212	32ALMPA8979K1ZK												
32041548955	32AABFU0368C1ZP												
32041565695	32AAAFW4624L1Z6												
32050982441	32AABCJ6755D1ZT												
32050663018	32ABMFS6211J1Z5												
32050601807	32ABKFS2518J1Z5												
32050564345	32AAMFK6045K1Z5												
32050795533	32ACAFS4361A1ZR												
32060780796	32CBUPK9543B1ZI												
32060684024	32DNNPS0427Q1ZF												
32061234655	32ACDFS9323B1ZI												
32060631262	32AEJPK8631G1ZK												
32060664382	32ADMPPM8337M1Z1												
32061262713	32AOXPM5100Q1ZG												
32070336557	32AAACL0484G1ZW												
32150245252	32AAACH1201R2ZV												
32150282365	32ASAPB3457E1ZF												
32081238191	32CYMPM7985G1ZT												
32081256382	32CRNPM0673F1ZT												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32081256268	32CKDPM6677A1ZB												
32080827532	32AADFT8116H1ZC												
32091453055	32GMEPS7020A1ZH												
32090922134	32AABCC1760H1Z5												
32090275945	32AAHCS3288E1ZE												
32090229483	32CDEPB4608L1ZU												
32090534469	32AACCD9166H1ZN												
32090787279	32AAHCP3183F1ZL												
32090663799	32AANCS8682G1ZW												
32090927984	32AAQHS5142D1Z8												
32100423862	32AAGFP6485Q1ZI												
32100488561	32AALFD9859R1ZF												
32100854872	32AFTPC8017R1ZX												
32100431916	32AAMFK8695H1ZS												
32111221983	32ABDFA5761A2Z1												
32111575773	32ACJFS7590J1ZM												
32110981615	32AAEFT5971B1ZE												
32110844005	32AAECM9520E1ZS												
32111265756	32ADAFS8686H1ZR												
32483071115	32AAFFG2208P1ZH												
32120775044	32AADPE2371D1ZH												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32130228284	32AEYPA4292C1ZM												
32130650441	32AVJPB2828F1Z1												
32130618164	32ADOPA1643G1Z1												
32130218981	32AEMPI4864A1ZS												
32130523012	32AADFF2168F1ZU												
32130294232	32AACFG0626N1ZM												
32130504718	32ABIFS3870R1ZI												
32130677542	32AAZFS8811L1ZG												
32130579723	32AALFR8437K1ZR												
32130628907	GSTIN not assigned												
32140757362	32AADFC8555D1ZQ												
32140554535	32AHYPV4177E1ZR												
32140416598	32AAJFT7558D1Z2												
32140418714	32CSXPM4602F2ZN												
32140512584	32AAJFC8161H1ZI												
32140501907	32AAACK6767FQZW												
32140497655	32AAACT6647H1ZD												
32140457201	32AAKFB6829J1ZA												
32140488622	32AAEFE4088Q1Z0												
32140544049	32DNOPS9725J1Z9												
32140759825	32AAAFY5256C1ZH												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32140401388	32ABKPU9103B1ZW												
32010141655	32AAACG2207L1Z1												
32020250725	32AADFN6939L1ZY												
32020720694	32AACFB8032F1Z0												
32021058115	32AMLPP0460E1ZD												
32020637152	32AAAFF3099C1ZV												
32030388145	32AAOFK6264G1Z7												
32030301475	32AADFK6233E1ZT												
32030334944	32AABCA3742M1ZU												
32295390304	32AABCP3897N1ZX												
32041321929	32AAOFP8376N1ZE												
32040943108	32AISPP7021J1Z0												
32041045585	32AAWPN5746L1ZZ												
32040954808	32AISPP7016K1ZV												
32040229342	32ACAPA4309C1ZO												
32040265904	32ADWPK9234B2ZH												
32040284905	32AABFC1702E1ZF												
32041309263	32BUHPS9478L1ZQ												
32050935764	32AAMFM8006G1ZF												
32060581762	32AAYPT8451E1Z6												
32061325162	32AFLPT9450K2ZU												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32060620618	32ASLPG8830B1Z2												
32071289319	32AABCO9247K1Z8												
32080732209	32AALCS4029B1ZR												
32080710565	32ANJPS0565Q1ZF												
32080741784	32AAEFN4507D1ZU												
32090669504	32AAEFG7024N1ZE												
32090621657	32AACCI9652H1ZJ												
32090212236	32AACCK6172C1ZY												
32100772904	32AALFM0201E1Z3												
32100775683	32ASHPA2741D1ZI												
32100253942	32AOIPP1546A1ZF												
32100469031	32AAEFF4278K1ZB												
32100732235	32AACFN1650K1ZJ												
32110373744	32AABCH5005Q1ZN												
32110853062	32AAHFB4661M1ZD												
32111574772	32AAAAU0170E1Z4												
32110762983	32ABAF1204B1ZP												
32120735624	32AMVPS9928G1Z9												
32130633475	32AEQPP5505H1ZF												
32130505844	32AGRPA8698M2ZL												
32130241492	32AAMFM7151J1Z4												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32140524947	32AAAW4865E1ZK												
32140761164	32AAJFC2238F1ZW												
32140303795	32AABCW1367J1ZD												
32140265938	32AABCA4814G1Z8												
32140395347	32AAIFC4008J1ZS												
32021049701	32AAKFR6460M1ZT												
32060976794	32AAAJD0941M1ZI												
32090940898	32ASOPA6482G1ZR												
32110225402	32AAGCM1518G1ZW												
32120922442	32ABCFA3196Q1Z5												
32121092395	32AAFFN5267M1ZZ												
32120272721	32AAIFC8441R1ZZ												
32010869171	32ABNPC6511C1ZB												
32021046009	32AAPFA5874K1Z1												
32020204645	32AAACK7930N1ZD												
32061406239	32AAMFV5278K1ZL												
32081428855	32AAGCP8098L1ZT												
32080252195	32AAFCM9364F1ZF												
32090229944	32AABCK6541L1ZJ												
32110815227	32AALCA6872E1ZO												
32110741754	32AAHCP7607G1ZI												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32111549583	32AADCP8640F1ZL												
32120884495	32AUIPS4335A1ZZ												
32120899255	32AADCT6890K1ZY												
32140764314	32ADPPG2420G1Z1												
32010192538	32AAICP1147J1ZJ												
32020798105	32AADCC1104B1ZT												
32449270211	32AACCD4193J1ZP												
32030527634	32AABFK3973D1ZO												
32040826413	32AIWPN0516C1ZJ												
32040530684	32AAEPO8634Q1Z5												
32050945045	32AARFA9706E1ZH												
32091121214	32ACYFS5861K1ZB												
32101062366	32AAYFA9487B1Z2												
32100408009	32AAGFN9221N1Z2												
32120223333	32AALCA5971A1ZY												
32010169364	32AAATK8521C2Z3												
32011114206	32BSSPS8721D1ZG												
32010606797	32AAMFP2345M1Z1												
32030474207	32AAAAT9795J5ZT												
32040510276	32AAEFE2403R1ZJ												
32040574064	32BJAPS1826E1ZM												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32061386305	32ACGPR1474B1ZZ												
32060842885	32AATFM6882B1ZZ												
32070316195	32AAACI4904J1ZV												
32150894973	32AADCC4861D1Z3												
32091175989	32BHNPR4074G1Z5												
32100973209	32AJWPA3188J1ZX												
32101041205	32AADFC9878R1ZL												
32110215895	32ACFPB6597C1ZW												
32110329835	32AAFFK6282M1Z1												
32120478145	32ALRPB7051Q1ZP												
32130512065	32BGNPM2716H1ZH												
32130220836	32AENPA0283N1ZJ												
32130481364	32ABAF5482B1Z1												
32010687191	32AACCH4850J1ZP												
32021425405	32AAGFC1544D1Z4												
32030488585	32ABFFA2278Q1Z5												
32030345935	32AEOPR0690H1ZB												
32030552889	32AAECT2235P1Z8												
32040245204	32AABCN2898M1Z2												
32041048454	32AANFA3233C1Z3												
32041389982	32BZFPB3035H1ZZ												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32061282107	32AJBPA8493P1ZW												
32153145219	32AARFP0644G1ZB												
32080815123	32AYBPP5774B1ZM												
32090262232	32AADCB1093N1ZP												
32090695367	32ABGFS6375K1ZS												
32100588674	32AAICM9493L1ZT												
32100715089	32AAQFM8415K1ZX												
32100887518	32AADFE6598G1ZB												
32110331354	32AABFC5531B1ZA												
32120266195	32AACFG4175C1ZX												
32120964674	32AAEFH0574Q1Z6												
32120891122	32AACFG1968R1ZZ												
32140558269	32DALPP3569P1ZW												
32140410939	32AAQFK5966R1ZB												
32010107646	32AAFCP5697Q1ZL												
32010108524	32AAECA4257G1Z0												
32020219427	32AAOFG7678J1ZS												
32030540741	32AAHCA0764B1ZB												
32030463407	32AADCA5382P1ZE												
32040282622	32ACXPM8031G1ZE												
32061347605	32AAEFC0712B1ZI												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32060667339	32AHDVP0438K1ZB												
32150631802	32AABCH0019A1ZO												
32090287151	32AABCA7819F1ZZ												
32100576614	32AADCM6470A2ZX												
32110237405	32AABCV3896K1ZY												
32111201024	32AAZFS0619N1ZM												
32110920314	32AAJFC9850H1ZC												
32110310259	32AAFCK0759G1ZQ												
32232741403	32ALUPK2264R1ZE												
32140531877	32AXVPA7356D1ZH												
32010158272	32AAFCM9810N1Z7												
32010866076	32AANFP2871P1ZN												
32010720917	32AAFCT5606B1ZV												
32010199536	32AAECG4279L1ZD												
32010115454	32AAFCK5998K1ZY												
32020288323	32AHTPT6351R1ZB												
32030931431	32AAECK0487C1ZY												
32030461405	32AAGFN9899L1ZE												
32030341121	32AVHPS1496E1ZI												
32030497956	32ADBFS4976K1ZQ												
32030348613	32AAPFR8597N1Z4												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32040226495	32AADPU7991F1ZD												
32051124584	32AAICS4591F1ZB												
32051642894	32AABFV6743N1ZU												
32070373424	32AACFB6709R1Z7												
32151026362	32AAEFM5712B1ZY												
32150310581	32AAACB9273B1Z3												
32150242225	32AAHPF2384B1ZB												
32080763957	32ANWPS5768A1ZK												
32081430655	32AAACH6869H1ZH												
32090598167	32AAIFH3393P1ZX												
32100233804	32AAFFC5378L1Z8												
32101007883	32AAIFH2269J1ZC												
32100787844	32AACFE4267B1Z0												
32110850799	32AANFB6434E1ZP												
32110889567	32AAIFB7065J1ZE												
32546451115	32AAIFA1723G1Z1												
32120259164	32AAAAK1031A1ZS												
32120449222	32AACFI5928D1ZQ												
32130564535	32AADFN5561A1ZT												
32140418973	32CLMPS7878H1ZB												
32140546288	32ELFPS3529J1ZV												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32010159328	32AABFP2447D1ZS												
32011397504	32AAACF9449H1ZL												
32010611916	32ALCPD0190R2Z5												
32010731774	32AAAAU4550A1Z4												
32010157552	32AABCP4141K1ZO												
32020841305	32AABFR2759J1Z6												
32020704044	32ADQPR7838E1Z5												
32021271437	32BNLPK6380G1ZW												
32021431942	32AGVPK7177P2ZD												
32021154775	32ACCF59672C1Z5												
32021074552	32DZLPS2079N1ZN												
32021008198	32AGCPR8367D1ZD												
32021025748	32AANCS1391N1ZX												
32020203194	32AAPPJ2297P1Z2												
32030414379	32AAAFL6053C1ZX												
32030398484	32ACAPR8839E1ZK												
32030434034	32ABGFS9013C1ZK												
32408330309	32AEZPK3762J1ZZ												
32030598047	32AAECK1910A1ZG												
32030229521	32BPTPS4664F1ZF												
32030360144	32BGZPS6327L1ZJ												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32040985972	32AAFFP2820C1ZX												
32040594314	32AAFCR6993R1ZG												
32041374952	32AABFE0907F1Z6												
32041819653	32AACCV2537N1Z7												
32040275354	32AADAT6621Q2Z4												
32040240625	32AAEFA3557C1Z1												
32040944965	32ABCPY2641N1ZE												
32050693517	32AALFG0371M1ZD												
32050604103	32AAHFN0052C1Z1												
32060848713	32BEDPJ1317K1ZW												
32061402213	32APFPA0462C1ZU												
32061206709	32AAWFM9430A1ZB												
32070416602	32AAACB7066L1ZN												
32150711406	32AABFI4919D1ZU												
32150281612	32AABCV2145H1ZP												
32153132248	32AAECK7207J1ZN												
32150203132	32AAFFI7526L1Z8												
32080267135	32AAYFS3049R1Z9												
32091177734	32AADFE5865E1ZN												
32090288635	32ACIPD4661Q1ZD												
32090634055	32AADFI3176J1ZG												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32100741044	32AAKFA7231R1Z5												
32100279502	32ATCPS4428H1ZR												
32100682825	32AACCC3021G1ZG												
32100967855	32AXCPV1232A1Z6												
32529401011	32AAAFE6411H1Z0												
32100497245	32AMYPK7921N1ZA												
32110241512	32AABCH7755H1ZL												
32110295343	32AAFCC5169E2ZV												
32110293172	32AADCM8207B1Z1												
32110684457	32ABQFS7742G1ZU												
32110787902	32AABCT8687J1ZV												
32110204105	32AAEFA5920B1Z8												
32110972018	32AAHFD9677P1ZN												
32120234065	32AABCH3878B1ZX												
32120508183	32AAMFR3309M1Z1												
32120239792	32ABBFA2087K1ZM												
32122294907	32AAFFT9367G1ZX												
32120285062	32AADPF3379C1Z8												
32120478731	32AAIFT3157D1ZG												
32120455094	32AFQPM6375R1ZH												
32121066374	32AAHFT7762P1ZH												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32121259266	32AAHCA0180D1ZD												
32121003521	32AIFPJ8811R1ZV												
32130629897	32AAMFB9025E1ZP												
32130616476	32AFCPK3445A1Z7												
32140469878	32AABFY3293L1ZW												
32140743963	32ABBFM3062A1Z2												
32140461418	32AADFL7153J1ZC												
32140717683	32AAZFA9245L1ZS												
32140476448	32ABYFS9456R1ZS												
32140460081	32AADCD8781B1ZV												
32140557235	32AAFFH4557A1ZV												
32010188782	32AABCT0159K1ZI												
32010667582	32AAKFA7721L1ZE												
32010979915	32AGNPJ5744M1Z0												
32011386884	32AACFP8883E1Z5												
32020985619	32AABCL9120A1Z8												
32020223242	32AASPP4570E3ZI												
32021497664	32BMKPS4134E1Z7												
32461250309	32AAACW2971P1ZY												
32030566604	32AAEFN4838M1Z1												
32040913353	32AAMFN3023A1ZZ												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32050274962	32AAACH5288E1ZS												
32050791516	32AALCA2088E1ZW												
32050587082	32AAEFJ9754A1ZL												
32050995344	32AZLPA7894G1Z6												
32060497882	32AAEFM5727C1ZP												
32080527134	32AGCPJ4962E1ZQ												
32080711814	32AAGFM0716M1ZF												
32091118918	32AUBPM4698P1ZZ												
32090649974	32AABCM5728P1Z6												
32091133105	32AAYPM8632J1Z3												
32090608989	32AAACU7836K1Z4												
32100253784	32AAEFT5276H1Z4												
32100446564	32ACDPA1529P1ZU												
32100573475	32AHAPK1067C1Z3												
32100443302	32AAJFA4100C1ZF												
32100406615	32AAPFP3902P1ZV												
32100742102	32AAECP2628L1ZF												
32100492071	32AUVPN6489P1ZD												
32110386221	32AACCL6803D1Z1												
32289891115	32AAGFP0460M1ZB												
32110347249	32AAHFA4752A1Z3												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32110872131	32AAHFT8680J1ZQ												
32122227148	32AAJFG4366L1Z6												
32120766707	32AAKFT0014B1Z0												
32120741992	32AALFM4192N2ZT												
32122268335	32AAHFB8204G1ZV												
32121033175	32AAHFT1184B1ZM												
32140467527	32AALFN7606C1ZJ												
32140467292	32AALFS1669Q1ZI												
32140503055	32AUYP8986J1ZC												
32140727223	32AACAR1832J1ZR												
32140736414	32AAFFC0144A1ZH												
32140416431	32BSTPS3691F1Z8												
32010120325	32AABCM5159L1ZD												
32011035322	32AADFK0838K1ZH												
32010680081	32ACTFS1571K1ZP												
32010632166	32ACOF50010L1ZC												
32011351582	32AAECC5736C1Z4												
32020276544	32AACFT8115H1ZE												
32021451235	32AIOPB4517B1ZW												
32020631594	32AAFFS7232R1ZR												
32021014353	32BSAPD7183E1Z5												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32021077195	32AIBPK2075Q1Z4												
32020285386	32AAGFV8028B1ZG												
32030202644	32ADEPP7349G1ZH												
32030405032	32ALMPD0133C1Z0												
32030471709	32AACCT6705C1ZU												
32030424437	32AAWCS0380E1ZC												
32030377604	32CHYPS5903D1Z2												
32030516812	32ACUPT1245L1Z5												
32030470394	32AAFFK2794J1Z6												
32030701795	32AEYPM8089H1ZP												
32030534057	32AAHFJ7744B1ZM												
32041028711	32ABPFS4783G1ZS												
32040230332	32AARFM7921P1ZL												
32040612055	32AAJFA4355P1Z7												
32040989144	32AKQPG9226J1ZW												
32040850432	32AAACI5098P1Z4												
32041860232	32AAEFR9494D1Z2												
32050680028	32AACCK4277A2ZZ												
32051697232	32AAEFN3878P1ZP												
32050278022	32AADFA1462F1Z4												
32051697412	32AAFFC9271L1Z8												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32050770232	32AECPP1315B3ZB												
32050523867	32AAF CG6042G2ZX												
32051648002	32AAACV6959N1ZR												
32051164713	32ALBPM6902D1ZN												
32050201149	32AAECB8025B1ZB												
32060984174	32AAQCS3140Q1ZX												
32060697884	32AAEFL3064F1ZQ												
32060559475	32AISPA1383L1Z6												
32061437155	32AAHFV0043P1Z3												
32061380984	32AGWPK1598F1Z1												
32060559082	32BHSPS6281D1Z0												
32061244184	32BINPM1146B1ZQ												
32150272994	32AABCB0976E1Z4												
32150286832	32AACCG6145R1ZA												
32080519495	32AADFP5103E1ZX												
32080824336	32ACQFS5440N1ZM												
32090664216	32AACCI0688P1Z8												
32090235715	32AACFR5753M1ZZ												
32090250802	32AABCP3039J1ZN												
32100261118	32AAHFC0841L1ZO												
32100711524	32AANFK0926G1ZJ												

TIN	GSTIN	7/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18	3/18	4/18	5/18	6/18
32100448522	32AAACF3525E1ZA												
32100609363	32AAECB5466E1ZY												
32100538274	32AWZPP1998B1ZO												
32100459794	32AACCL4721C1Z6												
32100743632	32ABPPJ8553K1Z7												
32100294284	32AADFR7937E1Z9												
32110249882	32AABCA9440Q1ZF												
32110327552	32AADCP3472B1ZX												
32110936615	32AADCR1243A1Z8												
32110656017	32AAJFT7551L1ZS												
32533691212	32AADFK0068K1ZJ												
32130500512	32AANFM7196E1Z1												
32130275782	32AAMPH3769B1ZX												
32130227259	32AAGFD8046F1ZO												
32130237115	32ABCFA2302C1ZK												
32130682031	32AALFN1492J1Z4												
32140724635	32ACAPC5858L1ZN												
32140757081	32AMIPN4559K1ZP												
32140416374	32AKTPS5652F1ZS												
32217881404	32AADCA8227H1ZX												
32140403122	32ACZPJ9900F1ZD												

**VII) Short payment noticed on Comparison of GSTR3B and GSTR 1 for more than one Lakh
July 2017 to March 2018**

Rs. In Crore

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32070298961	32AABCM8375L1Z5	112.13	112.13	0.73	0.00	101.35	101.35	0.73	0.00	-10.78	-10.78	0.00	0.00
32070458777	32AAACE3882D1Z1	94.92	94.92	0.01	1.88	86.82	86.82	0.01	1.89	-8.11	-8.11	0.00	0.00
32050221164	32AACCA0187B1ZF	40.02	40.02	0.73	7.78	32.04	32.04	0.78	5.81	-7.98	-7.98	0.06	-1.97
32070401234	32AABCP3805G1ZW	162.62	162.62	7.40	26.65	155.43	155.43	7.34	25.94	-7.19	-7.19	-0.06	-0.70
32070243172	32AAACT1728P1Z8	78.76	78.76	0.17	0.00	71.92	71.92	0.17	0.00	-6.84	-6.84	0.00	0.00
32070255873	32AADCA9414C1Z8	37.32	37.32	0.09	0.00	32.00	32.00	0.09	0.00	-5.33	-5.33	0.00	0.00
32100227864	32AAHFA8699Q1ZK	58.10	58.10	1.71	11.18	54.30	54.30	1.59	10.68	-3.81	-3.81	-0.12	-0.49
32070316342	32AAACC3130A1ZS	60.42	60.42	0.03	0.00	56.91	56.91	0.03	0.00	-3.50	-3.50	0.00	0.00
32150254454	32AAACH1004N1Z3	66.54	66.54	5.92	0.00	63.48	63.48	5.92	0.00	-3.06	-3.06	0.00	0.00
32090239462	32AADCM5248E1ZS	8.73	8.73	0.23	0.00	5.78	5.78	0.23	0.00	-2.95	-2.95	0.00	0.00
32010188782	32AABCT0159K1ZI	138.40	138.40	5.69	31.84	135.99	135.99	5.05	31.66	-2.41	-2.41	-0.64	-0.18
32072087992	32AAACJ0838Q1ZF	7.03	7.03	0.10	0.00	5.15	5.15	0.10	0.00	-1.87	-1.87	0.00	0.00
32070358495	32AAIFM4822C1ZR	24.89	24.89	5.38	12.59	23.03	23.03	3.25	11.76	-1.85	-1.85	-2.12	-0.83
32151026362	32AAEFM5712B1ZY	6.59	6.59	0.12	0.00	4.88	4.88	0.12	0.00	-1.71	-1.71	0.00	0.00
32070418244	32AABCS4998M1ZS	31.05	31.05	1.78	6.58	29.50	29.50	1.74	6.33	-1.55	-1.55	-0.04	-0.25
32020213915	32AAMFS1879F1Z0	29.02	29.02	1.56	3.44	27.57	27.57	1.44	3.43	-1.45	-1.45	-0.12	-0.01

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32060990193	32AAACE5276F1ZX	9.15	9.15	1.66	0.00	7.79	7.79	1.69	0.00	-1.35	-1.35	0.03	0.00
32070425894	32AAACJ8091R2ZZ	18.76	18.76	1.93	10.46	17.46	17.46	1.83	9.84	-1.30	-1.30	-0.10	-0.62
32070384314	32AABCR1072K1ZM	20.19	20.19	3.09	23.43	18.91	18.91	3.12	22.04	-1.28	-1.28	0.03	-1.39
32090254762	32AABCM5814C1Z2	23.03	23.03	0.08	0.00	21.89	21.89	0.09	0.00	-1.14	-1.14	0.00	0.00
32120234065	32AABCH3878B1ZX	10.82	10.82	0.16	1.10	9.81	9.81	0.18	1.01	-1.01	-1.01	0.01	-0.08
32070438494	32AADCR3079G1ZI	16.39	16.39	0.02	0.00	15.41	15.41	0.02	0.00	-0.98	-0.98	0.00	0.00
32070302335	32AAACB4487D1Z1	13.32	13.32	1.30	0.00	12.39	12.38	1.30	0.00	-0.93	-0.94	0.00	0.00
32090664216	32AACCI0688P1Z8	41.73	41.73	0.58	14.90	40.83	40.83	0.58	14.51	-0.90	-0.90	0.00	-0.39
32070248212	32AAACG1395D1Z3	32.84	32.84	4.03	0.00	31.93	31.93	4.03	0.00	-0.90	-0.90	0.00	0.00
32070459712	32AAACZ1270E1ZS	14.79	14.79	0.05	0.00	13.96	13.95	0.04	0.00	-0.84	-0.85	0.00	0.00
32070363884	32AAACL6442L1ZJ	47.45	47.45	0.20	0.00	46.61	46.61	0.20	0.00	-0.83	-0.83	0.00	0.00
32020259422	32AAACI2799F1ZN	1.64	1.64	2.80	0.00	0.84	0.84	1.62	0.00	-0.80	-0.80	-1.18	0.00
32070370702	32AAACS5123K1ZM	93.66	93.66	5.48	0.00	92.88	92.88	5.47	0.00	-0.78	-0.78	-0.01	0.00
32080558252	32AADCR4377F1ZH	1.48	1.48	0.22	0.00	0.71	0.71	0.08	0.00	-0.77	-0.77	-0.13	0.00
32070482695	32AABCR1718E1ZY	45.86	45.86	4.78	0.38	45.17	45.17	4.76	0.38	-0.70	-0.70	-0.02	0.00
32070227095	32AAACL1745Q1ZD	77.26	77.26	13.00	0.00	76.62	76.62	13.03	0.00	-0.64	-0.64	0.04	0.00
32130647133	32AAACK0075E1Z6	3.60	3.60	0.08	0.00	2.97	2.97	0.07	0.00	-0.63	-0.63	0.00	0.00
32150709393	32AAKCS4185M1ZW	4.72	4.72	0.08	0.00	4.13	4.13	0.08	0.00	-0.58	-0.58	0.00	0.00
32070474191	32AACCE8762E1ZS	10.67	10.67	1.16	3.10	10.10	10.10	1.18	3.12	-0.58	-0.58	0.02	0.02

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32070320504	32AAACG2038F1Z9	7.39	7.39	1.59	0.00	6.85	6.85	1.59	0.00	-0.54	-0.54	0.00	0.00
32050212265	32AAACT7593C1ZG	0.85	0.85	0.38	0.00	0.35	0.35	0.16	0.00	-0.50	-0.50	-0.22	0.00
32070276865	32AABCR0347P1ZC	23.13	23.13	12.53	0.00	22.63	22.63	11.49	0.00	-0.49	-0.49	-1.04	0.00
32070373424	32AACFB6709R1Z7	13.98	13.98	2.99	0.00	13.50	13.50	2.97	0.00	-0.48	-0.48	-0.01	0.00
32070336232	32AAACS5547H1ZH	51.74	51.74	5.66	0.00	51.27	51.27	5.48	0.00	-0.48	-0.48	-0.17	0.00
32090284642	32AACCT2971J1ZB	4.92	4.92	0.02	0.00	4.45	4.45	0.02	0.00	-0.47	-0.47	0.00	0.00
32110262774	32AAECM3291Q1Z3	8.57	8.57	0.07	0.00	8.12	8.12	0.07	0.00	-0.46	-0.46	0.01	0.00
32070289814	32AAACA3622K1Z4	87.07	87.07	3.26	0.00	86.65	86.65	3.27	0.00	-0.43	-0.43	0.00	0.00
32151395002	32AACCG7920Q1ZB	3.48	3.48	0.39	0.00	3.06	3.06	0.35	0.00	-0.43	-0.43	-0.05	0.00
32070455392	32AACCE0045L1Z1	11.26	11.26	0.45	3.66	10.84	10.84	0.77	3.52	-0.42	-0.42	0.32	-0.14
32070332722	32AAACA6990Q1Z7	15.34	15.34	334.00	0.00	14.93	14.93	333.90	0.00	-0.42	-0.42	-0.10	0.00
32070475214	32AAACM3025E1Z8	65.69	65.69	3.12	21.18	65.29	65.29	3.12	21.10	-0.40	-0.40	0.00	-0.08
32150216665	32AABCV4012H1ZV	3.01	3.01	0.52	0.00	2.64	2.64	0.51	0.00	-0.38	-0.38	0.00	0.00
32070271465	32AABCP6105H1ZV	36.95	36.95	3.38	1.10	36.59	36.59	3.98	1.10	-0.36	-0.36	0.61	0.00
32110972018	32AAHFD9677P1ZN	0.71	0.71	0.00	0.00	0.36	0.36	0.00	0.00	-0.35	-0.35	0.00	0.00
32070483145	32AABCI0355R1ZG	9.19	9.19	0.08	0.00	8.85	8.85	0.08	0.00	-0.34	-0.34	0.00	0.00
32070387172	32AAACW1336L1ZH	33.26	33.26	2.08	0.00	32.93	32.93	2.08	0.00	-0.33	-0.33	0.00	0.00
32010194902	32AAACN7489F1ZD	3.60	3.60	0.15	0.00	3.28	3.28	0.15	0.00	-0.32	-0.32	0.00	0.00
32140727335	32AABCP2290D2ZW	9.51	9.51	0.00	0.00	9.20	9.20	0.00	0.00	-0.31	-0.31	0.00	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32020251682	32AADFV8924F1Z6	3.87	3.87	0.10	0.00	3.56	3.56	0.10	0.00	-0.31	-0.31	0.00	0.00
32070242395	32AABCI1087G1ZW	8.20	8.20	35.35	0.00	7.90	7.90	34.98	0.00	-0.30	-0.30	-0.37	0.00
32070372985	32AABCS1571Q1Z5	26.06	26.06	5.67	0.00	25.78	25.78	5.67	0.00	-0.28	-0.28	0.00	0.00
32150272994	32AABCB0976E1Z4	37.85	37.85	1.74	0.00	37.59	37.59	1.67	0.00	-0.25	-0.25	-0.07	0.00
32070301042	32AABCM4247R1Z6	32.23	32.23	0.74	11.51	31.97	31.97	0.70	11.52	-0.25	-0.25	-0.04	0.01
32070205754	32AAACC1450B1ZN	13.10	13.10	0.80	0.00	12.85	12.85	0.80	0.00	-0.25	-0.25	0.00	0.00
32100209122	32AACCK9035G1ZQ	13.58	13.58	0.40	1.80	13.34	13.34	0.39	1.78	-0.24	-0.24	-0.01	-0.03
32140465165	32AAMFR8888B1ZU	8.54	8.54	0.28	0.00	8.30	8.30	0.32	0.00	-0.24	-0.24	0.04	0.00
32050590502	32AADCA4584B1Z5	2.15	2.15	0.52	0.00	1.91	1.91	0.57	0.00	-0.24	-0.24	0.05	0.00
32091049629	32AAMFK9188M1ZJ	3.35	3.35	1.04	0.00	3.14	3.14	1.07	0.00	-0.21	-0.21	0.02	0.00
32030202644	32ADEPP7349G1ZH	3.62	3.62	0.01	0.00	3.40	3.40	0.03	0.00	-0.21	-0.21	0.03	0.00
32100464968	32AAECK1982G1ZO	14.76	14.76	1.27	0.00	14.55	14.55	1.25	0.00	-0.21	-0.21	-0.02	0.00
32150225733	32AAICP0987G2ZB	5.28	5.28	0.71	0.00	5.07	5.07	0.71	0.00	-0.21	-0.21	0.00	0.00
32070256874	32AAFCP1300E1ZA	13.20	13.20	1.02	3.68	13.00	13.00	1.28	3.30	-0.21	-0.21	0.26	-0.38
32010177712	32AACCT9547Q1ZN	5.41	5.41	0.18	0.00	5.21	5.21	0.18	0.00	-0.21	-0.21	0.00	0.00
32070434905	32AAACR2162H1ZT	12.10	12.10	1.74	0.00	11.90	11.90	1.73	0.00	-0.20	-0.20	-0.01	0.00
32070275144	32AAACB2484Q1ZH	9.76	9.76	0.23	0.00	9.57	9.57	0.23	0.00	-0.19	-0.19	-0.01	0.00
32070444412	32AABCA9447K2ZJ	11.43	11.43	0.79	0.00	11.25	11.25	0.81	0.00	-0.19	-0.19	0.02	0.00
32050275355	32AEFPP3792R1ZS	8.79	8.79	0.06	0.00	8.60	8.60	0.12	0.00	-0.18	-0.18	0.06	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32070490244	32AADCP9391B1ZJ	19.49	19.49	5.40	0.00	19.31	19.31	5.47	0.00	-0.18	-0.18	0.07	0.00
32070417254	32AAACT2727Q1Z5	1.08	1.08	3.75	0.01	0.90	0.90	3.73	0.01	-0.18	-0.18	-0.02	0.00
32100252794	32ABIPN8694G1Z9	14.32	14.32	0.90	1.67	14.15	14.15	0.89	1.65	-0.17	-0.17	-0.01	-0.02
32110392701	32AAACL2937J1ZN	10.20	10.20	2.46	0.00	10.03	10.03	2.32	0.00	-0.17	-0.17	-0.14	0.00
32120254102	32AADFK0175B1Z2	4.04	4.04	0.00	0.00	3.87	3.87	0.00	0.00	-0.17	-0.17	0.00	0.00
32010192944	32AAGCM0329K1ZO	6.51	6.51	0.89	0.00	6.34	6.34	0.83	0.00	-0.17	-0.17	-0.05	0.00
32070220885	32AAACH0351E1ZE	23.57	23.57	2.32	0.00	23.41	23.41	2.32	0.00	-0.17	-0.17	0.00	0.00
32110386221	32AACCL6803D1Z1	3.63	3.63	0.10	0.00	3.46	3.46	0.10	0.00	-0.16	-0.16	0.00	0.00
32130528142	32AADCM6378D1ZL	2.62	2.62	0.07	0.00	2.45	2.45	0.08	0.00	-0.16	-0.16	0.02	0.00
32080210334	32AAEFA5919Q1Z6	6.36	6.36	1.05	0.00	6.20	6.20	1.05	0.00	-0.16	-0.16	0.00	0.00
32061206709	32AAWFM9430A1ZB	0.17	0.17	0.01	0.00	0.01	0.01	0.00	0.00	-0.16	-0.16	0.00	0.00
32120755514	32AAIFC5857F1ZI	4.33	4.33	0.03	0.00	4.18	4.18	0.03	0.00	-0.15	-0.15	0.00	0.00
32051642894	32AABFV6743N1ZU	2.57	2.57	0.00	0.00	2.42	2.42	0.00	0.00	-0.15	-0.15	0.00	0.00
32070277315	32AAACI6297A1ZW	12.92	12.92	0.67	0.00	12.77	12.77	0.67	0.00	-0.14	-0.14	0.00	0.00
32100756164	32AAECM5668B1ZP	3.10	3.10	0.04	0.00	2.95	2.95	0.03	0.00	-0.14	-0.14	0.00	0.00
32070493405	32AACCS0144E1Z2	28.20	28.20	2.56	0.00	28.06	28.06	2.56	0.00	-0.14	-0.14	0.00	0.00
32120270864	32AAACT1507C1Z6	56.28	56.28	0.52	0.00	56.14	56.14	0.48	0.00	-0.14	-0.14	-0.05	0.00
32020240138	32AACFF5186E1ZP	3.61	3.61	0.45	0.00	3.47	3.47	0.45	0.00	-0.14	-0.14	0.00	0.00
32070208072	32AAACE6641E1Z4	23.15	23.15	1.54	0.00	23.01	23.01	1.54	0.00	-0.14	-0.14	0.00	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32070322675	32AAACT6503G1ZS	10.30	10.30	0.31	0.00	10.16	10.16	0.31	0.00	-0.14	-0.14	0.00	0.00
32110787902	32AABCT8687J1ZV	1.94	1.94	0.94	0.00	1.80	1.80	1.06	0.00	-0.14	-0.14	0.12	0.00
32050278022	32AADFA1462F1Z4	0.70	0.70	0.00	0.00	0.57	0.57	0.00	0.00	-0.13	-0.13	0.00	0.00
32120222264	32AAECM2968G1ZI	3.95	3.95	0.40	0.00	3.82	3.82	0.39	0.00	-0.13	-0.13	-0.01	0.00
32081628971	32AAECT1581G1ZK	3.74	3.74	5.79	0.00	3.61	3.61	5.62	0.00	-0.13	-0.13	-0.17	0.00
32070347482	32AAACC6905B1ZD	17.10	17.10	43.52	0.01	16.97	16.97	59.01	0.00	-0.13	-0.13	15.50	0.00
32130690603	32AAECM5667Q1ZV	2.38	2.38	0.04	0.00	2.26	2.26	0.04	0.00	-0.12	-0.12	0.00	0.00
32150322101	32AAACH6769C1ZS	2.40	2.40	8.13	0.00	2.28	2.28	8.01	0.00	-0.12	-0.12	-0.12	0.00
32070329842	32AAACC0460H1ZB	20.60	20.60	6.88	0.00	20.49	20.49	6.90	0.00	-0.12	-0.12	0.02	0.00
32071352231	32AABCI6731B1Z5	18.83	18.83	0.06	0.00	18.72	18.72	0.06	0.00	-0.11	-0.11	0.00	0.00
32070317782	32AAACI6561R1Z6	10.43	10.43	0.39	0.00	10.31	10.31	0.39	0.00	-0.11	-0.11	0.00	0.00
32120801515	32AADCM5892N1ZZ	4.07	4.07	0.10	0.00	3.96	3.96	0.10	0.00	-0.11	-0.11	0.00	0.00
32050591659	32AACCI3176B1Z3	6.10	6.10	0.10	0.00	5.99	5.99	0.14	0.00	-0.11	-0.11	0.04	0.00
32011386884	32AACFP8883E1Z5	0.73	0.73	0.00	0.00	0.63	0.63	0.00	0.00	-0.10	-0.10	0.00	0.00
32120248792	32AAIFM4765G1Z9	0.92	0.92	0.00	0.00	0.82	0.82	0.00	0.00	-0.10	-0.10	0.00	0.00
32080248606	32AAFCM1659K1ZE	1.71	1.71	0.09	0.00	1.61	1.61	0.08	0.00	-0.10	-0.10	-0.01	0.00
32050283422	32AAACT7596H2Z2	0.81	0.81	0.93	0.00	0.72	0.72	0.77	0.00	-0.10	-0.10	-0.16	0.00
32070266965	32AAACV2809D1ZV	8.59	8.59	2.05	0.00	8.50	8.50	1.93	0.00	-0.10	-0.10	-0.12	0.00
32071369105	32AAACV6799C1Z8	1.59	1.59	0.00	51.33	1.49	1.49	0.00	51.32	-0.10	-0.10	0.00	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32100468265	32AADCM9104D1ZZ	2.54	2.54	0.04	0.00	2.45	2.45	0.04	0.00	-0.09	-0.09	0.00	0.00
32150210207	32AAACJ0866E1Z0	8.89	8.89	0.68	0.00	8.79	8.79	0.63	0.00	-0.09	-0.09	-0.05	0.00
32070226915	32AABCH3162L1ZR	11.16	11.16	0.64	0.00	11.07	11.07	0.65	0.00	-0.09	-0.09	0.01	0.00
32080221742	32AACFG1099D1ZU	16.88	16.88	1.13	0.00	16.79	16.79	1.12	0.00	-0.09	-0.09	-0.01	0.00
32120263462	32AAFCK2786H1ZH	8.93	8.93	0.19	2.31	8.84	8.84	0.19	2.30	-0.09	-0.09	0.00	-0.02
32100564194	32AAECM2967K1ZA	2.68	2.68	0.09	0.00	2.59	2.59	0.09	0.00	-0.09	-0.09	0.00	0.00
32070216745	32AAACN0757G1ZU	27.50	27.50	0.01	0.00	27.42	27.42	0.01	0.00	-0.09	-0.09	0.00	0.00
32070334972	32AAACC4175D1Z7	11.17	11.17	0.42	0.00	11.09	11.09	0.42	0.00	-0.09	-0.09	-0.01	0.00
32081174335	32ACFPJ8913L1ZH	1.94	1.94	0.00	0.00	1.86	1.86	0.00	0.00	-0.08	-0.08	0.00	0.00
32021014353	32BSAPD7183E1Z5	0.27	0.27	0.00	0.00	0.19	0.19	0.00	0.00	-0.08	-0.08	0.00	0.00
32040157375	32AABCP6390A1ZU	0.61	0.61	0.00	0.00	0.53	0.53	0.00	0.00	-0.08	-0.08	0.00	0.00
32110275835	32AABFV9069R1ZD	1.10	1.10	0.00	0.00	1.02	1.02	0.00	0.00	-0.08	-0.08	0.00	0.00
32110845401	32AAGCA4690K1ZK	6.92	6.92	0.82	0.72	6.84	6.84	0.82	0.69	-0.08	-0.08	0.01	-0.03
32080262152	32AAECA8991P1Z0	3.11	3.11	0.27	0.00	3.03	3.03	0.26	0.00	-0.08	-0.08	-0.02	0.00
32090242307	32AAACP1272G1ZW	23.68	23.68	2.52	12.71	23.60	23.60	2.52	12.69	-0.08	-0.08	0.01	-0.02
32050212502	32AABCJ8147P1Z6	7.48	7.48	1.59	0.00	7.40	7.40	1.65	0.00	-0.08	-0.08	0.06	0.00
32150695364	32AAACP6474E1ZM	9.00	9.00	0.26	0.00	8.93	8.93	0.25	0.00	-0.07	-0.07	-0.01	0.00
32080239145	32AACFL1445J1ZM	3.16	3.16	0.00	0.00	3.09	3.09	0.00	0.00	-0.07	-0.07	0.00	0.00
32050207484	32ACBPA3391B1ZH	11.26	11.26	0.92	0.00	11.19	11.19	1.02	0.00	-0.07	-0.07	0.10	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32100210224	32AAECB0109J1Z9	1.53	1.53	0.02	0.00	1.46	1.46	0.02	0.00	-0.07	-0.07	0.00	0.00
32100206905	32AAFCM7022C1Z2	1.98	1.98	0.02	0.00	1.91	1.91	0.02	0.00	-0.07	-0.07	0.00	0.00
32020649829	32AABFW2475J1Z4	1.17	1.17	0.00	0.00	1.10	1.10	0.00	0.00	-0.07	-0.07	0.00	0.00
32070494845	32AAACV5492Q1ZR	39.90	39.90	4.73	0.00	39.83	39.83	4.73	0.00	-0.07	-0.07	0.00	0.00
32130672186	32AFDPA0832Q1ZQ	0.15	0.15	0.00	0.00	0.08	0.08	0.00	0.00	-0.07	-0.07	0.00	0.00
32122212197	32AABCL4470B1Z3	2.31	2.31	0.03	0.00	2.25	2.25	0.03	0.00	-0.07	-0.07	0.00	0.00
32130299024	32AAJFS3379K1ZT	1.39	1.39	0.12	0.00	1.32	1.32	0.12	0.00	-0.07	-0.07	0.00	0.00
32090628565	32AAACK6087A1ZY	2.92	2.92	0.03	0.00	2.86	2.86	0.03	0.00	-0.07	-0.07	0.00	0.00
32150262914	32AAACL0738K1ZQ	2.11	2.11	0.48	0.00	2.05	2.05	0.47	0.00	-0.06	-0.06	-0.01	0.00
32110327552	32AADCP3472B1ZX	4.10	4.10	0.23	1.43	4.04	4.04	0.17	1.42	-0.06	-0.06	-0.06	-0.01
32020274248	32AADCG3482C1Z2	2.28	2.28	0.05	0.00	2.21	2.21	0.05	0.00	-0.06	-0.06	0.00	0.00
32040294344	32AACCE1698M1ZE	1.88	1.88	0.00	0.00	1.82	1.82	0.00	0.00	-0.06	-0.06	0.00	0.00
32070285955	32AABCG3365J1ZR	8.94	8.94	0.13	0.00	8.88	8.88	0.13	0.00	-0.06	-0.06	0.00	0.00
32040214222	32AAACB9651K1ZM	1.40	1.40	0.93	0.00	1.35	1.35	0.93	0.00	-0.06	-0.06	0.00	0.00
32041028711	32ABPFS4783G1ZS	9.89	9.89	0.12	4.24	9.84	9.84	0.06	4.24	-0.06	-0.06	-0.06	-0.01
32050260854	32AABCC3713C1ZI	1.97	1.97	0.00	0.00	1.91	1.91	0.00	0.00	-0.06	-0.06	0.00	0.00
32080834552	32AACFJ2597D1ZM	2.22	2.22	0.00	0.00	2.16	2.16	0.00	0.00	-0.06	-0.06	0.00	0.00
32140790392	32AACCG9020H1ZZ	1.46	1.46	0.29	0.00	1.40	1.40	0.28	0.00	-0.06	-0.06	-0.01	0.00
32070340855	32AABCB2066P1ZO	12.92	12.92	0.49	0.00	12.87	12.87	0.49	0.00	-0.05	-0.05	0.00	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32080271444	32AACCH3316F1Z7	5.53	5.53	0.34	6.05	5.48	5.48	0.34	5.99	-0.05	-0.05	0.00	-0.06
32030328633	32AADFE1879L1ZA	0.38	0.38	0.01	0.00	0.33	0.33	0.01	0.00	-0.05	-0.05	0.00	0.00
32061484901	32AACCV5213H1ZP	1.78	1.78	0.09	0.00	1.72	1.72	0.09	0.00	-0.05	-0.05	0.00	0.00
32041189844	32AAACF3294L1ZL	1.29	1.29	0.00	0.00	1.25	1.25	0.00	0.00	-0.05	-0.05	0.00	0.00
32050291149	32AAMCS0682H1ZB	1.70	1.70	0.09	0.00	1.65	1.65	0.09	0.00	-0.05	-0.05	0.00	0.00
32090917904	32AAACE2175M1ZQ	3.62	3.62	0.49	0.00	3.57	3.57	0.44	0.00	-0.05	-0.05	-0.04	0.00
32150654212	32ACIPP7635C1ZQ	4.90	4.90	0.89	0.00	4.85	4.85	0.90	0.00	-0.05	-0.05	0.01	0.00
32020297435	32AACCS7085A1ZO	1.01	1.01	0.06	0.00	0.97	0.97	0.05	0.00	-0.05	-0.05	-0.01	0.00
32061275638	32AACCK5399M3ZO	5.16	5.16	0.92	0.00	5.11	5.11	1.00	0.00	-0.05	-0.05	0.08	0.00
32050249762	32AAACC8714C1Z8	7.33	7.33	0.85	0.00	7.29	7.29	0.80	0.00	-0.05	-0.05	-0.05	0.00
32030927482	32AJAPT9171A1ZG	0.44	0.44	0.00	0.00	0.39	0.39	0.00	0.00	-0.05	-0.05	0.00	0.00
32110709646	32AAFCC0449R1ZG	0.77	0.77	0.00	0.00	0.73	0.73	0.00	0.00	-0.05	-0.05	0.00	0.00
32289891115	32AAGFP0460M1ZB	0.76	0.76	0.00	0.00	0.72	0.72	0.00	0.00	-0.05	-0.05	0.00	0.00
32080583992	32AABCK5929J1ZH	22.41	22.41	0.43	0.00	22.37	22.37	0.48	0.00	-0.04	-0.04	0.05	0.00
32070449406	32AAJCA0072C3ZC	10.20	10.20	0.72	0.00	10.16	10.16	0.74	0.00	-0.04	-0.04	0.02	0.00
32151475045	32AADCS9958B1ZB	2.62	2.62	0.50	0.00	2.58	2.58	0.49	0.00	-0.04	-0.04	-0.02	0.00
32061371894	32AAACE6765D1ZX	2.30	2.30	2.05	0.00	2.26	2.26	2.05	0.00	-0.04	-0.04	0.00	0.00
32150364006	32AAACG0569P1ZG	17.49	17.49	0.02	0.00	17.45	17.45	0.02	0.00	-0.04	-0.04	0.00	0.00
32021052287	32AMNPA4030B1ZY	0.40	0.40	0.02	0.00	0.36	0.36	0.03	0.00	-0.04	-0.04	0.00	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32151300052	32AACCA3940Q1ZL	1.78	1.78	7.16	0.00	1.74	1.74	7.04	0.00	-0.04	-0.04	-0.11	0.00
32130262405	32AAPCS2914R1ZS	0.80	0.80	0.01	0.00	0.76	0.76	0.01	0.00	-0.04	-0.04	0.00	0.00
32040265645	32AAIFB2366C1ZZ	6.94	6.94	0.04	0.00	6.90	6.90	0.04	0.00	-0.04	-0.04	0.00	0.00
32110204105	32AAEFA5920B1Z8	1.59	1.59	0.07	0.00	1.56	1.56	0.06	0.00	-0.04	-0.04	-0.01	0.00
32101081896	32AACCE4920C1ZC	1.55	1.55	0.00	0.00	1.51	1.51	0.00	0.00	-0.04	-0.04	0.00	0.00
32090290132	32AABCA9348P1ZA	1.15	1.15	0.10	0.00	1.12	1.12	0.10	0.00	-0.04	-0.04	0.00	0.00
32080247379	32AAACL1069K1ZO	7.15	7.15	0.46	0.00	7.11	7.11	0.46	0.00	-0.03	-0.03	0.00	0.00
32050257164	32AABCT2019A1Z8	3.98	3.98	0.25	1.30	3.95	3.95	0.26	1.27	-0.03	-0.03	0.00	-0.03
32120877161	32AACCT9356M1ZW	0.84	0.84	0.00	0.00	0.81	0.81	0.00	0.00	-0.03	-0.03	0.00	0.00
32080218704	32AAACK3935D1Z1	8.25	8.25	0.17	0.00	8.21	8.21	0.17	0.00	-0.03	-0.03	0.00	0.00
32140736414	32AAFFC0144A1ZH	0.46	0.46	0.00	0.00	0.42	0.42	0.00	0.00	-0.03	-0.03	0.00	0.00
32070465887	32AABCP6075A1ZW	8.14	8.14	0.91	0.00	8.10	8.10	0.98	0.00	-0.03	-0.03	0.07	0.00
32150203132	32AAFFI7526L1Z8	4.79	4.79	0.13	0.00	4.75	4.75	0.13	0.00	-0.03	-0.03	-0.01	0.00
32071398928	32ABIPT9577E1Z7	11.90	11.90	0.29	0.00	11.87	11.87	0.29	0.00	-0.03	-0.03	0.00	0.00
32110306762	32AJRPP0865G1ZO	8.37	8.37	0.16	0.07	8.34	8.34	0.13	0.07	-0.03	-0.03	-0.03	0.00
32080204326	32AADCK6079K1ZA	23.58	23.58	20.38	0.00	23.55	23.55	20.37	0.00	-0.03	-0.03	-0.01	0.00
32090222992	32AAACH3005M1ZO	4.53	4.53	0.77	2.90	4.50	4.50	0.53	2.88	-0.03	-0.03	-0.24	-0.02
32041231852	32AAAFW5661R1ZN	1.12	1.12	0.01	0.00	1.09	1.09	0.01	0.00	-0.03	-0.03	0.00	0.00
32110208842	32AADFB4074G1ZV	0.96	0.96	0.00	0.00	0.93	0.93	0.00	0.00	-0.03	-0.03	0.00	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32090510799	32AAKFG8115G1ZL	7.07	7.07	0.09	2.30	7.04	7.04	0.08	2.58	-0.03	-0.03	-0.01	0.28
32010104024	32AAACT8306K2ZD	0.34	0.34	0.10	0.00	0.31	0.31	0.10	0.00	-0.03	-0.03	0.00	0.00
32120434945	32AAIFA0043R1ZJ	6.41	6.41	0.13	0.00	6.38	6.38	0.13	0.00	-0.03	-0.03	0.00	0.00
32121003521	32AIFPJ8811R1ZV	0.31	0.31	0.00	0.00	0.28	0.28	0.00	0.00	-0.03	-0.03	0.00	0.00
32110241512	32AABCH7755H1ZL	6.84	6.84	0.19	0.00	6.81	6.81	0.19	0.00	-0.03	-0.03	0.00	0.00
32150930861	32AABCW4074G1ZI	1.31	1.31	0.21	0.00	1.28	1.28	0.21	0.00	-0.03	-0.03	0.00	0.00
32070369745	32AABCR2655Q1Z3	10.03	10.03	5.74	0.00	10.01	10.01	5.72	0.00	-0.03	-0.03	-0.02	0.00
32081104372	32AAFCM8171J1ZB	0.64	0.64	0.29	0.00	0.62	0.62	0.30	0.00	-0.03	-0.03	0.02	0.00
32010127255	32AABCM6186H1ZH	2.94	2.94	0.02	0.00	2.91	2.91	0.03	0.00	-0.03	-0.03	0.01	0.00
32150937295	32AADCP0233E1Z6	0.80	0.80	0.12	0.00	0.78	0.78	0.13	0.00	-0.03	-0.03	0.01	0.00
32050274962	32AAACH5288E1ZS	1.58	1.58	5.13	0.00	1.56	1.56	5.26	0.00	-0.03	-0.03	0.13	0.00
32110233625	32AAACS8418H1ZH	2.32	2.32	0.28	0.00	2.29	2.29	0.28	0.00	-0.03	-0.03	0.00	0.00
32070391018	32AASCS5073J1ZX	5.27	5.27	0.23	0.00	5.24	5.24	0.23	0.00	-0.03	-0.03	0.00	0.00
32040231985	32AABCD8855E1ZS	1.58	1.58	0.13	0.00	1.55	1.55	0.13	0.00	-0.02	-0.02	0.00	0.00
32081335413	32AACCV8487B1ZB	1.93	1.93	0.03	0.00	1.91	1.91	0.03	0.00	-0.02	-0.02	0.00	0.00
32150247614	32AAACN2329N1ZJ	4.21	4.21	0.08	0.00	4.19	4.19	0.08	0.00	-0.02	-0.02	0.00	0.00
32070393922	32AABCL0212H1ZB	44.68	44.68	0.56	0.11	44.66	44.66	0.59	0.11	-0.02	-0.02	0.03	0.00
32100224275	32AAATA3631P2ZT	5.99	5.99	6.16	0.00	5.97	5.97	6.16	0.00	-0.02	-0.02	0.00	0.00
32030288065	32AANCS9380B2Z8	1.73	1.73	0.05	0.00	1.71	1.71	0.05	0.00	-0.02	-0.02	0.00	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32150216575	32AABCP9487A1ZI	2.72	2.72	0.34	0.00	2.69	2.69	0.34	0.00	-0.02	-0.02	0.00	0.00
32110293172	32AADCM8207B1Z1	3.20	3.20	0.17	0.00	3.18	3.18	0.20	0.00	-0.02	-0.02	0.03	0.00
32140537132	32CSPPM3697C1ZH	0.08	0.08	0.04	0.00	0.05	0.05	0.03	0.00	-0.02	-0.02	0.00	0.00
32030398484	32ACAPR8839E1ZK	0.93	0.93	0.00	0.00	0.91	0.91	0.00	0.00	-0.02	-0.02	0.00	0.00
32090227424	32AAACE7550N1ZJ	0.66	0.66	0.00	0.00	0.64	0.64	0.00	0.00	-0.02	-0.02	0.00	0.00
32020841305	32AABFR2759J1Z6	1.67	1.67	0.07	0.00	1.65	1.65	0.07	0.00	-0.02	-0.02	0.00	0.00
32130283274	32AHVPA3430C1ZX	0.03	0.03	0.12	0.00	0.01	0.01	0.08	0.00	-0.02	-0.02	-0.04	0.00
32070428752	32AAACT0066A1Z6	6.40	6.40	0.55	0.00	6.38	6.38	0.55	0.00	-0.02	-0.02	0.00	0.00
32110264045	32AAACJ1482G1ZY	2.59	2.59	0.00	0.00	2.57	2.57	0.00	0.00	-0.02	-0.02	0.00	0.00
32070499233	32AACCE4671N1ZH	2.38	2.38	0.27	0.00	2.36	2.36	0.25	0.00	-0.02	-0.02	-0.02	0.00
32111555973	32AATFM1138N1ZY	0.69	0.69	0.00	0.00	0.67	0.67	0.00	0.00	-0.02	-0.02	0.00	0.00
32010616225	32AAACI5160N1ZL	1.10	1.10	0.07	0.00	1.08	1.08	0.07	0.00	-0.02	-0.02	-0.01	0.00
32110249882	32AABCA9440Q1ZF	6.73	6.73	0.20	0.00	6.72	6.72	0.17	0.00	-0.02	-0.02	-0.03	0.00
32101098603	32AAFFC2235C1Z9	1.00	1.00	0.08	0.00	0.98	0.98	0.08	0.00	-0.02	-0.02	0.00	0.00
32120775347	32AAOCS5836P1ZM	6.15	6.15	0.16	3.15	6.13	6.13	0.19	3.15	-0.02	-0.02	0.03	0.00
32070391244	32AAACK2567P1ZA	4.72	4.72	0.12	0.00	4.70	4.70	0.12	0.00	-0.02	-0.02	0.00	0.00
32110218674	32AABCA9147J1ZP	1.77	1.77	0.01	0.00	1.75	1.75	0.01	0.00	-0.02	-0.02	0.00	0.00
32130596092	32AADCB2063L1ZX	0.23	0.23	0.00	0.00	0.21	0.21	0.00	0.00	-0.02	-0.02	0.00	0.00
32010605357	32AAAFK7504R1Z5	2.96	2.96	0.00	0.00	2.94	2.94	0.00	0.00	-0.02	-0.02	0.00	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32121259266	32AAHCA0180D1ZD	0.17	0.17	0.00	0.00	0.15	0.15	0.00	0.00	-0.02	-0.02	0.00	0.00
32122240931	32AAGCR1084A1ZY	2.28	2.28	0.00	0.00	2.26	2.26	0.00	0.00	-0.02	-0.02	0.00	0.00
32070279982	32AAACP4156B1Z1	13.01	13.01	1.66	0.00	13.00	13.00	1.66	0.00	-0.02	-0.02	0.00	0.00
32150630002	32AABCA7954K1ZK	0.91	0.91	0.20	0.00	0.89	0.89	0.20	0.00	-0.02	-0.02	0.00	0.00
32080763957	32ANWPS5768A1ZK	3.82	3.82	0.01	0.00	3.80	3.80	0.01	0.00	-0.02	-0.02	0.00	0.00
32120206492	32AYVPS5242D1Z8	1.21	1.21	0.00	0.00	1.20	1.20	0.00	0.00	-0.02	-0.02	0.00	0.00
32030259311	32ACUPL6931D1ZJ	0.71	0.71	0.00	0.00	0.69	0.69	0.00	0.00	-0.02	-0.02	0.00	0.00
32010979634	32ACHPN7569E1ZG	5.52	5.52	0.24	0.00	5.50	5.50	0.24	0.00	-0.02	-0.02	0.00	0.00
32110801075	32AADFT8142K1Z3	1.53	1.53	0.01	0.00	1.51	1.51	0.01	0.00	-0.02	-0.02	0.00	0.00
32070498884	32AAACC4309B1ZJ	13.03	13.03	0.18	0.00	13.01	13.01	0.18	0.00	-0.02	-0.02	0.00	0.00
32150840962	32AADFT4811D1ZQ	3.06	3.06	0.04	0.00	3.05	3.05	0.04	0.00	-0.02	-0.02	0.00	0.00
32061348865	32AACCA4023C1ZM	0.29	0.29	0.01	0.00	0.27	0.27	0.01	0.00	-0.02	-0.02	0.00	0.00
32040226495	32AADPU7991F1ZD	0.84	0.84	0.00	0.00	0.83	0.83	0.00	0.00	-0.01	-0.01	0.00	0.00
32140747102	32AACFT9073A1ZH	1.66	1.66	0.31	0.00	1.64	1.64	0.30	0.00	-0.01	-0.01	0.00	0.00
32050539652	32AABCI7245A1Z4	0.64	0.64	0.00	0.00	0.63	0.63	0.00	0.00	-0.01	-0.01	0.00	0.00
32010188545	32AABFE3869J1ZE	8.06	8.06	0.20	0.08	8.04	8.04	0.21	0.08	-0.01	-0.01	0.00	0.00
32091177565	32AAHCM5551A1ZY	2.95	2.95	1.23	0.00	2.93	2.93	1.23	0.00	-0.01	-0.01	0.00	0.00
32090665432	32AAAPH9743D1Z3	1.33	1.33	0.01	0.00	1.31	1.31	0.01	0.00	-0.01	-0.01	0.00	0.00
32101007883	32AAIFH2269J1ZC	1.09	1.09	0.00	0.00	1.08	1.08	0.00	0.00	-0.01	-0.01	0.00	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32080592564	32AAEFT0303K1ZN	0.70	0.70	0.00	0.00	0.68	0.68	0.00	0.00	-0.01	-0.01	0.00	0.00
32110314682	32AAACB4599E1ZU	2.58	2.58	0.10	0.00	2.57	2.57	0.10	0.00	-0.01	-0.01	0.00	0.00
32111582815	32AADFC0379F1ZW	0.63	0.63	0.00	0.00	0.62	0.62	0.00	0.00	-0.01	-0.01	0.00	0.00
32080235512	32AAACJ3213B1ZJ	22.60	22.60	0.26	0.00	22.58	22.58	0.26	0.00	-0.01	-0.01	0.00	0.00
32030562273	32AAGCM9459A1ZK	3.52	3.52	0.01	0.00	3.51	3.51	0.01	0.00	-0.01	-0.01	0.00	0.00
32130641744	32AHGPI0326D1Z4	0.09	0.09	0.08	0.00	0.07	0.07	0.08	0.00	-0.01	-0.01	0.00	0.00
32080516975	32AADCM4997N1ZV	3.68	3.68	1.08	0.00	3.67	3.67	1.09	0.00	-0.01	-0.01	0.01	0.00
32030513662	32AEVPB1838A1ZY	5.17	5.17	0.00	0.00	5.15	5.15	0.00	0.00	-0.01	-0.01	0.00	0.00
32130595675	32ABAFS3445C1ZQ	0.71	0.71	0.02	0.00	0.69	0.69	0.03	0.00	-0.01	-0.01	0.00	0.00
32122219296	32AARFM6372N1ZM	1.39	1.39	0.00	0.00	1.38	1.38	0.00	0.00	-0.01	-0.01	0.00	0.00
32130241492	32AAMFM7151J1Z4	0.06	0.06	0.00	0.00	0.05	0.05	0.00	0.00	-0.01	-0.01	0.00	0.00
32010175517	32AAECK4804H1ZV	7.00	7.00	0.00	0.01	6.99	6.99	0.00	0.01	-0.01	-0.01	0.00	0.00
32070274402	32AAACP4072C1Z0	16.12	16.12	0.02	0.00	16.11	16.11	0.02	0.00	-0.01	-0.01	0.00	0.00
32070237524	32AABCB2304E1ZM	10.24	10.24	0.01	0.00	10.23	10.23	0.01	0.00	-0.01	-0.01	0.00	0.00
32110222904	32AACCP2898J1Z5	7.13	7.13	13.47	0.00	7.12	7.12	12.18	0.00	-0.01	-0.01	-1.29	0.00
32050566134	32AABFJ4697B1ZM	2.18	2.18	0.06	0.00	2.17	2.17	0.08	0.00	-0.01	-0.01	0.02	0.00
32150271295	32AAKFK2433K1ZF	3.71	3.71	0.01	0.00	3.70	3.70	0.01	0.00	-0.01	-0.01	0.01	0.00
32080212415	32AACFP8838R1ZJ	1.33	1.33	0.09	0.00	1.32	1.32	0.09	0.00	-0.01	-0.01	0.00	0.00
32080977551	32ABCFA5882B1ZV	1.14	1.14	0.01	0.00	1.13	1.13	0.00	0.00	-0.01	-0.01	-0.01	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32050274455	32AADFP4642A1ZV	1.88	1.88	0.00	0.00	1.87	1.87	0.00	0.00	-0.01	-0.01	0.00	0.00
32061437155	32AAHFV0043P1Z3	0.23	0.23	0.02	0.00	0.22	0.22	0.02	0.00	-0.01	-0.01	0.00	0.00
32030568584	32AACFM6140P1Z7	1.00	1.00	0.07	0.00	0.99	0.99	0.06	0.00	-0.01	-0.01	0.00	0.00
32130274252	32AAHCM9093K1Z0	1.65	1.65	5.66	0.00	1.64	1.64	5.57	0.00	-0.01	-0.01	-0.09	0.00
32110960533	32AAACB2419H1Z9	0.77	0.77	0.52	0.00	0.76	0.76	0.52	0.00	-0.01	-0.01	0.00	0.00
32100459794	32AACCL4721C1Z6	0.35	0.35	0.03	0.00	0.34	0.34	0.03	0.00	-0.01	-0.01	0.00	0.00
32040270922	32AABCK1319E2Z7	0.25	0.25	1.76	0.00	0.24	0.24	1.73	0.00	-0.01	-0.01	-0.03	0.00
32010866076	32AANFP2871P1ZN	4.11	4.11	0.00	0.00	4.10	4.10	0.00	0.00	-0.01	-0.01	0.00	0.00
32030434034	32ABGFS9013C1ZK	0.82	0.82	0.00	0.00	0.81	0.81	0.00	0.00	-0.01	-0.01	0.00	0.00
32070328492	32AADFP1492J1ZA	18.32	18.32	0.00	0.00	18.31	18.31	0.00	0.00	-0.01	-0.01	0.00	0.00
32100516617	32AAMFR6020K2Z6	1.30	1.30	0.02	0.00	1.29	1.29	0.02	0.00	-0.01	-0.01	0.00	0.00
32120703303	32AADCK1604J1ZZ	6.80	6.80	0.20	1.19	6.79	6.79	0.20	1.19	-0.01	-0.01	0.00	0.00
32150628527	32AADCP7818B1ZR	0.73	0.73	0.22	0.00	0.72	0.72	0.20	0.00	-0.01	-0.01	-0.01	0.00
32151097934	32AAECS5022R1Z6	0.71	0.71	0.00	0.00	0.70	0.70	0.00	0.00	-0.01	-0.01	0.00	0.00
32122252844	32AAKFP9558L1ZK	1.18	1.18	0.02	0.00	1.17	1.17	0.02	0.00	-0.01	-0.01	0.00	0.00
32070288475	32AAACI5950L1ZJ	170.20	170.20	4.31	1218.25	170.25	168.96	2.73	1218.32	0.05	-1.24	-1.58	0.07
32090216534	32AABCP6647G1ZI	0.22	0.22	5.21	0.00	0.22	0.22	4.31	0.00	0.00	0.00	-0.91	0.00
32091121214	32ACYFS5861K1ZB	0.00	0.00	3.05	0.00	0.00	0.00	2.32	0.00	0.00	0.00	-0.72	0.00
32070200174	32AAACA4651L1ZV	29.72	29.72	2.87	0.00	29.96	29.96	2.39	0.00	0.24	0.24	-0.47	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32150234812	32AAACT6205D1ZZ	1.80	1.80	19.87	0.00	1.80	1.80	19.46	0.00	0.00	0.00	-0.41	0.00
32081145704	32ABNPJ3496P1ZZ	2.65	2.65	0.40	0.00	2.64	2.64	0.03	0.00	-0.01	-0.01	-0.37	0.00
32020237304	32AAEFT7698D1ZY	0.34	0.34	1.27	0.00	0.34	0.34	0.99	0.00	0.00	0.00	-0.28	0.00
32151461376	32AACCD6089P1Z6	0.91	0.91	7.98	0.00	0.91	0.91	7.76	0.00	0.00	0.00	-0.23	0.00
32090269015	32AAACM7493G1ZG	4.70	4.70	19.63	0.00	4.71	4.71	19.47	0.00	0.00	0.00	-0.17	0.00
32060466865	32AABCT2044H2ZS	5.43	5.43	8.46	0.00	5.44	5.44	8.31	0.00	0.01	0.01	-0.14	0.00
32080230358	32AADCB6869J1ZF	30.49	30.49	1.11	5.94	30.53	30.53	0.97	5.94	0.04	0.04	-0.14	0.00
32151200973	32AAECG7961M1Z8	1.45	1.45	3.01	0.00	1.44	1.44	2.91	0.00	0.00	0.00	-0.10	0.00
32011311565	32AABCS7723E1ZO	12.29	12.29	0.70	0.00	14.27	14.27	0.61	0.00	1.98	1.98	-0.09	0.00
32010673454	32AJDPS6898N1ZB	3.98	3.98	0.10	0.00	3.97	3.97	0.02	0.00	-0.01	-0.01	-0.08	0.00
32010131406	32AACCD6640C1Z8	1.49	1.49	0.41	0.88	1.60	1.60	0.33	0.88	0.11	0.11	-0.08	0.00
32130220836	32AENPA0283N1ZJ	0.00	0.00	0.29	0.00	0.00	0.00	0.21	0.00	0.00	0.00	-0.08	0.00
32010158272	32AAFCM9810N1Z7	2.44	2.44	0.11	0.69	2.47	2.47	0.03	0.69	0.03	0.03	-0.08	0.00
32030456703	32AFQPK8799D1ZW	0.41	0.41	0.09	0.00	0.40	0.40	0.02	0.00	0.00	0.00	-0.07	0.00
32090274538	32AABCF9869N1ZZ	4.25	4.25	1.42	0.00	4.30	4.30	1.35	0.00	0.05	0.05	-0.07	0.00
32060474605	32AACAT9560F2ZG	3.47	3.47	8.40	0.00	3.46	3.46	8.33	0.00	-0.01	-0.01	-0.07	0.00
32010120325	32AABCM5159L1ZD	15.03	15.03	0.18	0.19	17.53	17.53	0.12	0.19	2.49	2.49	-0.06	0.00
32040268929	32AAGCA8622D1Z3	1.18	1.18	9.93	0.00	1.50	1.50	9.88	0.00	0.32	0.32	-0.06	0.00
32110265035	32AABCB1043Q1ZV	4.51	4.51	0.14	0.00	4.53	4.53	0.09	0.00	0.01	0.01	-0.05	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32110967744	32AAACH9149J1ZH	11.51	11.51	10.55	0.00	11.51	11.51	10.49	0.00	0.00	0.00	-0.05	0.00
32090251127	32AADCH4548L2ZG	2.51	2.51	0.69	0.00	2.51	2.51	0.64	0.00	0.00	0.00	-0.05	0.00
32110880207	32AAGCA6895C1ZQ	16.53	16.53	0.17	7.03	16.58	16.58	0.13	7.03	0.05	0.05	-0.05	0.00
32150629236	32ANIPP2855K1ZQ	0.85	0.85	3.51	0.00	0.85	0.85	3.47	0.00	0.00	0.00	-0.05	0.00
32091133105	32AAYPM8632J1Z3	2.85	2.85	0.13	0.00	2.84	2.84	0.08	0.00	-0.01	-0.01	-0.05	0.00
32020251142	32AAEPO3332K1ZW	0.94	0.94	2.54	0.00	0.94	0.94	2.50	0.00	0.00	0.00	-0.04	0.00
32010829738	32AALCS1314B1Z1	10.60	10.60	0.16	3.19	10.62	10.62	0.12	3.22	0.02	0.02	-0.04	0.02
32070497804	32AACCV6920H1ZH	36.65	36.65	1.07	21.32	37.69	37.69	1.03	22.31	1.04	1.04	-0.04	0.99
32061396374	32AAAFF4086H1ZO	2.33	2.33	0.11	0.00	2.34	2.34	0.08	0.00	0.01	0.01	-0.04	0.00
32070465595	32AABCK4746M2ZD	29.57	29.57	2.45	12.66	29.68	29.68	2.42	12.11	0.11	0.11	-0.03	-0.55
32130282982	32AAECB4319G1Z4	0.14	0.14	1.05	0.00	0.13	0.13	1.01	0.00	-0.01	-0.01	-0.03	0.00
32010107646	32AAFCP5697Q1ZL	15.14	15.14	0.05	7.03	15.43	15.43	0.01	7.44	0.29	0.29	-0.03	0.42
32030304309	32AMZPS2522G1ZT	0.10	0.10	0.15	0.00	0.10	0.10	0.12	0.00	0.00	0.00	-0.03	0.00
32150200814	32AABCP5762E1ZO	8.97	8.97	43.84	0.00	8.96	8.96	43.81	0.00	-0.01	-0.01	-0.03	0.00
32090264425	32AAACC4481E1Z4	4.05	4.05	0.13	0.00	4.05	4.05	0.10	0.00	0.00	0.00	-0.03	0.00
32080279926	32AADCV8558N1ZP	1.64	1.64	1.48	0.01	1.64	1.64	1.45	0.01	0.00	0.00	-0.03	0.00
32150272476	32AARCS1532M1Z4	5.09	5.09	2.81	0.00	5.08	5.08	2.78	0.00	-0.01	-0.01	-0.03	0.00
32071516042	32AABCK1613R1ZK	8.59	8.59	0.07	0.00	8.60	8.60	0.05	0.00	0.01	0.01	-0.03	0.00
32080214002	32AABFH8225P1Z7	7.87	7.87	0.14	0.00	7.87	7.87	0.11	0.00	0.00	0.00	-0.02	0.00

GSTIN	TIN	GSTR 1- Jul 17- Mar 18				GSTR 3B- Jul 17 - Mar 18				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32080207083	32AADCK4657K1ZE	0.88	0.88	2.87	0.00	0.88	0.88	2.85	0.00	-0.01	-0.01	-0.02	0.00
32080527595	32AAECA0574E1Z8	0.79	0.79	3.19	0.00	0.79	0.79	3.17	0.00	0.00	0.00	-0.02	0.00
32060466009	32AAKCS2125H1ZN	2.01	2.01	9.51	0.00	2.02	2.02	9.49	0.00	0.01	0.01	-0.02	0.00
32010190795	32AAIFS7558K1ZP	2.00	2.00	0.08	0.00	2.04	2.04	0.06	0.00	0.04	0.04	-0.02	0.00
32011031294	32AITPS6784Q1ZY	0.70	0.70	0.06	0.00	0.70	0.70	0.05	0.00	0.00	0.00	-0.02	0.00
32150281184	32AACCA6248B1Z9	0.68	0.68	0.04	0.00	0.81	0.81	0.02	0.00	0.13	0.13	-0.02	0.00
32020218955	32AABCK0071H1Z3	1.87	1.87	0.13	0.00	1.87	1.87	0.11	0.00	0.00	0.00	-0.02	0.00
32090568401	32AAHFG6647A1ZR	7.35	7.35	0.08	0.07	7.35	7.35	0.07	0.07	0.00	0.00	-0.02	0.00
32080626437	32AAEFF3134G2ZY	1.24	1.24	0.03	0.00	1.23	1.23	0.02	0.00	-0.01	-0.01	-0.01	0.00
32051628685	32AABFT8279K1ZR	0.00	0.00	0.02	0.00	0.24	0.24	0.01	0.00	0.24	0.24	-0.01	0.00
32070463402	32AACCM4485G1ZK	106.91	106.91	1.89	100.88	107.37	107.37	1.87	101.34	0.46	0.46	-0.01	0.46
32050201149	32AAECB8025B1ZB	0.40	0.40	0.43	0.00	0.40	0.40	0.42	0.00	0.00	0.00	-0.01	0.00
32080292122	32AABCK0715E1ZA	0.81	0.81	1.98	0.00	0.81	0.81	1.97	0.00	0.00	0.00	-0.01	0.00
32020288323	32AHTPT6351R1ZB	0.08	0.08	0.29	0.00	0.07	0.07	0.27	0.00	-0.01	-0.01	-0.01	0.00
32120797184	32AAHFK0101H1Z4	6.56	6.56	0.13	0.03	6.57	6.57	0.12	0.03	0.00	0.00	-0.01	0.00
32020255293	32ACOF52630Q1ZO	0.83	0.83	0.01	0.00	0.84	0.84	0.00	0.00	0.01	0.01	-0.01	0.00
32010131755	32AABCM5450C1Z2	1.37	1.37	0.07	1.13	1.38	1.38	0.06	1.12	0.01	0.01	-0.01	0.00
32090231992	32AAACU6053C2ZT	0.00	0.00	0.11	0.00	0.00	0.00	0.10	0.00	0.00	0.00	-0.01	0.00
32060632768	32AJKPG0231G1ZW	0.76	0.76	0.01	0.00	0.76	0.76	0.00	0.00	0.00	0.00	-0.01	0.00
32080519495	32AADFP5103E1ZX	4.20	4.20	7.45	0.00	4.19	4.19	7.44	0.00	-0.01	-0.01	-0.01	0.00
32041258413	32AAICP5273B1ZP	3.83	3.83	0.01	2.30	3.85	3.85	0.00	1.68	0.02	0.02	0.00	-0.62
32120744949	32AFYPV7413B1Z8	2.03	2.03	0.21	0.52	2.04	2.04	0.22	0.50	0.00	0.00	0.01	-0.02

April 2018

Rs. in Lakhs

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32070298961	32AABCM8375L1Z5	1401.77	1401.77	13.35	0.00	1235.69	1235.69	13.35	0.00	-166.08	-166.08	0.00	0.00
32070363884	32AAACL6442L1ZJ	525.25	525.25	0.20	0.00	427.39	427.39	0.20	0.00	-97.86	-97.86	0.00	0.00
32090250802	32AABCP3039J1ZN	90.66	90.66	0.07	0.00	0.00	0.00	0.00	0.00	-90.66	-90.66	-0.07	0.00
32070243172	32AAACT1728P1Z8	812.42	812.42	0.20	0.00	736.77	736.77	0.20	0.00	-75.65	-75.65	0.00	0.00
32080204326	32AADCK6079K1ZA	298.25	298.25	318.10	0.00	223.42	223.42	317.63	0.00	-74.83	-74.83	-0.47	0.00
32070316342	32AAACC3130A1Z5	750.46	750.46	0.00	0.00	680.99	680.99	0.00	0.00	-69.48	-69.48	0.00	0.00
32120270864	32AAACT1507C1Z6	691.48	691.48	9.56	0.00	637.52	637.52	9.54	0.00	-53.96	-53.96	-0.01	0.00
32011311565	32AABCS7723E1ZO	232.09	232.09	1.01	0.00	196.21	196.21	1.01	0.00	-35.88	-35.88	0.00	0.00
32072087992	32AAACJ0838Q1ZF	91.85	91.85	1.04	0.00	56.48	56.48	1.04	0.00	-35.38	-35.38	0.00	0.00
32080558252	32AADCR4377F1ZH	29.58	29.58	6.69	0.00	0.00	0.00	0.00	0.00	-29.58	-29.58	-6.69	0.00
32150254454	32AAACH1004N1Z3	738.52	738.52	28.61	0.00	710.27	710.27	28.61	0.00	-28.25	-28.25	0.00	0.00
32090254762	32AABCM5814C1Z2	252.73	252.73	1.30	0.00	225.71	225.71	0.00	0.00	-27.01	-27.01	-1.30	0.00
32070248212	32AAACG1395D1Z3	389.11	389.11	14.31	0.00	366.07	366.07	14.25	0.00	-23.04	-23.04	-0.06	0.00
32070438494	32AADCR3079G1ZI	136.18	136.18	2.43	0.00	117.06	117.06	2.43	0.00	-19.12	-19.12	0.00	0.00
32070332722	32AAACA6990Q1Z7	190.42	190.42	4629.64	0.00	173.62	173.62	4628.54	0.00	-16.80	-16.80	-1.10	0.00
32070255873	32AADCA9414C1Z8	338.27	338.27	0.49	0.00	322.92	322.92	0.49	0.00	-15.35	-15.35	0.00	0.00

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32050212265	32AAACT7593C1ZG	15.22	15.22	6.21	0.00	0.00	0.00	0.00	0.00	-15.22	-15.22	-6.21	0.00
32060990193	32AAACE5276F1ZX	99.93	99.93	19.13	0.00	88.89	88.89	19.18	0.00	-11.04	-11.04	0.05	0.00
32070459712	32AAACZ1270E1ZS	190.57	190.57	0.00	0.00	179.66	179.66	0.00	0.00	-10.91	-10.91	0.00	0.00
32140727335	32AABCP2290D2ZW	154.38	154.38	0.00	0.00	144.16	144.16	0.00	0.00	-10.23	-10.23	0.00	0.00
32100407987	32AAEFE6322P1ZD	9.98	9.98	0.00	0.00	0.00	0.00	0.00	0.00	-9.98	-9.98	0.00	0.00
32070370702	32AAACS5123K1ZM	1005.43	1005.43	26.12	0.00	997.88	997.88	26.12	0.00	-7.55	-7.55	0.00	0.00
32040157375	32AABCP6390A1ZU	7.12	7.12	0.04	0.00	0.00	0.00	0.00	0.00	-7.12	-7.12	-0.04	0.00
32020259422	32AAACI2799F1ZN	16.40	16.40	31.87	0.00	10.38	10.38	13.65	0.00	-6.02	-6.02	-18.22	0.00
32070320504	32AAACG2038F1Z9	36.67	36.67	10.48	0.00	30.91	30.91	10.48	0.00	-5.76	-5.76	0.00	0.00
32050805152	32AAFFP8072Q1ZO	6.20	6.20	0.00	0.00	0.61	0.61	0.05	0.00	-5.59	-5.59	0.05	0.00
32130647133	32AAACK0075E1Z6	33.95	33.95	1.16	0.00	28.36	28.36	1.16	0.00	-5.59	-5.59	0.00	0.00
32010194902	32AAACN7489F1ZD	41.38	41.38	1.07	0.00	35.82	35.82	0.95	0.00	-5.56	-5.56	-0.13	0.00
32130564175	32AJBPM8092N1ZT	5.30	5.30	0.00	0.00	0.00	0.00	0.00	0.00	-5.30	-5.30	0.00	0.00
32070276865	32AABCR0347P1ZC	223.19	223.19	68.10	0.00	218.69	218.69	66.68	0.00	-4.49	-4.49	-1.41	0.00
32071352231	32AABCI6731B1Z5	219.71	219.71	0.44	0.00	215.23	215.23	0.44	0.00	-4.47	-4.47	0.00	0.00
32070227095	32AAACL1745Q1ZD	1065.81	1065.81	99.72	0.00	1061.41	1061.41	99.70	0.00	-4.40	-4.40	-0.02	0.00
32070475214	32AAACM3025E1Z8	980.40	980.40	1.05	465.07	976.04	976.04	0.84	464.50	-4.36	-4.36	-0.21	-0.57

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32070336232	32AAACS5547H1ZH	518.26	518.26	86.94	0.00	514.20	514.20	86.93	0.00	-4.06	-4.06	-0.02	0.00
32070302335	32AAACB4487D1Z1	256.30	256.30	11.47	0.00	252.43	252.43	11.21	0.00	-3.87	-3.87	-0.26	0.00
32070482695	32AABCR1718E1ZY	598.08	598.08	66.51	8.23	594.24	594.24	66.42	8.23	-3.83	-3.83	-0.09	0.00
32070408164	32AAAFP8221M1Z5	154.53	154.53	15.09	2.49	150.92	150.92	9.08	1.27	-3.61	-3.61	-6.00	-1.22
32010120865	32AABFD7718H1ZO	30.84	30.84	0.00	0.64	27.64	27.64	0.38	0.64	-3.20	-3.20	0.38	0.00
32110390912	32AABAT8409N1Z7	3.26	3.26	59.31	0.00	0.33	0.33	60.28	0.00	-2.93	-2.93	0.97	0.00
32070347482	32AAACC6905B1ZD	55.06	55.06	61.82	0.00	52.20	52.20	24.85	0.00	-2.86	-2.86	-36.96	0.00
32150709393	32AAKCS4185M1ZW	64.71	64.71	2.01	0.00	61.86	61.86	2.01	0.00	-2.85	-2.85	0.00	0.00
32070387172	32AAACW1336L1ZH	588.04	588.04	9.89	0.00	585.23	585.23	9.89	0.00	-2.81	-2.81	0.00	0.00
32070465595	32AABCK4746M2ZD	286.86	286.86	15.87	129.34	284.06	284.06	19.86	125.02	-2.80	-2.80	3.99	-4.32
32070483145	32AABCI0355R1ZG	102.57	102.57	0.28	0.00	99.83	99.83	0.28	0.00	-2.74	-2.74	0.00	0.00
32080210334	32AAEFA5919Q1Z6	105.35	105.35	30.29	0.00	102.70	102.70	30.29	0.00	-2.64	-2.64	0.00	0.00
32100464968	32AAECK1982G1ZO	228.72	228.72	35.70	0.00	226.13	226.13	35.70	0.00	-2.59	-2.59	0.00	0.00
32111245102	32AAECM5940N1Z9	35.15	35.15	1.02	0.00	32.57	32.57	1.02	0.00	-2.59	-2.59	0.00	0.00
32070205754	32AAACC1450B1ZN	147.22	147.22	4.94	0.00	144.63	144.63	4.94	0.00	-2.58	-2.58	0.00	0.00
32021014353	32BSAPD7183E1Z5	2.55	2.55	0.00	0.00	0.00	0.00	0.00	0.00	-2.55	-2.55	0.00	0.00
32030566604	32AAEFN4838M1Z1	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	-2.50	-2.50	0.00	0.00

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32070289814	32AAACA3622K1Z4	1377.02	1377.02	17.70	0.00	1374.58	1374.58	17.83	0.00	-2.43	-2.43	0.14	0.00
32070384314	32AABCR1072K1ZM	219.77	219.77	17.22	267.95	217.35	217.35	17.22	267.95	-2.42	-2.42	0.00	0.00
32150216665	32AABCV4012H1ZV	2.24	2.24	0.19	0.00	0.00	0.00	0.00	0.00	-2.24	-2.24	-0.19	0.00
32080217275	32ABOPJ9163G1ZH	74.12	74.12	0.48	0.00	71.88	71.88	0.48	0.00	-2.23	-2.23	0.00	0.00
32120775347	32AAOCS5836P1ZM	58.01	58.01	0.89	30.76	55.85	55.85	5.19	30.76	-2.15	-2.15	4.30	0.00
32080516975	32AADCM4997N1ZV	59.92	59.92	12.96	0.00	57.88	57.88	13.93	0.00	-2.04	-2.04	0.97	0.00
32081317075	32AAKFS1090C1ZL	82.68	82.68	49.74	0.00	80.67	80.67	49.74	0.00	-2.00	-2.00	0.00	0.00
32070434905	32AAACR2162H1ZT	102.91	102.91	15.61	0.00	100.93	100.93	15.61	0.00	-1.97	-1.97	0.00	0.00
32150322101	32AAACH6769C1ZS	20.85	20.85	54.00	0.00	19.01	19.01	55.16	0.00	-1.84	-1.84	1.15	0.00
32070490244	32AADCP9391B1ZJ	279.99	279.99	29.47	0.00	278.16	278.16	29.44	0.00	-1.83	-1.83	-0.03	0.00
32070317782	32AAACI6561R1Z6	147.53	147.53	5.43	0.00	145.70	145.70	5.43	0.00	-1.83	-1.83	0.00	0.00
32070220885	32AAACH0351E1ZE	269.62	269.62	18.82	0.00	267.84	267.84	18.80	0.00	-1.79	-1.79	-0.02	0.00
32051151044	32AARCS7674Q1Z9	70.78	70.78	0.53	0.00	69.13	69.13	0.53	0.00	-1.66	-1.66	0.00	0.00
32070216745	32AAACN0757G1ZU	312.28	312.28	1.78	0.00	310.68	310.68	1.78	0.00	-1.60	-1.60	0.00	0.00
32050260854	32AABCC3713C1ZI	23.16	23.16	0.00	0.00	21.56	21.56	0.00	0.00	-1.60	-1.60	0.00	0.00
32011386884	32AACFP8883E1Z5	15.35	15.35	0.00	0.00	13.77	13.77	0.00	0.00	-1.58	-1.58	0.00	0.00
32150210207	32AAACJ0866E1Z0	106.77	106.77	14.51	0.00	105.21	105.21	13.39	0.00	-1.56	-1.56	-1.12	0.00

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32150271295	32AAKFK2433K1ZF	44.50	44.50	0.02	0.00	43.03	43.03	0.32	0.00	-1.47	-1.47	0.30	0.00
32130528142	32AADCM6378D1ZL	45.39	45.39	0.38	0.00	43.99	43.99	0.38	0.00	-1.40	-1.40	0.00	0.00
32140790392	32AACCG9020H1ZZ	28.96	28.96	0.00	0.00	27.58	27.58	0.00	0.00	-1.39	-1.39	0.00	0.00
32110262774	32AAECM3291Q1Z3	138.04	138.04	0.00	0.00	136.66	136.66	0.00	0.00	-1.39	-1.39	0.00	0.00
32070499233	32AACCE4671N1ZH	34.48	34.48	0.88	0.00	33.16	33.16	0.88	0.00	-1.31	-1.31	0.00	0.00
32010192944	32AAGCM0329K1ZO	68.98	68.98	6.77	0.00	67.72	67.72	6.67	0.00	-1.26	-1.26	-0.10	0.00
32070372985	32AABCS1571Q1Z5	252.92	252.92	50.79	0.00	251.68	251.68	50.79	0.00	-1.23	-1.23	0.00	0.00
32070277315	32AAACI6297A1ZW	166.12	166.12	5.65	0.00	164.89	164.89	5.66	0.00	-1.23	-1.23	0.01	0.00
32130274252	32AAHCM9093K1ZO	18.85	18.85	76.20	0.00	17.64	17.64	74.67	0.00	-1.21	-1.21	-1.54	0.00
32080221742	32AACFG1099D1ZU	266.87	266.87	26.07	0.00	265.67	265.67	26.07	0.00	-1.20	-1.20	0.00	0.00
32150225733	32AAICP0987G2ZB	63.70	63.70	13.56	0.00	62.51	62.51	13.54	0.00	-1.19	-1.19	-0.02	0.00
32122212197	32AABCL4470B1Z3	37.36	37.36	0.08	0.00	36.20	36.20	0.08	0.00	-1.16	-1.16	0.00	0.00
32070340855	32AABCB2066P1ZO	143.47	143.47	5.89	0.00	142.31	142.31	5.89	0.00	-1.16	-1.16	0.00	0.00
32070322675	32AAACT6503G1ZS	98.46	98.46	3.82	0.00	97.34	97.34	3.82	0.00	-1.12	-1.12	0.00	0.00
32120222264	32AAECM2968G1ZI	60.99	60.99	1.99	0.00	59.89	59.89	1.99	0.00	-1.11	-1.11	0.00	0.00
32090917904	32AAACE2175M1ZQ	41.02	41.02	4.84	0.00	39.92	39.92	4.84	0.00	-1.11	-1.11	0.00	0.00
32110392701	32AAACL2937J1ZN	162.96	162.96	27.83	0.00	161.86	161.86	27.87	0.00	-1.10	-1.10	0.03	0.00

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32130527308	32AATCS8410Q1ZN	20.36	20.36	0.26	12.08	19.29	19.29	2.39	12.08	-1.06	-1.06	2.13	0.00
32080218704	32AAACK3935D1Z1	107.72	107.72	1.81	0.00	106.69	106.69	1.81	0.00	-1.02	-1.02	0.00	0.00
32090239462	32AADCM5248E1ZS	92.75	92.75	1.05	0.00	91.76	91.76	0.96	0.00	-0.99	-0.99	-0.09	0.00
32040214222	32AAACB9651K1ZM	15.01	15.01	0.19	0.00	14.02	14.02	0.19	0.00	-0.99	-0.99	0.00	0.00
32100756164	32AAECM5668B1ZP	38.00	38.00	0.33	0.00	37.04	37.04	0.33	0.00	-0.96	-0.96	0.00	0.00
32061371894	32AAACE6765D1ZX	25.60	25.60	10.16	0.00	24.64	24.64	10.16	0.00	-0.95	-0.95	0.00	0.00
32130690603	32AAECM5667Q1ZV	35.42	35.42	0.97	0.00	34.51	34.51	0.97	0.00	-0.92	-0.92	0.00	0.00
32010180142	32AAACO0481E1Z0	14.61	14.61	1.09	0.00	13.70	13.70	1.09	0.00	-0.91	-0.91	0.00	0.00
32150216575	32AABCP9487A1ZI	28.26	28.26	2.52	0.00	27.35	27.35	2.52	0.00	-0.91	-0.91	0.00	0.00
32070234734	32AADCP6327K1ZE	486.52	486.52	4.94	227.05	485.62	485.62	4.92	227.05	-0.90	-0.90	-0.02	0.00
32080248606	32AAFCM1659K1ZE	28.58	28.58	2.84	0.00	27.70	27.70	2.84	0.00	-0.88	-0.88	0.00	0.00
32080230358	32AADCB6869J1ZF	329.05	329.05	11.21	64.07	328.20	328.20	11.70	64.09	-0.85	-0.85	0.49	0.02
32020649829	32AABFW2475J1Z4	14.29	14.29	0.00	0.00	13.44	13.44	0.00	0.00	-0.85	-0.85	0.00	0.00
32070334972	32AAACC4175D1Z7	138.64	138.64	3.86	0.00	137.80	137.80	3.86	0.00	-0.84	-0.84	0.00	0.00
32080262152	32AAECA8991P1Z0	42.55	42.55	0.13	0.00	41.72	41.72	0.13	0.00	-0.83	-0.83	0.00	0.00
32150695364	32AAACP6474E1ZM	75.10	75.10	5.81	0.00	74.30	74.30	4.57	0.00	-0.80	-0.80	-1.24	0.00
32010177712	32AACCT9547Q1ZN	75.34	75.34	5.02	0.00	74.55	74.55	5.02	0.00	-0.79	-0.79	0.00	0.00

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32020259264	32AAACK9971B5ZL	13.20	13.20	24.97	0.00	12.44	12.44	26.59	0.00	-0.76	-0.76	1.62	0.00
32091049629	32AAMFK9188M1ZJ	42.26	42.26	13.70	0.00	41.51	41.51	13.64	0.00	-0.76	-0.76	-0.06	0.00
32151300052	32AACCA3940Q1ZL	9.73	9.73	60.62	0.00	9.00	9.00	56.78	0.00	-0.74	-0.74	-3.84	0.00
32010844465	32AAJFS5352E1ZD	18.06	18.06	0.00	0.00	17.37	17.37	0.00	0.00	-0.70	-0.70	0.00	0.00
32010127255	32AABCM6186H1ZH	34.15	34.15	0.22	0.00	33.47	33.47	0.18	0.00	-0.68	-0.68	-0.04	0.00
32051648002	32AAACV6959N1ZR	16.83	16.83	0.00	0.00	16.15	16.15	0.00	0.00	-0.68	-0.68	0.00	0.00
32080288375	32AADFN7799Q1ZC	7.64	7.64	0.00	0.00	6.99	6.99	0.00	0.00	-0.65	-0.65	0.00	0.00
32070275144	32AAACB2484Q1ZH	83.70	83.70	3.09	0.00	83.06	83.06	3.04	0.00	-0.64	-0.64	-0.05	0.00
32140465165	32AAMFR8888B1ZU	150.77	150.77	3.63	0.00	150.14	150.14	3.23	0.00	-0.64	-0.64	-0.40	0.00
32140736414	32AAFFC0144A1ZH	5.42	5.42	0.00	0.00	4.79	4.79	0.00	0.00	-0.63	-0.63	0.00	0.00
32070391244	32AAACK2567P1ZA	64.26	64.26	8.08	0.00	63.64	63.64	8.08	0.00	-0.61	-0.61	0.00	0.00
32070418244	32AABCS4998M1ZS	297.75	297.75	18.84	58.79	297.14	297.14	18.85	58.76	-0.61	-0.61	0.02	-0.03
32070329842	32AAACC0460H1ZB	229.52	229.52	100.66	0.00	228.92	228.92	100.54	0.00	-0.60	-0.60	-0.12	0.00
32050228094	32AAACM4154G1ZW	324.87	324.87	2667.62	0.00	324.28	324.28	2668.19	0.00	-0.59	-0.59	0.57	0.00
32050591659	32AACCJ3176B1Z3	195.78	195.78	100.66	0.00	195.22	195.22	100.52	0.00	-0.55	-0.55	-0.14	0.00
32120801515	32AADCM5892N1ZZ	60.99	60.99	2.50	0.00	60.44	60.44	2.50	0.00	-0.55	-0.55	0.00	0.00
32070271465	32AABCP6105H1ZV	466.67	466.67	43.72	10.46	466.12	466.12	38.99	10.46	-0.55	-0.55	-4.73	0.00

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32070369745	32AABCR2655Q1Z3	139.16	139.16	133.42	0.00	138.62	138.62	133.39	0.00	-0.54	-0.54	-0.03	0.00
32070285955	32AABCG3365J1ZR	80.57	80.57	0.00	0.00	80.09	80.09	0.00	0.00	-0.48	-0.48	0.00	0.00
32151370094	32AFFPP1989M1ZX	36.72	36.72	4.65	0.00	36.24	36.24	4.65	0.00	-0.47	-0.47	0.00	0.00
32140537132	32CSPPM3697C1ZH	0.46	0.46	0.03	0.00	0.00	0.00	0.00	0.00	-0.46	-0.46	-0.03	0.00
32070226915	32AABCH3162L1ZR	256.04	256.04	14.66	0.00	255.58	255.58	14.66	0.00	-0.45	-0.45	0.00	0.00
32100564194	32AAECM2967K1ZA	31.26	31.26	0.08	0.00	30.81	30.81	0.08	0.00	-0.45	-0.45	0.00	0.00
32150247614	32AAACN2329N1ZJ	29.66	29.66	0.07	0.00	29.25	29.25	0.07	0.00	-0.41	-0.41	0.00	0.00
32090227424	32AAACE7550N1ZJ	11.25	11.25	0.00	0.00	10.86	10.86	0.00	0.00	-0.39	-0.39	0.00	0.00
32050249762	32AAACC8714C1Z8	88.25	88.25	10.63	0.00	87.86	87.86	10.62	0.00	-0.39	-0.39	-0.01	0.00
32020756942	32AAJPN9690E1ZG	25.13	25.13	0.04	0.00	24.74	24.74	0.04	0.00	-0.39	-0.39	0.00	0.00
32040294129	32AAECB9594P1ZY	99.27	99.27	0.23	0.00	98.88	98.88	0.23	0.00	-0.39	-0.39	0.00	0.00
32150630002	32AABCA7954K1ZK	12.04	12.04	1.87	0.00	11.67	11.67	1.83	0.00	-0.38	-0.38	-0.03	0.00
32080239145	32AACFL1445J1ZM	47.89	47.89	0.00	0.00	47.53	47.53	0.00	0.00	-0.36	-0.36	0.00	0.00
32050230524	32AAACF4696C1ZW	47.72	47.72	0.30	0.00	47.36	47.36	0.30	0.00	-0.36	-0.36	0.00	0.00
32020240138	32AACFF5186E1ZP	49.35	49.35	7.34	0.00	49.02	49.02	7.34	0.00	-0.33	-0.33	0.00	0.00
32050630629	32AAFCK4621F2ZY	18.09	18.09	0.10	0.00	17.76	17.76	0.14	0.00	-0.33	-0.33	0.04	0.00
32070463402	32AACCM4485G1ZK	1175.65	1175.65	53.07	1244.21	1175.32	1175.32	52.81	1244.14	-0.33	-0.33	-0.26	-0.07

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32120701198	32AABCR8858F1Z9	7.13	7.13	0.00	0.00	6.82	6.82	0.00	0.00	-0.31	-0.31	0.00	0.00
32050257164	32AABCT2019A1Z8	45.65	45.65	0.16	0.20	45.34	45.34	0.16	5.53	-0.31	-0.31	0.00	5.32
32030562273	32AAGCM9459A1ZK	54.19	54.19	0.44	0.00	53.89	53.89	0.44	0.00	-0.30	-0.30	0.00	0.00
32021492332	32AHHPP1585F1ZE	8.70	8.70	0.00	0.00	8.40	8.40	0.00	0.00	-0.29	-0.29	0.00	0.00
32050274455	32AADFP4642A1ZV	18.79	18.79	0.02	0.00	18.50	18.50	0.02	0.00	-0.29	-0.29	0.00	0.00
32040265645	32AAIFB2366C1ZZ	100.99	100.99	0.78	0.00	100.71	100.71	1.03	0.00	-0.28	-0.28	0.25	0.00
32020274248	32AADCG3482C1Z2	35.90	35.90	0.29	0.00	35.62	35.62	0.29	0.00	-0.28	-0.28	0.00	0.00
32110233625	32AAACS8418H1ZH	26.81	26.81	0.65	0.00	26.53	26.53	0.65	0.00	-0.28	-0.28	0.00	0.00
32081672834	32AADFE6061A1Z5	3.46	3.46	0.00	0.00	3.18	3.18	0.00	0.00	-0.28	-0.28	0.00	0.00
32050275355	32AEFP3792R1ZS	133.41	133.41	0.66	0.00	133.14	133.14	0.68	0.00	-0.27	-0.27	0.02	0.00
32122219296	32AARFM6372N1ZM	7.67	7.67	0.00	0.00	7.40	7.40	0.00	0.00	-0.27	-0.27	0.00	0.00
32050207484	32ACBPA3391B1ZH	166.63	166.63	12.20	0.00	166.37	166.37	12.30	0.00	-0.26	-0.26	0.10	0.00
32090664216	32AACCI0688P1Z8	413.17	413.17	10.86	128.79	412.91	412.91	10.86	128.76	-0.25	-0.25	0.00	-0.03
32150930861	32AABCW4074G1ZI	9.67	9.67	1.01	0.00	9.42	9.42	1.01	0.00	-0.25	-0.25	0.00	0.00
32050221164	32AACCA0187B1ZF	298.83	298.83	15.25	57.05	298.58	298.58	13.15	57.05	-0.25	-0.25	-2.10	0.00
32150961764	32AACCN1990P1Z4	13.26	13.26	0.00	0.00	13.01	13.01	0.00	0.00	-0.25	-0.25	0.00	0.00
32100210224	32AAECB0109J1Z9	20.82	20.82	0.00	0.00	20.58	20.58	0.00	0.00	-0.24	-0.24	0.00	0.00

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32110801075	32AADFT8142K1Z3	18.84	18.84	0.59	0.00	18.60	18.60	0.59	0.00	-0.23	-0.23	0.00	0.00
32070494845	32AAACV5492Q1ZR	377.15	377.15	62.15	0.00	376.92	376.92	62.15	0.00	-0.23	-0.23	0.00	0.00
32020297435	32AACCS7085A1ZO	3.81	3.81	0.00	0.00	3.59	3.59	0.00	0.00	-0.22	-0.22	0.00	0.00
32150272476	32AARCS1532M1Z4	42.17	42.17	9.38	0.00	41.95	41.95	9.38	0.00	-0.22	-0.22	0.00	0.00
32071516042	32AABCK1613R1ZK	37.90	37.90	0.01	0.00	37.68	37.68	0.01	0.00	-0.22	-0.22	0.00	0.00
32070309849	32AAACB5170B1ZF	98.19	98.19	0.35	0.00	97.98	97.98	0.35	0.00	-0.22	-0.22	0.00	0.00
32030288065	32AANCS9380B2Z8	28.78	28.78	0.09	0.00	28.56	28.56	0.09	0.00	-0.21	-0.21	0.00	0.00
32081335413	32AACCV8487B1ZB	20.61	20.61	0.00	0.00	20.40	20.40	0.00	0.00	-0.21	-0.21	0.00	0.00
32070266965	32AAACV2809D1ZV	216.26	216.26	542.85	0.00	216.06	216.06	542.85	0.00	-0.20	-0.20	0.00	0.00
32071398928	32ABIPT9577E1Z7	129.48	129.48	2.68	0.00	129.29	129.29	2.68	0.00	-0.20	-0.20	0.00	0.00
32051078357	32AFMPR9282A1ZB	7.43	7.43	0.00	0.00	7.24	7.24	0.00	0.00	-0.19	-0.19	0.00	0.00
32061398354	32AAECB0054G1ZC	6.57	6.57	0.38	0.00	6.38	6.38	0.76	0.00	-0.19	-0.19	0.37	0.00
32081104372	32AAFCM8171J1ZB	7.73	7.73	8.78	0.00	7.55	7.55	8.78	0.00	-0.19	-0.19	0.00	0.00
32070292132	32AAAAK1164C1ZE	110.47	110.47	0.00	0.00	110.29	110.29	0.00	0.00	-0.18	-0.18	0.00	0.00
32130299024	32AAJFS3379K1ZT	19.61	19.61	13.91	0.00	19.42	19.42	13.91	0.00	-0.18	-0.18	0.00	0.00
32050280305	32AAACD8528M1ZI	12.80	12.80	0.48	0.00	12.62	12.62	0.44	0.00	-0.18	-0.18	-0.04	0.00
32110275835	32AABFV9069R1ZD	15.23	15.23	0.00	0.00	15.05	15.05	0.00	0.00	-0.18	-0.18	0.00	0.00

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32110936615	32AADCR1243A1Z8	53.49	53.49	6.38	0.00	53.32	53.32	6.38	0.00	-0.17	-0.17	0.00	0.00
32120231613	32AAICA1793K2ZJ	69.26	69.26	0.00	0.00	69.09	69.09	0.00	0.00	-0.17	-0.17	0.00	0.00
32140747102	32AACFT9073A1ZH	18.52	18.52	3.52	0.00	18.35	18.35	3.52	0.00	-0.17	-0.17	0.00	0.00
32110208842	32AADFB4074G1ZV	12.40	12.40	0.00	0.00	12.24	12.24	0.00	0.00	-0.17	-0.17	0.00	0.00
32100448522	32AAACF3525E1ZA	26.05	26.05	17.92	0.00	25.88	25.88	18.26	0.00	-0.17	-0.17	0.34	0.00
32040294344	32AACCE1698M1ZE	27.89	27.89	0.06	0.00	27.73	27.73	0.07	0.00	-0.16	-0.16	0.01	0.00
32110967722	32AABCF5377R1Z4	12.47	12.47	0.00	0.00	12.31	12.31	0.00	0.00	-0.16	-0.16	0.00	0.00
32030406832	32AACAT0634Q1ZD	4.23	4.23	0.00	0.00	4.08	4.08	0.00	0.00	-0.16	-0.16	0.00	0.00
32010979634	32ACHPN7569E1ZG	54.74	54.74	5.30	0.00	54.59	54.59	5.30	0.00	-0.15	-0.15	0.00	0.00
32130262405	32AAPCS2914R1ZS	10.35	10.35	10.25	0.00	10.21	10.21	10.25	0.00	-0.14	-0.14	0.00	0.00
32151363232	32AABCK1586D1ZX	238.68	238.68	7.77	0.00	238.56	238.56	7.77	0.00	-0.13	-0.13	0.00	0.00
32150937295	32AADCP0233E1Z6	6.29	6.29	1.08	0.00	6.17	6.17	1.08	0.00	-0.12	-0.12	0.00	0.00
32010648232	32AAICS3588G1Z6	20.11	20.11	0.71	0.00	19.99	19.99	0.71	0.00	-0.12	-0.12	0.00	0.00
32110393015	32AADFA9046M1ZD	90.43	90.43	0.00	0.00	90.31	90.31	0.58	0.00	-0.12	-0.12	0.58	0.00
32061484901	32AACCV5213H1ZP	25.90	25.90	0.13	0.00	25.78	25.78	0.13	0.00	-0.12	-0.12	0.00	0.00
32110288424	32AABCK5684J1ZD	180.54	180.54	398.50	0.00	180.42	180.42	398.50	0.00	-0.12	-0.12	0.00	0.00
32050291149	32AAMCS0682H1ZB	25.41	25.41	0.94	0.00	25.30	25.30	0.94	0.00	-0.11	-0.11	0.00	0.00

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32101070501	32AAJFK8928Q1ZK	6.53	6.53	0.00	0.00	6.42	6.42	0.22	0.00	-0.11	-0.11	0.22	0.00
32140487362	32AAEFT1442R1ZZ	43.40	43.40	1.98	0.00	43.29	43.29	1.98	0.00	-0.11	-0.11	0.00	0.00
32130516273	32AACCV0498C1ZM	16.36	16.36	0.69	0.00	16.25	16.25	0.69	0.00	-0.11	-0.11	0.00	0.00
32070245624	32AAACG7034K1ZS	81.21	81.21	0.96	0.00	81.11	81.11	0.96	0.00	-0.11	-0.11	0.00	0.00
32150840962	32AADFT4811D1ZQ	29.61	29.61	0.50	0.00	29.50	29.50	0.50	0.00	-0.10	-0.10	0.00	0.00
32100206905	32AAFCM7022C1Z2	29.94	29.94	0.08	0.00	29.84	29.84	0.08	0.00	-0.10	-0.10	0.00	0.00
32020237304	32AAEFT7698D1ZY	1.53	1.53	78.34	0.00	1.53	1.53	26.76	0.00	0.00	0.00	-51.58	0.00
32090269015	32AAACM7493G1ZG	83.77	83.77	331.55	0.00	83.91	83.91	288.52	0.00	0.15	0.15	-43.03	0.00
32090216534	32AABCP6647G1ZI	1.03	1.03	60.32	0.00	1.03	1.03	47.94	0.00	0.00	0.00	-12.38	0.00
32020294252	32AAZFS1211Q1ZQ	0.48	0.48	32.56	0.00	0.48	0.48	20.84	0.00	0.00	0.00	-11.72	0.00
32070242395	32AABCI1087G1ZW	126.91	126.91	470.03	0.00	126.88	126.88	460.19	0.00	-0.03	-0.03	-9.84	0.00
32130283274	32AHVPA3430C1ZX	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.25	0.00
32070497804	32AACCV6920H1ZH	226.90	226.90	13.10	128.01	226.91	226.91	8.44	128.10	0.01	0.01	-4.67	0.09
32150272994	32AABCB0976E1Z4	707.52	707.52	22.83	0.00	712.70	712.70	19.13	0.00	5.19	5.19	-3.69	0.00
32040268929	32AAGCA8622D1Z3	8.12	8.12	79.02	0.00	8.06	8.06	75.73	0.00	-0.06	-0.06	-3.29	0.00
32120434945	32AAIFA0043R1ZJ	62.93	62.93	5.46	0.00	63.02	63.02	2.99	0.00	0.10	0.10	-2.47	0.00
32151461376	32AACCD6089P1Z6	16.67	16.67	97.15	0.00	16.66	16.66	95.80	0.00	-0.01	-0.01	-1.35	0.00

GSTIN	TIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32120763502	32ANMPP4296L1ZD	9.96	9.96	28.42	0.00	9.96	9.96	27.10	0.00	0.00	0.00	-1.31	0.00
32130282982	32AAECB4319G1Z4	0.66	0.66	35.14	0.00	0.66	0.66	34.24	0.00	0.00	0.00	-0.91	0.00
32030476222	32ADVPK3039R1ZV	5.04	5.04	0.63	0.00	5.49	5.49	0.00	0.00	0.45	0.45	-0.63	0.00
32090711826	32AAJFT9657R1Z5	153.15	153.15	21.47	0.00	153.44	153.44	20.88	0.00	0.29	0.29	-0.58	0.00
32060649565	32AEJPP3066L1Z9	0.42	0.42	22.01	0.00	0.42	0.42	21.43	0.00	0.00	0.00	-0.58	0.00
32010147595	32AABCL9777F1ZB	17.47	17.47	0.53	0.00	17.73	17.73	0.00	0.00	0.26	0.26	-0.53	0.00
32070401234	32AABCP3805G1ZW	1790.18	1790.18	97.35	273.95	1801.44	1801.44	96.83	273.95	11.27	11.27	-0.52	0.00
32081145704	32ABNPJ3496P1ZZ	33.38	33.38	0.51	0.00	33.35	33.35	0.04	0.00	-0.03	-0.03	-0.48	0.00
32070288475	32AAACI5950L1ZJ	1806.97	1806.97	7.35	12271.54	1807.54	1807.54	6.90	12272.31	0.57	0.57	-0.45	0.77
32080214002	32AABFH8225P1Z7	101.00	101.00	8.59	0.00	101.00	101.00	8.25	0.00	0.00	0.00	-0.34	0.00
32080736722	32AACCK6881E1ZM	20.12	20.12	0.86	0.00	20.12	20.12	0.54	0.00	0.00	0.00	-0.32	0.00
32070393922	32AABCL0212H1ZB	561.33	561.33	7.26	1.62	561.39	561.39	7.03	1.62	0.06	0.06	-0.23	0.00
32150201714	32AAHCS3105L1ZJ	25.95	25.95	1.71	0.00	25.94	25.94	1.54	0.00	-0.01	-0.01	-0.17	0.00
32110845401	32AAGCA4690K1ZK	92.64	92.64	17.46	9.17	92.64	92.64	17.31	9.17	0.00	0.00	-0.15	0.00
32100227864	32AAHFA8699Q1ZK	573.03	573.03	23.94	109.94	587.29	587.29	36.78	97.68	14.25	14.25	12.84	-12.26

May 2018

(Rs. In Lakhs)

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32100227864	32AAHFA8699Q1ZK	571.13	571.13	49.92	108.87	0.00	0.00	0.00	0.00	-571.13	-571.13	-49.92	-108.87
32070298961	32AABCM8375L1Z5	1663.73	1663.73	12.38	0.00	1435.46	1435.46	12.38	0.00	-228.27	-228.27	0.00	0.00
32070316342	32AAACC3130A1ZS	857.90	857.90	0.00	0.00	734.44	734.44	0.00	0.00	-123.46	-123.46	0.00	0.00
32070243172	32AAACT1728P1Z8	1080.70	1080.70	0.30	0.00	974.59	974.59	0.30	0.00	-106.11	-106.11	0.00	0.00
32070363884	32AAACL6442L1ZJ	716.63	716.63	0.26	0.00	620.02	620.02	0.26	0.00	-96.61	-96.61	0.00	0.00
32070255873	32AADCA9414C1Z8	436.97	436.97	1.12	0.00	368.61	368.61	1.12	0.00	-68.36	-68.36	0.00	0.00
32120270864	32AAACT1507C1Z6	801.56	801.56	12.47	0.00	755.36	755.36	12.47	0.00	-46.19	-46.19	0.00	0.00
32090250802	32AABCP3039J1ssssZN	37.96	37.96	0.00	0.00	0.00	0.00	0.00	0.00	-37.96	-37.96	0.00	0.00
32010673454	32AJDPS6898N1ZB	75.86	75.86	1.80	0.00	38.10	38.10	0.00	0.00	-37.76	-37.76	-1.80	0.00
32011311565	32AABCS7723E1ZO	199.94	199.94	1.45	0.00	162.50	162.50	1.45	0.00	-37.44	-37.44	0.00	0.00
32072087992	32AAACJ0838Q1ZF	99.56	99.56	1.21	0.00	62.72	62.72	1.21	0.00	-36.84	-36.84	0.00	0.00
32070438494	32AADCR3079G1ZI	214.50	214.50	0.38	0.00	180.62	180.62	0.38	0.00	-33.88	-33.88	0.00	0.00
32070276865	32AABCR0347P1ZC	328.94	328.94	96.07	0.00	298.51	298.51	84.60	0.00	-30.43	-30.43	-11.47	0.00
32150254454	32AAACH1004N1Z3	798.45	798.45	45.40	0.00	769.85	769.85	45.40	0.00	-28.60	-28.60	0.00	0.00
32150709393	32AAKCS4185M1ZW	73.72	73.72	0.46	0.00	47.54	47.54	0.46	0.00	-26.18	-26.18	0.00	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32101020202	32AJMPP3154F1ZB	22.33	22.33	0.58	0.00	0.00	0.00	0.00	0.00	-22.33	-22.33	-0.58	0.00
32070347482	32AAACC6905B1ZD	90.86	90.86	102.11	0.00	68.72	68.72	100.36	0.00	-22.14	-22.14	-1.76	0.00
32070475214	32AAACM3025E1Z8	1174.49	1174.49	6.92	421.55	1152.81	1152.81	6.68	410.81	-21.68	-21.68	-0.24	-10.75
32080558252	32AADCR4377F1ZH	20.16	20.16	6.18	0.00	0.00	0.00	0.00	0.00	-20.16	-20.16	-6.18	0.00
32070391244	32AAACK2567P1ZA	57.04	57.04	1.22	0.00	37.04	37.04	1.22	0.00	-20.00	-20.00	0.00	0.00
32020259422	32AAACI2799F1ZN	39.19	39.19	44.20	0.00	19.51	19.51	24.21	0.00	-19.68	-19.68	-19.99	0.00
32010194902	32AAACN7489F1ZD	93.08	93.08	7.79	0.00	78.02	78.02	7.79	0.00	-15.06	-15.06	0.00	0.00
32050212265	32AAACT7593C1ZG	13.25	13.25	6.34	0.00	0.00	0.00	0.00	0.00	-13.25	-13.25	-6.34	0.00
32060990193	32AAACE5276F1ZX	105.97	105.97	20.69	0.00	94.29	94.29	21.67	0.00	-11.68	-11.68	0.98	0.00
32070248212	32AAACG1395D1Z3	336.01	336.01	31.70	0.00	324.36	324.36	31.65	0.00	-11.65	-11.65	-0.05	0.00
32060559475	32AISPA1383L1Z6	11.14	11.14	11.54	0.00	0.00	0.00	0.00	0.00	-11.14	-11.14	-11.54	0.00
32010616225	32AAACI5160N1ZL	11.00	11.00	1.68	0.00	0.00	0.00	0.00	0.00	-11.00	-11.00	-1.68	0.00
32050257164	32AABCT2019A1Z8	70.36	70.36	0.23	0.14	59.43	59.43	0.23	7.00	-10.93	-10.93	0.00	6.86
32100269332	32AACCE6600M1ZU	10.81	10.81	2.76	0.00	0.00	0.00	0.00	0.00	-10.81	-10.81	-2.76	0.00
32070227095	32AAACL1745Q1ZD	655.24	655.24	81.62	0.00	644.49	644.49	81.62	0.00	-10.75	-10.75	0.00	0.00
32080221742	32AACFG1099D1ZU	385.71	385.71	36.10	0.00	375.25	375.25	35.27	0.00	-10.46	-10.46	-0.83	0.00
32070459712	32AAACZ1270E1ZS	193.03	193.03	0.00	0.00	182.88	182.88	0.00	0.00	-10.15	-10.15	0.00	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32080204326	32AADCK6079K1ZA	261.18	261.18	609.53	0.00	251.38	251.38	609.49	0.00	-9.79	-9.79	-0.04	0.00
32100407987	32AAEFE6322P1ZD	9.25	9.25	0.22	0.00	0.00	0.00	0.00	0.00	-9.25	-9.25	-0.22	0.00
32070482695	32AABCR1718E1ZY	542.41	542.41	82.65	7.70	533.20	533.20	82.65	7.70	-9.21	-9.21	0.00	0.00
32090509326	32AAICM1626M1ZG	9.21	9.21	0.00	0.00	0.00	0.00	0.00	0.00	-9.21	-9.21	0.00	0.00
32071352231	32AABCI6731B1Z5	239.22	239.22	0.64	0.00	230.45	230.45	0.64	0.00	-8.77	-8.77	0.00	0.00
32130647133	32AAACK0075E1Z6	43.87	43.87	0.95	0.00	35.30	35.30	0.95	0.00	-8.58	-8.58	0.00	0.00
32070370702	32AAACS5123K1ZM	1015.78	1015.78	51.88	0.00	1007.21	1007.21	51.88	0.00	-8.57	-8.57	0.00	0.00
32140727335	32AABCP2290D2ZW	150.88	150.88	0.00	0.00	143.23	143.23	0.00	0.00	-7.64	-7.64	0.00	0.00
32061275638	32AACCK5399M3Z0	77.79	77.79	12.35	0.00	70.25	70.25	12.91	0.00	-7.54	-7.54	0.56	0.00
32070320504	32AAACG2038F1Z9	65.93	65.93	5.82	0.00	58.42	58.42	5.82	0.00	-7.51	-7.51	0.00	0.00
32070483145	32AABCI0355R1ZG	114.85	114.85	0.47	0.00	107.50	107.50	0.47	0.00	-7.35	-7.35	0.00	0.00
32040157375	32AABCP6390A1ZU	6.35	6.35	0.00	0.00	0.00	0.00	0.00	0.00	-6.35	-6.35	0.00	0.00
32090254762	32AABCM5814C1Z2	251.77	251.77	0.11	0.00	245.46	245.46	0.00	0.00	-6.30	-6.30	-0.11	0.00
32060984174	32AAQCS3140Q1ZX	5.97	5.97	38.33	0.00	0.00	0.00	0.00	0.00	-5.97	-5.97	-38.33	0.00
32070336232	32AAACS5547H1ZH	588.67	588.67	54.34	0.00	582.75	582.75	54.06	0.00	-5.92	-5.92	-0.28	0.00
32070387172	32AAACW1336L1ZH	357.49	357.49	14.64	0.00	352.05	352.05	14.64	0.00	-5.44	-5.44	0.00	0.00
32150364006	32AAACG0569P1ZG	191.95	191.95	0.00	0.00	186.89	186.89	0.00	0.00	-5.06	-5.06	0.00	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32070302335	32AAACB4487D1Z1	137.52	137.52	18.00	0.00	133.56	133.56	18.00	0.00	-3.96	-3.96	0.00	0.00
32150210207	32AAACJ0866E1Z0	104.84	104.84	7.27	0.00	101.09	101.09	6.61	0.00	-3.74	-3.74	-0.66	0.00
32021014353	32BSAPD7183E1Z5	3.70	3.70	0.00	0.00	0.00	0.00	0.00	0.00	-3.70	-3.70	0.00	0.00
32050635985	32ARYPS9177R1Z8	3.47	3.47	0.21	0.00	0.00	0.00	0.00	0.00	-3.47	-3.47	-0.21	0.00
32151395002	32AACCG7920Q1ZB	48.52	48.52	4.99	0.00	45.15	45.15	4.99	0.00	-3.37	-3.37	0.00	0.00
32070334972	32AAACC4175D1Z7	129.84	129.84	2.29	0.00	126.59	126.59	2.30	0.00	-3.25	-3.25	0.00	0.00
32070384314	32AABCR1072K1ZM	211.28	211.28	45.95	276.94	208.11	208.11	45.95	276.67	-3.17	-3.17	0.00	-0.27
32100459794	32AACCL4721C1Z6	3.09	3.09	0.33	0.00	0.00	0.00	0.00	0.00	-3.09	-3.09	-0.33	0.00
32150225733	32AAICP0987G2ZB	61.56	61.56	7.44	0.00	58.87	58.87	7.33	0.00	-2.69	-2.69	-0.11	0.00
32100464968	32AAECK1982G1ZO	223.90	223.90	52.52	0.00	221.24	221.24	52.52	0.00	-2.66	-2.66	0.00	0.00
32070434905	32AAACR2162H1ZT	116.15	116.15	22.27	0.00	113.58	113.58	22.27	0.00	-2.58	-2.58	0.00	0.00
32070220885	32AAACH0351E1ZE	228.86	228.86	23.65	0.00	226.50	226.50	23.61	0.00	-2.36	-2.36	-0.03	0.00
32070205754	32AAACC1450B1ZN	158.90	158.90	9.34	0.00	156.64	156.64	9.34	0.00	-2.26	-2.26	0.00	0.00
32070332722	32AAACA6990Q1Z7	222.03	222.03	5198.88	0.00	219.77	219.77	5205.58	0.00	-2.26	-2.26	6.70	0.00
32070317782	32AAACI6561R1Z6	138.24	138.24	3.83	0.00	136.00	136.00	3.83	0.00	-2.24	-2.24	0.00	0.00
32070497804	32AACCV6920H1ZH	412.27	412.27	21.87	184.94	410.08	410.08	21.90	183.22	-2.20	-2.20	0.03	-1.72
32070289814	32AAACA3622K1Z4	1164.32	1164.32	23.56	0.00	1162.13	1162.13	23.43	0.00	-2.19	-2.19	-0.13	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32120701198	32AABCR8858F1Z9	28.48	28.48	0.00	0.00	26.35	26.35	0.00	0.00	-2.13	-2.13	0.00	0.00
32060559082	32BHSPS6281D1Z0	2.13	2.13	0.00	0.00	0.00	0.00	0.00	0.00	-2.13	-2.13	0.00	0.00
32090917904	32AAACE2175M1ZQ	44.54	44.54	3.00	0.00	42.54	42.54	2.96	0.00	-2.01	-2.01	-0.04	0.00
32010192944	32AAGCM0329K1Z0	87.38	87.38	22.29	0.00	85.46	85.46	15.86	0.00	-1.92	-1.92	-6.43	0.00
32151475045	32AADCS9958B1ZB	36.63	36.63	7.45	0.00	34.71	34.71	7.45	0.00	-1.92	-1.92	0.00	0.00
32150695364	32AAACP6474E1ZM	120.50	120.50	12.22	0.00	118.69	118.69	11.98	0.00	-1.81	-1.81	-0.24	0.00
32050260854	32AABCC3713C1ZI	18.27	18.27	0.00	0.00	16.47	16.47	0.00	0.00	-1.80	-1.80	0.00	0.00
32070277315	32AAACI6297A1ZW	150.99	150.99	4.76	0.00	149.39	149.39	4.77	0.00	-1.61	-1.61	0.01	0.00
32070216745	32AAACN0757G1ZU	270.02	270.02	0.53	0.00	268.47	268.47	0.53	0.00	-1.55	-1.55	0.00	0.00
32150216575	32AABCP9487A1ZI	25.80	25.80	0.00	0.00	24.26	24.26	0.00	0.00	-1.54	-1.54	0.00	0.00
32070292132	32AAAAK1164C1ZE	136.70	136.70	0.00	0.00	135.17	135.17	0.00	0.00	-1.53	-1.53	0.00	0.00
32050630629	32AAFCK4621F2ZY	35.97	35.97	0.03	0.00	34.46	34.46	0.03	0.00	-1.50	-1.50	0.00	0.00
32090264425	32AAACC4481E1Z4	52.21	52.21	0.41	0.00	50.74	50.74	0.41	0.00	-1.47	-1.47	0.00	0.00
32080210334	32AAEFA5919Q1Z6	76.76	76.76	33.95	0.00	75.29	75.29	33.93	0.00	-1.47	-1.47	-0.02	0.00
32070234734	32AADCP6327K1ZE	578.22	578.22	4.79	278.82	576.93	576.93	4.70	277.06	-1.28	-1.28	-0.08	-1.76
32070490244	32AADCP9391B1ZJ	131.69	131.69	57.36	0.00	130.46	130.46	57.33	0.00	-1.22	-1.22	-0.04	0.00
32150344904	32AAACF3878J1ZJ	4.48	4.48	0.01	0.00	3.29	3.29	0.01	0.00	-1.19	-1.19	0.00	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32040214222	32AAACB9651K1ZM	7.62	7.62	1.70	0.00	6.49	6.49	1.70	0.00	-1.14	-1.14	0.00	0.00
32070408164	32AAAFP8221M1Z5	192.74	192.74	12.18	2.35	191.62	191.62	12.19	2.35	-1.12	-1.12	0.01	0.00
32070309849	32AAACB5170B1ZF	90.90	90.90	4.03	0.00	89.82	89.82	4.03	0.00	-1.08	-1.08	0.00	0.00
32030907085	32AAECD2617B1ZF	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00	0.00	0.00
32150602372	32AAFCS3514H1ZP	19.94	19.94	5.99	0.00	18.98	18.98	5.31	0.00	-0.96	-0.96	-0.68	0.00
32070322675	32AAACT6503G1ZS	108.29	108.29	1.77	0.00	107.34	107.34	1.77	0.00	-0.95	-0.95	0.00	0.00
32030562273	32AAGCM9459A1ZK	66.16	66.16	0.22	0.00	65.25	65.25	0.80	0.00	-0.91	-0.91	0.58	0.00
32070266965	32AAACV2809D1ZV	129.10	129.10	294.21	0.00	128.19	128.19	294.21	0.00	-0.91	-0.91	0.00	0.00
32151363232	32AABCK1586D1ZX	191.13	191.13	8.10	0.00	190.23	190.23	8.08	0.00	-0.90	-0.90	-0.02	0.00
32070340855	32AABCB2066P1ZO	147.92	147.92	0.06	0.00	147.02	147.02	0.06	0.00	-0.90	-0.90	0.00	0.00
32050230524	32AAACF4696C1ZW	45.55	45.55	0.48	0.00	44.66	44.66	0.48	0.00	-0.89	-0.89	0.00	0.00
32070428752	32AAACT0066A1Z6	67.35	67.35	4.74	0.00	66.46	66.46	4.74	0.00	-0.89	-0.89	0.00	0.00
32070271465	32AABCP6105H1ZV	655.36	655.36	35.02	11.54	654.48	654.48	34.66	11.54	-0.88	-0.88	-0.36	0.00
32051648002	32AAACV6959N1ZR	17.99	17.99	0.00	0.00	17.17	17.17	0.00	0.00	-0.82	-0.82	0.00	0.00
32061371894	32AAACE6765D1ZX	29.33	29.33	19.61	0.00	28.57	28.57	19.61	0.00	-0.77	-0.77	0.00	0.00
32010800916	32AYWPK1909N1ZW	12.12	12.12	0.00	0.00	11.35	11.35	0.00	0.00	-0.76	-0.76	0.00	0.00
32120775347	32AAOCS5836P1ZM	72.13	72.13	2.11	31.66	71.38	71.38	3.62	31.66	-0.76	-0.76	1.51	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32110392701	32AAACL2937J1ZN	152.20	152.20	12.39	0.00	151.46	151.46	12.39	0.00	-0.74	-0.74	0.00	0.00
32070493405	32AACCS0144E1Z2	283.03	283.03	14.47	0.00	282.30	282.30	14.47	0.00	-0.73	-0.73	0.00	0.00
32070237524	32AABCB2304E1ZM	133.01	133.01	0.09	0.00	132.28	132.28	0.09	0.00	-0.73	-0.73	0.00	0.00
32070329842	32AAACC0460H1ZB	203.39	203.39	109.51	0.00	202.70	202.70	109.51	0.00	-0.69	-0.69	0.00	0.00
32010177712	32AACCT9547Q1ZN	62.43	62.43	1.80	0.00	61.74	61.74	1.68	0.00	-0.69	-0.69	-0.12	0.00
32070393922	32AABCL0212H1ZB	600.37	600.37	7.97	1.78	599.69	599.69	6.98	1.78	-0.68	-0.68	-0.99	0.00
32100468265	32AADCM9104D1ZZ	21.00	21.00	0.00	0.00	20.32	20.32	0.00	0.00	-0.68	-0.68	0.00	0.00
32130259795	32AAACK9851G1ZK	15.01	15.01	0.00	0.00	14.34	14.34	1.29	0.00	-0.67	-0.67	1.29	0.00
32100274304	32AAACT9067H1Z9	18.68	18.68	2.93	0.00	18.01	18.01	2.93	0.00	-0.66	-0.66	0.00	0.00
32150216665	32AABCV4012H1ZV	0.66	0.66	0.02	0.00	0.00	0.00	0.00	0.00	-0.66	-0.66	-0.02	0.00
32140790392	32AACCG9020H1ZZ	20.54	20.54	0.13	0.00	19.88	19.88	0.10	0.00	-0.65	-0.65	-0.03	0.00
32051611034	32ABDPN4609A1ZB	4.28	4.28	0.00	0.00	3.65	3.65	0.00	0.00	-0.63	-0.63	0.00	0.00
32151300052	32AACCA3940Q1ZL	21.06	21.06	76.64	0.00	20.44	20.44	75.94	0.00	-0.62	-0.62	-0.70	0.00
32090222992	32AAACH3005M1Z0	71.36	71.36	5.80	44.96	70.76	70.76	5.80	44.57	-0.60	-0.60	0.00	-0.39
32030568584	32AACFM6140P1Z7	4.17	4.17	0.01	0.00	3.60	3.60	0.01	0.00	-0.57	-0.57	0.00	0.00
32050249762	32AAACC8714C1Z8	103.11	103.11	13.87	0.00	102.54	102.54	13.87	0.00	-0.57	-0.57	0.00	0.00
32030288065	32AANCS9380B2Z8	26.83	26.83	0.73	0.00	26.28	26.28	0.73	0.00	-0.56	-0.56	0.00	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32010127255	32AABCM6186H1ZH	39.35	39.35	0.00	0.00	38.80	38.80	0.00	0.00	-0.55	-0.55	0.00	0.00
32090239462	32AADCM5248E1ZS	82.55	82.55	1.53	0.00	82.01	82.01	1.35	0.00	-0.54	-0.54	-0.18	0.00
32130274252	32AAHCM9093K1Z0	20.95	20.95	58.18	0.00	20.40	20.40	56.18	0.00	-0.54	-0.54	-2.00	0.00
32081317075	32AAKFS1090C1ZL	26.32	26.32	42.26	0.00	25.78	25.78	42.26	0.00	-0.54	-0.54	0.00	0.00
32070275144	32AAACB2484Q1ZH	97.31	97.31	1.93	0.00	96.79	96.79	1.93	0.00	-0.53	-0.53	0.00	0.00
32110262774	32AAECM3291Q1Z3	83.90	83.90	2.85	0.00	83.40	83.40	2.85	0.00	-0.50	-0.50	0.00	0.00
32110845401	32AAGCA4690K1ZK	115.06	115.06	3.86	14.71	114.57	114.57	3.55	14.71	-0.49	-0.49	-0.30	0.00
32080218704	32AAACK3935D1Z1	103.35	103.35	1.37	0.00	102.86	102.86	1.37	0.00	-0.49	-0.49	0.00	0.00
32090242307	32AAACP1272G1ZW	305.58	305.58	90.42	185.23	305.09	305.09	90.42	184.95	-0.49	-0.49	0.00	-0.28
32140465165	32AAMFR8888B1ZU	115.29	115.29	1.77	0.00	114.81	114.81	1.79	0.00	-0.48	-0.48	0.01	0.00
32070274402	32AAACP4072C1Z0	171.88	171.88	0.00	0.00	171.40	171.40	0.00	0.00	-0.47	-0.47	0.00	0.00
32070494845	32AAACV5492Q1ZR	489.05	489.05	69.98	0.00	488.58	488.58	69.98	0.00	-0.47	-0.47	0.00	0.00
32040268929	32AAGCA8622D1Z3	16.53	16.53	104.63	0.00	16.07	16.07	103.97	0.00	-0.45	-0.45	-0.65	0.00
32120231613	32AAICA1793K2ZJ	64.42	64.42	0.00	0.00	63.97	63.97	0.00	0.00	-0.45	-0.45	0.00	0.00
32110801075	32AADFT8142K1Z3	18.26	18.26	0.14	0.00	17.83	17.83	0.14	0.00	-0.43	-0.43	0.00	0.00
32120434945	32AAIFA0043R1ZJ	75.33	75.33	0.89	0.00	74.90	74.90	0.89	0.00	-0.43	-0.43	0.00	0.00
32140537132	32CSPPM3697C1ZH	0.43	0.43	0.05	0.00	0.00	0.00	0.00	0.00	-0.43	-0.43	-0.05	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32150272476	32AARCS1532M1Z4	26.75	26.75	25.91	0.00	26.33	26.33	25.91	0.00	-0.41	-0.41	0.00	0.00
32110936615	32AADCR1243A1Z8	54.24	54.24	7.53	0.00	53.83	53.83	7.33	0.00	-0.41	-0.41	-0.20	0.00
32070427582	32AAACB9760D1ZZ	34.00	34.00	1.33	0.00	33.61	33.61	1.32	0.00	-0.39	-0.39	-0.01	0.00
32070372985	32AABCS1571Q1Z5	225.21	225.21	22.18	0.00	224.83	224.83	22.18	0.00	-0.39	-0.39	0.00	0.00
32010111404	32AABCK1319E3Z6	12.41	12.41	21.90	0.00	12.03	12.03	21.90	0.00	-0.38	-0.38	0.00	0.00
32050591659	32AACCJ3176B1Z3	177.50	177.50	17.94	0.00	177.13	177.13	20.38	0.00	-0.37	-0.37	2.44	0.00
32150840962	32AADFT4811D1ZQ	36.98	36.98	0.87	0.00	36.62	36.62	0.87	0.00	-0.36	-0.36	0.00	0.00
32071398928	32ABIPT9577E1Z7	146.37	146.37	3.31	0.00	146.03	146.03	3.31	0.00	-0.34	-0.34	0.00	0.00
32070226915	32AABCH3162L1ZR	182.81	182.81	8.22	0.00	182.48	182.48	8.22	0.00	-0.33	-0.33	0.00	0.00
32090230675	32AAFCS8265F1ZB	90.19	90.19	2.69	0.00	89.87	89.87	2.69	0.00	-0.32	-0.32	0.00	0.00
32050275355	32AEFPP3792R1ZS	106.05	106.05	0.12	0.00	105.73	105.73	0.28	0.00	-0.32	-0.32	0.16	0.00
32120294758	32AAFCB3810K1Z0	7.79	7.79	0.00	0.00	7.47	7.47	0.00	0.00	-0.32	-0.32	0.00	0.00
32070369745	32AABCR2655Q1Z3	126.17	126.17	118.34	0.00	125.86	125.86	117.63	0.00	-0.31	-0.31	-0.70	0.00
32070401234	32AABCP3805G1ZW	1879.39	1879.39	120.69	265.12	1879.12	1879.12	115.73	265.31	-0.27	-0.27	-4.96	0.18
32040294344	32AACCE1698M1ZE	23.82	23.82	0.23	0.00	23.56	23.56	0.23	0.00	-0.26	-0.26	0.00	0.00
32061383706	32ACMFS9474Q1Z2	8.34	8.34	0.16	0.00	8.08	8.08	0.16	0.00	-0.26	-0.26	0.00	0.00
32081104372	32AAFCM8171J1ZB	5.72	5.72	10.29	0.00	5.48	5.48	10.35	0.00	-0.25	-0.25	0.05	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32150346142	32AAACP5335J1ZL	8.65	8.65	0.79	0.00	8.40	8.40	0.79	0.00	-0.24	-0.24	0.00	0.00
32130283274	32AHVPA3430C1ZX	0.23	0.23	11.70	0.00	0.00	0.00	0.00	0.00	-0.23	-0.23	-11.70	0.00
32020240138	32AACFF5186E1ZP	46.20	46.20	0.74	0.00	45.97	45.97	0.54	0.00	-0.23	-0.23	-0.20	0.00
32150630002	32AABCA7954K1ZK	14.51	14.51	5.63	0.00	14.29	14.29	5.63	0.00	-0.22	-0.22	0.00	0.00
32010141014	32AAIFS7557G1ZZ	12.41	12.41	0.00	0.00	12.19	12.19	0.00	0.00	-0.21	-0.21	0.00	0.00
32100210224	32AAECB0109J1Z9	13.18	13.18	0.09	0.00	12.97	12.97	0.09	0.00	-0.21	-0.21	0.00	0.00
32090269904	32AAACE1741P1ZQ	19.12	19.12	0.00	0.00	18.92	18.92	0.00	0.00	-0.21	-0.21	0.00	0.00
32081335413	32AACCV8487B1ZB	22.92	22.92	0.11	0.00	22.72	22.72	0.11	0.00	-0.20	-0.20	0.00	0.00
32070418244	32AABCS4998M1ZS	371.81	371.81	23.24	95.49	371.61	371.61	23.24	95.42	-0.20	-0.20	0.00	-0.07
32140747102	32AACFT9073A1ZH	20.61	20.61	4.78	0.00	20.42	20.42	4.78	0.00	-0.20	-0.20	0.00	0.00
32110393015	32AADFA9046M1ZD	93.25	93.25	0.69	0.00	93.06	93.06	0.69	0.00	-0.19	-0.19	0.00	0.00
32130299024	32AAJFS3379K1ZT	9.09	9.09	10.53	0.00	8.90	8.90	10.53	0.00	-0.19	-0.19	0.00	0.00
32080247379	32AAACL1069K1ZO	92.07	92.07	10.08	0.00	91.88	91.88	10.08	0.00	-0.19	-0.19	0.00	0.00
32090664104	32AAACW1645G1ZO	33.57	33.57	2.78	0.00	33.39	33.39	2.78	0.00	-0.18	-0.18	0.00	0.00
32010979634	32ACHPN7569E1ZG	61.95	61.95	6.30	0.00	61.77	61.77	6.30	0.00	-0.18	-0.18	0.00	0.00
32110222904	32AACCP2898J1Z5	108.28	108.28	188.44	0.00	108.10	108.10	188.39	0.00	-0.17	-0.17	-0.05	0.00
32050977535	32AACAP1017D1ZD	12.76	12.76	5.08	0.00	12.59	12.59	5.08	0.00	-0.17	-0.17	0.00	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32081672834	32AADFE6061A1Z5	4.98	4.98	0.00	0.00	4.82	4.82	0.00	0.00	-0.16	-0.16	0.00	0.00
32130528142	32AADCM6378D1ZL	24.71	24.71	0.50	0.00	24.55	24.55	0.27	0.00	-0.16	-0.16	-0.23	0.00
32110275835	32AABFV9069R1ZD	13.35	13.35	0.03	0.00	13.20	13.20	0.03	0.00	-0.15	-0.15	0.00	0.00
32100756164	32AAECM5668B1ZP	25.00	25.00	1.22	0.00	24.85	24.85	1.22	0.00	-0.15	-0.15	0.00	0.00
32050702214	32ABFPN0595B1Z2	26.30	26.30	0.57	0.00	26.15	26.15	0.57	0.00	-0.15	-0.15	0.00	0.00
32020274248	32AADCG3482C1Z2	28.68	28.68	0.07	0.00	28.54	28.54	0.07	0.00	-0.14	-0.14	0.00	0.00
32151370094	32AFFPP1989M1ZX	39.64	39.64	0.94	0.00	39.51	39.51	0.94	0.00	-0.14	-0.14	0.00	0.00
32120222264	32AAECM2968G1ZI	39.22	39.22	0.00	0.00	39.08	39.08	0.00	0.00	-0.14	-0.14	0.00	0.00
32050274455	32AADFP4642A1ZV	22.55	22.55	0.00	0.00	22.41	22.41	0.00	0.00	-0.13	-0.13	0.00	0.00
32150322101	32AAACH6769C1ZS	23.04	23.04	75.93	0.00	22.91	22.91	74.80	0.00	-0.13	-0.13	-1.13	0.00
32010176035	32AAMFA1490Q1Z4	12.05	12.05	0.03	0.00	11.92	11.92	0.13	0.00	-0.13	-0.13	0.10	0.00
32040265645	32AAIFB2366C1ZZ	98.58	98.58	0.25	0.00	98.45	98.45	0.25	0.00	-0.13	-0.13	0.00	0.00
32150961764	32AACCN1990P1Z4	13.75	13.75	0.00	0.00	13.63	13.63	0.00	0.00	-0.12	-0.12	0.00	0.00
32041231852	32AAAFW5661R1ZN	8.07	8.07	0.00	0.00	7.95	7.95	0.12	0.00	-0.12	-0.12	0.12	0.00
32140758532	32AADFT6253D1ZI	23.19	23.19	2.92	0.00	23.07	23.07	2.92	0.00	-0.12	-0.12	0.00	0.00
32100404804	32AADFK6834B1ZS	34.21	34.21	0.25	0.00	34.10	34.10	0.25	0.00	-0.12	-0.12	0.00	0.00
32110218674	32AABCA9147J1ZP	22.10	22.10	0.91	0.00	21.99	21.99	0.91	0.00	-0.12	-0.12	0.00	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32080262152	32AAECA8991P1Z0	37.11	37.11	0.17	0.00	36.99	36.99	0.17	0.00	-0.11	-0.11	0.00	0.00
32110967722	32AABCF5377R1Z4	8.88	8.88	0.00	0.00	8.77	8.77	0.36	0.00	-0.11	-0.11	0.36	0.00
32061398354	32AAECB0054G1ZC	10.63	10.63	0.75	0.00	10.52	10.52	0.98	0.00	-0.11	-0.11	0.23	0.00
32061484901	32AACCV5213H1ZP	19.18	19.18	1.00	0.00	19.07	19.07	1.00	0.00	-0.11	-0.11	0.00	0.00
32100467962	32AAKFR8502L1Z0	17.50	17.50	0.34	0.00	17.39	17.39	0.34	0.00	-0.11	-0.11	0.00	0.00
32050588533	32AAFCP8008D1ZT	9.96	9.96	0.00	0.00	9.85	9.85	0.00	0.00	-0.10	-0.10	0.00	0.00
32100564194	32AAECM2967K1ZA	21.53	21.53	0.00	0.00	21.43	21.43	0.00	0.00	-0.10	-0.10	0.00	0.00
32110261661	32AABFW4329B1Z0	13.20	13.20	0.37	0.00	13.10	13.10	0.37	0.00	-0.10	-0.10	0.00	0.00
32090269015	32AAACM7493G1ZG	58.31	58.31	359.84	0.00	59.31	59.31	319.69	0.00	1.00	1.00	-40.15	0.00
32020237304	32AAEFT7698D1ZY	0.90	0.90	61.10	0.00	0.90	0.90	36.75	0.00	0.00	0.00	-24.35	0.00
32090216534	32AABCP6647G1ZI	4.73	4.73	68.11	0.00	4.73	4.73	51.66	0.00	0.00	0.00	-16.45	0.00
32070242395	32AABCI1087G1ZW	110.31	110.31	468.20	0.00	110.31	110.31	461.31	0.00	0.00	0.00	-6.89	0.00
32070465595	32AABCK4746M2ZD	426.95	426.95	40.67	178.55	429.75	429.75	36.16	182.86	2.80	2.80	-4.51	4.32
32020270874	32ACIPP4093N1Z5	0.00	0.00	29.73	0.00	0.00	0.00	25.73	0.00	0.00	0.00	-3.99	0.00
32050228094	32AAACM4154G1ZW	323.43	323.43	2808.84	0.00	323.43	323.43	2805.43	0.00	0.00	0.00	-3.42	0.00
32211300307	32AAACT9021H1ZN	6.85	6.85	3.47	0.00	7.90	7.90	1.37	0.00	1.05	1.05	-2.10	0.00
32010147595	32AABCL9777F1ZB	16.52	16.52	1.82	0.00	17.43	17.43	0.00	0.00	0.91	0.91	-1.82	0.00

TIN	GSTIN	GSTR 1				GSTR 3B				Short payment (-) & Excess paid(+)			
		SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess	SGST	CGST	IGST	Cess
32151461376	32AACCD6089P1Z6	18.69	18.69	109.87	0.00	18.67	18.67	108.11	0.00	-0.01	-0.01	-1.75	0.00
32130282982	32AAECB4319G1Z4	2.95	2.95	24.23	0.00	2.95	2.95	23.32	0.00	0.00	0.00	-0.91	0.00
32020213915	32AAMFS1879F1Z0	295.40	295.40	31.90	33.11	295.38	295.38	31.05	33.11	-0.02	-0.02	-0.85	0.00
32081145704	32ABNPJ3496P1ZZ	39.37	39.37	0.79	0.00	39.30	39.30	0.04	0.00	-0.08	-0.08	-0.75	0.00
32070346672	32AAFCC9473R2ZX	189.93	189.93	40.80	0.00	190.24	190.24	40.45	0.00	0.31	0.31	-0.35	0.00
32070463402	32AACCM4485G1ZK	1221.93	1221.93	24.54	1226.13	1221.89	1221.89	24.20	1226.13	-0.04	-0.04	-0.34	0.00
32010125905	32AAACE5011C1ZM	4.76	4.76	111.30	0.00	4.77	4.77	110.96	0.00	0.01	0.01	-0.34	0.00
32070499233	32AACCE4671N1ZH	27.01	27.01	0.34	0.00	26.92	26.92	0.00	0.00	-0.09	-0.09	-0.34	0.00
32040270922	32AABCK1319E2Z7	2.78	2.78	21.82	0.00	2.73	2.73	21.49	0.00	-0.05	-0.05	-0.32	0.00
32020740641	32AAHFD8596K1ZX	54.32	54.32	0.69	0.00	54.29	54.29	0.46	0.00	-0.03	-0.03	-0.23	0.00
32040231985	32AABCD8855E1ZS	17.43	17.43	1.66	0.00	17.54	17.54	1.44	0.00	0.11	0.11	-0.23	0.00
32010836264	32AACCE1683Q1ZD	187.27	187.27	7.53	46.81	187.27	187.27	7.31	46.81	0.00	0.00	-0.22	0.00
32010170545	32AABCT2319K1ZK	8.62	8.62	285.80	0.00	8.62	8.62	285.59	0.00	0.00	0.00	-0.21	0.00
32080583992	32AABCK5929J1ZH	298.77	298.77	3.84	0.09	298.73	298.73	3.64	0.09	-0.04	-0.04	-0.20	0.00
32080279926	32AADCV8558N1ZP	14.20	14.20	13.20	0.00	14.19	14.19	13.02	0.00	-0.01	-0.01	-0.18	0.00
32100261118	32AAHFC0841L1ZO	62.09	62.09	0.73	21.58	62.09	62.09	0.55	21.58	0.00	0.00	-0.18	0.00
32101098603	32AAFFC2235C1Z9	13.40	13.40	3.12	0.00	13.41	13.41	2.96	0.00	0.01	0.01	-0.16	0.00
32080292122	32AABCK0715E1ZA	9.79	9.79	24.12	0.00	9.81	9.81	24.02	0.00	0.02	0.02	-0.10	0.00

VIII. Comparison of GSTR3B and GSTR2A-Excess credit availed (more than 5 Lakhs)

JULY 2017- FEBRUARY 2018

Rs. In Crore

GSTIN	AVAILABL E ITC SGST(GST R2A)	AVAILABL E ITC CGST(GST R2A)	AVAILABLE ITC IGST(GSTR 2A)	AVAILABLE ITC CESS(GSTR 2A)	AVAILABLE ITC SGST(GSTR 2A)	AVAILABLE ITC CGST(GSTR 2A)	AVAILABLE ITC IGST(GSTR 2A)	AVAILABLE ITC CESS(GSTR 2A)	ITC UTILISED SGST(GST R3B)	ITC UTILISED CGST(GST R3B)	ITC UTILISED IGST(GST R3B)	ITC UTILISED CESS(GST R3B)	SGST DIFFERAN CE(GSTR3 B- GSTR2A)	CGST DIFFERAN CE(GSTR3 B- GSTR2A)	IGST DIFFERAN CE(GSTR3 B- GSTR2A)	CESS DIFFERA NCE(GST R3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AABFJ7099K1Z1	10.07	10.07	17.83	0.00	0.00	0.00	0.00	0.00	112.79	112.79	17.97	0.00	102.72	102.72	0.14	0.00
32AARCS1532M1Z4	2.75	2.75	3.56	0.00	0.00	0.00	0.00	0.00	33.73	33.73	3.29	0.00	30.98	30.98	-0.27	0.00
32AAAGC0017Q1ZR	18.48	18.48	6.84	1.39	0.00	0.00	0.00	0.00	23.96	23.96	6.87	0.67	5.48	5.48	0.03	-0.72
32AALCA5385J1ZF	0.78	0.78	0.89	0.00	0.00	0.00	0.00	0.00	3.18	3.18	0.69	0.00	2.40	2.40	-0.20	0.00
32AAOPI6753N1Z7	1.46	1.46	0.92	0.00	0.00	0.00	0.00	0.00	3.51	3.51	0.95	0.00	2.06	2.06	0.03	0.00
32AABCE9683P1Z0	0.94	0.94	0.46	0.00	0.00	0.00	0.00	0.00	2.86	2.86	0.64	0.00	1.92	1.92	0.18	0.00
32AADCB6869J1ZF	1.19	1.19	55.37	6.24	0.00	0.00	0.00	0.00	2.91	2.91	54.91	6.42	1.72	1.72	-0.46	0.18
32AAAAK1164C1ZE	6.41	6.41	1.10	0.00	0.00	0.00	0.00	0.00	7.88	7.88	0.52	0.00	1.46	1.46	-0.58	0.00
32AAFCA6943G1ZU	4.88	4.88	0.43	0.00	0.00	0.00	0.00	0.00	6.32	6.32	0.47	0.00	1.44	1.44	0.03	0.00
32AADCP9391B1ZJ	0.73	0.73	32.60	0.00	0.00	0.00	0.00	0.00	2.15	2.15	31.93	0.00	1.42	1.42	-0.67	0.00
32AABCV7379P1ZM	18.32	18.32	2.21	0.00	0.00	0.00	0.00	0.00	19.74	19.74	2.26	0.00	1.41	1.41	0.04	0.00
32AACCV6920H1ZH	2.07	2.07	64.13	19.13	0.00	0.00	0.00	0.00	3.40	3.40	63.90	20.11	1.33	1.33	-0.23	0.98

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AAACM4154G1ZW	32.63	32.63	109.84	0.00	0.00	0.00	0.10	0.00	33.95	33.95	117.54	0.00	1.32	1.32	7.60	0.00
32AACCJ3176B1Z3	1.34	1.34	2.61	0.10	0.00	0.00	0.00	0.00	2.57	2.57	3.18	0.00	1.23	1.23	0.57	-0.10
32AABCM4605M1ZM	6.12	6.12	1.78	0.00	0.00	0.00	0.00	0.00	7.27	7.27	1.73	0.00	1.15	1.15	-0.05	0.00
32AADCB1093N1ZP	8.17	8.17	11.44	0.03	0.00	0.00	0.00	0.00	9.29	9.29	11.80	0.03	1.12	1.12	0.36	0.00
32AAKFS1945A1ZL	1.46	1.46	1.64	0.00	0.00	0.00	0.00	0.00	2.53	2.53	1.53	0.00	1.07	1.07	-0.10	0.00
32AAEFM5712B1ZY	4.48	4.48	2.26	0.00	0.00	0.00	0.00	0.00	5.44	5.44	3.78	0.00	0.96	0.96	1.52	0.00
32AAACM7493G1ZG	4.95	4.95	20.43	0.00	0.00	0.00	0.00	0.00	5.90	5.90	21.49	0.00	0.95	0.95	1.06	0.00
32AAATK8521C2Z3	2.94	2.94	0.35	0.00	0.00	0.00	0.00	0.00	3.88	3.88	0.28	0.00	0.93	0.93	-0.07	0.00
32AABCK6541L1ZJ	6.34	6.34	16.15	0.04	0.00	0.00	0.00	0.00	7.26	7.26	18.36	0.00	0.92	0.92	2.21	-0.04
32AAKFG8115G1ZL	0.52	0.52	12.65	2.60	0.00	0.00	0.00	0.00	1.38	1.38	12.63	2.62	0.86	0.86	-0.02	0.01
32AABCV2145H1ZP	0.02	0.02	0.29	0.00	0.00	0.00	0.00	0.00	0.84	0.84	0.33	0.00	0.82	0.82	0.05	0.00
32AAECA4257G1Z0	4.32	4.32	1.39	0.00	0.00	0.00	0.00	0.00	5.11	5.11	1.35	0.00	0.78	0.78	-0.04	0.00
32AAICS2237A1ZY	5.23	5.23	0.26	0.02	0.00	0.00	0.00	0.00	6.00	6.00	0.18	0.00	0.77	0.77	-0.08	-0.02
32AABCI1087G1ZW	4.31	4.31	44.01	0.02	0.00	0.00	0.00	0.00	5.07	5.07	44.38	0.00	0.76	0.76	0.37	-0.02
32AABCH3878B1ZX	0.16	0.16	19.00	1.24	0.00	0.00	0.00	0.00	0.86	0.86	15.97	1.04	0.69	0.69	-3.03	-0.20
32AABCP3805G1ZW	3.72	3.72	292.06	25.76	0.00	0.00	0.00	0.00	4.39	4.39	290.06	25.57	0.67	0.67	-2.00	-0.19
32AAACP4072C1Z0	0.83	0.83	15.25	0.00	0.00	0.00	0.00	0.00	1.44	1.44	16.38	0.00	0.61	0.61	1.13	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AAACL1745Q1ZD	1.87	1.87	99.90	0.00	0.00	0.00	0.07	0.00	2.46	2.46	106.89	0.00	0.59	0.59	6.92	0.00
32AABCN2898M1Z2	0.60	0.60	36.80	2.69	0.00	0.00	0.00	0.00	1.18	1.18	36.71	2.70	0.58	0.58	-0.09	0.01
32AACFB2230M1ZX	7.50	7.50	2.95	0.00	0.00	0.00	0.00	0.00	8.04	8.04	3.36	0.00	0.54	0.54	0.41	0.00
32AACCC9277C1ZU	1.06	1.06	0.05	0.01	0.00	0.00	0.00	0.00	1.60	1.60	0.05	0.00	0.54	0.54	0.00	-0.01
32AAACM3025E1Z8	1.00	1.00	121.86	17.69	0.00	0.00	0.00	0.00	1.52	1.52	120.37	17.61	0.52	0.52	-1.49	-0.08
32AAIFA0043R1ZJ	4.97	4.97	1.63	0.00	0.00	0.00	0.00	0.00	5.47	5.47	1.54	0.00	0.50	0.50	-0.09	0.00
32AABFT3990P1ZP	1.11	1.11	1.28	0.00	0.00	0.00	0.00	0.00	1.59	1.59	1.25	0.00	0.48	0.48	-0.04	0.00
32AADAT9700A2ZZ	0.38	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.86	0.86	0.00	0.00	0.48	0.48	0.00	0.00
32AYBPP5774B1ZM	0.27	0.27	2.08	0.00	0.00	0.00	0.00	0.00	0.75	0.75	1.91	0.00	0.48	0.48	-0.17	0.00
32AADFK0068K1ZJ	1.18	1.18	1.11	0.00	0.00	0.00	0.00	0.00	1.64	1.64	1.19	0.00	0.46	0.46	0.08	0.00
32AALFJ0059K1ZD	3.61	3.61	0.43	0.00	0.00	0.00	0.00	0.00	4.07	4.07	0.43	0.00	0.46	0.46	0.00	0.00
32AAEFT7698D1ZY	1.48	1.48	0.62	0.00	0.00	0.00	0.00	0.00	1.94	1.94	0.62	0.00	0.46	0.46	0.00	0.00
32AABFD7718H1ZO	0.05	0.05	4.20	0.06	0.00	0.00	0.00	0.00	0.50	0.50	3.29	0.06	0.45	0.45	-0.91	0.00
32AABCA8810G1Z4	5.63	5.63	10.73	0.00	0.00	0.00	0.00	0.00	6.07	6.07	11.09	0.00	0.44	0.44	0.36	0.00
32AAACT1728P1Z8	1.57	1.57	128.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	127.88	0.00	0.43	0.43	-0.12	0.00
32AACCK5399M3Z0	1.76	1.76	2.55	0.03	0.00	0.00	0.00	0.00	2.18	2.18	2.79	0.00	0.42	0.42	0.24	-0.03
32AAACJ6716F1ZX	9.25	9.25	13.02	0.00	0.00	0.00	0.16	0.00	9.67	9.67	13.14	0.00	0.41	0.41	-0.04	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AABCK5929J1ZH	6.75	6.75	25.26	0.02	0.00	0.00	0.00	0.00	7.16	7.16	25.79	0.00	0.41	0.41	0.53	-0.02
32AAFC6562R1Z8	1.18	1.18	3.32	0.00	0.00	0.00	0.00	0.00	1.57	1.57	3.27	0.00	0.39	0.39	-0.05	0.00
32AAECB9594P1ZY	2.43	2.43	1.48	0.01	0.00	0.00	0.00	0.00	2.81	2.81	1.57	0.00	0.39	0.39	0.09	-0.01
32AAACB4487D1Z1	1.35	1.35	17.49	0.00	0.00	0.00	0.00	0.00	1.73	1.73	14.24	0.00	0.38	0.38	-3.25	0.00
32AAACK9623N2ZA	0.84	0.84	0.07	0.00	0.00	0.00	0.00	0.00	1.22	1.22	0.05	0.00	0.37	0.37	-0.02	0.00
32AAFCK0759G1ZQ	0.13	0.13	10.70	6.68	0.00	0.00	0.00	0.00	0.49	0.49	10.61	6.27	0.36	0.36	-0.08	-0.41
32AABCK4746M2ZD	1.22	1.22	53.45	12.46	0.00	0.00	0.00	0.00	1.57	1.57	53.12	12.49	0.35	0.35	-0.34	0.03
32AAECM9520E1ZS	1.18	1.18	1.41	0.00	0.00	0.00	0.00	0.00	1.52	1.52	1.45	0.00	0.35	0.35	0.05	0.00
32AABCT2319K1ZK	2.32	2.32	4.24	0.00	0.00	0.00	0.00	0.00	2.65	2.65	4.23	0.00	0.33	0.33	-0.01	0.00
32AABAT8409N1Z7	0.02	0.02	0.76	0.00	0.00	0.00	0.00	0.00	0.34	0.34	0.76	0.00	0.33	0.33	0.00	0.00
32AABCM4247R1Z6	0.83	0.83	57.41	12.07	0.00	0.00	0.00	0.00	1.16	1.16	57.40	12.09	0.33	0.33	-0.01	0.02
32ADEPP7349G1ZH	0.68	0.68	4.09	0.00	0.00	0.00	0.00	0.00	1.00	1.00	3.50	0.00	0.32	0.32	-0.59	0.00
32AAKFS1090C1ZL	1.81	1.81	4.64	0.00	0.00	0.00	0.00	0.00	2.13	2.13	5.64	0.00	0.32	0.32	1.00	0.00
32AAACF9449H1ZL	0.90	0.90	0.03	0.00	0.00	0.00	0.00	0.00	1.22	1.22	0.07	0.00	0.31	0.31	0.04	0.00
32AADFC0379F1ZW	0.59	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.90	0.90	0.00	0.00	0.31	0.31	0.00	0.00
32AAACJ8091R2ZZ	1.45	1.45	31.54	9.26	0.00	0.00	0.00	0.00	1.75	1.75	31.53	9.42	0.31	0.31	-0.01	0.17
32AACCT2971J1ZB	1.26	1.26	3.08	0.00	0.00	0.00	0.00	0.00	1.56	1.56	4.31	0.00	0.30	0.30	1.24	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AABCP3039J1ZN	3.57	3.57	1.29	0.00	0.00	0.00	0.00	0.00	3.86	3.86	1.50	0.01	0.29	0.29	0.21	0.01
32AADCR1243A1Z8	1.01	1.01	1.18	0.00	0.00	0.00	0.00	0.00	1.29	1.29	1.16	0.00	0.28	0.28	-0.02	0.00
32AABCL0212H1ZB	30.00	30.00	9.35	0.22	0.00	0.00	0.00	0.00	30.28	30.28	8.87	0.14	0.28	0.28	-0.48	-0.08
32AABCP3052F1ZZ	6.02	6.02	14.94	0.02	0.00	0.00	0.00	0.00	6.28	6.28	14.68	0.00	0.26	0.26	-0.25	-0.02
32AAACW1336L1ZH	0.70	0.70	45.29	0.00	0.00	0.00	0.00	0.00	0.95	0.95	42.14	0.00	0.25	0.25	-3.15	0.00
32AAATK5746R1Z4	0.45	0.45	0.67	0.00	0.00	0.00	0.00	0.00	0.70	0.70	0.67	0.00	0.25	0.25	0.00	0.00
32AAACI6561R1Z6	0.40	0.40	16.90	0.00	0.00	0.00	0.06	0.00	0.65	0.65	16.87	0.00	0.25	0.25	-0.08	0.00
32AAKFR8502L1Z0	0.17	0.17	3.30	0.00	0.00	0.00	0.00	0.00	0.41	0.41	4.12	0.00	0.25	0.25	0.82	0.00
32ACIPP4093N1Z5	0.31	0.31	1.64	0.00	0.00	0.00	0.00	0.00	0.55	0.55	1.87	0.00	0.24	0.24	0.24	0.00
32AACFJ2597D1ZM	0.93	0.93	1.29	0.02	0.00	0.00	0.00	0.00	1.17	1.17	1.46	0.00	0.23	0.23	0.16	-0.02
32AACFK7096G1ZB	4.66	4.66	3.53	0.00	0.00	0.00	0.00	0.00	4.89	4.89	3.53	0.00	0.23	0.23	0.00	0.00
32AAACH6769C1ZS	2.57	2.57	1.29	0.00	0.00	0.00	0.00	0.00	2.80	2.80	1.54	0.00	0.23	0.23	0.25	0.00
32AIBPK2075Q1Z4	0.19	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.42	0.42	0.00	0.00	0.23	0.23	0.00	0.00
32AAFFK5131K1ZJ	0.71	0.71	1.41	0.00	0.00	0.00	0.00	0.00	0.93	0.93	1.43	0.00	0.22	0.22	0.02	0.00
32AADCC4861D1Z3	1.15	1.15	1.16	0.17	0.00	0.00	0.00	0.00	1.37	1.37	1.16	0.00	0.22	0.22	0.00	-0.17
32AABCT2044H2ZS	3.40	3.40	0.86	0.00	0.00	0.00	0.00	0.00	3.62	3.62	0.86	0.00	0.21	0.21	0.00	0.00
32AAACT5131A1Z6	0.68	0.68	17.33	0.00	0.00	0.00	0.00	0.00	0.90	0.90	18.26	0.00	0.21	0.21	0.92	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AABCP6105H1ZV	1.75	1.75	74.06	1.16	0.00	0.00	0.00	0.00	1.96	1.96	66.64	0.97	0.21	0.21	-7.41	-0.20
32ASCPR9335D1ZU	0.13	0.13	1.25	0.00	0.00	0.00	0.00	0.00	0.33	0.33	0.89	0.00	0.20	0.20	-0.36	0.00
32AAEFA5919Q1Z6	2.09	2.09	4.51	0.00	0.00	0.00	0.00	0.00	2.29	2.29	4.27	0.00	0.20	0.20	-0.24	0.00
32AAECK4804H1ZV	0.68	0.68	1.09	0.08	0.00	0.00	0.00	0.00	0.88	0.88	0.91	0.09	0.20	0.20	-0.18	0.01
32AADCK4657K1ZE	1.41	1.41	1.76	0.02	0.00	0.00	0.00	0.00	1.60	1.60	1.78	0.00	0.20	0.20	0.02	-0.02
32AALCA6872E1ZO	1.59	1.59	20.14	6.35	0.00	0.00	0.00	0.00	1.78	1.78	20.22	6.46	0.20	0.20	0.08	0.11
32AAJFC8135H1ZK	0.89	0.89	5.13	1.13	0.00	0.00	0.00	0.00	1.09	1.09	5.12	1.17	0.20	0.20	-0.01	0.04
32AACCM4485G1ZK	4.91	4.91	192.32	100.40	0.00	0.00	0.00	0.00	5.11	5.11	190.48	101.63	0.20	0.20	-1.85	1.23
32ACKPR7163H1ZD	2.32	2.32	0.99	0.02	0.00	0.00	0.00	0.00	2.51	2.51	0.97	0.00	0.19	0.19	-0.02	-0.02
32AAFCS8265F1ZB	2.03	2.03	1.88	0.14	0.00	0.00	0.00	0.00	2.21	2.21	1.91	0.00	0.19	0.19	0.03	-0.14
32ADAFS8686H1ZR	0.07	0.07	2.19	0.03	0.00	0.00	0.00	0.00	0.26	0.26	1.95	0.03	0.19	0.19	-0.24	0.00
32ACOPS3003K1ZM	0.43	0.43	1.58	0.00	0.00	0.00	0.00	0.00	0.62	0.62	1.59	0.00	0.19	0.19	0.01	0.00
32AAMFB3260F1ZU	1.82	1.82	0.07	0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.09	0.00	0.18	0.18	0.02	0.00
32AAEFT5276H1Z4	0.93	0.93	2.44	0.00	0.00	0.00	0.00	0.00	1.11	1.11	2.89	0.00	0.18	0.18	0.45	0.00
32AAHFC0841L1ZO	0.82	0.82	8.98	1.85	0.00	0.00	0.00	0.00	0.99	0.99	8.99	2.01	0.18	0.18	0.01	0.17
32AABCK0715E1ZA	1.09	1.09	0.62	0.00	0.00	0.00	0.00	0.00	1.26	1.26	1.25	0.00	0.18	0.18	0.63	0.00
32AAACI5950L1ZJ	1.03	1.03	352.92	1369.38	0.00	0.00	0.00	0.00	1.20	1.20	345.23	1334.74	0.17	0.17	-7.69	-34.64

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AACAP1017D1ZD	0.61	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.78	0.78	0.00	0.00	0.17	0.17	0.00	0.00
32AAECB0054G1ZC	0.38	0.38	0.43	0.00	0.00	0.00	0.00	0.00	0.55	0.55	0.44	0.00	0.17	0.17	0.01	0.00
32AAECK1982G1ZO	1.10	1.10	3.30	0.00	0.00	0.00	0.00	0.00	1.27	1.27	5.24	0.00	0.17	0.17	1.94	0.00
32ACFPB6597C1ZW	2.80	2.80	2.16	0.00	0.00	0.00	0.00	0.00	2.96	2.96	2.07	0.00	0.17	0.17	-0.09	0.00
32AAEPO3332K1ZW	1.15	1.15	0.26	0.00	0.00	0.00	0.00	0.00	1.31	1.31	0.27	0.00	0.16	0.16	0.01	0.00
32AACFG1099D1ZU	5.37	5.37	15.19	0.09	0.00	0.00	0.00	0.00	5.53	5.53	15.45	0.09	0.16	0.16	0.26	0.00
32AACFI2118K1ZR	0.35	0.35	0.35	0.00	0.00	0.00	0.00	0.00	0.51	0.51	0.34	0.00	0.16	0.16	-0.01	0.00
32AA FCC9473R2ZX	0.33	0.33	27.60	0.00	0.00	0.00	0.00	0.00	0.49	0.49	26.94	0.05	0.16	0.16	-0.66	0.05
32AAACV6959N1ZR	0.25	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.40	0.00	0.00	0.15	0.15	0.00	0.00
32AABCK1319E3Z6	1.14	1.14	2.55	0.00	0.00	0.00	0.00	0.00	1.29	1.29	3.03	0.00	0.15	0.15	0.49	0.00
32ABOPT2020Q1ZC	1.78	1.78	8.79	0.11	0.00	0.00	0.00	0.00	1.93	1.93	10.32	0.00	0.15	0.15	1.53	-0.11
32ACGPA9913Q1ZD	0.41	0.41	5.41	0.03	0.00	0.00	0.00	0.00	0.55	0.55	5.07	0.03	0.15	0.15	-0.34	0.00
32ADWPK9234B2ZH	0.12	0.12	0.19	0.00	0.00	0.00	0.00	0.00	0.26	0.26	0.20	0.00	0.14	0.14	0.00	0.00
32ACYPG2011M1ZM	0.97	0.97	0.34	0.00	0.00	0.00	0.00	0.00	1.11	1.11	0.29	0.00	0.14	0.14	-0.05	0.00
32AECPV9270M1ZY	0.83	0.83	4.02	0.12	0.00	0.00	0.00	0.00	0.97	0.97	4.27	0.00	0.14	0.14	0.25	-0.12
32AAACT8234C1ZS	0.82	0.82	0.35	0.00	0.00	0.00	0.00	0.00	0.96	0.96	0.38	0.00	0.14	0.14	0.03	0.00
32AAKCA9900E1ZY	0.07	0.07	1.49	0.00	0.00	0.00	0.00	0.00	0.21	0.21	1.48	0.00	0.14	0.14	-0.01	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AAECC5736C1Z4	0.49	0.49	0.00	0.05	0.00	0.00	0.00	0.00	0.63	0.63	0.00	0.00	0.14	0.14	0.00	-0.05
32AALFA2817J1ZM	1.82	1.82	0.16	0.00	0.00	0.00	0.00	0.00	1.96	1.96	0.16	0.00	0.14	0.14	0.00	0.00
32AAIFN6588Q1ZE	1.16	1.16	2.69	0.00	0.00	0.00	0.00	0.00	1.30	1.30	2.70	0.00	0.14	0.14	0.01	0.00
32AAFFK8256R1ZP	0.29	0.29	12.92	0.00	0.00	0.00	0.00	0.00	0.43	0.43	12.16	0.00	0.14	0.14	-0.76	0.00
32AASFA5918K1Z5	1.79	1.79	0.24	0.00	0.00	0.00	0.00	0.00	1.92	1.92	0.23	0.00	0.13	0.13	-0.01	0.00
32AADCI6502M2ZN	0.22	0.22	0.08	0.00	0.00	0.00	0.00	0.00	0.35	0.35	0.06	0.00	0.13	0.13	-0.02	0.00
32AANFB8547J1Z4	1.35	1.35	0.04	0.00	0.00	0.00	0.00	0.00	1.48	1.48	0.06	0.00	0.13	0.13	0.02	0.00
32AABCS4998M1ZS	1.12	1.12	57.20	6.74	0.00	0.00	0.00	0.00	1.25	1.25	55.68	6.40	0.13	0.13	-1.52	-0.33
32AAQFR1222B1ZS	1.41	1.41	0.80	0.00	0.00	0.00	0.00	0.00	1.54	1.54	0.71	0.00	0.13	0.13	-0.09	0.00
32AAYPP7082R1ZI	0.28	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.41	0.41	0.00	0.00	0.13	0.13	0.00	0.00
32AAGCA6895C1ZQ	1.05	1.05	30.37	7.16	0.00	0.00	0.00	0.00	1.18	1.18	30.36	7.16	0.13	0.13	-0.02	0.00
32AAOCS5836P1ZM	1.16	1.16	9.30	2.97	0.00	0.00	0.00	0.00	1.29	1.29	9.27	3.04	0.13	0.13	-0.03	0.07
32AAACE5011C1ZM	4.40	4.40	3.85	0.02	0.00	0.00	0.00	0.00	4.53	4.53	4.25	0.00	0.13	0.13	0.39	-0.02
32AABCP4141K1ZO	2.45	2.45	1.70	0.00	0.00	0.00	0.00	0.00	2.58	2.58	2.50	0.00	0.13	0.13	0.80	0.00
32ANMPP4296L1ZD	1.68	1.68	0.33	0.00	0.00	0.00	0.00	0.00	1.81	1.81	0.49	0.00	0.13	0.13	0.17	0.00
32ANSPK0504G1ZC	0.22	0.22	0.20	0.00	0.00	0.00	0.00	0.00	0.35	0.35	0.19	0.00	0.13	0.13	-0.01	0.00
32AABCJ7245A1Z4	0.09	0.09	0.22	0.00	0.00	0.00	0.00	0.00	0.21	0.21	0.22	0.00	0.12	0.12	0.00	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AADAT6621Q2Z4	0.05	0.05	0.15	0.00	0.00	0.00	0.00	0.00	0.17	0.17	0.25	0.00	0.12	0.12	0.10	0.00
32AIWPM3837D1Z4	0.30	0.30	2.03	0.00	0.00	0.00	0.00	0.00	0.43	0.43	1.95	0.00	0.12	0.12	-0.08	0.00
32AADFJ1350R1ZB	0.42	0.42	21.37	0.00	0.00	0.00	0.00	0.00	0.54	0.54	19.60	0.00	0.12	0.12	-1.77	0.00
32AABCV1464B1ZX	4.87	4.87	6.05	0.00	0.00	0.00	0.00	0.00	5.00	5.00	6.26	0.00	0.12	0.12	0.21	0.00
32AAGFH6854B1ZO	5.08	5.08	2.61	0.00	0.00	0.00	0.00	0.00	5.20	5.20	2.59	0.00	0.12	0.12	-0.02	0.00
32AABFT8279K1ZR	0.67	0.67	0.18	0.00	0.00	0.00	0.00	0.00	0.79	0.79	0.14	0.00	0.12	0.12	-0.04	0.00
32AHHP1585F1ZE	1.07	1.07	0.00	0.00	0.00	0.00	0.00	0.00	1.20	1.20	0.00	0.00	0.12	0.12	0.00	0.00
32AAIPH9721R1Z8	0.42	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.55	0.55	0.00	0.00	0.12	0.12	0.00	0.00
32AAACP6474E1ZM	0.22	0.22	16.19	0.00	0.00	0.00	0.00	0.00	0.34	0.34	16.02	0.00	0.12	0.12	-0.17	0.00
32AAFCG8323E1ZY	0.15	0.15	0.92	0.00	0.00	0.00	0.00	0.00	0.27	0.27	1.02	0.00	0.12	0.12	0.10	0.00
32AAFFI7526L1Z8	0.16	0.16	0.29	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.56	0.00	0.12	0.12	0.27	0.00
32ABIPN8694G1Z9	0.67	0.67	26.74	1.73	0.00	0.00	0.00	0.00	0.78	0.78	26.71	1.69	0.12	0.12	-0.03	-0.04
32AABCH2248F1Z3	0.63	0.63	1.34	0.00	0.00	0.00	0.00	0.00	0.75	0.75	1.49	0.00	0.12	0.12	0.15	0.00
32AACFE5973E1ZN	0.36	0.36	2.92	0.00	0.00	0.00	0.00	0.00	0.48	0.48	3.29	0.00	0.12	0.12	0.37	0.00
32AAECP2371C1ZY	2.34	2.34	4.77	0.00	0.00	0.00	0.00	0.00	2.46	2.46	6.74	0.00	0.12	0.12	1.97	0.00
32AAJFA3050F1Z2	1.21	1.21	3.10	0.00	0.00	0.00	0.00	0.00	1.32	1.32	3.01	0.00	0.12	0.12	-0.09	0.00
32AAECV4500B1Z3	0.49	0.49	0.22	0.00	0.00	0.00	0.00	0.00	0.60	0.60	0.25	0.00	0.12	0.12	0.03	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B-GSTR2A)	CGST DIFFERENCE (GSTR3B-GSTR2A)	IGST DIFFERENCE (GSTR3B-GSTR2A)	CESS DIFFERENCE (GSTR3B-GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AAMFS1879F1Z0	0.87	0.87	52.77	3.52	0.00	0.00	0.00	0.00	0.98	0.98	52.61	3.52	0.11	0.11	-0.16	0.01
32AAACT2727Q1Z5	1.26	1.26	2.54	0.06	0.00	0.00	0.00	0.00	1.37	1.37	0.82	0.00	0.11	0.11	-1.72	-0.05
32AAACS5123K1ZM	6.57	6.57	130.96	0.00	0.00	0.00	0.00	0.00	6.68	6.68	129.92	0.00	0.11	0.11	-1.04	0.00
32AAQFR3355M1ZR	0.44	0.44	0.10	0.00	0.00	0.00	0.00	0.00	0.55	0.55	0.10	0.00	0.11	0.11	0.00	0.00
32AAQCS3140Q1ZX	0.45	0.45	0.06	0.00	0.00	0.00	0.00	0.00	0.56	0.56	0.05	0.00	0.11	0.11	-0.01	0.00
32AAFFP8221M1Z5	0.78	0.78	23.63	0.15	0.00	0.00	0.00	0.00	0.89	0.89	21.42	0.13	0.11	0.11	-2.22	-0.02
32AABCS7723E1Z0	4.30	4.30	15.82	0.03	0.00	0.00	0.00	0.00	4.40	4.40	14.41	0.00	0.11	0.11	-1.41	-0.03
32AATFM1138N1ZY	0.24	0.24	0.00	0.02	0.00	0.00	0.00	0.00	0.35	0.35	0.00	0.00	0.11	0.11	0.00	-0.02
32AACFB6709R1Z7	3.98	3.98	10.85	0.00	0.00	0.00	0.00	0.00	4.09	4.09	11.09	0.00	0.10	0.10	0.24	0.00
32AGNPJ5744M1Z0	0.61	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.72	0.72	0.00	0.00	0.10	0.10	0.00	0.00
32ABPFS4783G1Z5	0.57	0.57	17.89	4.42	0.00	0.00	0.00	0.00	0.67	0.67	17.90	4.39	0.10	0.10	0.01	-0.04
32AAFFG2208P1ZH	0.37	0.37	0.01	0.00	0.00	0.00	0.00	0.00	0.48	0.48	0.00	0.00	0.10	0.10	-0.01	0.00
32AABCK0613M2ZV	2.76	2.76	0.53	0.00	0.00	0.00	0.00	0.00	2.86	2.86	0.50	0.00	0.10	0.10	-0.03	0.00
32AAACT8520H1ZL	1.58	1.58	0.55	0.00	0.00	0.00	0.00	0.00	1.68	1.68	0.58	0.00	0.10	0.10	0.04	0.00
32AABFK3973D1Z0	0.16	0.16	0.41	0.00	0.00	0.00	0.00	0.00	0.26	0.26	0.41	0.00	0.10	0.10	0.01	0.00
32AARPB0879R1Z4	0.39	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.48	0.48	0.00	0.00	0.10	0.10	0.00	0.00
32AAACL2937J1ZN	1.14	1.14	12.13	0.00	0.00	0.00	0.00	0.00	1.24	1.24	13.94	0.00	0.10	0.10	1.82	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERANCE (GSTR3B-GSTR2A)	CGST DIFFERANCE (GSTR3B-GSTR2A)	IGST DIFFERANCE (GSTR3B-GSTR2A)	CESS DIFFERENCE (GSTR3B-GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AEJPP3066L1Z9	0.08	0.08	0.07	0.00	0.00	0.00	0.00	0.00	0.17	0.17	0.07	0.00	0.10	0.10	0.00	0.00
32AACAT9560F2ZG	2.87	2.87	1.42	0.00	0.00	0.00	0.00	0.00	2.96	2.96	1.41	0.00	0.09	0.09	-0.01	0.00
32AAKCS2125H1ZN	1.09	1.09	0.18	0.00	0.00	0.00	0.00	0.00	1.18	1.18	0.21	0.00	0.09	0.09	0.03	0.00
32AGRPA8698M2ZL	0.09	0.09	0.37	0.00	0.00	0.00	0.00	0.00	0.19	0.19	0.38	0.00	0.09	0.09	0.01	0.00
32AAEFT1442R1ZZ	1.98	1.98	2.46	0.00	0.00	0.00	0.00	0.00	2.07	2.07	2.26	0.00	0.09	0.09	-0.20	0.00
32AAACN7489F1ZD	0.50	0.50	4.75	0.02	0.00	0.00	0.00	0.00	0.59	0.59	4.43	0.00	0.09	0.09	-0.31	-0.02
32AADCH4548L2ZG	1.52	1.52	1.26	0.00	0.00	0.00	0.00	0.00	1.61	1.61	2.35	0.00	0.09	0.09	1.09	0.00
32AAACK8316L1ZJ	0.52	0.52	5.78	0.01	0.00	0.00	0.00	0.00	0.61	0.61	6.55	0.00	0.09	0.09	0.77	-0.01
32AACFU6335Q1ZS	0.28	0.28	9.96	0.00	0.00	0.00	0.00	0.00	0.37	0.37	9.72	0.00	0.09	0.09	-0.24	0.00
32AABCK5684J1ZD	0.94	0.94	0.10	0.00	0.00	0.00	0.00	0.00	1.03	1.03	0.10	0.00	0.09	0.09	0.00	0.00
32AAWPN5746L1ZZ	0.39	0.39	0.37	0.00	0.00	0.00	0.00	0.00	0.48	0.48	0.37	0.00	0.09	0.09	0.00	0.00
32AASCS5073J1ZX	0.04	0.04	6.90	0.00	0.00	0.00	0.00	0.00	0.13	0.13	7.65	0.00	0.09	0.09	0.74	0.00
32AALCS1314B1Z1	0.12	0.12	21.06	3.15	0.00	0.00	0.00	0.00	0.20	0.20	22.92	3.25	0.09	0.09	1.86	0.10
32AAAFI7319E1ZT	0.58	0.58	1.21	0.00	0.00	0.00	0.00	0.00	0.67	0.67	1.21	0.00	0.09	0.09	0.00	0.00
32AAFFC2235C1Z9	0.34	0.34	0.01	0.00	0.00	0.00	0.00	0.00	0.43	0.43	0.01	0.00	0.09	0.09	0.00	0.00
32AAACI5160N1ZL	0.38	0.38	0.99	0.00	0.00	0.00	0.00	0.00	0.47	0.47	0.97	0.00	0.09	0.09	-0.02	0.00
32AAACH0351E1ZE	0.82	0.82	34.24	0.00	0.00	0.00	0.00	0.00	0.90	0.90	34.32	0.00	0.08	0.08	0.07	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AACCE1698M1ZE	0.95	0.95	0.74	0.00	0.00	0.00	0.00	0.00	1.04	1.04	0.73	0.00	0.08	0.08	-0.01	0.00
32AADFH2414G1Z1	0.61	0.61	0.06	0.00	0.00	0.00	0.00	0.00	0.69	0.69	0.03	0.00	0.08	0.08	-0.03	0.00
32AAGFD8046F1ZO	0.73	0.73	0.04	0.00	0.00	0.00	0.00	0.00	0.82	0.82	0.04	0.00	0.08	0.08	0.00	0.00
32AAJFS5352E1ZD	1.15	1.15	4.19	0.00	0.00	0.00	0.00	0.00	1.23	1.23	4.13	0.00	0.08	0.08	-0.05	0.00
32AACFP8883E1Z5	0.41	0.41	0.01	0.00	0.00	0.00	0.00	0.00	0.50	0.50	0.01	0.00	0.08	0.08	0.00	0.00
32AGCPR3925K1ZC	0.22	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.30	0.00	0.00	0.08	0.08	0.00	0.00
32AAAAK1031A1ZS	0.09	0.09	1.61	0.00	0.00	0.00	0.00	0.00	0.17	0.17	1.63	0.00	0.08	0.08	0.02	0.00
32AAFCK4621F2ZY	0.50	0.50	0.83	0.00	0.00	0.00	0.00	0.00	0.59	0.59	0.79	0.00	0.08	0.08	-0.04	0.00
32AAYPM8632J1Z3	0.41	0.41	4.50	0.00	0.00	0.00	0.00	0.00	0.49	0.49	4.52	0.00	0.08	0.08	0.02	0.00
32AKCPK4993L1ZU	1.04	1.04	3.63	0.00	0.00	0.00	0.00	0.00	1.12	1.12	3.69	0.00	0.08	0.08	0.06	0.00
32AABFU3240P1Z5	0.52	0.52	1.25	0.00	0.00	0.00	0.00	0.00	0.60	0.60	1.51	0.00	0.08	0.08	0.26	0.00
32AAKFP4488M1ZN	0.95	0.95	0.34	0.00	0.00	0.00	0.00	0.00	1.03	1.03	0.35	0.00	0.08	0.08	0.01	0.00
32AADFK0175B1Z2	0.16	0.16	2.21	0.00	0.00	0.00	0.00	0.00	0.24	0.24	2.22	0.00	0.08	0.08	0.02	0.00
32AAECM3291Q1Z3	3.51	3.51	5.43	0.00	0.00	0.00	0.00	0.00	3.59	3.59	4.38	0.00	0.08	0.08	-1.05	0.00
32AAIFN6386N1ZO	0.36	0.36	0.85	0.00	0.00	0.00	0.00	0.00	0.44	0.44	0.86	0.00	0.08	0.08	0.01	0.00
32AIWPN0516C1ZJ	0.22	0.22	0.73	0.00	0.00	0.00	0.00	0.00	0.30	0.30	0.71	0.00	0.08	0.08	-0.03	0.00
32AAEFT5971B1ZE	0.10	0.10	0.93	0.00	0.00	0.00	0.00	0.00	0.18	0.18	0.90	0.00	0.08	0.08	-0.02	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AACFM6140P1Z7	0.75	0.75	0.15	0.00	0.00	0.00	0.00	0.00	0.83	0.83	0.13	0.00	0.08	0.08	-0.03	0.00
32AAIFS8343N1ZQ	2.45	2.45	2.39	0.00	0.00	0.00	0.00	0.00	2.53	2.53	2.42	0.00	0.07	0.07	0.04	0.00
32AAECP2628L1ZF	0.03	0.03	0.70	0.00	0.00	0.00	0.00	0.00	0.10	0.10	1.27	0.00	0.07	0.07	0.58	0.00
32AACFP7276M1ZV	0.35	0.35	0.70	0.02	0.00	0.00	0.00	0.00	0.42	0.42	0.71	0.02	0.07	0.07	0.00	0.00
32AADFV8924F1Z6	0.17	0.17	7.11	0.00	0.00	0.00	0.00	0.00	0.24	0.24	6.25	0.00	0.07	0.07	-0.85	0.00
32AAIFC8441R1ZZ	0.14	0.14	0.31	0.00	0.00	0.00	0.00	0.00	0.21	0.21	0.26	0.00	0.07	0.07	-0.04	0.00
32AALFK5381R1ZN	0.17	0.17	0.14	0.00	0.00	0.00	0.00	0.00	0.24	0.24	0.14	0.00	0.07	0.07	-0.01	0.00
32ABQFS6676M1ZA	0.21	0.21	11.21	0.08	0.00	0.00	0.00	0.00	0.28	0.28	11.20	0.08	0.07	0.07	0.00	0.00
32ADYPM3832H1ZA	0.19	0.19	12.82	0.00	0.00	0.00	0.00	0.00	0.26	0.26	12.33	0.00	0.07	0.07	-0.49	0.00
32AAACD8528M1ZI	0.73	0.73	0.97	0.00	0.00	0.00	0.00	0.00	0.80	0.80	0.93	0.00	0.07	0.07	-0.04	0.00
32AAJFC8108N1ZA	0.21	0.21	0.51	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.36	0.00	0.07	0.07	-0.15	0.00
32AAOFG0299D1ZI	0.97	0.97	4.48	0.00	0.00	0.00	0.00	0.00	1.04	1.04	4.59	0.00	0.07	0.07	0.11	0.00
32ACHPN7569E1ZG	0.64	0.64	6.53	0.00	0.00	0.00	0.00	0.00	0.71	0.71	7.39	0.00	0.07	0.07	0.86	0.00
32AAICA1793K2ZJ	0.33	0.33	11.40	0.00	0.00	0.00	0.00	0.00	0.40	0.40	10.86	0.00	0.07	0.07	-0.54	0.00
32AHDPD8984E1ZF	0.39	0.39	2.49	0.00	0.00	0.00	0.00	0.00	0.46	0.46	2.53	0.00	0.07	0.07	0.04	0.00
32AALCS4029B1ZR	0.88	0.88	12.96	0.13	0.00	0.00	0.00	0.00	0.95	0.95	9.85	0.13	0.07	0.07	-3.11	0.00
32AABCN0901B1ZH	1.08	1.08	0.03	0.02	0.00	0.00	0.00	0.00	1.15	1.15	0.03	0.00	0.07	0.07	-0.01	-0.02

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AADCP6327K1ZE	4.36	4.36	90.97	26.48	0.00	0.00	0.00	0.00	4.43	4.43	78.41	23.57	0.07	0.07	-12.56	-2.90
32AACCK9035G1ZQ	0.58	0.58	24.66	1.77	0.00	0.00	0.00	0.00	0.65	0.65	24.61	1.77	0.07	0.07	-0.05	0.00
32AAFCC5169E2ZV	0.14	0.14	5.35	0.00	0.00	0.00	0.00	0.00	0.21	0.21	9.81	0.00	0.07	0.07	4.46	0.00
32AADCR3079G1ZI	0.62	0.62	26.73	0.00	0.00	0.00	0.00	0.00	0.69	0.69	26.56	0.00	0.07	0.07	-0.17	0.00
32AABCH7755H1ZL	0.15	0.15	6.12	0.00	0.00	0.00	0.00	0.00	0.22	0.22	10.87	0.00	0.07	0.07	4.75	0.00
32AABFF1107G1Z9	0.08	0.08	0.05	0.00	0.00	0.00	0.00	0.00	0.15	0.15	0.04	0.00	0.07	0.07	0.00	0.00
32AAACT8646A2ZN	1.53	1.53	0.66	0.02	0.00	0.00	0.00	0.00	1.60	1.60	0.59	0.00	0.07	0.07	-0.07	-0.02
32AFQPM6375R1ZH	0.43	0.43	0.35	0.00	0.00	0.00	0.00	0.00	0.50	0.50	0.38	0.00	0.07	0.07	0.03	0.00
32AAIFA1723G1Z1	0.22	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.00	0.00	0.07	0.07	0.00	0.00
32AABFR2759J1Z6	1.22	1.22	0.54	0.00	0.00	0.00	0.00	0.00	1.29	1.29	0.54	0.00	0.07	0.07	0.00	0.00
32AADCK1604J1ZZ	0.17	0.17	12.20	1.06	0.00	0.00	0.00	0.00	0.24	0.24	12.09	1.08	0.07	0.07	-0.12	0.02
32AYVPS5242D1Z8	0.21	0.21	0.06	0.00	0.00	0.00	0.00	0.00	0.27	0.27	0.06	0.00	0.07	0.07	0.00	0.00
32AACCP2898J1Z5	1.57	1.57	10.53	0.00	0.00	0.00	0.00	0.00	1.63	1.63	14.45	0.00	0.06	0.06	3.91	0.00
32AAICS4591F1ZB	3.58	3.58	0.20	0.02	0.00	0.00	0.00	0.00	3.65	3.65	0.20	0.00	0.06	0.06	0.00	-0.02
32AADCP3472B1ZX	0.50	0.50	5.59	1.14	0.00	0.00	0.00	0.00	0.56	0.56	5.55	1.12	0.06	0.06	-0.04	-0.02
32AIOPB4517B1ZW	0.38	0.38	2.66	0.00	0.00	0.00	0.00	0.00	0.44	0.44	2.91	0.00	0.06	0.06	0.25	0.00
32AAICP5273B1ZP	0.57	0.57	6.29	2.27	0.00	0.00	0.00	0.00	0.64	0.64	6.22	1.79	0.06	0.06	-0.07	-0.48

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AATPR2985C1ZE	0.39	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.45	0.00	0.00	0.06	0.06	0.00	0.00
32AADFP7580R1ZL	0.26	0.26	11.10	0.00	0.00	0.00	0.00	0.00	0.33	0.33	11.02	0.00	0.06	0.06	-0.07	0.00
32AAACT8099H1Z3	0.22	0.22	0.12	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.14	0.00	0.06	0.06	0.02	0.00
32AAACN8383Q1ZV	0.52	0.52	0.46	0.00	0.00	0.00	0.00	0.00	0.59	0.59	0.52	0.00	0.06	0.06	0.07	0.00
32AADCT1971H1ZH	0.23	0.23	0.10	0.00	0.00	0.00	0.00	0.00	0.29	0.29	0.10	0.00	0.06	0.06	0.00	0.00
32AAF8M817111ZB	0.27	0.27	0.55	0.00	0.01	0.01	0.00	0.00	0.34	0.34	0.65	0.00	0.06	0.06	0.11	0.00
32AABFJ4697B1ZM	0.20	0.20	3.92	0.00	0.00	0.00	0.00	0.00	0.26	0.26	3.92	0.00	0.06	0.06	0.00	0.00
32AALCA2088E1ZW	0.47	0.47	0.82	0.00	0.00	0.00	0.00	0.00	0.53	0.53	0.90	0.00	0.06	0.06	0.07	0.00
32AAACC9368C1ZW	1.19	1.19	0.63	0.00	0.00	0.00	0.00	0.00	1.25	1.25	0.60	0.00	0.06	0.06	-0.02	0.00
32AAJFT9657R1Z5	3.76	3.76	9.45	0.00	0.00	0.00	0.00	0.00	3.82	3.82	6.76	0.00	0.06	0.06	-2.68	0.00
32AAACC0460H1ZB	0.91	0.91	39.50	0.00	0.00	0.00	0.00	0.00	0.97	0.97	41.42	0.00	0.06	0.06	1.92	0.00
32AADFP5103E1ZX	5.37	5.37	7.53	0.00	0.00	0.00	0.00	0.00	5.43	5.43	7.55	0.00	0.06	0.06	0.02	0.00
32AAIFP6237A1ZN	0.17	0.17	0.02	0.00	0.00	0.00	0.00	0.00	0.23	0.23	0.06	0.00	0.06	0.06	0.04	0.00
32AABCH3162L1ZR	0.15	0.15	17.22	0.00	0.00	0.00	0.00	0.00	0.21	0.21	17.39	0.00	0.06	0.06	0.17	0.00
32AAACB2484Q1ZH	0.22	0.22	12.21	0.00	0.00	0.00	0.00	0.00	0.28	0.28	11.35	0.00	0.06	0.06	-0.86	0.00
32AAOFK6264G1Z7	0.30	0.30	1.01	0.00	0.00	0.00	0.00	0.00	0.36	0.36	1.13	0.00	0.06	0.06	0.12	0.00
32ABBFA2087K1ZM	0.56	0.56	0.54	0.00	0.00	0.00	0.00	0.00	0.62	0.62	0.54	0.00	0.06	0.06	0.00	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AAACK9971B5ZL	0.30	0.30	1.41	0.00	0.00	0.00	0.00	0.00	0.36	0.36	1.40	0.00	0.06	0.06	-0.01	0.00
32AACCR7201F1ZX	0.06	0.06	1.99	0.00	0.00	0.00	0.00	0.00	0.12	0.12	1.97	0.00	0.06	0.06	-0.02	0.00
32AACCE8762E1ZS	0.56	0.56	17.94	2.93	0.00	0.00	0.00	0.00	0.62	0.62	17.88	2.93	0.06	0.06	-0.06	0.00
32AUVPN6489P1ZD	0.06	0.06	1.24	0.00	0.00	0.00	0.00	0.00	0.11	0.11	1.09	0.00	0.06	0.06	-0.15	0.00
32AABCR5849Q1ZT	0.47	0.47	0.42	0.00	0.00	0.00	0.00	0.00	0.53	0.53	0.43	0.00	0.06	0.06	0.02	0.00
32AAEFN3878P1ZP	0.37	0.37	0.04	0.00	0.00	0.00	0.00	0.00	0.43	0.43	0.02	0.00	0.06	0.06	-0.02	0.00
32AADFK6233E1ZT	0.06	0.06	0.22	0.00	0.00	0.00	0.00	0.00	0.11	0.11	0.21	0.00	0.06	0.06	-0.01	0.00
32AAFCT5606B1ZV	0.35	0.35	8.63	1.29	0.00	0.00	0.00	0.00	0.40	0.40	8.62	1.09	0.06	0.06	-0.01	-0.20
32AAKFB9817C1ZN	0.16	0.16	0.14	0.00	0.00	0.00	0.00	0.00	0.21	0.21	0.15	0.00	0.06	0.06	0.01	0.00
32AAKCS5786N1ZL	0.14	0.14	3.74	0.00	0.00	0.00	0.00	0.00	0.20	0.20	7.21	0.00	0.06	0.06	3.47	0.00
32AADFE5865E1ZN	0.52	0.52	2.27	0.00	0.00	0.00	0.00	0.00	0.58	0.58	2.39	0.00	0.06	0.06	0.12	0.00
32ALRPB7051Q1ZP	0.13	0.13	0.89	0.00	0.00	0.00	0.00	0.00	0.19	0.19	0.87	0.00	0.06	0.06	-0.02	0.00
32AAXFS5971K1ZD	0.82	0.82	0.88	0.00	0.00	0.00	0.00	0.00	0.88	0.88	0.91	0.00	0.06	0.06	0.03	0.00
32AAHCA0764B1ZB	0.21	0.21	0.11	0.00	0.00	0.00	0.00	0.00	0.26	0.26	0.04	0.00	0.06	0.06	-0.07	0.00
32AAACP9870E1ZG	0.49	0.49	7.52	0.03	0.00	0.00	0.00	0.00	0.55	0.55	7.36	0.00	0.05	0.05	-0.16	-0.03
32ACRPV4998F1ZT	0.23	0.23	0.82	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.85	0.00	0.05	0.05	0.03	0.00
32AFTPA5368K1Z5	0.13	0.13	0.04	0.00	0.00	0.00	0.00	0.00	0.18	0.18	0.01	0.00	0.05	0.05	-0.03	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AAJFM5445L1Z2	0.09	0.09	0.32	0.00	0.00	0.00	0.00	0.00	0.14	0.14	0.31	0.00	0.05	0.05	-0.01	0.00
32AAEFT0303K1ZN	0.21	0.21	0.72	0.00	0.00	0.00	0.00	0.00	0.26	0.26	0.69	0.00	0.05	0.05	-0.03	0.00
32AAJFA4772G1ZL	0.34	0.34	1.07	0.00	0.00	0.00	0.00	0.00	0.39	0.39	1.08	0.00	0.05	0.05	0.01	0.00
32ACKPR7946N1ZT	0.47	0.47	1.39	0.03	0.00	0.00	0.00	0.00	0.52	0.52	1.42	0.00	0.05	0.05	0.02	-0.03
32AUIPS4335A1ZZ	1.14	1.14	1.73	0.00	0.00	0.00	0.00	0.00	1.19	1.19	1.79	0.00	0.05	0.05	0.06	0.00
32AAACT8256G1ZE	0.48	0.48	0.02	0.00	0.00	0.00	0.00	0.00	0.54	0.54	0.01	0.00	0.05	0.05	-0.01	0.00
32AAFCM0761Q1Z9	0.16	0.16	0.13	0.00	0.00	0.00	0.00	0.00	0.22	0.22	0.18	0.00	0.05	0.05	0.05	0.00
32ABNPC6511C1ZB	0.09	0.09	6.97	0.00	0.00	0.00	0.00	0.00	0.14	0.14	6.86	0.00	0.05	0.05	-0.11	0.00
32AAKFK2433K1ZF	0.91	0.91	4.48	0.04	0.00	0.00	0.00	0.00	0.96	0.96	4.44	0.00	0.05	0.05	-0.04	-0.04
32AAOCS9904N1ZP	0.05	0.05	1.11	0.00	0.00	0.00	0.00	0.00	0.10	0.10	2.09	0.00	0.05	0.05	0.98	0.00
32AACCI8137M1ZE	0.16	0.16	0.07	0.00	0.00	0.00	0.00	0.00	0.22	0.22	0.13	0.00	0.05	0.05	0.06	0.00
32AAYFS3049R1Z9	2.09	2.09	0.74	0.00	0.00	0.00	0.00	0.00	2.14	2.14	0.76	0.00	0.05	0.05	0.03	0.00
32BCLPM9187L1ZV	0.66	0.66	1.41	0.00	0.00	0.00	0.00	0.00	0.71	0.71	1.42	0.00	0.05	0.05	0.00	0.00
32AADFP1492J1ZA	1.23	1.23	33.28	0.00	0.00	0.00	0.00	0.00	1.26	1.26	54.84	0.17	0.03	0.03	21.56	0.17
32AAACC4175D1Z7	0.15	0.15	8.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.17	0.00	-0.15	-0.15	6.73	0.00
32AABCB0976E1Z4	0.57	0.57	55.88	0.00	0.00	0.00	0.00	0.00	0.57	0.57	62.56	0.00	0.00	0.00	6.68	0.00
32AAACG2038F1Z9	0.30	0.30	11.78	0.00	0.00	0.00	0.00	0.00	0.24	0.24	15.61	0.00	-0.06	-0.06	3.83	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AABCP3518J1ZN	1.66	1.66	4.46	0.00	0.00	0.00	0.00	0.00	1.69	1.69	7.19	0.00	0.04	0.04	2.73	0.00
32AABCA9447K2ZJ	0.66	0.66	18.46	0.00	0.00	0.00	0.00	0.00	0.69	0.69	20.85	0.00	0.04	0.04	2.39	0.00
32AAICM9493L1ZT	0.04	0.04	2.42	0.00	0.00	0.00	0.00	0.00	0.08	0.08	4.76	0.00	0.04	0.04	2.34	0.00
32AAACN0757G1ZU	0.36	0.36	31.15	0.00	0.00	0.00	0.00	0.00	0.40	0.40	33.04	0.00	0.04	0.04	1.89	0.00
32AABCB2304E1ZM	0.10	0.10	15.33	0.00	0.00	0.00	0.00	0.00	0.08	0.08	17.18	0.00	-0.02	-0.02	1.85	0.00
32AAAFI6053C1ZX	0.00	0.00	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.47	0.00	0.00	0.00	1.84	0.00
32AABCP6075A1ZW	1.60	1.60	11.60	0.00	0.00	0.00	0.00	0.00	1.59	1.59	13.27	0.00	-0.01	-0.01	1.67	0.00
32ABDFA7216J2ZO	0.08	0.08	1.91	0.00	0.00	0.00	0.00	0.00	0.12	0.12	3.56	0.00	0.03	0.03	1.65	0.00
32AAACS8418H1ZH	0.02	0.02	2.48	0.00	0.00	0.00	0.00	0.00	0.03	0.03	4.05	0.00	0.01	0.01	1.57	0.00
32AAHFV3844N1ZS	0.12	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.13	1.46	0.00	0.01	0.01	1.46	0.00
32AAACV7247H1ZD	0.02	0.02	1.66	0.00	0.00	0.00	0.00	0.00	0.01	0.01	3.01	0.00	-0.02	-0.02	1.35	0.00
32AAIFB7065J1ZE	0.00	0.00	3.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.63	0.00	0.00	0.00	1.27	0.00
32AAZFS1211Q1ZQ	0.57	0.57	0.89	0.00	0.00	0.00	0.00	0.00	0.57	0.57	2.13	0.00	0.01	0.01	1.24	0.00
32AAFFC5378L1Z8	0.08	0.08	3.85	0.00	0.00	0.00	0.00	0.00	0.10	0.10	5.04	0.00	0.02	0.02	1.19	0.00
32AAFCR6993R1ZG	0.08	0.08	1.47	0.00	0.00	0.00	0.00	0.00	0.06	0.06	2.66	0.00	-0.02	-0.02	1.19	0.00
32AABCA9440Q1ZF	0.23	0.23	10.41	0.00	0.00	0.00	0.00	0.00	0.24	0.24	11.55	0.00	0.01	0.01	1.14	0.00
32AAACT0066A1Z6	0.23	0.23	7.99	0.00	0.00	0.00	0.00	0.00	0.27	0.27	9.11	0.00	0.04	0.04	1.12	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AAACE6641E1Z4	0.39	0.39	47.99	0.00	0.00	0.00	0.00	0.00	0.40	0.40	49.12	0.00	0.01	0.01	1.12	0.00
32AAECG4279L1ZD	0.05	0.05	1.26	0.00	0.00	0.00	0.00	0.00	0.04	0.04	2.35	0.00	-0.01	-0.01	1.09	0.00
32AAACK9942Q1ZZ	3.05	3.05	7.93	0.00	0.00	0.00	0.00	0.00	3.06	3.06	9.01	0.00	0.01	0.01	1.08	0.00
32AABCS1571Q1Z5	1.17	1.17	44.14	0.00	0.00	0.00	0.00	0.00	1.09	1.09	45.11	0.00	-0.08	-0.08	0.97	0.00
32AAACT6503G1ZS	0.42	0.42	14.18	0.00	0.00	0.00	0.01	0.00	0.37	0.37	15.14	0.00	-0.05	-0.05	0.95	0.00
32AACCE4920C1ZC	0.74	0.74	0.52	0.00	0.00	0.00	0.00	0.00	0.73	0.73	1.44	0.00	-0.01	-0.01	0.92	0.00
32AAACL0534B1ZF	0.01	0.01	4.62	0.00	0.00	0.00	0.00	0.00	0.02	0.02	5.50	0.00	0.00	0.00	0.88	0.00
32AAACJ1482G1ZY	0.05	0.05	4.07	0.00	0.00	0.00	0.00	0.00	0.08	0.08	4.95	0.00	0.03	0.03	0.88	0.00
32AAAFK7504R1Z5	0.00	0.00	5.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.08	0.00	0.00	0.00	0.87	0.00
32AAACH8778D1ZL	0.11	0.11	7.19	0.00	0.00	0.00	0.00	0.00	0.09	0.09	8.06	0.00	-0.02	-0.02	0.87	0.00
32AAECT1581G1ZK	0.28	0.28	0.49	0.00	0.00	0.00	0.00	0.00	0.29	0.29	1.25	0.00	0.00	0.00	0.76	0.00
32AABCG3365J1ZR	0.08	0.08	16.21	0.00	0.00	0.00	0.00	0.00	0.09	0.09	16.89	0.00	0.01	0.01	0.69	0.00
32AACFR5753M1ZZ	1.97	1.97	4.55	0.00	0.00	0.00	0.00	0.00	1.98	1.98	5.22	0.00	0.01	0.01	0.67	0.00
32AAECP8969J1ZV	0.76	0.76	0.69	0.00	0.00	0.00	0.00	0.00	0.66	0.66	1.32	0.00	-0.10	-0.10	0.63	0.00
32AABCP5762E1ZO	0.99	0.99	2.17	0.00	0.00	0.00	0.08	0.00	0.84	0.84	2.87	0.00	-0.16	-0.16	0.61	0.00
32AAACT7126P1Z4	0.22	0.22	1.00	0.00	0.00	0.00	0.00	0.00	0.20	0.20	1.60	0.00	-0.02	-0.02	0.60	0.00
32AAACH5288E1ZS	3.13	3.13	2.15	2.44	0.00	0.00	0.00	0.00	3.00	3.00	2.74	0.00	-0.13	-0.13	0.60	-2.44

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AAEFH8541F1ZM	0.64	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.65	0.60	0.00	0.01	0.01	0.59	0.00
32AAAAK1110G1ZK	0.00	0.00	0.97	0.00	0.00	0.00	0.00	0.00	0.02	0.02	1.55	0.00	0.02	0.02	0.58	0.00
32AAACV5492Q1ZR	4.00	4.00	69.29	0.14	0.31	0.31	0.00	0.00	4.02	4.02	69.86	0.00	-0.28	-0.28	0.58	-0.14
32AAACI5098P1Z4	0.47	0.47	0.26	0.00	0.00	0.00	0.00	0.00	0.47	0.47	0.84	0.00	0.00	0.00	0.58	0.00
32AADCA4584B1Z5	0.07	0.07	3.79	0.00	0.00	0.00	0.00	0.00	0.08	0.08	4.36	0.00	0.01	0.01	0.57	0.00
32ABQF57742G1ZU	0.08	0.08	2.08	0.05	0.00	0.00	0.00	0.00	0.04	0.04	2.63	0.00	-0.04	-0.04	0.55	-0.05
32AANFM8809Q2ZH	5.15	5.15	3.40	0.06	0.00	0.00	0.00	0.00	5.17	5.17	3.94	0.00	0.02	0.02	0.54	-0.06
32AKOPJ4655J1ZW	0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.00	0.00	0.00	0.53	0.00
32AADCE4281D1Z3	0.98	0.98	3.11	0.00	0.00	0.00	0.00	0.00	0.98	0.98	3.63	0.00	0.00	0.00	0.52	0.00
32AACCT6705C1ZU	0.03	0.03	0.49	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.99	0.00	0.00	0.00	0.50	0.00
32ANQPS5671L1Z9	0.08	0.08	0.18	0.02	0.00	0.00	0.00	0.00	0.08	0.08	0.64	0.00	0.00	0.00	0.46	-0.02
32AAAFZ9476H1ZS	0.09	0.09	0.01	0.06	0.00	0.00	0.00	0.00	0.03	0.03	0.46	0.00	-0.06	-0.06	0.46	-0.06
32AACC0559N1ZP	0.09	0.09	1.77	0.00	0.00	0.00	0.00	0.00	0.10	0.10	2.22	0.00	0.02	0.02	0.44	0.00
32AAF0642G2ZX	0.02	0.02	0.54	0.00	0.00	0.00	0.00	0.00	0.02	0.02	0.98	0.00	0.00	0.00	0.44	0.00
32AAACF3525E1ZA	0.20	0.20	0.21	0.00	0.00	0.00	0.00	0.00	0.22	0.22	0.64	0.00	0.02	0.02	0.43	0.00
32AABFC4062F2Z1	0.10	0.10	1.13	0.00	0.00	0.00	0.00	0.00	0.10	0.10	1.55	0.00	0.01	0.01	0.42	0.00
32AAIFS7558K1ZP	0.17	0.17	2.65	0.00	0.00	0.00	0.00	0.00	0.18	0.18	3.07	0.00	0.01	0.01	0.42	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AABFE0907F1Z6	0.02	0.02	1.70	0.00	0.00	0.00	0.00	0.00	0.04	0.04	2.12	0.00	0.02	0.02	0.41	0.00
32ADRPK4204C1Z1	0.08	0.08	2.46	0.00	0.00	0.00	0.00	0.00	0.08	0.08	2.81	0.00	0.00	0.00	0.35	0.00
32AABCT8687J1ZV	0.12	0.12	1.57	0.00	0.00	0.00	0.00	0.00	0.15	0.15	1.91	0.00	0.03	0.03	0.34	0.00
32ABAF9338G1ZO	0.04	0.04	0.02	0.00	0.00	0.00	0.00	0.00	0.02	0.02	0.36	0.00	-0.02	-0.02	0.34	0.00
32AAJFT7551L1ZS	0.01	0.01	0.98	0.00	0.00	0.00	0.00	0.00	0.01	0.01	1.30	0.00	0.00	0.00	0.33	0.00
32AABCV4012H1ZV	0.32	0.32	3.31	0.00	0.00	0.00	0.00	0.00	0.34	0.34	3.62	0.00	0.02	0.02	0.31	0.00
32COUPS7544P1ZT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.30	0.00
32ALTPM8132B1Z7	0.76	0.76	2.88	0.00	0.00	0.00	0.00	0.00	0.71	0.71	3.17	0.00	-0.05	-0.05	0.29	0.00
32AAACV6799C1Z8	0.01	0.01	0.91	42.99	0.00	0.00	0.00	0.00	0.01	0.01	1.21	49.65	0.01	0.01	0.29	6.67
32AAWPL6467A1ZK	0.35	0.35	2.88	0.00	0.00	0.00	0.00	0.00	0.36	0.36	3.17	0.00	0.01	0.01	0.29	0.00
32AGMPN4301R1Z4	0.32	0.32	2.37	0.00	0.00	0.00	0.00	0.00	0.32	0.32	2.65	0.00	0.00	0.00	0.28	0.00
32AANFV0229M1ZZ	0.51	0.51	1.53	0.02	0.00	0.00	0.00	0.00	0.51	0.51	1.81	0.00	0.00	0.00	0.28	-0.02
32AAACN2329N1ZJ	0.53	0.53	5.56	0.00	0.00	0.00	0.00	0.00	0.54	0.54	5.84	0.00	0.01	0.01	0.28	0.00
32AAECG7961M1Z8	0.09	0.09	1.58	0.00	0.00	0.00	0.00	0.00	0.09	0.09	1.85	0.00	0.00	0.00	0.28	0.00
32AAACA4651L1ZV	1.85	1.85	56.28	0.00	0.00	0.00	0.47	0.00	1.59	1.59	57.02	0.00	-0.26	-0.26	0.28	0.00
32ALYPB4912H1Z5	0.02	0.02	1.15	0.00	0.00	0.00	0.00	0.00	0.01	0.01	1.43	0.00	0.00	0.00	0.27	0.00
32AAICS3588G1Z6	0.09	0.09	0.01	0.00	0.00	0.00	0.00	0.00	0.10	0.10	0.27	0.00	0.01	0.01	0.26	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AACCV8487B1ZB	0.27	0.27	2.46	0.02	0.00	0.00	0.00	0.00	0.28	0.28	2.71	0.00	0.01	0.01	0.25	-0.02
32ADBFS4976K1ZQ	0.01	0.01	1.38	0.00	0.00	0.00	0.00	0.00	0.01	0.01	1.63	0.00	0.00	0.00	0.25	0.00
32AAGCP9661F1ZB	0.29	0.29	14.44	0.00	0.00	0.00	0.00	0.00	0.29	0.29	14.69	0.00	0.00	0.00	0.25	0.00
32AALPH8354H1ZN	0.13	0.13	0.33	0.00	0.00	0.00	0.00	0.00	0.14	0.14	0.57	0.00	0.01	0.01	0.25	0.00
32AADFP0521E1Z1	0.04	0.04	1.70	0.00	0.00	0.00	0.00	0.00	0.03	0.03	1.95	0.00	-0.01	-0.01	0.24	0.00
32AAACH1004N1Z3	2.42	2.42	119.76	0.00	0.00	0.00	5.17	0.00	2.42	2.42	125.17	0.00	-0.01	-0.01	0.24	0.00
32AACFE4267B1Z0	0.05	0.05	2.25	0.00	0.00	0.00	0.00	0.00	0.06	0.06	2.50	0.00	0.01	0.01	0.24	0.00
32AAGFV8028B1ZG	0.16	0.16	1.50	0.00	0.00	0.00	0.00	0.00	0.19	0.19	1.72	0.00	0.03	0.03	0.22	0.00
32AAACW9108L1Z7	0.03	0.03	0.65	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.86	0.00	0.00	0.00	0.21	0.00
32AACCE4671N1ZH	0.08	0.08	3.21	0.00	0.00	0.00	0.03	0.00	0.07	0.07	3.45	0.00	-0.01	-0.01	0.21	0.00
32AAICP0987G2ZB	0.06	0.06	8.32	0.00	0.00	0.00	0.00	0.00	0.03	0.03	8.52	0.00	-0.03	-0.03	0.21	0.00
32AITPS6784Q1ZY	0.33	0.33	0.13	0.00	0.00	0.00	0.00	0.00	0.37	0.37	0.33	0.00	0.03	0.03	0.20	0.00
32AAHCM9093K1Z0	0.17	0.17	1.49	0.00	0.00	0.00	0.00	0.00	0.18	0.18	1.69	0.00	0.02	0.02	0.20	0.00
32AACFL1445J1ZM	1.58	1.58	0.77	0.00	0.00	0.00	0.00	0.00	1.59	1.59	0.97	0.00	0.00	0.00	0.20	0.00
32AAACP8416G1Z0	0.03	0.03	3.54	0.00	0.00	0.00	0.01	0.00	0.04	0.04	3.74	0.00	0.00	0.00	0.20	0.00
32AADFM8349M1ZX	1.15	1.15	5.64	0.00	0.00	0.00	0.00	0.00	1.18	1.18	5.84	0.00	0.03	0.03	0.20	0.00
32AAEFN5052F1Z0	0.53	0.53	3.19	0.12	0.00	0.00	0.00	0.00	0.55	0.55	3.39	0.00	0.02	0.02	0.20	-0.12

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AADFV7619M1ZT	0.16	0.16	17.26	0.00	0.00	0.00	0.00	0.00	0.17	0.17	17.44	0.00	0.02	0.02	0.18	0.00
32AAFFS7232R1ZR	0.19	0.19	2.81	0.20	0.00	0.00	0.00	0.00	0.24	0.24	2.99	0.00	0.05	0.05	0.18	-0.20
32AAJFB5932H1ZM	0.08	0.08	0.98	0.00	0.00	0.00	0.00	0.00	0.10	0.10	1.16	0.00	0.02	0.02	0.18	0.00
32AABCJ8147P1Z6	1.17	1.17	5.06	0.04	0.00	0.00	0.00	0.00	1.22	1.22	5.23	0.00	0.04	0.04	0.17	-0.04
32ACVPJ2260Q1Z3	0.05	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.05	0.17	0.00	0.00	0.00	0.17	0.00
32AABCP9885E1Z8	0.00	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	0.00	0.00	0.00	0.17	0.00
32AAACT7596H2Z2	0.24	0.24	0.05	0.00	0.00	0.00	0.00	0.00	0.12	0.12	0.21	0.00	-0.12	-0.12	0.16	0.00
32AAHFB8204G1ZV	0.04	0.04	0.85	0.00	0.00	0.00	0.00	0.00	0.05	0.05	1.01	0.00	0.01	0.01	0.16	0.00
32AADFP2932R1ZZ	0.56	0.56	1.68	0.02	0.00	0.00	0.00	0.00	0.43	0.43	1.83	0.00	-0.13	-0.13	0.15	-0.02
32AACCC3021G1ZG	0.01	0.01	1.05	0.00	0.00	0.00	0.00	0.00	0.01	0.01	1.21	0.00	0.00	0.00	0.15	0.00
32AAIFA3863D1ZU	0.01	0.01	4.77	0.00	0.00	0.00	0.00	0.00	0.01	0.01	4.92	0.00	0.00	0.00	0.15	0.00
32ABFPN3384A1Z3	0.16	0.16	1.29	0.00	0.00	0.00	0.00	0.00	0.19	0.19	1.44	0.00	0.02	0.02	0.15	0.00
32AABCC0241R1ZU	0.06	0.06	1.45	0.00	0.00	0.00	0.00	0.00	0.04	0.04	1.60	0.00	-0.03	-0.03	0.15	0.00
32AAACH6869H1ZH	0.60	0.60	3.69	0.00	0.00	0.00	0.00	0.00	0.58	0.58	3.83	0.00	-0.02	-0.02	0.14	0.00
32AACPE4851H1Z5	0.08	0.08	0.73	0.00	0.00	0.00	0.00	0.00	0.09	0.09	0.87	0.00	0.01	0.01	0.14	0.00
32AAPCS2914R1ZS	0.07	0.07	0.72	0.00	0.00	0.00	0.00	0.00	0.07	0.07	0.85	0.00	0.00	0.00	0.13	0.00
32AAACF3878J1ZJ	0.74	0.74	0.01	0.00	0.00	0.00	0.00	0.00	0.63	0.63	0.14	0.00	-0.11	-0.11	0.13	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AABFO5864H1ZA	0.04	0.04	0.01	0.00	0.00	0.00	0.00	0.00	0.04	0.04	0.14	0.00	0.00	0.00	0.13	0.00
32ABXPC0238J1ZQ	0.31	0.31	1.51	0.00	0.00	0.00	0.00	0.00	0.32	0.32	1.64	0.00	0.00	0.00	0.13	0.00
32AAJFK5757B1ZI	0.57	0.57	1.65	0.03	0.00	0.00	0.00	0.00	0.62	0.62	1.77	0.00	0.05	0.05	0.12	-0.03
32AAKFT0014B1Z0	0.25	0.25	1.14	0.00	0.00	0.00	0.00	0.00	0.26	0.26	1.26	0.00	0.01	0.01	0.12	0.00
32ACAPR8839E1ZK	0.33	0.33	1.05	0.00	0.00	0.00	0.00	0.00	0.16	0.16	1.17	0.00	-0.16	-0.16	0.12	0.00
32AFCPJ8063R1Z1	1.15	1.15	2.76	0.00	0.00	0.00	0.00	0.00	1.18	1.18	2.88	0.00	0.03	0.03	0.12	0.00
32AADCG0074G1Z4	0.19	0.19	2.59	0.00	0.00	0.00	0.00	0.00	0.22	0.22	2.71	0.00	0.03	0.03	0.11	0.00
32AADCM3829K1ZG	0.01	0.01	0.24	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.35	0.00	0.00	0.00	0.11	0.00
32AAOPH1892B1ZZ	0.11	0.11	0.36	0.00	0.00	0.00	0.00	0.00	0.14	0.14	0.47	0.00	0.03	0.03	0.11	0.00
32AANFR6360F1Z6	0.19	0.19	1.37	0.00	0.00	0.00	0.00	0.00	0.16	0.16	1.48	0.00	-0.03	-0.03	0.11	0.00
32AABFY3293L1ZW	0.13	0.13	0.72	0.00	0.00	0.00	0.00	0.00	0.15	0.15	0.83	0.00	0.02	0.02	0.11	0.00
32AUYP8986J1ZC	0.06	0.06	0.25	0.00	0.00	0.00	0.00	0.00	0.06	0.06	0.36	0.00	0.01	0.01	0.11	0.00
32AAAFE7607F1ZW	0.17	0.17	1.64	0.00	0.00	0.00	0.00	0.00	0.18	0.18	1.75	0.00	0.01	0.01	0.11	0.00
32AAIFP4906E1ZJ	0.27	0.27	1.34	0.00	0.00	0.00	0.00	0.00	0.29	0.29	1.45	0.00	0.02	0.02	0.11	0.00
32CRFPM3959J1ZH	0.23	0.23	0.49	0.00	0.00	0.00	0.00	0.00	0.26	0.26	0.59	0.00	0.03	0.03	0.10	0.00
32AABCA9348P1ZA	0.23	0.23	0.82	0.04	0.00	0.00	0.00	0.00	0.25	0.25	0.92	0.04	0.02	0.02	0.10	0.00
32ACLF55333H1Z4	0.00	0.00	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92	0.00	0.00	0.00	0.10	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AAGFB5887L1Z2	0.22	0.22	0.54	0.00	0.00	0.00	0.00	0.00	0.25	0.25	0.64	0.00	0.03	0.03	0.10	0.00
32AHTPT6351R1ZB	0.17	0.17	0.14	0.00	0.00	0.00	0.00	0.00	0.17	0.17	0.24	0.00	0.01	0.01	0.10	0.00
32AAZFS0619N1ZM	0.43	0.43	4.72	0.00	0.00	0.00	0.00	0.00	0.37	0.37	4.82	0.00	-0.06	-0.06	0.10	0.00
32ACXPA8562G1ZE	0.17	0.17	0.02	0.00	0.00	0.00	0.00	0.00	0.18	0.18	0.12	0.00	0.01	0.01	0.10	0.00
32AABFP2447D1ZS	0.39	0.39	3.21	0.00	0.00	0.00	0.00	0.00	0.40	0.40	3.31	0.00	0.01	0.01	0.09	0.00
32AACCN8221H1ZR	0.10	0.10	0.49	0.00	0.00	0.00	0.00	0.00	0.14	0.14	0.58	0.00	0.05	0.05	0.09	0.00
32AWZPP1998B1ZO	0.00	0.00	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.37	0.00	0.00	0.00	0.09	0.00
32AAJFK1658D1ZM	0.65	0.65	0.23	0.00	0.00	0.00	0.00	0.00	0.69	0.69	0.32	0.00	0.03	0.03	0.09	0.00
32ABLF53397N1ZH	0.00	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64	0.00	0.00	0.00	0.09	0.00
32AAPPJ2297P1Z2	0.07	0.07	0.06	0.00	0.00	0.00	0.00	0.00	0.08	0.08	0.14	0.00	0.01	0.01	0.08	0.00
32ADKPL3431B1Z6	0.02	0.02	0.93	0.00	0.00	0.00	0.00	0.00	0.02	0.02	1.02	0.00	0.00	0.00	0.08	0.00
32AADFP8006A1ZX	0.16	0.16	0.82	0.00	0.00	0.00	0.00	0.00	0.18	0.18	0.90	0.00	0.02	0.02	0.08	0.00
32AAACK9777B1ZL	0.19	0.19	1.73	0.00	0.00	0.00	0.00	0.00	0.22	0.22	1.81	0.00	0.03	0.03	0.08	0.00
32AABCO2431M1ZO	0.00	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74	0.00	0.00	0.00	0.08	0.00
32AALFS1669Q1ZI	0.14	0.14	0.70	0.00	0.00	0.00	0.00	0.00	0.16	0.16	0.78	0.00	0.02	0.02	0.08	0.00
32AEFPP3792R1ZS	2.09	2.09	4.33	0.00	0.00	0.00	0.00	0.00	2.14	2.14	4.41	0.00	0.05	0.05	0.08	0.00
32AAAJT0881C1ZG	0.15	0.15	0.92	0.00	0.00	0.00	0.00	0.00	0.15	0.15	1.00	0.00	0.00	0.00	0.08	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AABFI4919D1ZU	0.11	0.11	0.04	0.00	0.00	0.00	0.00	0.00	0.08	0.08	0.11	0.00	-0.03	-0.03	0.07	0.00
32AADCM7734K1ZC	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.00	0.00	0.00	0.07	0.00
32AAACE1687N1ZH	0.13	0.13	0.38	0.00	0.00	0.00	0.00	0.00	0.16	0.16	0.45	0.00	0.03	0.03	0.07	0.00
32AAIFK9369A1ZD	0.91	0.91	1.20	0.00	0.00	0.00	0.00	0.00	0.92	0.92	1.28	0.00	0.01	0.01	0.07	0.00
32AAFCR6813G1ZK	0.16	0.16	0.08	0.00	0.00	0.00	0.00	0.00	0.16	0.16	0.15	0.00	0.00	0.00	0.07	0.00
32BHNPR4074G1Z5	0.01	0.01	0.03	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.10	0.00	-0.01	-0.01	0.07	0.00
32AAMFB9025E1ZP	0.06	0.06	0.28	0.00	0.00	0.00	0.00	0.00	0.06	0.06	0.35	0.00	0.00	0.00	0.07	0.00
32AAZFS7231G1ZV	0.50	0.50	2.90	0.00	0.00	0.00	0.00	0.00	0.35	0.35	2.97	0.00	-0.15	-0.15	0.07	0.00
32AADFO4848F1ZE	0.02	0.02	0.10	0.00	0.00	0.00	0.00	0.00	0.06	0.06	0.17	0.00	0.04	0.04	0.07	0.00
32AAAFW4453D1ZK	0.20	0.20	4.04	0.00	0.00	0.00	0.00	0.00	0.20	0.20	4.11	0.00	0.00	0.00	0.07	0.00
32AAAFE6411H1Z0	0.65	0.65	0.03	0.00	0.00	0.00	0.00	0.00	0.63	0.63	0.10	0.00	-0.01	-0.01	0.07	0.00
32AACFR8346N1ZU	0.94	0.94	0.57	0.00	0.00	0.00	0.00	0.00	0.94	0.94	0.63	0.00	0.00	0.00	0.07	0.00
32AACCL4721C1Z6	0.10	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.13	0.07	0.00	0.03	0.03	0.07	0.00
32AAAPH9743D1Z3	0.27	0.27	1.54	0.00	0.00	0.00	0.00	0.00	0.29	0.29	1.61	0.00	0.02	0.02	0.07	0.00
32AAECA0574E1Z8	1.33	1.33	0.44	0.08	0.00	0.00	0.00	0.00	1.28	1.28	0.51	0.00	-0.05	-0.05	0.07	-0.08
32AAQFS9469M1Z7	0.29	0.29	0.05	0.03	0.00	0.00	0.00	0.00	0.26	0.26	0.11	0.00	-0.03	-0.03	0.06	-0.03
32ESMPS9748R1ZD	0.04	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.04	0.06	0.00	0.00	0.00	0.06	0.00

GSTIN	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	AVAILABLE ITC SGST(GSTR2A)	AVAILABLE ITC CGST(GSTR2A)	AVAILABLE ITC IGST(GSTR2A)	AVAILABLE ITC CESS(GSTR2A)	ITC UTILISED SGST(GSTR3B)	ITC UTILISED CGST(GSTR3B)	ITC UTILISED IGST(GSTR3B)	ITC UTILISED CESS(GSTR3B)	SGST DIFFERENCE (GSTR3B- GSTR2A)	CGST DIFFERENCE (GSTR3B- GSTR2A)	IGST DIFFERENCE (GSTR3B- GSTR2A)	CESS DIFFERENCE (GSTR3B- GSTR2A)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32AABCE4004E1ZI	0.03	0.03	0.53	0.00	0.00	0.00	0.00	0.00	0.04	0.04	0.59	0.00	0.01	0.01	0.06	0.00
32AAACK0075E1Z6	0.24	0.24	0.93	0.00	0.00	0.00	0.00	0.00	0.25	0.25	0.99	0.00	0.01	0.01	0.06	0.00
32AAIFN6099E1Z5	0.03	0.03	0.47	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.53	0.00	0.00	0.00	0.06	0.00
32AAJFR7201B1Z5	0.20	0.20	0.70	0.00	0.00	0.00	0.00	0.00	0.21	0.21	0.76	0.00	0.00	0.00	0.06	0.00
32AAKFS1088E1ZB	0.12	0.12	0.51	0.00	0.00	0.00	0.00	0.00	0.13	0.13	0.57	0.00	0.01	0.01	0.06	0.00
32ALTPM8244N1ZD	0.11	0.11	0.21	0.00	0.00	0.00	0.00	0.00	0.05	0.05	0.27	0.00	-0.06	-0.06	0.06	0.00
32AAACC3130A1ZS	1.03	1.03	93.63	0.00	0.00	0.00	0.15	0.00	0.94	0.94	93.84	0.00	-0.09	-0.09	0.06	0.00
32AAFCR2191F1ZN	0.17	0.17	0.53	0.00	0.00	0.00	0.00	0.00	0.20	0.20	0.59	0.00	0.02	0.02	0.06	0.00
32AABFC7859G1ZH	0.00	0.00	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64	0.00	0.00	0.00	0.05	0.00
32AANFA3233C1Z3	0.08	0.08	0.51	0.00	0.00	0.00	0.00	0.00	0.09	0.09	0.56	0.00	0.01	0.01	0.05	0.00
32AADFK3338G1ZP	0.24	0.24	1.20	0.00	0.00	0.00	0.00	0.00	0.24	0.24	1.25	0.00	0.01	0.01	0.05	0.00
32AADFI3176J1ZG	0.02	0.02	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27	0.00	-0.02	-0.02	0.05	0.00
32AAEFT6253C1ZJ	0.21	0.21	0.54	0.00	0.00	0.00	0.00	0.00	0.22	0.22	0.59	0.00	0.01	0.01	0.05	0.00
32AAQFR2504N1Z0	0.02	0.02	0.24	0.00	0.00	0.00	0.00	0.00	0.02	0.02	0.30	0.00	0.00	0.00	0.05	0.00
32AACFB8032F1Z0	0.18	0.18	0.72	0.05	0.00	0.00	0.00	0.00	0.18	0.18	0.77	0.00	0.00	0.00	0.05	-0.05
32AADCM6470A2ZX	0.61	0.61	2.14	0.00	0.00	0.00	0.00	0.00	0.63	0.63	2.19	0.00	0.01	0.01	0.05	0.00

C . Analysis of Tax Payers having IGST Credit more than One Crore

It is noticed that some dealers are having huge IGST Credit more than 1 crore. It is suggested that all Assessing authorities in their allotted files, may analyse the dealers having huge IGST Credit. While analyzing, it is noticed the tax payer has huge credit of IGST pending for utilization by wrongly availing Crores of SGST and CGST credit. They have utilized these wrong credits of SGST and CGST and hence the IGST credit remained unutilized and kept on piling. The State would get revenue by fund transfer only if IGST has been utilized. In this case, the State has lost a huge amount of tax. Such things can not happen erroneously because the Dealer knows what would be the credit available. When they see hugely excess credit, only genuine dealer would have come forward and disclosed to the authorities rather than availing the credit to setoff the liability.

In another case, the tax payer has filed NIL return (GSTR3B) in July 2017. While comparing GSTR1 and GSTR3B of the dealer, huge differences were noticed in total tax liability in that month. The same pattern of defects was noticed in the succeeding months also. Similarly, while comparing the GSTR3B and GSTR2A, huge differences were noticed in availed and available ITC in almost all months. There is a possibility of ineligible ITC or ITC to be reversed.

All these are some of the pointers. It is expected that the field officers and Deputy Commissioners will do in depth analysis and take actions.

ACTION RESPONSIBILITY –TIME LINE MATRIX

Even though time and again it is emphasized to use the data to take actions, it is noticed that the efforts put in by Dy Commissioners and supervisory officer and others still needs major improvement. Therefore once again it is reiterated that the specific actions indicated in the matrix needs to be undertaken at the field level with proper planning.

It is also urged that based on the data, we should start taking actions at the field level.

Dy Commissioners shall submit the action taken report on these activities on the 5th working day of the month.

Sl.No.	Action point	Nodal Officer	Time line	Remarks
	CAPACITY BUILDING AND AWARENESS			
1.	Continuous Capacity Building	Respective Deputy Commissioners	Every Saturday class for the requesting Department / officers	To be continued by browsing the news/ interacting with district officers in District Collectors Meeting
2.	Clarifying GST Law doubts	All GFCs	Continuously	
3.	Clarify GST rates doubts	Palghat GFC	Continuously	
4.	Clarify GSTN related queries	State GFC	Continuously	
5.	GST questions	Thiruvananthapuram GFC	Continuously	
6.	Line Department capacity building documentation	Joint Commissioner1		Pending

7.	Upload all the resource material – Presentation, modules, reference documents, list of useful websites, FAQs	ITMC	Immediate	Done
8.	Prepare the flow charts and put up in all offices	Deputy Commissioners	Immediate	Pending To be facilitated by HQ GST Cell
9.	Put up display boards in all DHQ	Deputy Commissioners	Immediate	Pending
10.	Conduct district GST Facilitation Committee meeting	Deputy Commissioners	Monthly	Conducted
11.	Conduct State GST Facilitation Committee Meeting	Commissioner	Bi monthly	Conducted
12.	Technical training to officers	Deputy Commissioners	Monthly	After monthly conference they may do demo on one module and newer things

	MIGRATION			
13.	The Tax Payers completed part A but not the B. Identify such Tax Payers Share the list with Intelligence Do test purchase whether they are issuing tax invoices Give notice to get registered and take follow up actions as per the law	Deputy Commissioners of district and Deputy Commissioner Intelligence	Regularly	
14.	Bill collection and test purchase Identify specific sector wise Tax Payers in every district. Say 500 points. Regularly without giving any intimation do test purchase and collection of bills. Wherever needed do test purchase based on intelligence.	Deputy Commissioner Intelligence	Every weekly – different time. Break the monotony	Gathered, Joint Commissioner ¹ to follow up with Deputy Commissioner Intelligence
	NEW REGISTRATION			
15.	Identify the Tax Payers who got Deemed registered Start verification of statutory documents to ensure genuine dealer	Deputy Commissioner and respective intelligence officers	Regularly. Follow the principle of completing previous quarter work in the next quarter	All back log to be completed and we should be online from April onward

	RETURNS			
16.	Compare tax remittance in GSTR 3 B with VAT returns of all Tax Payers	Deputy Commissioner and respective officers in the Circles	Regularly	As above.
17.	Compare credit availed with TRAN1	-do-	-do-	-do-
18.	Compare credit availed with VAT credit availed	-do-	-do-	-do-
19.	Compare GSTR 3 B with GSTR 1	-do-	-do-	-do-
20.	Compare GSTR 3B – GSTR 1 – TRAN1	-do-	-do-	-do-
21.	Compare GSTR 1 – GSTR 2A	-do-	-do-	-do-
22.	Analyse IGST credit and its use	-do-	-do-	-do-
23.	Find out non filers and inform them to file Returns	-do-	-do-	-do-
24.	Find out non filers and find out among them whether there are high tax payers contact them on priority and intimate them to file Returns regularly to avoid complications in future	-do-	-do-	-do-
25.	Nodal officer to visit Circles and districts	Joint Commissioners and other Nodal officers	Fortnightly	

	OTHER ACTIONS			
26.	District GFC report to be submitted to State GFC Cell. The format is already shared with all.	Deputy Commissioners	Immediate	
27.	Deputy Commissioners to send the report regarding access to GST Information system to all officers. System administrators to collect information from all officers and put up through Deputy Commissioners	Deputy Commissioner		
28.	District report regarding Line Department trainings on every Saturdays to be sent to State Line Department Working Group.	Deputy Commissioner	Immediate	Asst Commissioner Training.
	IMPORTANT ADDITIONAL ACTIVITIES			
29	Deputy Commissioner to submit the specific reports on the above mentioned activities	All Deputy Commissioners of District and Intelligence	30 th June 2018	
30	EXPORT and ITC REFUND Back log work to be completed by 15 th June	All Deputy Commissioner of District, State Nodal	Daily Report	State Nodal officer to monitor and report regularly.

	2018. Any new application within 7 days Any referred application within 2 days	Officer for the REFUND		
31	Send report regarding any Hard ware or Software issue	All Deputy Commissioners and unit officers through the System Administrator	Monthly	Asst Commissioner ITMC to monitor regularly

Chapter IX. Legal Section

GST Rules and compliance procedures are being constantly fine tuned based on the feedback received from the industry. Government is clarifying the issues through various notifications, circulars, FAQs etc. Despite the best efforts of the Government, certain issues like rate of tax, transitional credit, migration process etc left enough space for litigations and disputes. Various writ petitions and advance ruling provide just a glimpse of upcoming litigations. For clarification on disputes relating to tax rates and other related issues, Government have constituted Advance Ruling Authority vide notification S.R.O. No. 638/2017 dated 21.10.2017. Advance ruling authority consists of one member from State and one from Centre. The state also had constituted Appellate Authority for Advance Ruling vide notification S.R.O.No. 639/2017 dated 21.10.2017.

Advance Ruling as on 30/06/2018

No. of application received	No. of application disposed	No. of appeals filed	No. of appeals disposed
18	8	2	Nil

Details of Advance ruling Decision

Sl. No.	Name of applicant	Advance ruling sought for	Decision taken	Order No. & date	Whether appeal filed
1	M/s.Caltech Polymers	Whether service provided through canteen to the employees is taxable or not	Canteen supply is taxable	CT/531/18-C3 dated 26/03/2018	Yes
2	M/s.Popular Motor World(P) Ltd	Whether the sale of 'Demo car' will fall under Rule 32(5) of the GST Rules 2017	Dismissed as withdrawn	CT/779/18-C3 dated 26/03/2018	No
3	M/s.Synthite Industries	Tax liability of goods, the supply order received by the applicant and exported directly from China to USA and goods stored in Netherlands and exports from there	No Tax liability	CT/2275/18-C3 dated 26/03/2018	No
4	Sri.N.C.Varghese	Rate of tax on auction sale of Rubber trees	Rate clarified as 18% under HSN code 4403	CT/3270/18-C3 dated 26/03/2018	No
5	M/s.M.Ramachandran Bror	Rate of tax of 'ADA'	Forwarded to Appellate Authority		Yes
6	M/s.J.J.Fabrics	Tax rate of carry bags.	Rate clarified as 5%	CT/5492/18-C3 dated 29/05/2018	No
7	M/s.Veena Chemicals	Tax rate of implants for joint replacements	Rate clarified as 5%	CT/4683/18-C3 dated 29/05/2018	No
8	M/s.Saraswathi Metal Industries	Tax rate of Marine Propellers, Rudder set for fishing boats, Propellershaft,etc	Rate clarified as 5%	CT/5496/18-C3 dated 26/03/2018	No

Details of Advance ruling appeals filed

Sl. No.	Name of applicant	Decision of the Advance Ruling Authority	Decision of the Appellate Authority
1	M/s.M.Ramachandran Bror	Forwarded to Appellate Authority	Pending
2	M/s.Caltech Polymers	Canteen supply is taxable	Pending

Details of Court cases

Total No. of cases filed on GST issues	No. of cases disposed	Balance
167	102	65

Chapter X . Publications and Important websites

Publications

Sl.No	Publications	Remarks
1.	Second Quarter Report of GST	Available on website www.keralataxes.gov.in

Important websites

Sl.No	Website	Remarks
1	www.keralataxes.gov.in	Official website of SGST Department, Kerala
2	www.cbic.gov.in	Official website of Central Board of Indirect Taxes & Customs(old Central Board of Excise and Customs)
3	www.icaai.org	Official website of Institute of Chartered Accountants of India
4	www.icmai.in	Official website of Institute of Cost Accountants of India.
5	www.gstn.org	Official website of Goods and Services Tax Network
6	www.gst.gov.in	Official website for filing of GST Returns
7	ewaybillgst.gov.in	Official website for e way bill
8	dashboard.ewaybillgst.gov.in	Official website for e way bill dashboard.
9	https://mis.ewaybillgst.gov.in	Official website for e way bill officers login