

# ASI Beach Hotel

Yearly Revenue Report For : 2004

Month	Rent	Service Tax Taxable Rent	Service Tax	Service Tax Exempt Rent	GST Taxable Rent	GST	GST Tax Exempt Rent	Other Charges	Sales Tax	Total
January	80848.28							2094.20		82710.56
February	90342.57							2130.37		91516.12
March	101980.46	535.74	53.57	53114.52	613.06	33.72	53037.20	2100.28	41.62	103496.83
April	122585.30			122585.30			122585.30	2708.72	86.89	124359.77
May	120288.12	605.75	60.57	119682.37	605.75	33.32	119682.37	1898.77	71.56	121930.29
June	127901.77	106.85	10.69	127794.91	106.85	5.88	127794.91	1868.88	72.57	129792.27
July	130611.12	659.54	65.95	129951.58	659.54	36.27	129951.58	2071.47	77.09	132523.96
August	128801.95	430.31	43.03	128371.64	560.55	30.83	128241.40	2184.25	91.02	130751.31
September	108057.29	811.35	81.13	27108.63	91877.28	4593.86	16180.02	3817.85	133.86	116448.92
October	118684.69				118684.69	5934.23		1841.79	75.60	126492.32
November	3238.74				3238.74	161.94		43.08	1.40	3445.16
<b>Total:</b>	<b>1133340.29</b>	<b>3149.53</b>	<b>314.95</b>	<b>708608.96</b>	<b>216346.47</b>	<b>10830.05</b>	<b>697472.77</b>	<b>22759.67</b>	<b>651.61</b>	<b>1163467.51</b>

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