

## ANNEXURE

STATEMENT SHOWING NON-REALISATION OF EXCISE DUTY ON THE BATCHES OF IMFL PRODUCED AND ISSUED IN EXCESS OF  
NOMINAL STRENGTH

(Reference : Paragraph 4.10.2)

Sl. no.	Year	Batch No.	Brand Name	True Alcoholic Strength (in degree proof)	Strength declared by manufacturer's chemist (in degree proof)	Over strength allowing permissible variation	Quantity of IMFL produced (in BL)	Quantity of IMFL on which duty has not been realized (in LPL)	Rate of Duty per LPL	Duty Realisable (Rs)
<b>Ms Shaw Wallace Distilleries Ltd, Hooghly</b>										
1.	2001-2002	186	DSP Whisky	75.9	75.0	0.7	19047.24	133.33	143	19066.19
2.		187		75.9	75.0	0.7	10017.00	70.12	143	10027.16
3.		188		75.8	75.0	0.6	4536.00	27.22	143	3892.46
4.		191		75.8	75.0	0.6	19602.36	117.61	143	16818.23
5.		208		76.4	75.0	1.2	19296.00	231.55	143	33111.65
6.		218		75.7	75.0	0.5	19197.00	95.98	143	13725.14
7.		201		75.8	75.0	0.6	10422.00	62.53	143	8941.79
8.		205		75.9	75.0	0.7	19251.00	134.75	143	19269.25
9.		195		75.9	75.0	0.7	10458.00	73.20	143	10467.60
10.		199		76.0	75.0	0.8	6948.72	55.59	143	7949.37

*Audit Report (Revenue Receipts) for the year ended 31 March 2007*

11.		200		75.8	75.0	0.6	19531.80	117.19	143	16758.17
12.		409		75.9	75.0	0.7	19216.80	134.51	143	19234.93
13.		422		75.9	75.0	0.7	10092.96	70.65	143	10129.95
14.	2002-2003	55	DSP Whisky	76.0	75.0	0.8	6777.00	54.21	143	7752.03
15.		59		75.9	75.0	0.7	8910.72	62.37	143	8918.91
16.		98		75.9	75.0	0.7	19224.00	134.56	143	19242.08
17.		102		75.9	75.0	0.7	6552.00	45.85	143	6556.55
18.		105		75.9	75.0	0.7	10006.92	70.05	143	10017.15
19.		473		75.9	75.0	0.7	6550.56	45.85	143	6556.55
20.		218		75.9	75.0	0.7	9918.72	69.43	143	9928.49
21.		214		75.9	75.0	0.7	19521.00	136.65	143	19540.95
22.		215		75.9	75.0	0.7	6469.20	45.28	143	6475.04
23.		268		75.7	75.0	0.5	6489.00	32.44	143	4638.92
24.	2002-2003	259	DSP Whisky	75.7	75.0	0.5	18990.00	94.95	143	13577.85
25.		262		75.9	75.0	0.7	4464.00	31.25	143	4468.75
26.		201		75.7	75.0	0.5	6518.52	32.59	143	4660.37
27.		302		75.8	75.0	0.6	19080.00	114.48	143	16370.64
28.		305		75.8	75.0	0.6	6885.00	41.31	143	5907.33
29.		306		75.8	75.0	0.6	8910.72	53.46	143	7644.78

*Chapter IV : State Excise*

30.	2002-2003	110	DSP Whisky	76.1	75.0	0.9	4453.20	40.08	143	5731.44
31.		111		75.9	75.0	0.7	18632.16	130.43	143	18651.49
32.		114		76.1	75.0	0.9	18291.24	164.62	143	23540.66
33.		451		75.7	75.0	0.5	19024.20	95.12	143	13602.16
34.		453		75.7	75.0	0.5	6750.00	33.75	143	4826.25
35.		464		75.9	75.0	0.7	6652.80	46.57	143	6659.51
36.		479		75.7	75.0	0.5	8919.00	44.59	143	6376.37
37.		490		75.9	75.0	0.7	4446.00	31.12	143	4450.16
38.		386		75.7	75.0	0.5	18556.92	92.78	143	13267.54
39.		387		75.7	75.0	0.5	4332.96	21.66	143	3097.38
40.		399		75.7	75.0	0.5	19542.60	97.71	143	13972.53
41.		400		75.7	75.0	0.5	4428.00	22.14	143	3166.02
42.	2002-2003	415	DSP Whisky	75.7	75.0	0.5	10506.60	52.53	143	7511.79
43.		441		75.7	75.0	0.5	8794.80	43.97	143	6287.71
44.		428		75.7	75.0	0.5	6882.48	34.41	143	4920.63
45.		430		75.7	75.0	0.5	6765.84	33.83	143	4837.69
46.		317		75.7	75.0	0.5	9982.44	49.91	143	7137.13
47.		318		75.7	75.0	0.5	6669.00	33.34	143	4767.62
48.		424		75.9	75.0	0.7	10206.00	71.44	143	10215.92
49.		425		75.7	75.0	0.5	19297.80	96.49	143	13798.07

*Audit Report (Revenue Receipts) for the year ended 31 March 2007*

50.		332		75.9	75.0	0.7	8631.00	60.42	143	8640.06
51.		335		75.9	75.0	0.7	6588.00	46.12	143	6595.16
52.		91		75.7	75.0	0.5	19404.72	97.02	143	13873.86
53.		92		75.9	75.0	0.7	8928.00	62.49	143	8936.07
54.		94		75.9	75.0	0.7	9423.36	65.96	143	9432.28
55.		96		75.7	75.0	0.5	6804.00	34.02	143	4864.86
56.		355		75.8	75.0	0.6	19584.00	117.50	143	16802.25
57.		356		75.7	75.0	0.5	19278.00	96.39	143	13783.77
58.	2002-2003	359	DSP Whisky	75.8	75.0	0.6	10054.44	60.33	143	8627.19
59.		360		75.8	75.0	0.6	4395.60	26.37	143	3770.91
60.		343		75.7	75.0	0.5	6424.56	32.12	143	4593.16
61.		346		75.8	75.0	0.6	10395.00	62.37	143	8918.91
62.		396		75.7	75.0	0.5	19197.00	95.98	143	13725.14
63.		403		75.9	75.0	0.7	10382.40	72.68	143	10393.24
64.		404		75.7	75.0	0.5	19046.88	95.23	143	13617.89
65.		407		75.9	75.0	0.7	19347.12	96.73	143	13832.39
66.		408		75.7	75.0	0.5	4428.00	22.14	143	3166.02
67.		436		75.9	75.0	0.7	19071.00	133.50	143	19090.05
68.	2003-2004	79	DSP Whisky	75.8	75.0	0.6	9396.00	56.38	143	8062.34
69.		59		76.0	75.0	0.8	8701.20	69.61	143	9954.23

*Chapter IV : State Excise*

70.		64		75.7	75.0	0.5	6617.52	33.09	143	4731.87
71.		69		75.7	75.0	0.5	5598.00	27.99	143	4002.57
72.		71		75.9	75.0	0.7	10269.00	71.88	143	10278.84
73.		19		75.9	75.0	0.7	8053.20	56.37	143	8060.91
74.		11		75.8	75.0	0.6	8881.20	53.29	143	7620.47
75.		04		76.1	75.0	0.9	4626.00	41.63	143	5953.09
76.		99		75.80	75.0	0.6	9054.00	54.32	143	7767.76
<b>Ms Mc Dowell &amp; Company Ltd, Asansol</b>										
77.	2001-2002	25	BP Whisky	75.5	75.0	0.3	21034.80	63.10	143	9023.30
78.		19	Cel. Rum	75.5	75.0	0.3	24040.10	72.20	110	7942.00
79.		10	BP Rum	76.9	75.0	1.7	9395.30	159.72	110	17569.21
80.		20	Cel. Rum	76.4	75.0	1.2	9236.20	110.83	110	12191.30
81.		21	Cel. Rum	76.1	75.0	0.9	24704.60	222.34	110	24457.40
82.		02	BP Rum	76.4	75.0	1.2	9081.00	108.97	110	11986.70
83.		22	BP Rum	75.7	75.0	0.5	9137.50	45.68	110	5024.80
84.		42	Cel. Rum	76.0	75.0	0.8	24342.7	194.74	110	21421.40
85.		01	BP Rum	76.9	75.0	1.7	4570.60	77.70	110	8547.00
86.		12	BP Rum	76.0	75.0	0.8	7380.00	59.04	110	6494.40
87.		11	PBR Gin	75.6	75.0	0.4	4446.00	17.78	143	2542.54
88.		43	Cel. Rum	75.6	75.0	0.4	24919.00	99.67	110	10963.70

*Audit Report (Revenue Receipts) for the year ended 31 March 2007*

89.		36	Cel. Rum	75.8	75.0	0.6	24057.70	144.34	110	15877.40
90.		18	BP Whisky	76.6	75.0	1.4	8850.70	123.90	143	17717.70
91.	2001-02	20	BP Rum	76.2	75.0	1.0	9073.80	90.73	110	9980.30
92.		40	Cel. Rum	75.9	75.0	0.7	24309.00	170.16	110	18717.60
93.		21	BP Rum	75.9	75.0	0.7	19683.00	137.78	110	15155.80
94.		17	Cel. Rum	76.2	75.0	1.0	24410.50	244.10	110	26851.00
95.		07	BP Rum	76.6	75.0	1.4	4725.00	66.15	110	7276.50
96.		18	Cel. Rum	76.2	75.0	1.0	4544.70	45.44	110	4998.40
97.		2002-03	10	BRBG Liquor	76.8	75.0	1.6	19374.12	309.98	143
98.	09		BRBG Liquor	75.8	75.0	0.6	8780.40	52.68	143	7533.24
99.	07		BRTG Liquor	76.0	75.0	0.8	900.70	7.20	143	1029.60
100.	2003-04	11	Cel. Rum	75.5	75.0	0.3	3749.76	11.24	110	1236.40
101.		04	HB Brandy	75.7	75.0	0.5	4439.52	22.19	143	3173.17
102.		03	GL Whisky	75.7	75.0	0.5	23970.96	119.85	143	17138.55
103.		03	BP Whisky	75.4	75.0	0.2	47208.00	94.41	143	13500.63
104.	2003-04	01	BP Rum	76.3	75.0	1.1	4610.52	50.71	110	5578.10
105.		01	BRTG Liquor	79.8	75.0	4.6	8764.56	403.16	143	57651.88
106.		01	BRBG Liquor	75.7	75.0	0.5	20070.72	100.35	143	14350.05
107.		01	HB Brandy	75.5	75.0	0.3	2479.68	7.43	143	1062.49

*Chapter IV : State Excise*

<b>108.</b>		71	Cel. Rum	75.4	75.0	0.2	24362.28	48.72	110	5359.20
<b>109.</b>		07	BP Rum	76.2	75.0	1.0	1883.52	18.83	110	2071.30
<b>110.</b>		66	Cel. Rum	77.0	75.0	1.8	19871.28	357.68	110	39344.80
	<b>Total</b>							<b>9,226.18</b>		<b>12,35,656.64</b>