

Consolidated Report by UTR No.

Contractor UTR No. 7325648155

Tax Year 2008-09

Tax Month 06/01/2008 to 05/02/2008

| Contractor | PAYE Ref. | Batch Ref. | Total Payments | Cost of Materials | Total Deducted | Total Subbie |
|---------------------------|------------|--------------------|----------------------|---------------------|---------------------|--------------|
| Demo Contractor Limited 1 | 067/V30456 | AAA005307 | 4,287,922.00 | 2,308,185.00 | 360,239.10 | 50 |
| Demo Contractor Limited | 067/V30456 | AAA005304 | 6,292,422.00 | 2,884,185.00 | 714,239.10 | 86 |
| | | Grand Total | 10,580,344.00 | 5,192,370.00 | 1,074,478.20 | 136 |