

To:

Date: 15.03.2019

The Public Information Office/ (CPIO)

M/s. Cochin Shipyard Ltd,

Administrative Building, Perumanoor P.O,

Kochi – 682 015

Sub: Application for Information under the Right to Information Act, 2005

Respected Sir/Ma'am,

The undersigned applicant wishes to seek the following information: -

1. Kindly furnish the information regarding the excess GST Input Credit or excess GST Output payable in your monthly returns of GST and the amount of your Input credit accumulated/ Output GST paid in monthly provide us in following format:-

Month-wise from July '17 to Jan'18	Company Name & IEC Number	Total Input Value GST Credited	Total Output Value of GST Paid
July 2017			
August 2017			
So on.....			

2. Kindly furnish the information regarding Foreign Exchange Earnings (FEE) gained against any kind of Services for following yeas given in following format:-

S. No.	Company Name	Import Export Code	<i>Foreign Exchange Earnings (in Rs. Crore / Lakh/Dollar)</i>		
			<i>2015-16</i>	<i>2016-17</i>	<i>2017-18</i>

Note:-

1. I have attached a postal order for Rs. 10/- towards payment of application fees as per DoPT circular no. F.10/9/2008 - IR dated 05.12.2008. Kindly intimate me for the additional fees payable, if any.
2. A postal order no. 42F 609197 of Rs. 10/- is annexed herewith towards the fee of this application under RTI.
3. In case the information is held by or related to another public authority, the application or such part of it as may be appropriate may be transferred to that other public authority under intimation to the undersigned as per Section 6(3) of RTI Act. (It acts as a reminder for the PIO who is required to do it under the Act).
4. I undertake to pay further fees required by your department in furnishing the information.
5. I am 'Citizen' of India and I am asking the information as 'Citizen'.
6. I assure that I shall not allow/ cause to use/ pass/share/display/ or circulate the information received in any case and under any circumstances, with any person or in any manner which would be detrimental to the Unity and Sovereignty or against the Interest of India.

7. I state that the information sought does not fall within the restrictions in section 8 and 9 of the Act and to the best of my knowledge it pertains to your office.



Sub: Information Under Right to Information Act

Dear Sir,

1. Please refer your RTI request dated March 15, 2019 received by Cochin Shipyard Limited (CSL) on March 25, 2019. The information sought under the said request is given below:

- (i) Kindly furnish the information regarding the excess GST Input Credit or excess GST Output payable in your monthly returns of GST and the amount of your Input credit accumulated/ Output GST paid in monthly provide us in following format:

Month-wise from July'17 to Jan'18	Company Name & IEC Number	Total Input Value GST Credited	Total Output Value of GST Paid
July 2017			
August 2017			
So on.....			

- (ii) Kindly furnish the information regarding Foreign Exchange Earnings (FEE) gained against any kind of Services for following yeas given in following formats:

S. No.	Company Name	Import Export Code	Foreign Exchange Earnings (in Rs. Crore/Lakh/Dollar)		
			2015-16	2016-17	2017-18

Answer (i) & (ii)

The information is placed at **Annexure I**.

2. If you are not satisfied with the above reply, you may prefer an appeal within 30 days from the date of receipt of this letter to Shri Suresh Babu N V, Director (Operations) & Appellate Authority, Cochin Shipyard Limited, Administrative Building, Cochin Shipyard Premises, Perumanoor, Kochi – 682 015.

Thanking you,

Yours faithfully,

Kala V

Company Secretary & CPIO



Annexure I

Cochin Shipyard Limited

IEC: 1088004806

1. GST input credit and output payable


(in INR)

Month Wise from July '17 to Jan'18	Total Input Value GST Credited	Total Output Value of GST Paid
Jul-17	895,91,268.94	230,71,528.67
Aug-17	1000,76,065.90	156,23,552.00
Sep-17	1247,12,461.75	440,77,525.36
Oct-17	513,81,028.78	2854,76,279.14
Nov-17	936,39,344.63	3305,53,819.35
Dec-17	1260,80,353.50	892,63,102.02
Jan-18	2725,80,776.12	366,86,477.95
Feb-18	911,24,266.91	1434,64,384.09
Mar-18	2194,95,161.39	1324,34,590.44
Apr-18	1063,60,246.26	142,50,271.44
May-18	3965,94,836.41	240,42,512.84
Jun-18	2463,52,417.38	2115,01,649.15
Jul-18	2563,62,535.80	635,97,306.25
Aug-18	1684,32,524.97	2075,66,420.08
Sep-18	2919,40,819.62	935,65,200.01
Oct-18	1441,90,768.92	1017,13,625.15
Nov-18	2085,19,795.86	5218,22,935.31
Dec-18	4324,33,151.83	263,02,522.78
Jan-19	1884,09,902.64	2581,51,518.20

2. Foreign exchange earnings against services

(in USD)

	2015-16	2016-17	2017-18
MV Stella Beauty	127938.00	-	-
SPM IMODCO	-	-	774695.16


24/01/2019

दिव्या एम पै
DIVYA M PAI
सहायक प्रबंधक (वित्त)
Assistant Manager (Finance)
कोचीन शिपयार्ड लिमिटेड
Cochin Shipyard Ltd.
कोच्ची / Kochi - 682 015