

THRISSUR CORPORATION

Demand Collection Balance Statement for the Month of Jun 2010

Sl.	Item	Demand			Collection			Balance			%
		Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	
1	Property Tax	757771	37500000	38257771	5069651	8980800	14050451	-4311880	28519200	24207320	36.72574
2	Profession Tax	9886877	23750000	33636877	136571	995020	1131591	9750306	22754980	32505286	3.364138
3	Water Charges	1172392	5239348	6411740	391088	2737414	3128502	781304	2501934	3283238	48.79334
4	Rent on Land & Buildings	7675201	20091332	27766533	901219	9072811	9974030	6773982	11018521	17792503	35.92105
5	Licence fee	1791007	2516753	4307760	10248	237097	247345	1780759	2279656	4060415	5.741847
6	Entertainment tax	0	5432745	5432745	0	5432745	5432745	0	0	5432745	100
7	Building Licence fee	0	11028065	11028065	0	11028065	11028065	0	0	11028065	100
8	Road cutting	0	101242	101242	0	101242	101242	0	0	101242	100
Total		21283248	105659485	126942733	6508777	38585194	45093971	14774471	67074291	98410814	35.52308