

Total amount paid to Ideal Green

	Gross Amont Paid	Service Tax Paid	Paid as Consideration
9/5/2014	309,270.00	11,060.00	298,210.00
11/6/2014	400,000.00	14,299.00	385,701.00
11/7/2014	431,132.00	18,108.00	413,024.00
1/2/2015	500,000.00	17,875.00	482,125.00
1/5/2015	450,000.00	16,090.00	433,910.00
3/16/2015	400,000.00	16,991.00	383,009.00
5/12/2015	400,000.00	14,301.00	385,699.00
5/18/2015	193,690.00	8,810.00	184,880.00
8/13/2015	499,580.00	20,136.00	479,444.00
12/7/2015	500,000.00	22,277.00	477,723.00
12/8/2015	450,000.00	18,138.00	431,862.00
12/16/2015	157,666.00	8,479.00	149,187.00
7/27/2016	500,000.00	20,843.00	479,157.00
10/13/2016	304,856.00	14,905.00	289,951.00
1/5/2017	500,000.00	20,843.00	479,157.00
Total	5,996,194.00	243,155.00	5,753,039.00