

CATALOGUE 2014



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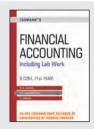
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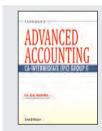
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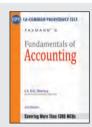
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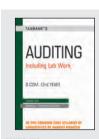
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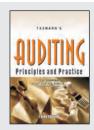
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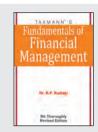
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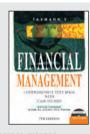
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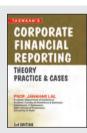
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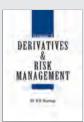
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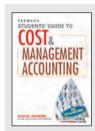
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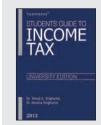
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- Income under the head "Income from other sources" and its computation

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- Income under the head "Income from other sources" and its computation
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- Point of taxation
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- Service tax procedures

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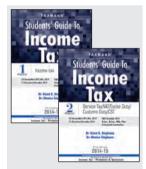
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- Law of excise duty in brief
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STUDENTS GUIDE TO INCOME TAX PROBLEMS & SOLUTIONS

16

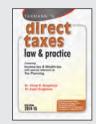
STUDENTS GUIDE TO INCOME TAX HINDI EDITION

(IN PRESS)

DIRECT TAXES LAW & PRACTICE

- Basic concepts
- Residential status and tax incidence
- Incomes exempt from tax
- Salaries
- Income from house property
- Profits and gains of business or profession
- Capital gains
- Income from other sources
- Income of other persons included in assessee's total income
- Set off and carry forward of losses
- Deductions from gross total income and tax liability
- Agricultural income
- Typical problems on assessment of individuals
- Tax treatment of Hindu undivided families
- Special provisions governing assessment of firms and association of persons
- Taxation of companies
- Assessment of co-operative societies
- Assessment of charitable and other trusts

- Return of income and assessment
- Penalties and prosecutions
- Advance payment of tax
- Interest
- Tax deduction or collection at source
- Refund of excess payments
- Appeals and revisions
- Income-tax authorities
- Settlement of cases
- Special measures in respect of transactions with persons located in notified jurisdictional area
- ◆ General Anti-avoidance Rule
- ◆ Advance ruling for non-residents
- Search, seizure and assessment
- Transfer pricing
- Business restructuring
- Tax planning
- Miscellaneous
- Wealth-tax
 Annexures



DR V K SINGHANIA/DR KAPII SINGHANIA

52ND EDITION 2014-15 ISBN : 978-93-5071-467-6

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CORPORATE TAX PLANNING & BUSINESS TAX PROCEDURES WITH CASE STUDIES

Income-Tax law in brief Corporate Tax Planning

Unit I - Tax planning, tax management, tax avoidance, tax evasion

Unit II - Corporate tax in India Unit IV - Non-resident

Unit V - Business Restructuring



DR. V.K. SINGHANIA/ DR. MONICA SINGHANIA 18TH EDITION 2014 IN PRESS

TAXATION (DIRECT & INDIRECT)

- Basic concepts that one must know
- Residential status and its effect on tax incidence
- Income that is exempt from tax
- Income under the head "Salaries" and its computation
- Income under the head "Income from house property" and its computation
- Income under the head "Profits and gains of business or profession" and its computation
- Income under the head "Capital gains" and its computation
- Income under the head "Income from other sources" and its computation

- Clubbing of income
- Set off and carry forward of losses
- Permissible deductions from gross total income
- Meaning of agricultural income and its tax treatment
- Individuals Computation of Taxable income
- Tax management
- Wealth-tax
- Service tax
- Value Added Tax (VAT)
- · Excise duty
- Customs Duty

Appendix 1: Tax rates



DR. MONICA SINGHANIA/ DR. V.K. SINGHANIA

1ST EDITION 2013 ISBN : 978-93-5071-289-4

PAGES : 388 PRICE : ₹ 275, \$ 25

DIRECT TAXES

- Basic concepts that one must know
- Residential status and its effect on tax incidence
- Heads of income
- Income under the head "Salaries" and its computation
- Income under the head "Income from house property" and its computation
- Income under the head "Profits and gains of business or profession" and its computation
- Income under the head "Capital gains" and its computation
- Income under the head "Income from other sources" and its computation
- Permissible deductions from gross total income
- Individuals Computation of taxable income
- Tax rates (for individuals)
- Answers to unsolved questions



DR. MONICA SINGHANIA/ DR. V.K. SINGHANIA

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Division 1: Introduction

- Basic Aspects of Indirect Taxes
- State Vat.
- Other Aspects of Vat
- Sale, Goods and Dealer

Division 2 : Service Tax

- Nature of Service Tax
- Negative list of Services
- Exemptions from Service Tax
- Abatements and Composition Schemes
- Exemption to Small Service Providers
- Interpretation of specific Description of Services
- Value of Taxable Service
- Reverse Charge under Service Tax
- Taxable Territory
- Place of Provision of Service
- Point of Taxation
- Service Portion of Works Contract
- Construction Activity
- Renting of Immovable Property
- Refrain from Act or Tolerating an Act
- Telecom Related Services
- Hire of Goods
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- Intellectual Property Right Related Services
- Job Work
- Banking and Financial Services
- Transport of Goods by Road, Rail or Water
- Transport of Passengers
- Renting and Hire of Motor Vehicles to Carry Passengers
- Educational Services
- Food Related Services
- Services by or to Government or Local Authority
- Agriculture Related Services
- Manpower Supply Related Services
- Other Taxable Services
- Export of Services
- Import of Services
- Services provided to and by SEZ and EOU
- Basic Procedures of Service Tax
- Payment of Tax and Filing of Returns
- Assessments and Adjudication
- Demand, Recovery and Refunds
- Penalties under Service tax

- Prosecution and Compounding
- Miscellaneous Provisions

Division 3 : Central Excise

- Liability of Central Excise Duty
- Manufacture and Production
- Classification of Goods
- Transaction Value in Excise
- Valuation Rules
- MRP Based Valuation
- Other Modes of Valuation of a Product
- Basic Procedures in Excise
- Other Procedures in Central Excise
- Excise concession to SSI
- Exemption from Duty
- Refund of Duty
- Demands of Duty
- ◆ Captive Consumption and Job Work in Excise
- Other Topics in Central Excise

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- Basics of Cenvat Credit
- Cenvat Credit of Input Service
- Inputs and Capital Goods for Cenvat
- Availment and Utilisation of Cenvat Credit
- Duty Paying Documents for Cenvat
- Exempted Goods/Exempted Output Services
- Other Provisions of Cenvat

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- Introduction to Customs Duty
- Valuation for Customs Duty
- Customs Procedures
- Baggage, Courier and Post
- Exemptions, Remission and Demands in Customs
- Other Provisions in Customs
- Foreign Trade Policy
- Input Customs Duty Neutralisation Schemes
- EOU and SEZ

Division 6 : Common Topics in Indirect Taxes

- Assessment and Adjudication
- ◆ Appeals in Indirect Taxes
- Settlement Commission and Advance Ruling
- Enforcement Powers of Revenue Officers
- Penalties and Confiscation
- Criminal Offences



DR. V.K. SINGHANIA/ DR. MONICA SINGHANIA

EDITION 2014

ISBN : 978-93-5071-378-5

PAGES : 336 PRICE : ₹ 285, \$ 15

INDIRECT TAX LAWS (UNIVERSITY EDITION)

PART 1 : SERVICE TAX

- Service Tax Concepts, Principles and Charge
- Meaning of Service and Bundled Services
- Rate of Tax and Point of Taxation
- Valuation of Taxable Services
- Service Tax Place of Provision/Import/Export
- ◆ Service Tax : Negative List/General Exemptions
- Taxable Services/Declared Services
- Service Tax : Procedures

PART 2: VAT

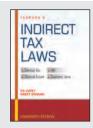
- Value Added Tax (VAT) Basics and Taxonomy
- Value Added Tax (VAT) Input Credit and Scheme for Small Dealers
- Procedures under Value Added Tax (VAT)

PART 3: CENTRAL EXCISE

- Basic Concepts under Central Excise
- Duty Based on Annual Capacity, Compounded Levy Scheme, Tariff Value & Mrp-based Excise Duty
- ◆ Transaction Value Based Duty
- Cenvat Credit Basics
- Cenvat Credit Availment and Utilization
- Job Work
- SSI Exemption
- Basic Procedures under Central Excise

PART 4: CUSTOMS

- Customs : Basics and Charge of Duty
- Customs : Valuation of Goods
- Customs: Various Types of Duties
- Import & Export Procedures
- Customs : Baggage & Other Topics



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INDIRECT TAXES

Division One: Basics of Indirect Tax & Central Excise

- Basic Concepts of Indirect Taxes
- Basic Concepts in Central Excise
- Classification of Excisable Goods
- SSI Exemption
- Basic Procedures under Central Excise

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- Cenvat credit Exempted goods & services
- Cenvat credit Procedures

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- Customs Valuation of Goods
- Customs Classification and Various Types of Duties
- Import and Export Procedures

Division Four : Service tax

Charge of Service Tax & Person

- Service
- Relevant Date for Taxation [Point of Taxation]
- Valuation of Services, Interpretation and Bundled Services
- Services used for Export and SEZs
- ${\color{black} \blacklozenge}$ Exemption to Small service Providers, Charities & UN
- Taxability of Services (Negative List, exemptions and abatements)
- Procedures Under Service Tax

Division Five: Value Added Tax (VAT)

- Value added tax (VAT) Basics and Taxonomy
- Value added tax (VAT) Input Credit and Scheme for Small Dealers
- Procedures under Value Added Tax (VAT)
- VAT in special transactions

Division Six : Central Sales Tax (CST)

- Central Sales Tax Basic Concepts and Definitions
- Central Sales Tax Charge of
- Central Sales Tax Rates & Turnover



VINEET SODHANI

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INDIRECT TAXES

- Introduction to Indirect Taxes
- Basic Aspects of Service Tax
- Negative List of Services
- Exemptions from Service Tax
- Abatements and Composition Schemes
- Value of Taxable Service
- Point of Taxation
- Some Taxable Services
- Introduction to Cenvat

- Eligibility of Cenvat Credit
- Availment and Utilisation of Cenvat Credit
- Exempted Goods/Exempted Output Services
- Other Provisions Relating to Cenvat
- Procedures in Service Tax
- Basics of Central Excise Duty
- Introduction to Customs Duty
 Basics of Central Sales Tax Act
- State Level VAT



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INDIRECT TAX LAWS (SET OF 3 MODULES)

Division One: Charge, Classification and Valuation

- Basic Concepts under Central Excise
- Tariff and Classification
- Duty Based on Annual Capacity, Compounded Levy Scheme, Tariff Value & MRP-based Excise Duty
- Transaction Value Based Duty & Valuation Audit

Division Two: Cenvat Credit

- Cenvat Credit Basics and Definitions
- Cenvat Credit Availment and Utilization
- Cenvat Credit Exempted Goods & Services
- Cenvat Credit Procedures

Division Three: SSI, Procedures and Exports

- SSI Exemption
- General Procedures under Central Excise
- Export Incentives and Procedures

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Division One: Charge, Valuation and Classification

- Customs: Basics and Charge of Duty
- Customs: Valuation of Goods
- Customs: Classification, Tariff & Various Duties

Division Two: Import and Export Procedures and Powers

- ◆ Import, Export & Warehousing Procedures
- Customs: Drawback, Baggage, Import/Export by Post, Stores & Coastal Goods
- Customs: Powers. Control & Procedures
- Customs: Confiscation and Penalties

Division Three: Foreign Trade Policy

- ◆ Foreign Trade Policy (FTP) Basic Concepts
- FTP Exemption/Remission Schemes, Reward Schemes, EPCG and Deemed Exports

◆ FTP - EOUs, EHTPs, STPs, BTPs, SEZs and FTWZs

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Division One : Basic Concepts under Service Tax

- Charge of Service Tax & Person
- Service. Declared Services and Negative List
- Relevant Date for Taxation [Point of Taxation]
- Valuation of Services
- Interpretation and Classification of Services and Bundled
- Place of Provision of Services
- Export of Services, SEZs and Export Incentives
- Exemption to Small Service Providers, Charities and UN

Division 2

Taxability of Services

- Negative List of Services and Related Provisions
- Declared Services & Related Provisions
- Other Services Exemption, Abatement, Composition Rates

Division 3

Procedures under Service Tax

- Payment of Service Tax (Including Reverse Charge) & Accounting
- Registration under Service Tax
- Assessment, Self-assessment and Returns under Service
- Invoice, Records, Audit, Powers and other provisions

Division 4

Common Provisions under Indirect Taxes

- Indirect Tax Laws (IDTL): Recovery & Interest
- Indirect Tax Laws (IDTL): Evasion Penalty and Punishment



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PAGES - 1133 PRICE : ₹ 975, \$ 60

- Indirect Tax Laws (IDTL) : Circular, Exemption & Refund
- Indirect Tax Laws (IDTL) : Advance Rulings
- Indirect Tax Laws (IDTL) : Settlement of Cases
- Indirect Tax Laws (IDTL) : Appeals, Review & Revision

INDIRECT TAXES LAW & PRACTICE (PART 1 & PART 2)

- Introduction
- Nature of service tax
- Negative list of services
- Exemptions from service tax
- Abatements and composition schemes
- Exemption to Small Service Providers
- Interpretation of specific description of services
- Value of taxable service
- Reverse charge under service tax
- Taxable Territory
- Place of Provision of Service
- Point of Taxation
- Service Portion of Works Contract
- Construction activity
- Renting of immovable property
- Refrain from Act or Tolerating an Act
- Telecom related services
- Hire of goods
- Software related services
- Intellectual Property Right Related Services
- .Inh work
- Banking and financial services

- Transport of goods by road, rail or water
- Transport of Passengers
- Renting and hire of motor vehicles to carry passengers
- Educational services
- Food Related Services
- Services by or to Government or Local Authority
- Agriculture Related Services
- Manpower Supply Related Services
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- Import of Services
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- Availment and Utilisation of Cenvat Credit
- Duty paying documents for Cenvat
- Exempted goods/Exempted output services
- Other Provisions of Cenvat
- Basic Procedures of Service Tax
- Payment of tax and filing of returns
- Assessments and Adjudication



Demand and Recovery

PAGES: 808

PRICE : ₹ 795. \$ 50

- Refund of service tax and interest
- Penalties under Service tax
- Appeals and Revision
- Prosecution and Compounding
- Miscellaneous Provisions

Module 2

- Liability of Central Excise Duty
- Manufacture and Production
- Classification of Goods

- ◆ Transaction Value in Excise
- Valuation Rules
- MRP Based Valuation
- Other modes of Valuation of a product
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- Other Procedures in Central Excise
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- Refund of Duty

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- ♠ FOLL and SE7
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- Penalties and Confiscation
- Criminal Offences

INDIRECT TAXES LAW & PRACTICE

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- State Vat
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- · Renting of immovable property
- Refrain from Act or Tolerating an Act
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- Hire of goods
- Software related services
- Intellectual Property Right Related Services
- Job work
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- Transport of Passengers
- Renting and hire of motor vehicles to carry passengers
- Educational services
- Food Related Services
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- Manpower Supply Related Services

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- Demands of Duty
- Captive consumption and Job work in Excise
- Other Topics in Central Excise

Division 4 : CENVAT

- ◆ Basics of Cenvat Credit
- Cenvat Credit of Input Service
- Inputs and Capital Goods for Cenvat
- Availment and Utilisation of Cenvat Credit
- Duty paying documents for Cenvat
- Exempted goods/Exempted output services
- Other Provisions of Cenvat



V.S. DATEY

EDITION JULY 2014 ISBN : 978-93-5071-477-5

PAGES: 712 PRICE: ₹695, \$50

Division 5 : CUSTOMS

- Introduction to Customs Duty
- Valuation for Customs Duty
- Customs Procedures
- Baggage, Courier and Post
- Exemptions, Remission and Demands in Customs
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- EOU and SEZ

Division 6 : Common Topics in Indirect Taxes

- Assessment and Adjudication
- Appeals in indirect taxes
- Settlement Commission and Advance Ruling
- Enforcement Powers of Revenue Officers
- Penalties and Confiscation
- Criminal Offences

Subject Index

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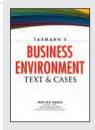
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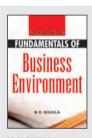
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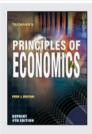
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- Elasticity of demand: price, income and cross
- Supply, Elasticity of supply and Market Equilibrium

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- ◆ Theory of Production in long run
- ◆ Cost behaviour of a Firm: short and long run

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 Perfect Competition: Market Structure & Price Determination

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- Monopolistic Competition
- Oligopoly
- Factors of Production

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- Economic System
- Liberalization, privatization and globalization
- WTO: Objectives, Functions and agreements
- Trade Cycle
- Theories of International Trade and Balance of Payments



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- Numericals on Demand and Supply
- Elasticity of Demand and Supply
- Theorems of Elasticity
- Numericals on Elasticity

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- Demand Analysis I: Marginal Utility
- Demand Analysis II: Ordinal Utility Indifference Curve
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- ◆ Income and Price Consumption Curve
- Engels Curve
- Decomposition of Price Effect into Income and Substitution Effect
- Applications and Numericals of Indifference Curve
- Revealed Preference Theory

UNIT III: Production

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- Isoquants

- Isoquants/Equal Product Curves
- Numericals on Isoquants
- Production Decision of Firms in the long run
- ◆ Long Run Law of Production

UNIT IV: Cost

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- ◆ Cost Curves in the Long Run
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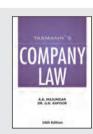
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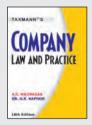
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- Company Management

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- Void Agreements
- Contingent Contracts
- Discharge of Contracts
- Remedies for Breach of Contract
- Quasi Contract
- Contracts of Indemnity and Guarantee
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- Conditions and Warranties
- Transfer of Property (Ownership) in Goods
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- Quasi contracts
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- Indemnity and guarantee
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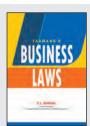
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- Free Consent
- Void Agreements
- Discharge of Contract
- Quasi Contracts
- Remedies for Breach of Contract
- Indemnity and Guarantee
- Contract of Bailment
- Contract of Agency

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- Conditions and Warranties

- Transfer of Property
- Unpaid Seller and His Rights

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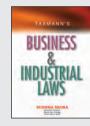
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- Sale by Non-owners and Auction Sale

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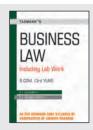
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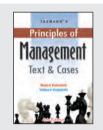
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- Entrepreneurship (Concept and Nature)
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- Formation of A Company

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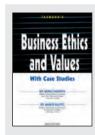
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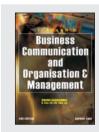
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- Living in Self-Harmony

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- Values in human relationship
- Family Harmony

- Societal Harmony
- Spiritual Harmony

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- Renewable Energy
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- Interconnectedness
- Existence and Co-existence
- Living in Holistic Harmony

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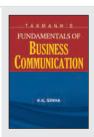
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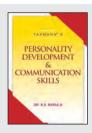
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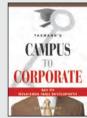
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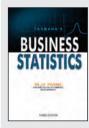
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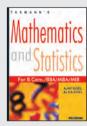
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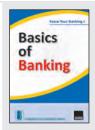
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- Summarv

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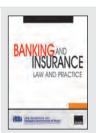
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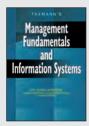
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