K.H. MUNIYAPPA
No.58, 6th Main, 7th Cross, Postal Colony
Sanjaynagar, Bangalore-560094

Schedule of Agricultural Land

ω	2		S S
Kambadahalli /Chowdasandra Village Sidlaghatta Taluk	Appegundanahalli Sidlaghatta Taluk	Bashettihalli Hobli Goramilla Halli Village Sidlaghatta Taluk	Address
4 acres 1989	4 acres 1989	4 acres	Area
1989	1989	4 acres 1972-73	Year of acquisition
By family partition	By family partition	Govt. Grant	Mode acquisition
family Khuski	family Khuski	Khuski	of Nature of land
Plantation crops	Plantation crops	Plantation crops	Name of crop

K.H. MUNIYAPPANo.58, 6th Main, 7th Cross, Postal Colony Sanjaynagar, Bangalore-560094

47,359,128			47,359,128		Total
		schedule)			Bank
22,317,525		Cash balance (as per	3,246,310		Rent Advance from Axis
			30,517,825	19,903,796	(3) A/C-No.64071231157
4,154,000		Office setup	-	6,985,165	(2) A/C-No.64002760441
				3,628,864	(1) A/C-No.64036272183
385,000		Household articles			Loan with SBM
		(as per schedule)	1,454,000		M. Nagarathnamma
		development			Amount payable to Smt.
1,980,000		Agricultural Land & its			
			12.140.993		
428,400	75,600	Less depreciation @15%	2,770,071	2,260,071	
	504,000	2. Ford Icon		510,000	(a) Drawings
554,625	97,875	Less depreciation @15%	14,911,064		
 	652,500	1. Qualis	5,874,606	4,352,834	(c) Gross rent
		Motor Car:-		410,800	(b) Agricultural income
				1,110,972	(a) Salary/Allowance
		last year		•	Add:
		stage, Bangalore as per			
17,539,578		Site & Bldg at BSK II	9,036,458		Capital B/F
Amount	Amount	Assets	Amount	Amount	Liabilities
			7-7-1		

NAGARATHNAMMA.M JT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 ANCE SHEET AS AT 31-03-2011 Assets Assets As per last Balance Sheet House Property No.1518/15: As per last Balance Sheet Investment in Nataraj Enterprises Agricultural Land at Goramillahalli 10 Acres As per last Balance Sheet Land @ Thindiu 14 Gunts for the year 1994-95 As per last Balance Sheet Advannce & Deposit Land @ Kokkrapade 3 Acres for the year 1989-90 As per last Balance Sheet PPF As per last Balance Sheet Site No.12 & 13: As per last Balance Sheet PAs per last Balance Sheet PAs per last Balance Sheet PAs per last Balance Sheet Add: House Renewation House Propery @ Kabbadahalli with Site As per last Balance Sheet (11 Gunts 1980-81) Closing Balance Closing Balance	NAGARATHNAMMA.M VISWESWARAJAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-02-2011 Amount Amount Amount House Property No. 1518/15: 1,59,39,430.37 As per last Balance Sheet 50,00,000.00 Investment in Nataraj Enterprises 1,06,150.00 As per last Balance Sheet 1,97,500.00 As per last Balance Sheet 2,50,77,999.64 Land & Thindlu 14 Gunits for the year 1994-95 2,37,4213.00 As per last Balance Sheet 2,37,03,886.84 Advance & Deposit Land & Kokkrapade 3 Acres for the year 1994-95 As per last Balance Sheet 7,15,223.00 PPF As per last Balance Sheet 15,00,000.00 Site No.12 & 13: As per last Balance Sheet	VISWESWARAIAH LAYOUT, THINDILL, VIDYARAIYARURA, BANGALORE-97	2 KD 4 K 600 84			2,59,18,909.84		
VISWESWARAIAH LAYOUT, THINDLU, VIDYARAWAPURA, BANGALORE-97 BAL ANCE SHEET AS AT 31-03-2011	NAGARATHNAMMA.M	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011	1,26,7		Closing Balancce			
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97						
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALLANCE SHEET AS AT 31-03-2011	VISWESWIARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011	8,77,		House Propery @ Kabbadahalli with Site As per last Balance Sheet (11 Gunts 1980-81)			
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALLANCE SHEET AS AT 31-03-2011 Argument A	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 Arount Around Aroun	1,77,84,	1,24,25,047.00 53,59,121.00	As per last Balance Sheet Add: House Renewation			
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Ar	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Argunt Argu	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALLANCE SHEET AS AT 31-03-2011 Amount Amount House Property No.1518/16: 1,89,39,430.37 As per last Balance Sheet 1,96,150.00 As per last Balance Sheet 1,97,500.00 As per last Balance Sheet 2,37,03,886.84 Advannce & Deposit Land @ Thindlu 14 Gunts for the year 1994-95 2,37,03,886.84 Advannce & Deposit As per last Balance Sheet 2,37,03,886.84 Advannce & Deposit As per last Balance Sheet 2,37,03,886.84 Advannce & Deposit As per last Balance Sheet 2,37,03,886.84 Apper last Balance Sheet 2,37,03,886.84 Ag per last Balance Sheet 2,37,03,886.84 As per last Balance Sheet 2,37,03,886.84 Advannce & Deposit Cand @ Rokkrapade 3 Acres for the year 1989-90 As per last Balance Sheet 2,37,03,886.84 Advannce & Deposit Cand @ Rokkrapade 3 Acres for the year 1989-90 Cand @ Rokkrapade 3 Acres	; ;		Site No.12 & 13:	15,00,000.00		Loans from Friends & Relatives
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 Armount Armount Assets Amount Assets Amount Armount Assets Amount Assets Amount Assets Amount Armount Assets Assets Assets Amount Armount Armount Armount Armount Assets Amount Armount Armount Armount Armount Armount Armount Assets Amount Armount Armount	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Arount Arount Arount Arount Assets Assets Amount Arouse Property No.1518/15: Ince: 37,62,819.47 House Property No.58 72,000.00 As per last Balance Sheet 50,00,000.00 Investment in Nataraj Enterprises 1,97,500.00 As per last Balance Sheet 1,97,500.00 As per last Balance Sheet 2,60,77,898.84 Advannce & Deposit 2,37,03,686.84 Advannce & Deposit 2,37,03,686.84 Advannce & Deposit As per last Balance Sheet 2,37,03,686.84 Advannce & Balance Sheet As per last Balance Sheet 2,37,03,686.84 Advannce & Deposit As per last Balance Sheet 2,37,03,686.84 Advannce & Deposit 2,37,03,03,030 Advannce & Deposit 2,37,03,03,030 Advannce & Deposit 2,37,03,03,030 Advannce & Deposit 2,37,03,03,030 Advannc	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 Arount Assets Amount Assets Assets Amount Around Assets Amount Around Assets Amount Around Around Assets Amount Around Around Assets Amount Around Amount Amount Around Amount Amount Around Amount Amoun	1.25		PPF As per last Balance Sheet	7,15,223.00		Housing Loan (SBM)
NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 Argalan (a) Argalan (b) Argalan (c)	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Arsets Assets Amount Arsets Arsets Arsets Arsets Arsets Arsets Amount Arsets Arse	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 Arount Amount Assets Amount Assets Amount Arouse Property No.1518/15: 37,52,819.47 House Property No.58 72,000.00 As per last Balance Sheet 1,97,500.00 As per last Balance Sheet 1,97,500.00 As per last Balance Sheet 2,60,77.899.84 Land @ Thindlu 14 Gunts for the year 1994-95 2,37,03,586.84 Advance & Deposit Land @ Kokkrapade 3 Acres for the year 1989-90 Arount Aroun	17,		As per last Balance Sheet			
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Assets Assets Amount Ar	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Assets Amount Assets Amount Argicultural Land at Goramillahalli 10 Acres	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Arount Amount Assets Amount Assets Amount Arouse Property No.1518/15: 1,95,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58 72,000.00 As per last Balance Sheet 1,06,150.00 As per last Balance Sheet 1,97,500.00 As per last Balance Sheet 1,97,500.00 As per last Balance Sheet 2,50,77,899.84 Land @ Thindlu 14 Gunts for the year 1994-95 23,74,213.00 As per last Balance Sheet 2,37,03,686.84 Advannce & Deposit 2,37,03,686.84			Land @ Kokkrapade 3 Acres for the year 1989-90			
NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 bilities Amount Amount Assets Amount Armount Ince: 1,69,39,430.37 As per last Balance Sheet 4 Amount Amount Armount Armount Armount Armount Armount As per last Balance Sheet 11 Ince: 1,69,39,430.37 As per last Balance Sheet 11 Armount	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Anount Assets Amount Assets Assets Amount Arouse Property No.1518/15: 1,69,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58 72,000.00 As per last Balance Sheet 1,97,500.00 As per last Balance Sheet 1,97,500.00 As per last Balance Sheet 2,60,77,899.84 Land @ Thindlu 14 Gunts for the year 1994-95 23,74,213.00 As per last Balance Sheet 24,74,74,74,74,74,74,74,74,74,74,74,74,74	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Assets Amount Asset	7,50,		Advannce & Deposit	2,37,03,686.84		
NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 BALANCE SHEET AS AT 31-03-2011 Amount Assets Amount Arount Ince: 1,69,39,430.37 As per last Balance Sheet 4 Balance Sheet 37,62,819.47 House Property No.58 11 Balance Sheet 50,00,000.00 Investment in Nataraj Enterprises 1 Balance Sheet 1,96,150.00 As per last Balance Sheet 21 Balance Sheet 1,97,500.00 As per last Balance Sheet 21 Balance Sheet 2,60,77,899.84 Land @ Thindlu 14 Gunts for the year 1994-95 21	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 Ansets Amount Ansets Assets Amount Ansets Ansets Amount Ansets Assets Amount Ansets Ansets Amount Ansets Ansets Amount Ansets Amount Ansets Ansets Ansets Amount Ansets Anset	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 BALANCE SHEET AS AT 31-03-2011 Int: Amount Assets Amount Are Ince: 1,69,39,430.37 As per last Balance Sheet 4 Amount Amount Are Ince: 37,62,819.47 House Property No.58 4 4 4 Income 72,000.00 As per last Balance Sheet 50,00,000.00 As per last Balance Sheet 1,06,150.00 As per last Balance Sheet 2! Income 1,97,500.00 As per last Balance Sheet 2! Income 2,50,77,899.84 Land @ Thindlu 14 Gunts for the year 1994-95 2!	7,57,		As per last Balance Sheet	23,74,213.00		Less:Drawings
NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 BALANCE SHEET AS AT 31-03-2011 Assets Amount Ar bilities Amount Amount As per last Balance Sheet Amount Ar ince: 1,69,39,430.37 As per last Balance Sheet Amount Amount Ar ince: 37,62,819.47 House Property No.58 Amount 18 72,000.00 As per last Balance Sheet 19 Deposit 1,06,150.00 Agricultural Land at Goramillahalii 10 Acres 29 Income 1,97,500.00 As per last Balance Sheet 29	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE-97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Assets Assets Amount Arouse Property No.1518/15: Ince: 1,69,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58 72,000.00 As per last Balance Sheet 1,06,150.00 Agricultural Land at Goramillahalii 10 Acres 1,97,500.00 As per last Balance Sheet 1,97,500.00 1,97	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Assets Amount Arount Ince: 1,69,39,430.37 As per last Balance Sheet 4 37,62,819.47 House Property No.58 1 37,62,819.47 House Property No.58 1 37,000.00 As per last Balance Sheet 1 Deposit 1,06,150.00 Agricultural Land at Goramillahalii 10 Acres 2 1 1,97,500.00 As per last Balance Sheet 2			Land @ Thindlu 14 Gunts for the year 1994-95	2,60,77,899.84		
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Amount Assets Assets Amount Assets As per last Balance Sheet 1,69,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58 72,000.00 As per last Balance Sheet 50,00,000.00 Investment in Nataraj Enterprises 1,06,150.00 Agricultural Land at Goramillahalii 10 Acres	VISWESWARAJAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Amount Assets Assets Assets Amount J.69,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58 T2,000.00 As per last Balance Sheet 50,00,000.00 Investment in Nataraj Enterprises Deposit 1,06,150.00 Agriculturai Land at Goramillahalii 10 Acres	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 bilities Amount Amount Assets Assets Amount Assets int: 1,69,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.1518/15: 37,62,819.47 House Property No.58 72,000.00 As per last Balance Sheet 50,00,000.00 Investment in Nataraj Enterprises Deposit 1,06,150.00 Agriculturai Land at Goramillahalii 10 Acres	1,70,		As per last Balance Sheet	1,97,500.00		Agricultural Income
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Manunt Amount Amount Assets Assets Amount Assets Assets Amount I,69,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58 T2,000.00 As per last Balance Sheet 50,00,000.00 Investment in Nataraj Enterprises	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Assets Assets Amount I,59,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.1518/15: 37,62,819.47 House Property No.58 72,000.00 As per last Balance Sheet 50,00,000.00 Investment in Nataraj Enterprises	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 bilities Amount Amount Assets Amount Assets Amount 1,69,39,430.37 As per last Balance Sheet 37,000.00 As per last Balance Sheet 50,00,000.00 Investment in Nataraj Enterprises			Agricultural Land at Goramillahalii 10 Acres	1,06,150.00		Interest on Deposit
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 BALANCE SHEET AS AT 31-03-2011 Assets Amount Amount Assets Amount 1,69,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58 72,000.00 As per last Balance Sheet	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 BALANCE SHEET AS AT 31-03-2011 Assets Amount Amount Assets Assets Assets Amount Assets Assets Assets Assets Arount Assets Assets Arount Assets Ar	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 BALANCE SHEET AS AT 31-03-2011 Amount Amount Amount Assets Amount Assets Amount Assets Amount Amount J. 59,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58 72,000.00 As per last Balance Sheet	25,04,		Investment in Nataraj Enterprises	50,00,000.00		Gift received from Husband
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 BALANCE SHEET AS AT 31-03-2011 Assets Amount Amount Amount Amount House Property No.1518/15: 1,69,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Assets Assets Amount J. 69,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Assets Assets Assets Amount Jose Property No.1518/15: 1,69,39,430.37 As per last Balance Sheet 37,62,819.47 House Property No.58	9,11,		As per last Balance Sheet	72,000.00		Rent
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Amount House Property No.1518/15: 1,69,39,430.37 As per last Balance Sheet	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Amount Amount House Property No.1518/15: 1,69,39,430.37 As per last Balance Sheet	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Assets Amount Assets Amount 1,69,39,430.37 As per last Balance Sheet			House Property No.58	37,62,819.47		Add:Net Profit
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount House Property No.1518/15:	VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Amount Anount House Property No.1518/15:	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Amount Assets Amount Amount House Property No.1518/15:	18,93,		As per last Balance Sheet	1,69,39,430.37		Opening Balance:
NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Amount Assets Assets	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Assets Assets	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011 Amount Assets Amount			House Property No.1518/15:			Capital Account:
NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97 BALANCE SHEET AS AT 31-03-2011	Amoun	Amount	Assets	Amount	Amount	Liabilities
NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97	NAGARATHNAMMA.M VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97			ANCE SHEET AS AT 31-03-2011	BALA		
				7	NAGARATHNAMMA.M JT, THINDLU, VIDYARANYAPURA, BANGALORE- 9	/ESWARAIAH LAYOL	WSIV	

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GNANESHWARI M

No.58, 6th Main, 7th Cross, Postal Colony, Sanjay Nagar, Bangalore - 560 094.

BALANCE SHEET AS ON 31.03.2011

41,14,778.00			41,14,778.00		
			5,00,000.00		Loans
			36,14,778.00	1,03,072.00	Less: Drawings
2,14,678.00		Closing Balance		37,17,850.00	
				35,000.00	Interest
				15,00,000.00	Gift Received from Father
ອ,ບບ,ບບບ.ບບ		Advance & Deposit		29,470.00	Interest on Deposit
			, —	1,58,780.00	Professional Fee
30,00,100.00	1.2 4.	As per Last Balance		1,20,000.00	Add: Rent
20 00 100 00		House Property @ K H B Colony Kolar		18,74,600.00	As per last Balance Sheet
		Fixed Assets:			Capital Account:
Amount	Amount	Assets	Amount	Amount	Liabilities
		2011	BALANCE SHEET AS ON 31.03.	BALAN	

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