

**K.H. MUNIYAPPA**  
No.58, 6<sup>th</sup> Main, 7<sup>th</sup> Cross, Postal Colony  
Sanjaynagar, Bangalore-560094

**Schedule of Agricultural Land**

Sl. No	Address	Area	Year of acquisition	Mode of acquisition	Nature of land	Name of crop
1	Bashethhalli Hobli Goramilla Halli Village Sidlaghatta Taluk	4 acres	1972-73	Govt. Grant	Khushi	Plantation crops
2	Appegundanahalli Sidlaghatta Taluk	4 acres	1989	By family partition	Khushi	Plantation crops
3	Kambadahalli /Chowdasandra Village Sidlaghatta Taluk	4 acres	1989	By family partition	Khushi	Plantation crops

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Liabilities	Amount	Amount	Assets	Amount	Amount
Capital B/F		9,036,458	Site & Bldg at BSK II stage, Bangalore as per last year		17,539,578
<b>Add:</b>					
(a) Salary/Allowance	1,110,972		<b>Motor Car:-</b>		
(b) Agricultural income	410,800		1. Qualis	652,500	
(c) Gross rent	<u>4,352,834</u>	5,874,606	Less depreciation @15%	<u>97,875</u>	554,625
		14,911,064			
<b>Less:</b>					
(a) Drawings	510,000		2. Ford Icon	504,000	
(b) Interest to SBM	<u>2,260,071</u>	<u>2,770,071</u>	Less depreciation @15%	<u>75,600</u>	428,400
		12,140,993			
Amount payable to Smt. M. Nagarathnamma		1,454,000	Agricultural Land & its development (as per schedule)		1,980,000
<b>Loan with SBM</b>			Household articles		385,000
(1) A/C-No.64036272183	3,628,864		Office setup		4,154,000
(2) A/C-No.64002760441	6,985,165		Cash balance (as per schedule)		22,317,525
(3) A/C-No.64071231157	<u>19,903,796</u>	30,517,825			
Rent Advance from Axis Bank		3,246,310			
<b>Total</b>		<b>47,359,128</b>			<b>47,359,128</b>

**NAGARATHNAMMAM**  
**VISWESWARAJAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97**  
**BALANCE SHEET AS AT 31-03-2011**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Account:</b>			<b>House Property No.1518/15:</b>		
Opening Balance:		1,69,39,430.37	As per last Balance Sheet		18,93,170.00
Add: Net Profit		37,62,819.47	House Property No.58		9,11,992.00
Rent		72,000.00	As per last Balance Sheet		25,04,639.11
Gift received from Husband		50,00,000.00	Investment in Nataraj Enterprises		
Interest on Deposit		1,06,150.00	Agricultural Land at Goramillahalli 10 Acres		
Agricultural Income		1,97,500.00	As per last Balance Sheet		1,70,250.00
		2,60,77,899.84	Land @ Thindlu 14 Gunts for the year 1994-95		
Less: Drawings		23,74,213.00	As per last Balance Sheet		7,57,650.00
		2,37,03,686.84	Advance & Deposit		7,50,000.00
			Land @ Kokkrapade 3 Acres for the year 1989-90		
Housing Loan (SBM)		7,15,223.00	As per last Balance Sheet		17,590.00
			PPF		
Loans from Friends & Relatives		15,00,000.00	As per last Balance Sheet		1,25,100.00
			Site No.12 & 13:		
			As per last Balance Sheet	1,24,25,047.00	
			Add: House Renovation	53,59,121.00	
			House Property @ Kabbadahalli with Site		8,77,650.00
			As per last Balance Sheet (11 Gunts 1980-81)		
			Closing Balance		1,26,700.73
		<b>2,69,18,909.84</b>			<b>2,69,18,909.84</b>

**GNANESHWARI M**

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

**BALANCE SHEET AS ON 31.03.2011**

Liabilities		Amount	Amount	Assets		Amount	Amount
<b>Capital Account:</b>				<b>Fixed Assets:</b>			
As per last Balance Sheet		18,74,600.00		House Property @ K H B Colony Kolar			30,00,100.00
Add: Rent		1,20,000.00		As per Last Balance			
Professional Fee		1,58,780.00		Advance & Deposit			9,00,000.00
Interest on Deposit		29,470.00					
Gift Received from Father		15,00,000.00					
Interest		35,000.00					
		37,17,850.00	36,14,778.00	Closing Balance			2,14,678.00
Less: Drawings		1,03,072.00					
Loans			5,00,000.00				
			41,14,778.00				41,14,778.00