

K.H.MUNIYAPPA

No.100/B, 'SHIRDI SAI NILAYA'
S.V Layout,60feet Road,Sanjayanagar,Bangalore - 560094

Statement of affairs as on 31st March-2012

ASSETS			
1)	Site & Building at BSK II Stage, Bangalore as per Last year		20,339,578
2)	Motor car		
	i) Qualis	554,625	
	Less: Depreciation @15%	83,194	471,431
	ii) Ford Icon	428,400	
	Less: Depreciation @15%	64,260	364,140
3)	Agriculture Land & its Development (as per schedule)		1,980,000
4)	Household Articles		385,000
5)	Office Set Up		4,154,000
6)	Advance to D Narashimhamurthy Chintamani through RTGS		6,600,000
7)	Cash/Bank Balance		1,761,930
			36,056,079
LIABILITIES			
1)	Capital B/f		3,840,993
	Add: a) Salary/Allowance	1,840,550	
	b) Agriculture income	605,000	
	c) Gross Rent	4,624,968	7,070,518
	Less: a) Drawings	1,065,000	10,911,511
	b) Interest to SBM - 64071731157	2,778,508	
	c) Interest to SBM - 64002760441	1,213,824	
	d) Interest to SBM - 64036272183	487,044	5,544,376
			5,367,135
2)	Amount Payable to Nagarathnamma.M		1,414,000
3)	Loan with SBM :		
	1) A/c No.64036272183	3,257,465	
	2) A/c No.64002760441	6,124,265	
	3) A/c No.64071731157	16,646,904	26,028,634
4)	Rent Advance from Axis Bank		3,246,310
			36,056,079

ASSEESSEE

K.H. MUNIYAPPA

No.58, 6th Main, 7th Cross, Postal Colony

Sanjaynagar, Bangalore-560094

Schedule of Agricultural Land as on 2012

Sl. No	Address	Area	Mode of acquisition	Nature of land
1	Bashettihalli Hobli GoramillaHalli Village Sidlaghatta Taluk Survey No. Old 32 / New 164	4 acres	Govt. Grant	Khuski
2	Chowdasandra Survey No.256 Survey No.257 Survey No.258 Survey No.259 Survey No.260 Survey No.309 Survey No.310	25 guntas 25 guntas 27 guntas 24 guntas 28 guntas 22 guntas 26 guntas	By family partition	Khuski
3	Kasaba Hobli, Kambadahalli Village Sidlaghatta Taluk Survey No.4/5	2 Guntas	By family partition	Khuski

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NAGARATHNAMMA.M
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97
BALANCE SHEET AS AT 31-03-2012

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account:			House Property No.1518/15:		
Opening Balance:		2,37,03,686.84	As per last Balance Sheet		18,93,170.00
Add: Net Profit		47,12,709.46			
Income tax Refund		1,660.00	House Property No.58		
Rent		1,92,000.00	As per last Balance Sheet		9,11,992.00
Interest on Deposit		62,358.00			
Others		27,204.00	Investment in Nataraj Enterprises		43,89,343.57
Agricultural Income		1,90,700.00			
		2,88,90,318.30	Agricultural Land at Goramillahalli 10 Acres		
Less: Drawings		36,18,514.00	As per last Balance Sheet		1,70,250.00
		2,52,71,804.30			
Housing Loan (SBM)		5,81,735.00	Land @ Thindlu 14 Gunts for the year 94-95		
			As per Last Balance Sheet		7,57,650.00
Rent Advance		1,25,000.00	Land @ Kokkrapade 3 Acres for the year 1989-90		
			As per last Balance Sheet		17,590.00
Loans From Friends & Relatives			Advanche & Deposit:	7,50,000.00	
As per last Balance Sheet		15,00,000.00	Less: Withdrawn during the year	6,57,957.00	92,043.00
			PPF:		
			As per last Balance Sheet		1,25,100.00
			House Property No.12 & 13:		
			As per last Balance Sheet		1,77,84,168.00
			House Property @ Kabbadahalli Village:		
			As per Last Balance Sheet		8,77,650.00
			Closing Balancce		4,59,582.73
		2,74,78,539.30			2,74,78,539.30

ASSEESSEE

NAGARATHNAMMA.M
VISWESWARAIAH LAYOUT, THINDLU, VIDYARANYAPURA, BANGALORE- 97
BALANCE SHEET AS AT 31-03-2011

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account:			House Property No.1518/15:		
Opening Balance:		1,69,39,430.37	As per last Balance Sheet		18,93,170.00
Add:Net Profit		38,62,824.47	House Property No.58		
Miscellaneous Income		52,000.00	As per last Balance Sheet		9,11,992.00
Income tax Refund		8,750.00	Investment in Nataraj Enterprises		25,04,639.11
Rent		72,000.00	Agricultural Land at Goramillahalli 10 Acres		
Gift received from Husband		50,00,000.00	As per last Balance Sheet		1,70,250.00
Interest on Deposit		1,06,150.00	Land @ Thindlu 14 Gunts for the year 1994-95		
Agricultural Income		1,97,500.00	As per last Balance Sheet		7,57,650.00
		2,62,38,654.84	Land @ Kokkrapade 3 Acres for the year 1989-90		
Less:Drawings	25,34,968.00	25,34,968.00	As per last Balance Sheet		17,590.00
		2,37,03,686.84	Advannce & Deposit		7,50,000.00
			PPF		
			As per last Balance Sheet		1,25,100.00
Housing Loan (SBM)		7,15,223.00	Site No.12 & 13:		
			As per last Balance Sheet	1,24,25,047.00	
Loans from Friends & Relatives		15,00,000.00	Add: House Renovation	53,59,121.00	1,77,84,168.00
			House Property @ Kabadahalli with Site:		
			As per last Balance Sheet		8,77,650.00
			Closing Balancce		1,26,700.73
		2,59,18,909.84			2,59,18,909.84

ASSEESSEE