

**Mrs.PREMA KRISHNA**

Status : Individual  
P.A.No.: AFJPK6558D

Previous Year Ended : 31.03.2012  
Assessment Year : 2012 - 2013

**STATEMENT OF TOTAL ASSESSABLE INCOME**

	Rs.	Rs.
<b>I <u>INCOME FROM HOUSE PROPERTY</u></b>		
a) <u>Co-ownership Property held along with Mr.S.M.Krishna @ Sadashivanagar, B'lore</u> Self-Occupied Property	Nil	
b) <u>Flat at Thallam Residency at K.P.West, Bangalore</u> Annual Letting Value	469,120	
Less: Corporation tax paid	10,507	
	<u>458,613</u>	
Less: 30% of Annual Value	137,584	321,029
c) <u>Flat-B-201 at BSK II Stage, Bangalore</u> Annual letting value	286,000	
Less: Corporation tax paid	12,686	
	<u>273,314</u>	
Less: 30% of Annual Value	81,994	191,320
		<u>512,349</u>
<b>II <u>INCOME FROM BUSINESS</u></b>		
Share of Profit from M/s.Mahadeswara Enterprises	Exempt	
Interest from M/s.Mahadeshwara Enterprises	<u>8,100</u>	8,100
<b>IV <u>INCOME FROM OTHER SOURCES</u></b>		
Interest from Banks	456,399	
Dividend from Companies - Rs.3,553/-	Exempt	
Interest on P.P.F. - Rs.87,698/-	<u>Exempt</u>	456,399
<b>Gross Total Income</b>		<u>976,848</u>
Less: <b><u>DEDUCTION UNDER CHAPTER VI A</u></b>		
<b><u>Under Section 80 C</u></b>		
P.P.F.		70,000
		<u>906,848</u>
<b>Total Income</b>		<b>or</b> <u>906,850</u>
Tax Thereon	117,055	
Add : Education Cess @ 3%	<u>3,512</u>	
	120,567	
Less: Tax Deducted at Source	<u>40,958</u>	
	79,609	
Less: <u>Advance Tax paid</u>		
15.09.2011	30,000	
12.12.2011	35,000	
14.03.2012	<u>32,000</u>	97,000
<b>Balance refundable</b>		<u>17,391</u>

Mrs.PREMA KRISHNA

Status : Individual  
P.A.No.: AFJPK6558D

Previous Year Ended : 31.03.2012  
Assessment Year : 2012 - 2013

STATEMENT OF TOTAL ASSESSABLE WEALTH

	Rs.	Rs.
<b>I <u>IMMOVABLE PROPERTIES</u></b>		
a. 50% share in Residential House at No.143, Sadashiva Nagar, Bangalore - Self-Occupied (Exempt U/s 5(1))	Exempt	
b. Flat at Tallam Residency @ Kumarapark West, Bangalore Let-out for more than 300 days	Exempt	
c. Flat B -201, Temple Meadows at BSK II Stage, Bangalore @ cost - Rs.34,41,929/- Let-out for more than 300 days	Exempt	
d. Land at Dasenahalli	150,000	
	150,000	150,000
<b>II <u>MOVABLE PROPERTIES</u></b>		
Gold Jewellery - 1.1 Kg @ 2,804/-per gram @ 80%	2,467,520	
Silver Artciles - 10 Kgs @ 56,290/- @ 80%	450,320	
Cash on hand Less than Rs.50,000/-	Exempt	
	2,917,840	2,917,840
<b>III <u>INTEREST HELD IN THE ASSETS OF THE FIRM</u></b>		Exempt
		<b>3,067,840</b>
<b>Net Wealth</b>		or
		<b>3,067,800</b>
 Tax thereon	 678	
<b>Self-Assessment tax Paid</b>	<b>678</b>	

**Smt.PREMA KRISHNA**

**STATEMENT OF AFFAIRS AS AT 31ST MARCH 2012**

<b>LIABILITIES</b>	<b>Amount Rs.</b>	<b>ASSETS</b>	<b>Amount Rs.</b>
<b><u>CAPITAL ACCOUNT</u></b>	15,719,255	<b><u>FIXED ASSETS</u></b>	
		50% Share -Residential House at RMV Extn., Bangalore	165,500
<b><u>LOANS AND ADVANCES</u></b>		Flat-Tallam Residency at K.P.West	3,858,967
M/s.Sivan & Co	5,000,000	Flat-B-201 at BSK II Stage	3,940,174
M/s.Sivan Securities Limited	519,333	Land at Dasarahalli	30,000
Pramukh Project Pvt.Ltd	463,033	Jewellery & Silver Articles	777,000
Mr.S.M.Krishna	1,329,579		
<b><u>CURRENT LIABILITIES</u></b>		<b><u>INVESTMENTS</u></b>	1,472,190
Rent Advance	260,000	<b><u>CURRENT ASSETS</u></b>	
Rent Advance	333,000	Cash on hand	26,324
		Cash at Bank	1,337,352
		<b><u>ADVANCES &amp; DEPOSITS</u></b>	12,016,692
<b>Total</b>	<b>23,624,200</b>	<b>Total</b>	<b>23,624,200</b>

Mrs.PREMA KRISHNA

SCHEDULES ANNEXED TO AND FORMING PART OF STATEMENT OF AFFAIRS  
AS AT 31ST MARCH 2012

<u>CAPITAL ACCOUNT</u>	Rs.	Rs.
Balance as on 01.04.2011		13,651,904
Add: Rent Recived - Tallam Residency	469,120	
Rent Recived - BSK II Stage	286,000	
Rent received - Somanahalli - considered U/s 60 of the Act	401,121	
Interest on Savings Bank Account	37,764	
Interest on P.P.F.	87,698	
Interest on Fixed Deposit - Corporation Bank	418,634	
Share of Profit from Mahadeshwara Enterprises-AY.2011-12	293,252	
Share of Profit from Mahadeshwara Enterprises-AY.2012-13	361,645	
Interest from Mahadeshwara Enterprises A.Y.2012-13	8,100	
Dividends	3,553	
Gift received from Daughter	70,000	2,436,887
		<hr/>
		16,088,791
Less: Personal Drawings	122,221	
Apartment Maintenance charges	77,084	
Advance income tax	97,000	
Tax deducted at Source	50,038	
Corporation tax	23,193	369,536
		<hr/>
<b>Capital as on 31.03.2012</b>		<b><u>15,719,255</u></b>

**Mrs.PREMA KRISHNA**

**INVESTMENTS**

Rs.

**Shares in**

-M/s.Bangalore Best Veterinary Products (P) Ltd.	450,200
-M/s.Great Eastern Shipping Co. Ltd.	18,100
-Revathy C.P.	150,000
-M/s.Infyosys	423,859
-M/s.Ranbaxy	99,240
-M/s.Zee Tele Films	122,703
-M/s.Fuji (TSU)	173,088
Capital Account in M/s.Mahadeswara Enterprises	35,000
	<b><u>1,472,190</u></b>

**CASH AT BANKS**

Corporation Bank Account No.01	852,980
ING Vysya Bank Ltd. Account No.3883	57
ING Vysya Bank Ltd. Account No.22749	12,281
Canara Bank, Account No.5702	54,147
Canara Bank, Account No.982	417,887
	<b><u>1,337,352</u></b>

**ADVANCES AND DEPOSITS**

Fixed Deposit with Corporation Bank	5,661,182
CLCC Account with Corporation Bank	19,763
Public Provident Fund	1,196,143
Current Account with M/s.Mahadeshwara Enterprises	52,546
Tax Deducted at Source	40,958
Mr.V.G.Siddartha	500,000
Malavika Hegde	4,500,000
M/s.Mahadeswara Enterprises	45,000
M/s.Bangalore Best Veterinary Pvt.Ltd	1,100
	<b><u>12,016,692</u></b>

Mr.S.M.KRISHNA  
MINISTER OF EXTERNAL AFFAIRS  
GOVERNMENT OF INDIA

Status : Individual

Previous Year Ended : 31.03.2012

P.A.No.: AFVPK8646J

Assessment Year : 2012-2013

STATEMENT OF TOTAL ASSESSABLE INCOME

<u>I</u>	<u>INCOME FROM HOUSE PROPERTY</u>	Rs.	Rs.
	Salary received as Minister of External Affairs from Government of India - As per Form 16		600,000
<u>II</u>	<u>INCOME FROM HOUSE PROPERTY</u>		
A.	<u>Co-ownership Property held along with Mrs.Prema Krishna @ Sadashivnagar, B'lore</u> Self-Occupied Property		Nil
B.	<u>Building at Somanahalli</u> <u>Considered under section 60 of the Act</u>		
	Annual Letting value	450,377	
	Less: Corporation tax	60,912	
		<u>389,465</u>	
	Less: 30% of Annual Letting Value	116,840	272,626
<u>IV</u>	<u>INCOME FROM OTHER SOURCES</u>		
	Interest on Fixed Deposit	605,487	
	Interest from Savings Bank Account	94,407	
	Dividend received	Exempt	
	Interest on PPF - Rs.87,698/-	Exempt	699,895
	<b>Gross Total Income</b>		<u>1,572,521</u>
Less:	<u>DEDUCTION UNDER CHAPTER VI A</u> <u>Under Section 80 C</u>		
	Public Provident Fund	70,000	
	C.G.H.S.	6,000	76,000
	<b>Total Income</b>		<u>1,496,521</u> or <u>1,496,520</u>
	Agricultural Income		<u>130,000</u>

	Rs.
Tax Thereon	332,956
Less: Rebate on Agricultural Income	<u>13,000</u>
	319,956
Add : Education Cess @ 3%	<u>9,599</u>
	329,555
Less: <u>Tax deducted at Source</u>	
On Salary	45,114
On Rent - considered U/s 60 of the Act	45,039
On Interest	<u>60,549</u>
	150,702
	178,853
Less: Advance tax paid on 14.03.2012	<u>135,000</u>
	43,853
Add : Interest U/s 234B	1,752
Interest U/s 234C	<u>5,265</u>
	7,017
<b>Self-Assessment Tax paid u/s.140A</b>	<u><b>50,870</b></u>

Sri.S.M.KRISHNA

**SCHEDULES ANNEXED TO AND FORMING PART OF STATEMENT OF AFFAIRS**  
**AS AT 31ST MARCH 2012**

<b><u>FIXED ASSETS</u></b>	Rs.	Rs.
<b><u>Immovable Properties @ Cost</u></b>		
50% Share -Residential House at RMV Extn.Blore	165,500	
Agricultural lands at Mandya District	108,000	
Agricultural lands at Somanahalli	183,040	
Agricultural lands at Somanahalli	131,795	
Agricultural lands at Somanahalli	125,225	
Agricultural lands at Somanahalli	450,000	
Farm House at Somanahalli	1,800,000	
Site at Viswapriya Greeneries, Begur	<u>180,000</u>	3,143,560
<b><u>Movable Properties:</u></b>		
Sonata Car @ cost	1,308,000	
Lancer Car @ cost	830,000	
Jewellery	50,000	
Household sundry assets	<u>284,000</u>	<u>2,472,000</u>
		<b><u>5,615,560</u></b>
<b><u>INVESTMENTS</u></b>		
<b><u>Shares in Companies @ Cost</u></b>		
-Revathy C.P.		150,000
-M/s.Infosys Technologies Ltd		150,000
-M/s. Mangalore Chemicals & Fertilizers Ltd		1,000
-M/s.Chamundeshwari Sugars Ltd		5,000
		<u>306,000</u>
<b><u>CASH AT BANKS</u></b>		
State Bank of India, Mumbai A/c No.30001985255		162,498
Standard Chartered Bank,Koramangala,Bangalore A/c No.45510452516		113,453
State Bank of India,New Delhi, A/c No.30585466084		2,965,185
Deutsche Bank, M.G.Road,Bangalore A/c No.400004234810019		<u>262</u>
		<b><u>3,241,398</u></b>
<b><u>ADVANCES AND DEPOSITS</u></b>		
Mrs.Prema Krishna		1,329,579
Deposit with Dakshina Co-op Housing Society,Delhi		80,000
Fixed Deposit with Corporation Bank		5,703,508
Interest accrued on FD - Corporation Bank		350,149
Fixed deposit with State Bank of India,New Delhi		964,818
Public Provident Fund		<u>1,196,143</u>
		<b><u>9,624,197</u></b>



Sri.S.M.KRISHNA

STATEMENT OF AFFAIRS AS AT 31ST MARCH 2012

<u>LIABILITIES</u>	<u>Amount Rs.</u>	<u>ASSETS</u>	<u>Amount Rs.</u>
<u>CAPITAL ACCOUNT</u>	18,929,655	<u>FIXED ASSETS</u>	5,615,560
		<u>INVESTMENTS</u>	306,000
		<u>CURRENT ASSETS</u>	
		Cash on hand	142,500
		Cash at Banks	3,241,398
		<u>ADVANCES &amp; DEPOSITS</u>	9,624,197
<u>Total</u>	<u>18,929,655</u>	<u>Total</u>	<u>18,929,655</u>

**S.M.KRISHNA**

**CAPITAL RECONCILIATION STATEMENT FOR THE YEAR ENDED 31ST MARCH 2012**

<b><u>CAPITAL ACCOUNT</u></b>	<b>Rs.</b>	<b>Rs.</b>
Balance as on 01.04.2011		16,781,925
Add: Agricultural Income	130,000	
Interest on Savings Bank Account	94,407	
Salary and allowances	1,967,886	
Interest on PPF	87,698	
Interest on FD - ING Vysya Bank	135,939	
Interest on FD - Corporation Bank	389,054	
Interest on FD - S.B.I.	80,494	
		<u>2,885,478</u>
		19,667,403
Less: Corporation tax	85,102	
Income tax	162,242	
TDS - ING Vysya Bank	13,594	
TDS - S.B.I.	8,050	
TDS - Corporation Bank	38,905	
Advance Income tax	135,000	
Bank charges	2,858	
Donation	15,000	
AICC Subscription	63,000	
others	213,998	
		<u>737,748</u>
<b>Capital as on 31.03.2012</b>		<u><b>18,929,655</b></u>