

K.H.MUNIYAPPA

No.100/B,'SHIRDI SAI NILAYA',60 feet Road,S.V.Layout,
Sanjaynagar, Bangalore - 560 094

Statement of affairs as on 31st March 2013

ASSETS			
1)	Site & Bulding at BSK II Stage, Bangaloe as per Last year		20,339,578
2)	Motor car		
	i) Qualis	471,431	
	Less: Depreciation @15%	70,715	400,716
	ii) Ford Icon	364,140	
	Less: Depreciation @15%	54,621	309,519
3)	Agriculture Land & its Development (as per schedule A)		2,130,000
4)	Household Articles		435,000
5)	Office Set Up		4,154,000
6)	Advance to D Narasimhamurthy Chintamani		6,600,000
7)	Cash/Bank Balance (as per schedule B)		1,350,172
	TOTAL		35,718,985
LIABILITIES			
1)	Capital B/F		5,367,135
	Add: a) salary/Allowance	1,847,100	
	b) Agriculture income	720,000	
	c) Gross Rent	4,624,968	7,192,068
	Less: a) Drawings	510,000	12,559,203

	b) Interest to SBM-64071731157	2,546,794	
	c)Interest to SBM-64002760441	1,009,057	
	d)Interest to SBM-64036272183	463,311	
	e)Gift to Daughters	3,000,000	7,529,162
			5,030,041
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
	TOTAL		35,718,985

ASSESSEE

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SCHEDULE A OF AGRICULTURAL LAND AS ON 31.03.2013

SI. No.	Address	Area	Mode of acquisition	Nature of land
1	Bashettihalli Hobli Goramilla Halli Village, Siddlaghatta Taluk Survey No. Old No.32 / New No.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	<u>By family partition</u>	Khuski
3	Kasaba Hobli, Kambadahalli Village Sidlaghatta Taluk Survey No.4/5	2 guntas	<u>By family partition</u>	Khuski

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SCHEDULE B OF CASH/BANK BALANCE AS ON 31.03.2013

Sl. No	Name of the Bank	Account No.	Amount
1	SBI	10023827702	95,470
2	AXIS BANK	102010100289382	1,002,383
3	AXIS BANK	912010040144947	3,229
4	Cash in Hand		249,090
	TOTAL		1,350,172