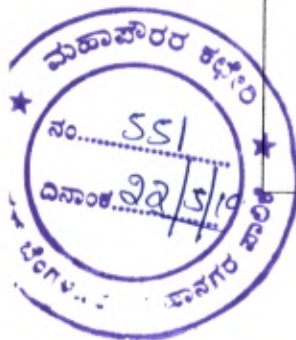


1976 ರ ಕರ್ನಾಟಕ ಮುನಿಸಿಪಲ್ ಕಾರ್ಪೊರೇಷನ್ ಕಾಯಿದೆಯ 19 ನೇ

ಪ್ರಕರಣದ ಅನ್ವಯ ----- ಸಾಲಿಗೆ ಆಸ್ತಿ ಮತ್ತು
ಹೊಣೆಗಾರಿಕೆಯನ್ನು ತೋರಿಸುವ ತ:ಖ್ತೆ.

1	ನಗರ ಸಭಾ ಸದಸ್ಯರ ಹೆಸರು	:	ಎಸ್. ನಾನಾಧರ
2	ಹಾಲಿ ಅಧಿಕಾರ ಸ್ಥಾನ	:	ವ್ಯಕ್ತಿಯು
3	ಚುನಾಯಿತರಾದ ದಿನಾಂಕ:	:	05.04.2010
4	ಮಾಹೆಯಾನ ಆದಾಯ	:	ಲಕ್ಷ್ಮಣ್
5	ಆಸ್ತಿಗಳು:		
	1. ಸ್ಥಿರ ಆಸ್ತಿ: ಪಿತ್ರಾರ್ಜಿತವೇ ಅಥವಾ ಸ್ವಂತ ಸಂಪಾದನೆಯೇ ಅಥವಾ ಗುತ್ತಿಗೆ ಅಥವಾ ಅಡಮಾನದ ಮೂಲಕ ಪಡೆಯಲಾಗಿದೆಯೇ ?	:	ಲಕ್ಷ್ಮಣ್
ಎ) ತೋಟದ ಜಮೀನು ಮತ್ತು ಪ್ಲಾಂಟೇಷನ್ ಜಮೀನು:			
	1. ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ (ಸ್ಥಿರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಿಲ್ಲದಿದ್ದರೆ ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ? ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ).	:	ಲಕ್ಷ್ಮಣ್
	2. ಅದು ಇರುವ ಸ್ಥಳ (ಜಿಲ್ಲೆ, ತಾಲ್ಲೂಕು, ಮತ್ತು ಹಳ್ಳಿ ಅಥವಾ ಪಟ್ಟಣ)	:	ಲಕ್ಷ್ಮಣ್
	3. ಸರ್ವೆ ನಂ.	:	ಲಕ್ಷ್ಮಣ್
	4. ವಿಸ್ತೀರ್ಣ	:	ಲಕ್ಷ್ಮಣ್
	5. ಆದಾಯ	:	ಲಕ್ಷ್ಮಣ್
	6. ಖರೀದಿಸಿದ ಬೆಲೆ	:	ಲಕ್ಷ್ಮಣ್
	7. ಅಂದಾಜು ಮೌಲ್ಯ	:	ಲಕ್ಷ್ಮಣ್
	8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವೇ ಅಥವಾ ಪಿತ್ರಾರ್ಜಿತವೇ) ಅಥವಾ ಗುತ್ತಿಗೆಯ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಗುತ್ತಿಗೆ ಮತ್ತು ಅಡಮಾನದ ವಿವರಗಳು	:	ಲಕ್ಷ್ಮಣ್



ಮಹಾನಗರ
ಪುಸ್ತಕ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೆಂಗಳೂರು

ಬಿ) ಗದ್ದೆ ತರಿ ಅಥವಾ ನೀರಾವರಿ ಜಮೀನು:		
1.	ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ? (ಸ್ವಂತ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ಮತ್ತು ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ).	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
2.	ಅದು ಇರುವ ಸ್ಥಳ (ಜಿಲ್ಲೆ, ತಾಲ್ಲೂಕು ಮತ್ತು ಹಳ್ಳಿ ಅಥವಾ ಪಟ್ಟಣ)	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
3.	ಸರ್ವೆ ನಂ.	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
4.	ವಿಸ್ತೀರ್ಣ	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
5.	ಆದಾಯ	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
6.	ಖರೀದಿಸಿದ ಬೆಲೆ	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
7.	ಅಂದಾಜು ಮೌಲ್ಯ	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
8.	ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವಾಗಿ ಪಡೆದಿದ್ದೇ ಅಥವಾ ಪಿತ್ರಾರ್ಜಿತವೇ)? ಅಥವಾ ಗುತ್ತಿಗೆ ಅಥವಾ ಅಡಮಾನದ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಗುತ್ತಿಗೆ ಅಥವಾ ಅಡಮಾನದ ವಿವರಗಳು	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
ಸಿ) ಹೊಲ ಅಥವಾ ಖುಷ್ಕಿ ಜಮೀನು:		
1.	ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ? (ಸ್ವಂತ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ಮತ್ತು ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ)	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
2.	ಅದು ಇರುವ ಸ್ಥಳ (ಜಿಲ್ಲೆ, ತಾಲ್ಲೂಕು, ಹಳ್ಳಿ ಅಥವಾ ಪಟ್ಟಣ)	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
3.	ಸರ್ವೆ ನಂ.	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
4.	ವಿಸ್ತೀರ್ಣ	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
5.	ಆದಾಯ	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
6.	ಖರೀದಿಸಿದ ಬೆಲೆ	ಲಕ್ಷ್ಮಿಶರ್ಮಿ
7.	ಅಂದಾಜು ಮೌಲ್ಯ	ಲಕ್ಷ್ಮಿಶರ್ಮಿ

	8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವಾಗಿ ಪಡೆದದ್ದೆ ಅಥವಾ ಪಿತ್ರಾರ್ಜಿತವೇ? ಅಥವಾ ಗುತ್ತಿಗೆಯ ಅಥವಾ ಅಡಮಾನದ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಅದರ ವಿವರಗಳು.	ಲಕ್ಷ್ಮಿನಿ
ಡಿ) ಮನೆ, ಸ್ವತ್ತು ಮತ್ತು ಕಟ್ಟಡಗಳು		
	1. ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ? ಸ್ವಂತ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಿದ್ದಲ್ಲಿ ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ಮತ್ತು ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ)	ಲಕ್ಷ್ಮಿನಿ
	2. ಅದು ಇರುವ ಸ್ಥಳ (ಜಿಲ್ಲೆ, ತಾಲ್ಲೂಕು, ಹಳ್ಳಿ ಅಥವಾ ಪಟ್ಟಣ)	ಲಕ್ಷ್ಮಿನಿ
	3. ಸರ್ವೆ ನಂ.	ಲಕ್ಷ್ಮಿನಿ
	4. ವಿಸ್ತೀರ್ಣ	ಲಕ್ಷ್ಮಿನಿ
	5. ಆದಾಯ	ಲಕ್ಷ್ಮಿನಿ
	6. ಖರೀದಿಸಿದ ಬೆಲೆ	ಲಕ್ಷ್ಮಿನಿ
	7. ಅಂದಾಜು ಮೌಲ್ಯ	ಲಕ್ಷ್ಮಿನಿ
	8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವಾಗಿ ಪಡೆದದ್ದೆ ಅಥವಾ ಪಿತ್ರಾರ್ಜಿತವೇ? ಅಥವಾ ಗುತ್ತಿಗೆಯ ಅಥವಾ ಅಡಮಾನದ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಅದರ ವಿವರಗಳು.	ಲಕ್ಷ್ಮಿನಿ
2) ಷೇರುಗಳು, ಡಿಬೆಂಚರ್ಸ್, ಭದ್ರತೆಗಳು ಮತ್ತು ಬ್ಯಾಂಕ್ ಠೇವಣಿಗಳು (ಷೇರುಗಳು, ಡಿಬೆಂಚರುಗಳು, ನಗದು ಮತ್ತು ಬ್ಯಾಂಕ್ ಠೇವಣಿಗಳ ವಿವರಗಳನ್ನು ಪ್ರತ್ಯೇಕವಾಗಿ ನೀಡುವುದು)		
	1. ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ಅಥವಾ ಇಡಲಾಗಿದೆ. (ಸ್ವಂತ ಹೆಸರಿನಲ್ಲಿ ಇಲ್ಲದಿದ್ದಲ್ಲಿ ಅದನ್ನು ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ, ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ)	ಲಕ್ಷ್ಮಿನಿ

2.	ಮೌಲ್ಯ	:	ಲಕ್ಷ್ಯಾಡಿ
3.	ಬ್ಯಾಂಕ್ ಅಥವಾ ಕಂಪನಿಯ ಹೆಸರು	:	ಲಕ್ಷ್ಯಾಡಿ
4.	ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು?	:	ಲಕ್ಷ್ಯಾಡಿ
5.	ಆದಾಯ	:	ಲಕ್ಷ್ಯಾಡಿ
3. ಕಂಡಿಕೆ (2) ರಲ್ಲಿ ನಮೂದಿಸಿರುವುದನ್ನು ಬಿಟ್ಟು ಬರ ಆಸ್ತಿಗಳು			
ಎ)	ಅವುಗಳ ವರ್ಣನೆ ಅಥವಾ ಬಗೆ	:	ಲಕ್ಷ್ಯಾಡಿ
ಬಿ)	ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು.	:	ಲಕ್ಷ್ಯಾಡಿ
ಸಿ)	ಅಂದಾಜು ಮೌಲ್ಯ	:	ಲಕ್ಷ್ಯಾಡಿ
6. ಹೊಣೆಗಾರಿಕೆಗಳು			
1. ಸಾಲಗಳು:			
ಎ)	ಸಾಲ ಕೊಟ್ಟವರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	:	ಲಕ್ಷ್ಯಾಡಿ
ಬಿ)	ಮೊಬಲಗು	:	ಲಕ್ಷ್ಯಾಡಿ
ಸಿ)	ಸಾಲ ತೆಗೆದುಕೊಂಡ ದಿನಾಂಕ	:	ಲಕ್ಷ್ಯಾಡಿ
2. ಇತರೆ ಹೊಣೆಗಾರಿಕೆಗಳು:			
ಎ)	ಸಾಲ ಕೊಟ್ಟವರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	:	ಲಕ್ಷ್ಯಾಡಿ
ಬಿ)	ಮೊಬಲಗು	:	ಲಕ್ಷ್ಯಾಡಿ
ಸಿ)	ಹೊಣೆಗಾರಿಕೆಯ ಸ್ವಭಾವ	:	ಲಕ್ಷ್ಯಾಡಿ
ಡಿ)	ದಿನಾಂಕ	:	ಲಕ್ಷ್ಯಾಡಿ

----- ಎಸ್. ಗಂಗಾಧರ ----- ಆದ ನಾನು ಮೇಲ್ಕಂಡ ಕಂಡಿಕೆಯಲ್ಲಿ ತಿಳಿಸಿರುವ ಮಾಹಿತಿಗಳು ನಿಜವಾಗಿಯೂ ಮತ್ತು ಸರಿಯಾಗಿರುವುದೆಂದು ಮತ್ತು ಮೇಲೆ ತಿಳಿಸಿರುವ ಆಸ್ತಿ ಮತ್ತು ಹೊಣೆಗಾರಿಕೆಗಳ ವಿನಃ ನನ್ನ ಹೆಸರಿನಲ್ಲಿ ಆಗಲಿ ಅಥವಾ ಬೇರೆ ಇತರರ ಹೆಸರಿನಲ್ಲಿ ಆಗಲಿ ಆಸ್ತಿ ಮತ್ತು ಹೊಣೆಗಾರಿಕೆಗಳನ್ನು ಹೊಂದಿಲ್ಲವೆಂದು ಈ ಮೂಲಕ ಶ್ರದ್ಧಾಪೂರ್ವಕವಾಗಿ ಘೋಷಿಸುತ್ತೇನೆ.

ಸ್ಥಳ : ಲೋನ್ಯಾಡಿ
ದಿನಾಂಕ : 22.05.2010

J. L. L.
ಸಹಿ/-

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
ಶಿಸ್ತು ಕಠಿಣ 152 ಮುನ್ಸೂಚನಾ 2003
ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
GOVERNMENT OF KARNATAKA
DEPARTMENT OF STAMPS & REGISTRATION
INDIA R 0000020
14:51
ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet

STAMP DUTY KARNATAKA
ಬೆಲೆ : ರೂ. 2/-

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಲು ಬಳಸಬಹುದು.
This sheet can be used for any document

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

ಪಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
Total stamp duty paid Rs.

ಅನುಬಂಧ -1

ಪ್ರಮಾಣ ಪತ್ರ

ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಚುನಾವಣೆಗೆ 195 ವಾರ್ಡ್ ಸಂಖ್ಯೆ ಕೋಣನಕುಂಟೆ, ಕೆತ್ತದ ಸಂಖ್ಯೆ/ಮತದಾರರ ಪಟ್ಟಿಯು 20 ವಿಭಾಗದ, ಮತದಾರರ ಸಂಖ್ಯೆ 1285 ಕ್ರಮ ಸಂಖ್ಯೆ ಹೊಂದಿರುವ ಲೇಟ್ ಸಿದ್ಧಲಿಂಗಪ್ಪ ರವರ ಮಗ ಶ್ರೀ. ಎಸ್.ಗಂಗಾಧರ್ ಅವರ ನಾನು ಸಂಖ್ಯೆ 41 ವರ್ಷ, ಕೋಣನಕುಂಟೆ ಗ್ರಾಮ, ಉತ್ತರಹಳ್ಳಿ ಹೋಬಳಿ, ಬೆಂಗಳೂರು ದಕ್ಷಿಣ ತಾಲ್ಲೂಕು, ಬೆಂಗಳೂರು 56, ನಿವಾಸಿಯಾಗಿದ್ದು ಮೇಲ್ಕಂಡ ಚುನಾವಣೆಯ ಅಭ್ಯರ್ಥಿಯಾಗಿ ಈ ಕೆಳಕಂಡಂತೆ ವಿಧ್ಯುಕ್ತವಾಗಿ ಪ್ರಮಾಣ ಮಾಡುತ್ತೇನೆ.

1) ಈ ಹಿಂದೆ ನಾನು ಈ ಕೆಳಕಂಡ ಪ್ರಕರಣಗಳಲ್ಲಿ ಕ್ರಿಮಿನಲ್ ಅಪರಾಧದಲ್ಲಿ ಕಾರಾಗೃಹ ಶಿಕ್ಷೆಯನ್ನು ಅನುಭವಿಸಿದ್ದು ಅದರ ವಿವರ ಈ ಕೆಳಕಂಡಂತೆ ಇರುತ್ತದೆ.

- ಅನ್ವಯಿಸುವುದಿಲ್ಲ -

2) ಈ ಕೆಳಕಂಡ ಪ್ರಕರಣಗಳಲ್ಲಿ ಈ ಹಿಂದೆ ನಾನು ಶಿಕ್ಷಣಗಾರ್ಥಿ ಅಥವಾ ಬಿಡುಗಡೆಯಾದ/ದೋಷಮುಕ್ತನಾದ ಬಗ್ಗೆ ವಿವರ ನೀಡುತ್ತಿದ್ದೇನೆ.

- ಅನ್ವಯಿಸುವುದಿಲ್ಲ -

3) ಪ್ರಸ್ತುತ ನಾಮಪತ್ರ ಸಲ್ಲಿಸಿದ ಹಿಂದಿನ 6 ತಿಂಗಳ ಅವಧಿಯಲ್ಲಿ 2 ವರ್ಷ ಅಥವಾ ಹೆಚ್ಚಿನ ಅವಧಿಗೆ ಕಾರಾಗೃಹವಾಸದ ಶಿಕ್ಷೆ ವಿಧಿಸಬಹುದಾದ ಅಪರಾಧಗಳ ಬಗ್ಗೆ ನನ್ನ ಮೇಲೆ ನ್ಯಾಯಾಲಯದಿಂದ ದೋಷಾರೋಪಣೆ ಅಥವಾ ಅಪರಾಧ ಹೊರಿಸಲಾಗಿರುವ ಪ್ರಕರಣಗಳ ವಿವರಗಳು ಈ ಕೆಳಕಂಡಂತಿವೆ.

- ಅನ್ವಯಿಸುವುದಿಲ್ಲ -

4) ನಾನು ಈ ಕೆಳಕಂಡಂತೆ ನನ್ನ, ನನ್ನ ಪತ್ನಿ/ಪತಿಯ ಮತ್ತು ನನ್ನನ್ನು ಅವಲಂಬಿಸಿರುವವರ ಅಪರಾಧ (ಅವಲಂಬಿತರು ಅಂದರೆ ಅಭ್ಯರ್ಥಿಯ ಅದಾಯದ ಮೇಲೆ ಬಹಳಷ್ಟು ಅವಲಂಬಿತರಾದ ವ್ಯಕ್ತಿ/ವ್ಯಕ್ತಿಗಳು ಉದಾ: ಮಗ/ಮಗಳು/ತಂದೆ/ತಾಯಿ/ಅತ್ತೆ/ಮಾವ/ಅಣ್ಣ/ಅಕ್ಕ/ತಂಗಿ ಮುಂತಾದವರು) (ಚರಾಸಿ, ಸ್ಥಿರಾಸಿ, ಬ್ಯಾಂಕ್ ಠೇವಣಿ ಇತ್ಯಾದಿ) ಯ ವಿವರ ನೀಡುತ್ತಿದ್ದೇನೆ.

ಎ) ಚರಾಸಿಗಳ ವಿವರ:

ಈ ಹೆಸರಿನಲ್ಲಿವರ ಚರಾಸಿಗಳ ಹಾಗೂ ಜಂಟಿ ಒಡೆತನದ ಚರಾಸಿಗಳ ಪಾಲಿನ ವಿವರಗಳನ್ನು ಸಹ ನೀಡಬೇಕು.



DEPARTMENT OF CORRECTIONS NL

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
ದಸ್ತಾವೇಜು ಕಂಪ್ಯೂಟರ್ ಸಂಖ್ಯೆ 152 ಮುನ್ಸೂಚನೆ 2003
ಮುನ್ಸೂಚನೆ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
GOVERNMENT OF KARNATAKA

14:51
ದಸ್ತಾವೇಜು ಹಾಳೆ
R 0000020
886937

STAMP DUTY KARNATAKA
ಬೆಲೆ : ರೂ. 2/-

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
This sheet can be used for any document

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

ಪಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
Total stamp duty paid Rs.

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಗಳು	ಸ್ವಂತ	ಪತಿ	ಅವಲಂಭಿತರು- ೧	ಅವಲಂಭಿತರು- ೨	ಅವಲಂಭಿತರು- ೩
1	2	3	4	5	6	7

ಸ್ವಂತ ಹೆಚ್.ಯು.ಎಫ್ ಹೆಂಡತಿ

ಅ) ನಗದು ರೂ. 750,000/- ರೂ. 125,000 ರೂ. 1,050,600/-

ಸ್ವಂತ

ಆ) ರೇವಣೆಗಳು, ಬ್ಯಾಂಕ್, --
ಆಡುಕ ಸಂಸ್ಥೆಗಳು ಮತ್ತು
ಬ್ಯಾಂಕೇತರ ಹಣಕಾಸು
ಕಂಪನಿಗಳು,

೧. ಎ.ಬಿ.ಕನಕಪುರ ರಸ್ತೆ, ಎಸ್.ಬಿ. ೩೨೯೯೯

ರೂ. 8,725/-

೨. ಎ.ಬಿ.ಕನಕಪುರ ರಸ್ತೆ ಸಿ.ಎ.೨೦೪
(ಮೋಹನ್ ಬಾರ್ ಅಂಡ್ ಕೋಪ್ಪೆರೇಟ್)

ರೂ. 8,558

೩. ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್, ದೊಡ್ಡಕಲ್ಲುಸಂದ್ರ
ಎಸ್.ಬಿ.೦೪೯೨೨೦೧೧೨೪೫೨

ರೂ. 6,157/-

೪. ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್ ದೊಡ್ಡಕಲ್ಲುಸಂದ್ರ
ಸಿ.ಎಂ.೪೯೨೦೧೧೪೯೪ ಮೋಹನ್ ಬಾರ್

ರೂ. 122,454-

ಹೆಚ್.ಯು.ಎಫ್

ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್ ದೊಡ್ಡಕಲ್ಲುಸಂದ್ರ
ಸಿ.ಎಂ.೪೯೨೦೧೧೪೯೦ ಮೋಹನ್ ಬಾರ್

ರೂ. 10,942

ಹೆಂಡತಿ.

೧. ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್ ದೊಡ್ಡಕಲ್ಲುಸಂದ್ರ
ಎಸ್.ಬಿ.೦೪೯೨೨೦೧೨೨೩೩೩

ರೂ. 17,555-

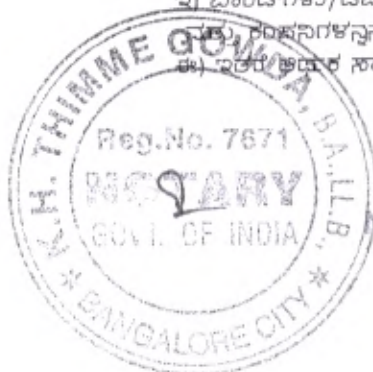
೨. ಕೆನರಾ ಬ್ಯಾಂಕ್ ಕೋಡಿನಕುಂಟೆ
ಎಸ್.ಬಿ. ೩೯೬೬೬

ರೂ. 8,824

ಇ) ಬಾಂಡ್‌ಗಳು/ಡಿಬೆಂಚರು

ಕ) ಕಂಪನಿಗಳನ್ನನುಷ್ಠಾನ ಹೇರುಗಳು

ಈ ಎಲ್ಲಾ/ಆಡುಕ ಸಾಧನಗಳು,



ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
ಆದೇಶ ಸಂಖ್ಯೆ ಕಂ. 152 ಮುನೋಮು 2003
ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ

DEPT. OF STAMP & REGISTRATION

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

200 200 200 200 200 200

14:51

ದಸ್ತಾವೇಜು ಹಾಳೆ
Registration Sheet



ಗೆ

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

STAMP DUTY KARNATAKA

ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು.
This sheet can be used for any document

ಹಿರಿಯ ಉಪ ನೋಂದಣಾಧಿಕಾರಿ
ಇನಚಂಕಲಿ, ಬೆಂಗಳೂರು

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

ಪಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
Total stamp duty paid Rs.

ಎನ್.ಎಸ್.ಸಿ, ಅಂಚೆ
ಕಚೇರಿಗಳಲ್ಲಿವರು ಉಳಿತಾಯ
ಖಾತೆಗಳು, ಎಲ್ ಎ ಸಿ
ಪಾಲಿಸಿಗಳು
ಇತ್ಯಾದಿ

ಹೆಂಡತಿ ಹೆಸರಿನಲ್ಲಿ

190,000/-

ಉ) ವಾಹನಗಳು

ಸ್ವಂತ

೧) ಲ್ಯಾನ್ಸರ್ ಕಾರ್ ಕೆ.ಎ. ೦೫-ಎಂ.ಟಿ 1919	589,962
೨) ಸ್ಪಿಡ್ ಕಾರ್ ಕೆ.ಎ. ೦೫-ಎಂ.ಕ್ಯೂ. 1919	513,003
೩) ಹೋಂಡಾ ದಿಯೋ ಕೆ.ಎ. ೦೫-ಹೆಚ್.ಸಿ. 1919	24,616
ಹೆಚ್.ಯು.ಎಫ್	

೧) ಸ್ಕಾರ್ಪಿಯೋ ಕಾರ್ ಕೆ.ಎ. ೦೫-ಎಂ.ಪಿ.1919	612,909
೨) ಹೋಂಡಾ ದಿಯೋ ಕೆ.ಎ. ೦೫-ಇ.ವೈ 1919	20,829

ಹೆಂಡತಿ

೧) ಓಪಲ್ ಅಸ್ತ ಕಾರ್ ಕೆ.ಎ. ೦೫-ಎಂ.ಡಿ. 1919	225,000
೨) ಬೈಕ್ ಕೆ.ಎ. ೦೫-ವೈ. 1919	21,000
೩) ಕೆನ್ಸೆಟಿಕ್ ಹೋಂಡಾ ಕೆ.ಎ. ೦೫-ಇ.ಎಫ್ 1919	13,000

ಉ) ಒದವೆಗಳು (ತೂಕ ಮತ್ತು ಮೊಬ್ಬ)

ಹೆಂಡತಿ

914 ಗ್ರಾಮ ಚನ್ನದ ಒದವೆ ರೂ: 1,371,000

ಸ್ವಂತ

ಚನ್ನದ ಒದವೆ ರೂ. 181,500
ಬೆಳ್ಳಿಯ ವದವೆ ೪ ಕೆ.ಜಿ. ರೂ. 112,000

ಉ) ಅಧಿಕಾರಿ ಬರುವಂತ/ಮೊಬ್ಬ ಕ್ಷೇಮು ಮಾಡಬಹುದಾದ ಇತರೆ ಅಸ್ತಿ ರೂ. 1,104,000/-
(ಮೋಹನ್ ಬಾರ್ ಅಂಡ್ ಕೋಪಲೇಂದ್ರ)



NO. OF CORRECTIONS ೦೨

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
ಆದೇಶ ಸಂಖ್ಯೆ ಕರ್ನಾ 152 ಮುನೋಮು 2003
ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ



ಕರ್ನಾಟಕ ಸರ್ಕಾರ
GOVERNMENT OF KARNATAKA

14-51
ದಸ್ತಾವೇಜು ಹಾಳೆ
0000020
DORR693 Sheet



ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

STAMP DUTY KARNATAKA

ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
This sheet can be used for any document

ಹಿರಿಯ ಉಪ ನೋಂದಣಾಧಿಕಾರಿ
ಬನಶಂಕರ, ಬೆಂಗಳೂರು

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

ಪಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
Total stamp duty paid Rs.

ರಲ್ಲ 4-24.5 ಎಕರೆ ಜಮೀನು,
ಮೌಲ್ಯ ರೂ. 6,840,000/-

ಒಟ್ಟು : 53,840,000/-

ಅ) ವ್ಯವಸಾಯೀತರ ಜಮೀನು
ಇರುವ ಸ್ಥಳ

ಸ್ಥಳ

ಪತಿಯ ಹೆಸರಿನಲ್ಲಿ

ಸರ್ವೆ ನಂಬರುಗಳು

1) ಸೈಟ್ ನಂ. 28,29,30, ಅಳತೆ 10,828 ಅಡಿಗಳು
ದೊಡ್ಡ ಕಲ್ಲು ಸಂದ್ರ ಗ್ರಾಮ, ಉತ್ತರಹಳ್ಳಿ ಹೋಬಳಿ,
ಬೆಂಗಳೂರು ದಕ್ಷಿಣ ತಾಲ್ಲೂಕು,
ಮೌಲ್ಯ ರೂ. 12,993,600/-

2) ಸೈಟ್ ನಂ. 17, ಅಳತೆ 3000 ಅಡಿ, ಸೈಟ್
ನಂ.51, ಅಳತೆ 1200 ಅಡಿಗಳು ಪಿ.ಎನ್.ಬಿ ಲೇಔಟ್
ದೊಡ್ಡ ಕಲ್ಲು ಸಂದ್ರ, ಬೆಂಗಳೂರು, ಉತ್ತರಹಳ್ಳಿ ಹೋಬಳಿ,
ಮೌಲ್ಯ ರೂ. 17,429,340/-

ಹೆಂಡತಿ ಹೆಸರಿನಲ್ಲಿ

3) ಸೈಟ್ ನಂ. , ಅಳತೆ 4000 ಅಡಿ,
ರಘುವನಹಳ್ಳಿ, ಬೆಂಗಳೂರು ದಕ್ಷಿಣ ತಾಲ್ಲೂಕು,
ಉತ್ತರಹಳ್ಳಿ ಹೋಬಳಿ,
ಮೌಲ್ಯ ರೂ. 16,0000/- ಕಟ್ಟಡ ನಿರ್ಮಾಣ

6,561,500/- ಹಂತ (ಸೈಟ್ ಮತ್ತು ಕಟ್ಟಡ ಸೇರಿ)

ಒಟ್ಟು 8,161,500/-

ಇ) ಕಟ್ಟಡಗಳು (ವಾಣಿಜ್ಯ ಮತ್ತು ವಸತಿ)

1) ಸ್ವತ್ತಿನ ನಂ. 16, ವಸಂತಪುರ ರಸ್ತೆ,
ಕೋಣಾನರುಂಟೆ, 1200 ಚದುರ ಅಡಿ,
ಮೌಲ್ಯ ರೂ. 4,674,000/-



REGISTRATION AND STAMPS DEPARTMENT

ಈ ದಸ್ತಾವೇಜು ಪಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
ಆದೇಶ ಸಂಖ್ಯೆ ಕರ್ನಾ 152 ಮುನೋಮು 2003
ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಿ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
DEPT. OF STAMPS & REGISTRATION
Government of Karnataka

14:51
ದಸ್ತಾವೇಜು ಪಾಳೆ
Docket Sheet

STAMP DUTY KARNATAKA
ಬೆಲೆ: ರೂ. 2/-

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಈ ಪಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
This sheet can be used for any document

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

ಪಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
Total stamp duty paid Rs.

2) ಸ್ವತ್ತಿನ ನಂ. 1, 2, 6,
ಕೋಣಾನಕುಂಟೆ, 14,937 ಫುತ್ತು 3,500 ಚುದುರ ಅಡಿ,
ಮೊಲ್ಕೆ ರೂ. 5,924,400 ಮತ್ತು 1,050,000/-

ಒಟ್ಟು ರೂ. 6,974,400/-

ಈ) ವಾಸದ ಮನೆ:

ನಂ. ಇ 192, ಕೋಣಾನಕುಂಟೆ ಗ್ರಾಮ, ಉತ್ತರಹಳ್ಳಿ ಹೋಬಳಿ,
ಬೆಂಗಳೂರು, 11,770 ಚ.ಅಡಿಗಳು,
ಮೊಲ್ಕೆ ರೂ: 7,397,600 (ಜಾಗ)
ರೂ: 8,239,000 (ಕಟ್ಟಡ)

ಒಟ್ಟು ರೂ: 15,636,600

ಉ) ಇತರೆ ಅದಾಯ ಬರುವ ಆಸ್ತಿ ಇದ್ದಲ್ಲಿ, ಆಸ್ತಿಗಾಗಿ ಮುಂಗಡ ನೀಡಿದ್ದು,

೧) ಅರ್ಚನ ರಘುವನಹಳ್ಳಿ ರೂ. 1,650,000/-
೨) ನಂಜಪ್ಪ ಕಗ್ಗಲಿಪುರ ರೂ. 1,000,000/-
೩) ಪುಟ್ಟಸ್ವಾಮಿ ನೆಲಗುಳಿ ರೂ. 2,000,000/-
4) ಪುಟ್ಟಪ್ಪ ಬಿ.ಎಂ.ಕಾವೇರಿ ರೂ.250,00/-
೪) ಮೋಹನ್ ತರಳು ರೂ.250,000

ಒಟ್ಟು ರೂ. 51,50,000/-

೩. ನಾನು ಸಾರ್ವಜನಿಕ ಹಣಕಾಸು ಸಂಸ್ಥೆಗಳಿಗೆ ಪಾವತಿ ಮಾಡಬೇಕಾದ ಸಾಲಗಳ ಸುತ್ತಿ ಬಾಕಿ ಮತ್ತು ಸರ್ಕಾರಕ್ಕೆ ಪಾವತಿ ಮಾಡಬೇಕಾದ ಬಾಕಿಗಳು ಈ ಕೆಳಕಂಡಂತಿವೆ.

(ಇವುಗಳ ವಿವರವನ್ನು ಪ್ರತ್ಯೇಕ ವಿವರ ಒದಗಿಸುವುದು)

ಕ್ರ.ಸಂಖ್ಯೆ	ವಿವರಗಳು	ಬ್ಯಾಂಕ್/ಹಣಕಾಸುಸಂಸ್ಥೆಗಳು/ಇಲಾಖೆಗಳ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	ಹಾಲಿ ಬಾಕಿ ಇರುವ ಮೊತ್ತ

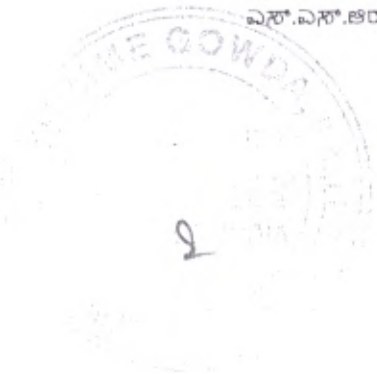


NO. OF CORRECTIONS NL

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
ಆದೇಶ ಸಂಖ್ಯೆ ಕಂಇ 152 ಮುನೋಮು 2003
ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಿ DEPT. OF STAMPS
ಕರ್ನಾಟಕ ಸರ್ಕಾರ
GOVERNMENT OF KARNATAKA
14:52
ದಸ್ತಾವೇಜು ಹಾಳೆ
00000020
Dodd Ballari
STAMP DUTY KARNATAKA
ಬೆಲೆ : ರೂ. 2/-
ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department
ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
This sheet can be used for any document
ಕಿರಿಯ ಉಪ ನೋಂದಣಾಧಿಕಾರಿ
ಬನಶಂಕರಿ, ಬೆಂಗಳೂರು
ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution
ಪಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
Total stamp duty paid Rs.

- ಅ) 1) ಬ್ಯಾಂಕುಗಳಿಂದ ಪಡೆದ ಸಾಲಗಳು,
2) ಹಣಕಾಸು ಸಂಸ್ಥೆಗಳಿಂದ ಪಡೆದ ಸಾಲಗಳು
1) ಅಪ್ಪೆ ಬ್ಯಾಂಕ್ ರೂ: 1,425,000/-
2) ರಿಲಿಯನ್ಸ್ ಕ್ಯಾಪಿಟಲ್ ರೂ: 275,965/-
- 3) ಸರ್ಕಾರದ ಬಾಕಿ (ಅದಾಯ ತೆರಿಗೆ ಮತ್ತು ಇಲ್ಲ
ಸಂಪತ್ತು ತೆರಿಗೆ ಹೊರತುಪಡಿಸಿ)
(ಸಾರ್ವಜನಿಕ ಸೇವೆಯಲ್ಲಿ ಇದ್ದಲ್ಲಿ
ಸಂಬಂಧಿಸಿದವರಿಂದ/ಇಲಾಖೆಯಿಂದ ಪಡೆದ ಅನ್ವಯಿಸುವುದಿಲ್ಲ
ಬೇಬಾರಿ ಪ್ರಮಾಣ ಪತ್ರ ಲಗತ್ತಿಸುವುದು)
- ಆ) 1) ಸರ್ ಬಾಜ್ ಸಹಿತ ಅದಾಯ ತೆರಿಗೆ
(ಅದಾಯ ತೆರಿಗೆ ಪಾವತಿಸಿದ ವರ್ಷ ಮತ್ತು ಪಾನ್ ನಂಬರ್
ಸ್ತಂಭ
ಅ) 31.03.2008 ಪಾನ್ ನಂ. ಎಸಿಒಪಿಜಿ3117ಸಿ ರೂ. 119,628/-
31.03.2009 ಪಾನ್ ನಂ. ಎಸಿಒಪಿಜಿ3117ಸಿ ರೂ. 209,790/-
2) ಸಂಪತ್ತು ತೆರಿಗೆ (ಸಂಪತ್ತು ತೆರಿಗೆ ಪಾವತಿಸಿದ ವರ್ಷ) ಇಲ್ಲ
3) ಮಾರಾಟ ತೆರಿಗೆ (ಒಡತನದ ವ್ಯಾಪಾರಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಾತ್ರ)
ತೆರಿಗೆ ಏನಾಯಿತಿ ಟಿನ್ ನಂ. 29230350298
4) ಅಸ್ತಿ ತೆರಿಗೆ
ಹೆಚ್.ಯು.ಎಚ್
2007-2008 ಪಾನ್ ನಂ. ಎಎಡಿಹೆಚ್‌ಜಿ 7354ರೂ. ರೂ. 80,148/-
2008- 2009 ಪಾನ್ ನಂ. ಎಎಡಿಹೆಚ್‌ಜಿ 7354ರೂ. ರೂ. 95,855/-

ಇ) ನನ್ನ ಶೈಕ್ಷಣಿಕ ಅರ್ಹತೆಯು ಈ ಕೆಳಕಂಡಂತೆ ಇರುವುದು,
ಪ್ರಾಯಶಃ ಅನುತ್ತೀರ್ಣ
ಎಸ್.ಎಸ್.ಆರ್.ಎಂ.ಪಿ ಕಾಲೇಜು, ಜಿ.ಪಿ.ನಗರ,



NO. OF CORRECTIONS N L

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
ಆದೇಶ ಸಂಖ್ಯೆ ಕರ್ನಾ 152 ಮುನೋಮು 2003
ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ



೨೫೦ ೨೫೦ ೨೫೦ ೨೫೦ ೨೫೦ ೨೫೦ ೨೫೦ ೨೫೦ ೨೫೦ ೨೫೦
14:52
R.0000020
09086967



ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

STAMP DUTY KARNATAKA
ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
This sheet can be used for any document

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

ಪಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
Total stamp duty paid Rs.

ಪ್ರಮಾಣೀಕರಣ

ಈ ಮೇಲಿನ ಹೆಸರಿನ ಹೇಳಿಕೆದಾರನಾದ ನಾನು ಈ ಮೂಲಕ ವಿಧ್ಯುಕ್ತವಾಗಿ ಪರಿಶೀಲಿಸಿ ಮತ್ತು
ಘೋಷಿಸುವುದೇನೆಂದರೆ ಸದರಿ ಘೋಷಣೆಯಲ್ಲಿ ಅಡಕವಾಗಿರುವ ಅಂಶಗಳು ನನಗೆ ತಿಳಿದಿರುವ ಮಟ್ಟಿಗೆ
ಸತ್ಯವಾಗಿರುತ್ತದೆ. ಇದಲ್ಲ ಯಾವುದೇ ಭಾಗವು ಸುಳ್ಳು ಮತ್ತು ಮರೆಮಾಚುವ ವಿಷಯಗಳಾಗಿರುವುದಿಲ್ಲ.

2010 ನೇ ಇಸವಿ ಮಾರ್ಚ್ ತಿಂಗಳಿನ ಹದಿಮೂರನೇ ದಿನ ಬೆಂಗಳೂರಿನಲ್ಲಿ ಪರಿಶೀಲಿಸಿದೆ.

J. Cole

ಹೇಳಿಕೆದಾರರ/ಘೋಷಣೆದಾರರ ಸಹಿ

ಸ್ಥಳ: ಬೆಂಗಳೂರು (ಕೋಣಾನರುಂಟೆ)
ದಿನಾಂಕ 13.03.2010,

ನನ್ನ ಮುಂದೆ ಪ್ರಮಾಣೀಕರಿಸಲಾಗಿದೆ,

ನೋಟರಿ:



NO. OF CORRECTIONS *m*

"SWORN TO BEFORE ME"

Thimme Gowda
K.H. THIMME GOWDA, B.A., LL.B.,
NOTARY
GOVT. OF INDIA
Reg. No. 7671
No. 28/1, 1st Floor, Shopping Complex
Konanakunte Cross, Kanakapura Main Road
BANGALORE-560062

NOTARY REGISTRATION No.: 7671

Book No. *2* Pages No. *12*
Date. *13/3/2010* Serial No. *150*

9845019881

INDIAN INCOME TAX RETURN VERIFICATION FORM
ITR-V [Where the data of the Return of Income/Fringe Benefits in Form ITR-1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 & ITR-8 transmitted electronically without digital signature]
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2008-09

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name S.GANGADHAR		PAN ACOPG3117C		
	Flat/Door/Block No 31/8,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted (fill the code) ITR-4	
	Road/Street/Post Office 7TH MILE	Area/Locality KONAKONNE ROAD KONAKONNE CROSS			
	Town/City/District BANGALORE	State KARNATAKA	Pin 560062	Status (fill the code) INDL	
	E-filing Acknowledgement Number 45856870300908		Date(DD/MM/YYYY) 30-09-2008		
	Designation of Assessing Officer ITO 10(2)				

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	542481
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	542480
	a	Current Year loss, if any	3a	0
	4	Net tax payable	4	119628
	5	Interest payable	5	0
	6	Total tax and interest payable	6	119628
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	0
c	TCS	7c	119801	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	119801	
8	Tax Payable (6-7d)	8	0	
9	Refund (7e-6)	9	170	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	
	11	Total fringe benefit tax liability	11	
	12	Total interest payable	12	
	13	Total tax and interest payable	13	
	14	Taxes Paid		
	a	Advance Tax	14a	
	b	Self Assessment Tax	14b	
	c	Total Taxes Paid (14a+14b)	14c	
15	Tax Payable (13-14c)	15		
16	Refund	16		

VERIFICATION

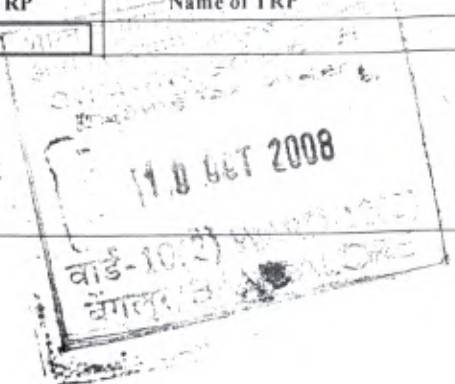
I, **S.GANGADHAR** (full name in block letters), son/ daughter of **SIDDHALINGAPPA** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2008-09. I further declare that I am making this return in my capacity as authorized signatory and I am also competent to make this return and verify it.

Sign here  Date **30-09-2008** Place **BANGALORE**

If the return has been prepared by a Tax Return-Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No
 Date
 Seal and signature of receiving official



ACOPG3117C445856870300908D2C66008566ACC4B9F5ECDCF55DDAB4A8987EF7A

1020001509

A.Y. 2008-2009

Name: S.GANGADHAR
Father's Name: Siddhalingappa
Address: 31/8,
7TH MILE,
KANAKAPURA ROAD,, Bangalore - 560 062

P. Y. : 2007-2008
P.A.N. : ACOPG 3117 C
D.O.B.: 12-May-1969
Status : Individual
Ward : ITO 10(2)

STATEMENT OF INCOME

	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession			
<i>Business 1: Trading In Liquor</i>			
Net profit before tax as per P & L A/c		5,12,481	
<u>Add- Inadmissible expenses & Income not included</u>			
Disallowance of expenditure u/s 37 (Schedule 1)		30,000	
<i>Adjusted Profit from Business 1</i>		<u>5,42,481</u>	
Total income from Business and profession		5,42,481	
Income chargeable under the head "Business and profession"			<u>5,42,481</u>
■ Total Income			
Agricultural Income	<u>22,000</u>		
Total income rounded off u/s 288A			5,42,480
■ Tax on total income			
Add - Education cess			1,16,144
Tax with cess			<u>3,484</u>
Net Tax			<u>1,19,628</u>
TDS (Schedule 2)		1,19,801	
Total prepaid taxes			<u>1,19,801</u>
■ Refund Due			
			<u>170</u>

Schedule 1

Disallowances of expenditure u/s 37

Penalty or fine for violation of law			
Penalty			<u>30,000</u>
<i>Total Disallowance</i>			<u>30,000</u>

Date : 30-Sep-2008
Place : Bangalore


(S.GANGADHAR)

Government of India



INCOME-TAX DEPARTMENT ACKNOWLEDGEMENT

Received with thanks from **S.GANGADHAR** a return of income and/ or return of fringe benefits in Form No. ITR 4 for assessment year **2008-09**, having the following particulars.

Name S.GANGADHAR		PAN ACOPG 3117 C		
PERSONAL INFORMATION	Flat/Door/Block No 31/8,	Name Of Premises/Building/Village		
	Road/Street/Post Office 7TH MILE	Area/Locality KANAKAPURA ROAD		
	Town/City/District BANGALORE	State KARNATAKA		
	Designation of Assessing Officer (Ward/ Circle)	ITO 10(2)		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	5,42,490
	2	Deductions under Chapter-VI-A	2	NIL
	3	Total Income	3	5,42,490
	3a	Current Year loss (if any)	3a	NIL
	4	Net tax payable	4	1,19,631
	5	Interest payable	5	NIL
	6	Total tax and interest payable	6	1,19,631
	7	Taxes Paid		
		a Advance Tax	7a	NIL
		b TDS	7b	NIL
		c TCS	7c	1,19,801
		d Self Assessment Tax	7d	NIL
		e Total Taxes Paid (7a+7b+7c+7d)	7e	1,19,801
	8	Tax Payable (6 - 7d)	8	NIL
	9	Refund (7e - 6)	9	170
	10	Value of Fringe Benefits	10	NIL
11	Total Fringe Benefit Tax liability	11	NIL	
12	Total interest payable	12	NIL	
13	Total tax and interest payable	13	NIL	
14	Taxes paid			
	a Advance Tax	14a	NIL	
	b Self Assessment Tax	14b	NIL	
	c Total Taxes Paid (14a + 14b)	14c	NIL	
15	Taxes Payable (13 - 14c)	15	NIL	
16	Refund (14c - 13)	16	NIL	

Receipt No
Date

Seal and Signature of receiving Official

Government of India



**INCOME-TAX DEPARTMENT
ACKNOWLEDGEMENT**

Received with thanks from **S.GANGADHAR** a return of income and/ or return of fringe benefits in Form No. ITR 4 for assessment year **2008-09**, having the following particulars.

Name S.GANGADHAR		PAN ACOPG 3117 C		
PERSONAL INFORMATION	Flat/Door/Block No 31/8,	Name Of Premises/Building/Village		
	Road/Street/Post Office 7TH MILE	Area/Locality KANAKAPURA ROAD		
	Town/City/District BANGALORE	State KARNATAKA		
	Designation of Assessing Officer (Ward/ Circle)	ITO 10(2)		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	5,42,490
	2	Deductions under Chapter-VI-A	2	NIL
	3	Total Income	3	5,42,490
	3a	Current Year loss (if any)	3a	NIL
	4	Net tax payable	4	1,19,631
	5	Interest payable	5	NIL
	6	Total tax and interest payable	6	1,19,631
	7	Taxes Paid		
		a Advance Tax	7a	NIL
		b TDS	7b	NIL
		c TCS	7c	1,19,801
		d Self Assessment Tax	7d	NIL
		e Total Taxes Paid (7a+7b+7c+7d)	7e	1,19,801
	8	Tax Payable (6 - 7d)	8	NIL
	9	Refund (7e - 6)	9	170
	10	Value of Fringe Benefits	10	NIL
11	Total Fringe Benefit Tax liability	11	NIL	
12	Total interest payable	12	NIL	
13	Total tax and interest payable	13	NIL	
14	Taxes paid			
	a Advance Tax	14a	NIL	
	b Self Assessment Tax	14b	NIL	
	c Total Taxes Paid (14a + 14b)	14c	NIL	
15	Taxes Payable (13 - 14c)	15	NIL	
16	Refund (14c - 13)	16	NIL	

Receipt No
Date

Seal and Signature of receiving Official

Form iTR-4	INDIAN INCOME TAX RETURN (For individuals & HUFs having income from a proprietary business or profession) (Please see Rule 12 of the Income-tax Rules, 1962) (Also see attached instructions)	Assessment Year 2008 - 09
---------------	---	--

Part A-GEN		GENERAL	
PERSONAL INFORMATION	First name	Middle name	Last name
	S.GANGADHAR		
	Flat/Door/Block No	Name Of Premises/Building/Village	
	31/8,		Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
	Road/Street/Post Office	Area/Locality	Date of Birth (DD/MM/YYYY) (in case of individual)
7TH MILE		KANAKAPURA ROAD	
12-05-1969			
Town/City/District	State	Pin code	Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
BANGALORE		KARNATAKA	
560 062			
Email Address	(STD code)-Phone Number	Employer Category (if in Employment)	
		(080) - 26320391	
		Govt	PSU
		Others	
FILING STATUS	Designation of Assessing Officer(Ward/Circle)		Return filed under section [Please see Instruction number 9(i)]
	ITO 10(2)		11
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised		
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident		
	Whether this return is being filed by a representative assessee ? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If yes, please furnish following information –		
	(a) Name of the representative		
	(b) Address of the representative		
	(c) Permanent Account Number (PAN) of the representative		
AUDIT INFORMATION	Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, furnish following information-		
	(a) Name of the auditor signing the tax audit report	T B KUMARSWAMY	
	(b) Membership no. of the auditor	27709	
	(c) Name of the auditor (proprietorship /firm)	T B KUMARASWAMY & CO	
	(d) Permanent Account Number (PAN) of the proprietorship /firm	AAYPK 8566 H	
	(e) Date of audit report.	30-Sep-2008	

For Office Use Only
 Receipt No
 Date
 Seal and Signature of receiving official

NATURE OF BUSINESS	Nature of business or profession, if more than one business or profession indicate the three main activities/ products		
	S. No.	Code [Please see instruction No.9(ii)]	Trade name of the proprietorship, if any
	(i)	0204	
	(ii)		
(iii)			
			Description
			TRADING - OTHERS

Part A - BS **BALANCE SHEET AS ON 31st DAY OF MARCH -2008 OF THE PROPRIETARY BUSINESS**
(fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

1	Proprietor's fund				
a	Proprietor's capital			a	15,48,885
b	Reserves and Surplus				
i	Revaluation Reserve	bi	NIL		
ii	Capital Reserve	bii	NIL		
iii	Statutory Reserve	biii	NIL		
iv	Any other Reserve	biv	NIL		
v	Total (bi+bii+biii+biv)			bv	NIL
c	Total proprietor's fund (a+bv)			1c	15,48,885
2	Loan funds				
a	Secured loans				
i	Foreign Currency Loans	ai	NIL		
ii	Rupee Loans				
A	From Banks	iiA	2,92,141		
B	From others	iiB	NIL		
C	Total (iiA+iiB)	iiC	2,92,141		
iii	Total (ai+iiC)			aiii	2,92,141
b	Unsecured loans				
i	From Banks	bi	NIL		
ii	From others	bii	NIL		
iii	Total (bi+bii)			biii	NIL
c	Total Loan Funds (aiii+biii)			2c	2,92,141
3	Deferred tax liability			3	NIL
4	Sources of funds (1c+2c+3)			4	18,41,026
1	Fixed assets				
a	Gross: Block	1a	9,92,685		
b	Depreciation	1b	1,42,766		
c	Net Block (a - b)	1c	8,49,919		
d	Capital work-in-progress	1d	NIL		
e	Total (1c + 1d)			1e	8,49,919
2	Investments				
a	Long-term investments				
i	Government and other Securities - Quoted	ai	NIL		
ii	Government and other Securities - Unquoted	aii	NIL		
iii	Total (ai + aii)			aiii	NIL
b	Short-term investments				
i	Equity Shares, including share application money	bi	NIL		
ii	Preference Shares	bii	NIL		
iii	Debentures	biii	NIL		
iv	Total (bi + bii + biii)			biv	NIL
c	Total investments (aiii + biv)			2c	NIL

3 Current assets, loans and advances			
a Current assets			
i Inventories			
A	Stores/ consumables including packing Materials	iA	NIL
B	Raw materials	iB	NIL
C	Stock-in-process	iC	NIL
D	Finished Goods/Traded Goods	iD	5,84,950
E	Total (iA + iB + iC + iD)	iE	5,84,950
ii Sundry Debtors			a ii 62,904
iii Cash and Bank Balances			
A	Cash-in-hand	iiiA	31,595
B	Balance with banks	iiiB	28,116
C	Total (iiiA + iiiB)	iiiC	59,711
iv Other Current Assets			a iv 3,27,424
v Total current assets (iE + a ii + iiiC + a iv)			av 10,34,989
b Loans and advances			
i Advances recoverable in cash or in kind or for value to be received		bi	NIL
ii Deposits, loans and advances to corporates and others		bii	8,118
iii Balance with Revenue Authorities		biii	NIL
iv Total (bi + bii + biii)		biv	8,118
c Total of current assets, loans and advances (av + biv)			3c 10,43,107
d Current liabilities and provisions			
i Current liabilities			
A	Sundry Creditors	iA	52,000
B	Liability for Leased Assets	iB	NIL
C	Interest Accrued on above	iC	NIL
D	Interest accrued but not due on loans	iD	NIL
E	Total (iA + iB + iC + iD)	iE	52,000
ii Provisions			
A	Provision for Income Tax	iiA	NIL
B	Provision for Wealth Tax	iiB	NIL
C	Provision for Leave encashment/Superannuation/Gratuity	iiC	NIL
D	Other Provisions	iiD	NIL
E	Total (iiA + iiB + iiC + iiD)	iiE	NIL
iii Total (iE + iiE)			d iii 52,000
e Net current assets (3c – d iii)			3e 9,91,107
4 a Miscellaneous expenditure not written off or adjusted		4a	NIL
b Deferred tax asset		4b	NIL
c Profit and loss account/ Accumulated balance		4c	NIL
d Total (4a + 4b + 4c)		4d	NIL
5 Total, application of funds (1e + 2c + 3e +4d)		5	18,41,026
6 In a case where regular books of account of business or profession are not maintained- (furnish the following information as on 31st day of March, 2008, in respect of business or profession)			
a Amount of total sundry debtors		6a	N A
b Amount of total sundry creditors		6b	N A
c Amount of total stock-in-trade		6c	N A

Part A-P&L

Profit and Loss Account for the previous year 2007-08 of the proprietary business
(fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)

1	Sales/Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)	1	1,23,53,705
2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
a	Union Excise duties	2a	NIL
b	Service tax	2b	NIL
c	VAT/Sales tax	2c	NIL
d	Any other duty, tax and cess	2d	NIL
e	Total of duties, taxes and cess, received or receivable (2a+2b+2c+2d)	2e	NIL
3	Other income		
a	Rent	3a	12,000
b	Commission	3b	NIL
c	Dividend	3c	NIL
d	Interest	3d	NIL
e	Profit on sale of fixed assets	3e	NIL
f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f	NIL
g	Profit on sale of other investment	3g	NIL
h	Profit on account of currency fluctuation	3h	NIL
l	Agriculture income	3i	NIL
j	Any other income	3j	6,900
k	Total of other income (3a to 3j).	3k	18,900
4	Closing stock	4	5,84,950
5	Totals of credits to profit and loss account (1+2e+3k+4)	5	1,29,57,555
6	Opening Stock	6	3,30,204
7	Purchases (net of refunds and duty or tax, if any)	7	1,05,28,960
8	Duties and taxes, paid or payable, in respect of goods and services purchased		
a	Custom duty	8a	NIL
b	Counter vailing duty	8b	NIL
c	Special additional duty	8c	NIL
d	Union excise duty	8d	NIL
e	Service tax	8e	NIL
f	VAT/Sales tax	8f	NIL
g	Any other tax, paid or payable	8g	NIL
h	Total (8a+8b+8c+8d+8e+8f+8g)	8h	NIL
9	Freight	9	63,206
10	Consumption of stores and spare parts	10	NIL
11	Power and fuel	11	NIL
12	Rents	12	NIL
13	Repairs to building	13	NIL
14	Repairs to machinery	14	21,853
15	Compensation to employees		
a	Salaries and wages	15a	3,52,750
b	Bonus	15b	NIL
c	Reimbursement of medical expenses	15c	NIL
d	Leave encashment	15d	NIL
e	Leave travel benefits	15e	NIL
f	Contribution to approved superannuation fund	15f	NIL
g	Contribution to recognised provident fund	15g	NIL
h	Contribution to recognised gratuity fund	15h	NIL
i	Contribution to any other fund	15i	NIL

j	Any other benefit to employees in respect of which an expenditure has been incurred	15j	NIL	
k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)	15k		3,52,750
16	Insurance			
a	Medical Insurance	16a	NIL	
b	Life Insurance	16b	NIL	
c	Keyman's Insurance	16c	NIL	
d	Other Insurance	16d	NIL	
e	Total expenditure on insurance (16a+16b+16c+16d)	16e		1,449
17	Workmen and staff welfare expenses	17		69,642
18	Entertainment	18		NIL
19	Hospitality	19		NIL
20	Conference	20		NIL
21	Sales promotion including publicity (other than advertisement)	21		NIL
22	Advertisement	22		NIL
23	Commission	23		NIL
24	Hotel, boarding and Lodging	24		NIL
25	Traveling expenses including foreign traveling	25		19,118
26	Conveyance expenses	26		NIL
27	Telephone expenses	27		39,495
28	Guest House expenses	28		NIL
29	Club expenses	29		NIL
30	Festival celebration expenses	30		NIL
31	Scholarship	31		NIL
32	Gift	32		NIL
33	Donation	33		NIL
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
a	Union excise duty	34a	NIL	
b	Service tax	34b	NIL	
c	VAT/ Sales tax	34c	NIL	
d	Cess	34d	NIL	
e	Any other rate, tax, duty or cess	34e	NIL	
f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)	34f		5,46,250
35	Audit fee	35		15,000
36	Other expenses	36		2,78,667
37	Bad debts	37		NIL
38	Provision for bad and doubtful debts	38		NIL
39	Other provisions	39		NIL
40	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]	40		6,90,961
41	Interest	41		35,714
42	Depreciation	42		1,42,766
43	Profit before taxes (40-41-42)	43		5,12,481
44	Provision for current tax	44		NIL
45	Provision for Deferred Tax	45		NIL
46	Profit after tax (43 – 44 – 45)	46		5,12,481
47	Balance brought forward from previous year	47		NIL
48	Amount available for appropriation (46+47)	48		5,12,481
49	Transferred to reserves and surplus	49		NIL
50	Balance carried to balance sheet in proprietor's account(48- 49)	50		5,12,481
51	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2007-08 in respect of business or profession			

a	Gross receipts	51a	N A
b	Gross profit	51b	N A
c	Expenses	51c	N A
d	Net profit	51d	N A

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> Mercantile <input type="checkbox"/> Cash		
2	Is there any change in method of accounting (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	3	NIL
4	Method of valuation of closing stock employed in the previous year		
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1
c	Is there any change in stock valuation method (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	NIL
5	Amounts not credited to the profit and loss account, being -		
a	The items falling within the scope of section 28	5a	NIL
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	NIL
c	Escalation claims accepted during the previous year	5c	NIL
d	Any other item of income	5d	NIL
e	Capital receipt, if any	5e	NIL
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	NIL
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36: -		
a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a	NIL
b	Premium paid for insurance on the health of employees	6b	NIL
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c	NIL
d	Any amount of interest paid in respect of borrowed capital	6d	NIL
e	Amount of discount on a zero-coupon bond	6e	NIL
f	Amount of contributions to a recognized provident fund	6f	NIL
g	Amount of contributions to an approved superannuation fund	6g	NIL
h	Amount of contributions to an approved gratuity fund	6h	NIL
i	Amount of contributions to any other fund	6i	NIL
j	Amount of bad and doubtful debts	6j	NIL
k	Provision for bad and doubtful debts	6k	NIL
l	Amount transferred to any special reserve	6l	NIL
m	Expenditure for the purposes of promoting family planning amongst employees	6m	NIL
n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n	NIL
o	Any other disallowance	6o	NIL
p	Total amount disallowable under section 36 (total of 6a to 6o)	6p	NIL
7	Amounts debited to the profit and loss account, to the extent disallowable under Section 37		

a	Expenditure of personal nature;	7a	NIL	
b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b	NIL	
c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	30,000	
d	Any other penalty or fine;	7d	NIL	
e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e	NIL	
f	Amount of any liability of a contingent nature	7f	NIL	
g	Amount of expenditure in relation to income which does not form part of total income	7g	NIL	
h	Any other amount not allowable under section 37	7h	NIL	
i	Total amount disallowable under section 37 (total of 7a to 7h)	7i	30,000	
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
a	Amount disallowable under section 40 (a) (i) 40 (a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa	NIL	
b	Amount paid as securities transaction tax	Ab	NIL	
c	Amount paid as fringe benefit tax	Ac	NIL	
d	Amount of tax or rate levied or assessed on the basis of profits	Ad	NIL	
e	Amount paid as wealth tax	Ae	NIL	
f	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Af	NIL	
g	Any other disallowance	Ag	NIL	
h	Total amount disallowable under section 40 (total of Aa to Ag)	8 Ah	NIL	
B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	NIL	
9	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
a	Amounts paid to persons specified in section 40A(2)(b)	9a	NIL	
b	Amount in excess of twenty thousand rupees, paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b	NIL	
c	Provision for payment of gratuity	9c	NIL	
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d	NIL	
e	Any other disallowance	9e	NIL	
f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	NIL	
10	A	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
a	Any sum in the nature of tax, duty, cess or fee under any law	10a	NIL	
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	NIL	
c	Any sum payable to an employee as bonus or commission for services rendered	10c	NIL	
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	NIL	
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	NIL	
f	Any sum payable towards leave encashment	10f	NIL	
g	Total amount allowable under section 43B (total of 10a to 10f)	10g	NIL	

11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B: -			
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	NIL
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	NIL
c	Any sum payable to an employee as bonus or commission for services rendered	11c	NIL
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	NIL
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	NIL
f	Any sum payable towards leave encashment	11f	NIL
g	Total amount disallowable under Section 43B(total of 11a to 11f)	11g	NIL
12 Amount of credit outstanding in the accounts in respect of			
a	Union Excise Duty	12a	NIL
b	Service tax	12b	NIL
c	VAT/sales tax	12c	NIL
d	Any other tax	12d	NIL
e	Total amount outstanding (total of 12a to 12d)	12e	NIL
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	NIL
14	Any amount of profit chargeable to tax under section 41	14	NIL
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	NIL

Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern		
1	Opening stock	1
2	Purchase during the previous year	2
3	Sales during the previous year	3
4	Closing stock	4
5	Shortage/ excess, if any	5

(b) In the case of a manufacturing concern		
6	Raw materials	
a	Opening stock	6a
b	Purchases during the previous year	6b
c	Consumption during the previous year	6c
d	Sales during the previous year	6d
e	Closing stock	6e
f	Yield finished products	6f
g	Percentage of yield	6g
h	Shortage/ excess, if any	6h

7	Finished products/ By-products	
a	Opening stock	7a
b	Purchase during the previous year	7b
c	Quantity manufactured during the previous year	7c
d	Sales during the previous year	7d
e	Closing stock	7e
f	Shortage/ excess, if any	7f

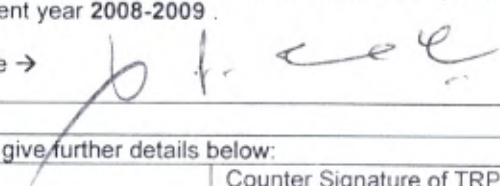
Part B - TI		Computation of total income	
1	Salaries (6 of Schedule S)	1	NIL
2	Income from house property (4c of Schedule-HP) (enter nil if loss)	2	NIL
3	Profits and gains from business or profession		
i	Profit and gains from business other than speculative business (A37 of Schedule-BP)	3i	5,42,481
ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	3ii	NIL
iii	Total (3i + 3ii) (enter nil if 3iii is a loss)	3iii	5,42,481
4	Capital gains		
a	Short term		
i	Short-term (under section 111A) (A7 of Schedule - CG) (enter nil if loss)	4ai	NIL
ii	Short-term (others) (A8 of Schedule-CG)	4aii	NIL
iii	Total short-term (4ai + 4aii)	4aiii	NIL
b	Long-term (B6 of Schedule-CG) (enter nil if loss)	4b	NIL
c	Total capital gains (4aiii + 4b) (enter nil if 4c is a loss)	4c	NIL
5	Income from other sources		
a	From sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)	5a	NIL
b	From owning race horses (4c of Schedule OS) (enter nil if loss)	5b	NIL
c	Total (5a + 5b)	5c	NIL
6	Total (1 + 2 + 3iii + 4c + 5c)	6	5,42,481
7	Losses of current year to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule CYLA)	7	NIL
8	Balance after set off current year losses (6 - 7)	8	5,42,481
9	Brought forward losses to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)	9	NIL
10	Gross Total income (8 - 9) (also 5viii of Schedule BFLA)	10	5,42,481
11	Deductions under Chapter VI-A (s of Schedule VIA)	11	NIL
12	Total income (10 - 11)	12	5,42,480
13	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	13	22,000
14	'Aggregate income' (12 + 13)	14	5,64,480
15	Losses of current year to be carried forward (total of xi of CFL)	15	NIL

Part B - TTI		Computation of tax liability on total income	
1	Tax payable on total income		
a	Tax at normal rates	1a	1,16,144
b	Tax at special rates (11 of Schedule-SI)	1b	NIL
c	Tax Payable on Total Income (1a + 1b)	1c	1,16,144
2	Rebate under section 88E (4 of Schedule-STTR)	2	NIL
3	Balance Tax Payable (1-2)	3	1,16,144
4	Surcharge on 3	4	NIL
5	Education Cess, including secondary and higher education cess on (3+4)	5	3,484
6	Gross tax liability (3+4+5)	6	1,19,628
7	Tax relief		
a	Section 89	7a	NIL
b	Section 90	7b	NIL
c	Section 91	7c	
d	Total (7a + 7b+7c)	7d	NIL
8	Net tax liability (6 - 7d)	8	1,19,628
9	Interest payable		
a	For default in furnishing the return (section 234A)	9a	NIL
b	For default in payment of advance tax (section 234B)	9b	NIL
c	For deferment of advance tax (section 234C)	9c	NIL

d	Total Interest Payable (9a+9b+9c)	9d	NIL
10	Aggregate liability (8 + 9d)	10	1,19,631
11	Taxes Paid		
a	Advance Tax (from Schedule-IT)	11a	NIL
b	TDS (Total of column 7 of Schedule-TDS1 and column 7 of Schedule -TDS 2)	11b	NIL
c	TCS (column 7 of Schedule-TCS)	11c	1,19,801
d	Self Assessment Tax (from Schedule-IT)	11d	NIL
e	Total Taxes Paid (11a+11b+11c + 11d)	11e	1,19,801
12	Amount payable (Enter if 10 is greater than 11e, else enter 0)	12	NIL
13	Refund (If 11e is greater than 10, also give bank account details below)	13	170
14	Enter your bank account number (mandatory in case of refund)		204
15	Do you want your refund by <input type="checkbox"/> Cheque, or <input checked="" type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/>)		
16	In case of direct deposit to your bank account give additional details		
	MICR Code 560020020	Type of Account (tick as applicable <input checked="" type="checkbox"/> Savings <input checked="" type="checkbox"/> Current	

VERIFICATION

I, **S.GANGADHAR** son of **SIDHDHALINGAPPA** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2008-2009**.

Place **BANGALORE** Date **30-09-2008** Sign here → 

17	If the return has been prepared by a Tax Return Preparer (TRP) give further details below:		
	Identification No. of TRP	Name of TRP	Counter Signature of TRP
	If TRP is entitled for any reimbursement from the Government, amount thereof.....		18 NIL

Schedule S		Details of Income from Salary	
Name of Employer		PAN of Employer (optional)	
Address of employer		Town/City	State
			Pin code
1	Salary (Excluding all allowances, perquisites & profit in lieu of salary)..	1	NIL
2	Allowances exempt under section 10	2	NIL
3	Allowances not exempt	3	NIL
4	Value of perquisites	4	NIL
5	Profits in lieu of salary	5	NIL
6	Income chargeable under the Head 'Salaries' (1+3+4+5)	6	NIL

Schedule HP Details of Income from House Property (Please refer to instructions)

Address of property	Town/ City	State	PIN Code
Name of Tenant		PAN of Tenant(optional)	
(Tick) <input type="checkbox"/> if let out			
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)	1a	NIL
b	The amount of rent which cannot be realized	1b	NIL
c	Tax paid to local authorities	1c	NIL
d	Total (1b + 1c)	1d	NIL
e	Balance (1a - 1d)	1e	NIL

f	30% of 1e	1f	NIL	
g	Interest payable on borrowed capital	1g	NIL	
h	Total (1f + 1g)	1h		NIL
i	Income from house property (1e – 1h)	1i		NIL

4	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA	4a		NIL
b	Arrears of rent received during the year under section 25B after deducting 30%	4b		NIL
c	Total (from all properties)	4c		NIL
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

Schedule BP	Computation of income from business or profession			
A	From business or profession other than speculative business			
1	Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L)	1		5,12,481
2	Net profit or loss from speculative business included in 1	2	NIL	
3	Income/ receipts credited to profit and loss account considered under other heads of income	3	NIL	
4	Profit or loss included in 1, which is referred to in Section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income tax Act	4	NIL	
5	Income credited to Profit and Loss account (included in 1) which is exempt			
a	Share of income from firm(s)	5a	NIL	
b	Share of income from AOP/ BOI	5b	NIL	
c	Any other exempt income	5c	NIL	
d	Total exempt income	5d	NIL	
6	Balance (1- 2 - 3 - 4 - 5d)	6		5,12,481
7	Expenses debited to profit and loss account considered under other heads of income	7	NIL	
8	Expenses debited to profit and loss account which relate to exempt income	8	NIL	
9	Total (7 + 8)	9	NIL	
10	Adjusted profit or loss (6+9)	10		5,12,481
11	Depreciation debited to profit and loss account included in 9	11		NIL
12	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) (Column 6 of Schedule-DEP)	12i	NIL	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer appendix -IA of IT Rules)	12ii	NIL	
iii	Total (12i + 12ii)	12iii		NIL
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13		5,12,481
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14	NIL	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15	30,000	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ah of Part-OI)	16	NIL	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	NIL	

18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part- OI)	18	NIL	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	NIL	
20	Deemed income under section 41	20	NIL	
21	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA	21	NIL	
22	Any other item or items of addition under section 28 to 44DA	22	NIL	
23	Any other income (including income from salary, commission, bonus and interest from firms in which an individual/HUF/Prop. Concern is a partner) not included in profit and loss	23	NIL	
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22+23)	24		30,000
25	Deduction allowable under section 32(1)(iii)	25	NIL	
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii (4) of schedule ESR)	26	NIL	
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of part -OI)	27	NIL	
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of part -OI)	28	NIL	
29	Deduction under section 35AC			
a	Amount, if any, debited to profit and loss account	29a	NIL	
b	Amount allowable as deduction	29b	NIL	
c	Excess amount allowable as deduction (29b -29a)	29c	NIL	
30	Any other amount allowable as deduction	30	NIL	
31	Total (25 + 26+27+28+29c+30)	31		NIL
32	Income (13 + 24 -31)	32		5,42,490
33	Profits and gains of business or profession deemed to be under			
i	Section 44AD	33i	NIL	
ii	Section 44AE	33ii	NIL	
iii	Section 44AF	33iii	NIL	
iv	Section 44B	33iv	N A	
v	Section 44BB	33v	N A	
vi	Section 44BBA	33vi	N A	
vii	Section 44BBB	33vii	N A	
viii	Section 44D	33viii	N A	
ix	Section 44DA	33ix	N A	
x	Chapter-XII-G	33x	N A	
xi	First Schedule of Income-tax Act	33xi	N A	
xii	Total (33i to 33xi)	33 xii		NIL
34	Profit or loss before deduction under section 10A/10AA/10B/10BA (32+ 33xi)	34		5,42,490
35	Deductions under section-			
i	10A (6 of Schedule-10A)	35i	NIL	
ii	10AA (d of Schedule-10AA)	35ii	NIL	
iii	10B (f of Schedule-10B)	35iii	NIL	
iv	10BA (f of Schedule-10BA)	35iv	NIL	
v	Total (35i + 35ii+ 35iii +35iv)	35 v		NIL
36	Net profit or loss from business or profession other than speculative business (34 - 35v)	36		5,42,490

37	Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B, 7C)	A37	5,42,481
B Computation of income from speculative business			
38	Net profit or loss from speculative business as per profit or loss account	38	NIL
39	Additions in accordance with section 28 to 44DA	39	NIL
40	Deductions in accordance with section 28 to 44DA	40	NIL
41	Profit or loss from speculative business (38+39-40)	B41	NIL
C Income chargeable under the head 'Profits and gains' (A37+B41)			C
			5,42,481
NOTE	Please include the income of the specified persons referred to in schedule SPI while computing the income under this head		

Schedule DPM		Depreciation on Plant and Machinery						
1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	Additions for a period of 180 days or more in the previous year	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	Consideration or other realization during the previous year out of 3 or 4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
7	Additions for a period of less than 180 days in the previous year	NIL	NIL	NIL	NIL	NIL	NIL	NIL
8	Consideration or other realizations during the year out of 7	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10	Depreciation on 6 at full rate	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11	Depreciation on 9 at half rate	NIL	NIL	NIL	NIL	NIL	NIL	NIL
12	Additional depreciation, if any, on 4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
13	Additional depreciation, if any, on 7	NIL	NIL	NIL	NIL	NIL	NIL	NIL
14	Total depreciation (10+11+12+13)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
15	Expenditure incurred in connection with transfer of asset/ assets	NIL	NIL	NIL	NIL	NIL	NIL	NIL
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
17	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Schedule DOA		Depreciation on other assets					
1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5	10	100	10	25	20
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	NIL	NIL	NIL	NIL	NIL	NIL

4	Additions for a period of 180 days or more in the previous year	NIL	NIL	NIL	NIL	NIL	NIL
5	Consideration or other realization during the previous year out of 3 or 4	NIL	NIL	NIL	NIL	NIL	NIL
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	NIL	NIL	NIL	72,929	NIL	NIL
7	Additions for a period of less than 180 days in the previous year	NIL	NIL	NIL	25,000	NIL	NIL
8	Consideration or other realizations during the year out of 7	NIL	NIL	NIL	NIL	NIL	NIL
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	NIL	NIL	NIL	25,000	NIL	NIL
10	Depreciation on 6 at full rate	NIL	NIL	NIL	7,293	NIL	NIL
11	Depreciation on 9 at half rate	NIL	NIL	NIL	1,250	NIL	NIL
12	Additional depreciation, if any, on 4	NIL	NIL	NIL	NIL	NIL	NIL
13	Additional depreciation, if any, on 7	NIL	NIL	NIL	NIL	NIL	NIL
14	Total depreciation (10+11+12+13)	NIL	NIL	NIL	8,543	NIL	NIL
15	Expenditure incurred in connection with transfer of asset/ assets	NIL	NIL	NIL	NIL	NIL	NIL
16	Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 15) (enter negative only if block ceases to exist)	NIL	NIL	NIL	NIL	NIL	NIL
17	Written down value on the last day of previous year (6+ 9 - 14) (enter 0 if result is negative)	NIL	NIL	NIL	89,386	NIL	NIL

Schedule DEP Summary of depreciation on assets

1	Plant and machinery		
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	1,34,214
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	NIL
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	NIL
d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	NIL
e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	NIL
f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	NIL
g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	NIL
h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1h	1,34,214
2	Building		
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	NIL
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	NIL
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	NIL
d	Total depreciation on building (total of 2a + 2b + 2c)	2d	NIL
3	Furniture and fittings (Schedule DOA- 14 iv)	3	8,543
4	Intangible assets (Schedule DOA- 14 v)	4	NIL

5	Ships (Schedule DOA- 14 vi)	5	NIL
6	Total depreciation (1h+2d+3+4+5)	6	NIL

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery		
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	NIL
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	NIL
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c	NIL
d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	NIL
e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e	NIL
f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	NIL
g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	NIL
h	Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1h	NIL
2	Building		
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	NIL
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	NIL
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	NIL
d	Total (2a + 2b + 2c)	2d	NIL
3	Furniture and fittings (Schedule DOA- 16iv)	3	NIL
4	Intangible assets (Schedule DOA- 16v)	4	NIL
5	Ships (Schedule DOA- 16vi)	5	NIL
6	Total (1h+2d+3+4+5)	6	NIL

Schedule ESR		Deduction under section 35		
Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35 (1)(i)	NIL	NIL	NIL
ii	35(1)(ii)	NIL	NIL	NIL
iii	35(1)(iii)	NIL	NIL	NIL
iv	35(1)(iv)	NIL	NIL	NIL
v	35(2AA)	NIL	NIL	NIL
vi	35(2AB)	N A	N A	N A
vii	total	NIL	NIL	NIL

Schedule CG Capital Gains

A	Short-term capital gain		
1	From slump sale		
a	Full value of consideration	1a	N A
b	Net worth of the under taking or division	1b	N A
c	Short term capital gains from slump sale	1c	N A
d	Deduction under sections 54B/54D	1d	N A
e	Net short term capital gains from slump sale (1c - 1d)	1e	N A
2	From assets in case of non-resident to which first proviso to section 48 applicable	2	N A
3	From other assets		
a	Full value of consideration	3a	NIL

b	Deductions under section 48					
i	Cost of acquisition	bi		NIL		
ii	Cost of Improvement	bii		NIL		
iii	Expenditure on transfer	biii		NIL		
iv	Total (bi + bii + biii)	biv		NIL		
c	Balance (3a – biv)	3c		NIL		
d	Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	3d		N A		
e	Deduction under section 54B/54D	3e		NIL		
f	Short-term capital gain (3c – 3d – 3e)	3f		NIL		
4	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)	4		NIL		
5	Amount deemed to be short term capital gains under sections 54B/54D/54EC/54ED/54G/ 54GA	5		N A		
6	Total short term capital gain (1e + 2 +3f +4 +5)	6		NIL		
7	Short term capital gain under section 111A included in 6	7		NIL		
8	Short term capital gain other than referred to in section 111A (6 – 7)	A8		NIL		
B	Long term capital gain					
1	From slump sale					
a	Full value of consideration	1a		N A		
b	Net worth of the under taking or Division	1b		N A		
c	Long term capital gains from slump Sale	1c		N A		
d	Exemption under sections 54/54B/54D/54EC/54F/54G/ 54GA	1d		N A		
e	Net long term capital gain from slump sale (1c – 1d)	1e		NIL		
2	Asset in case of non-resident to which first proviso to section 48 applicable	2		NIL		
3	Other assets for which option under proviso to section 112(1) not exercised					
a	Full value of consideration	3a		NIL		
b	Deductions under section 48					
i	Cost of acquisition after indexation	bi		NIL		
ii	Cost of improvement after indexation	bii		NIL		
iii	Expenditure on transfer	biii		NIL		
iv	Total (bi + bii +biii)	biv		NIL		
c	Balance (3a – biv)	3c		NIL		
d	Exemption under sections 54/54B/54D/54EC/54F/54G/ 54GA	3d		NIL		
e	Net balance (3c – 3d)	3e		NIL		
4	Other assets for which option under proviso to section 112(1) exercised					
a	Full value of consideration	4a		NIL		
b	Deductions under section 48					
i	Cost of acquisition without indexation	bi		NIL		
ii	Cost of improvement without indexation	bii		NIL		
iii	Expenditure on transfer	biii		NIL		
iv	Total (bi + bii +biii)	biv		NIL		
c	Balance (4a – biv)	4c		NIL		
d	Exemption under sections 54/54B/54D/54EC/54F/54G/ 54GA	4d		NIL		
e	Net balance	4e		NIL		
5	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F/54G/ 54GA	5		NIL		
6	Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if loss) + 4e (enter nil if loss) + 5)	B6		NIL		
C	Income chargeable under the head "CAPITAL GAINS" (A8 + B6) (enter B6 as nil if loss)	C		NIL		
D	Information about accrual/receipt of capital gain					
	Date	up to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3	
		(i)	(ii)	(iii)	(iv)	
1	Long-term	NIL	NIL	NIL	NIL	

2 Short-term	NIL	NIL	NIL	NIL
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

Schedule OS Income from other sources

1	Income other than from owning race horse(s): -			
a	Dividends, Gross	1a	NIL	
b	Interest, Gross	1b	NIL	
c	Rental income from machinery, plants, buildings,	1c	NIL	
d	Others, Gross (excluding income from owning race horses)	1d	NIL	
e	Total (1a+1b+1c+1d)	1e	NIL	
f	Deductions under section 57:			
i	Expenses	fi	NIL	
ii	Depreciation	fii	NIL	
iii	Total	fiii	NIL	
g	Balance (1e-fiii)	1g	NIL	
2	Winnings from lotteries, crossword puzzles, races, etc	2	NIL	
3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil if loss)	3	NIL	
4	Income from owning and maintaining race horses			
a	Receipts	4a	NIL	
b	Deductions under section 57 in relation to (4)	4b	NIL	
c	Balance (2a - 2b)	4c	NIL	
5	Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)	5	NIL	
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

Schedule CYLA Details of Income after set off of current years losses

Sl.No.	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4c of Schedule - HP)	Total loss (A37 of Schedule- BP)	Total loss (3 of Schedule- OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted		NIL	NIL	NIL	
i	Salaries	NIL	NIL	NIL	NIL	NIL
ii	House property	NIL		NIL	NIL	NIL
iii	Business (including speculation profit)	5,42,481	NIL		NIL	5,42,481
iv	Short-term capital gain	NIL	NIL	NIL	NIL	NIL
v	Long-term capital gain	NIL	NIL	NIL	NIL	NIL
vi	Other sources (incl. profit from owning race horses)	NIL	NIL	NIL		NIL
vii	Total loss set-off		NIL	NIL	NIL	
viii	Loss remaining after set-off		NIL	NIL	NIL	

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
Sl. No	Head/ Source of income	Income after set off, if any, of current year's losses as per 5 of Schedule. CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35 (4) set off	Current year's Income remaining after set off
		1	2	3	4	5
i	House Property	NIL	NIL	NIL	NIL	NIL
ii	Business (including speculation profit)	5,42,490	NIL	NIL	NIL	5,42,490
iii	Short-term capital gain	NIL	NIL	NIL	NIL	NIL
iv	Long-term capital gain	NIL	NIL	NIL	NIL	NIL
v	Other sources (Profit from owning race horses)					
vi	Total of brought forward loss set off		NIL	NIL	NIL	
vii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5)					5,42,490

Schedule CFL		Details of Losses to be carried forward to future Years						
Sl. No	Assessment Year	Date of Filing (DD/MM/YYYY)	House Property loss	Loss from business other than speculative business including unabsorbed depreciation allowance u/s 35(4)	Loss from speculative business including unabsorbed depreciation allowance u/s 35(4)	Short term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2000-01		NIL	NIL		NIL	NIL	
ii	2001-02		NIL	NIL		NIL	NIL	
iii	2002-03		NIL	NIL		NIL	NIL	
iv	2003-04		NIL	NIL		NIL	NIL	
v	2004-05		NIL	NIL	NIL	NIL	NIL	NIL
vi	2005-06		NIL	NIL	NIL	NIL	NIL	NIL
vii	2006-07		NIL	NIL	NIL	NIL	NIL	NIL
viii	2007-08		NIL	NIL	NIL	NIL	NIL	NIL
ix	Total of earlier year losses		NIL	NIL	NIL	NIL	NIL	NIL
x	Adjustment of above losses in Schedule BFLA (see instruction)		NIL	NIL	NIL	NIL	NIL	NIL
xi	2008-09 (Current year losses)		NIL	NIL	NIL	NIL	NIL	NIL

xii	Total loss Carried Forward to future years		NIL	NIL	NIL	NIL	NIL	NIL
-----	--	--	-----	-----	-----	-----	-----	-----

Schedule 10A		Deduction under section 10A	
1 Deduction in respect of units located in Software Technology Park			
a	Undertaking No.1	1a	NIL
b	Undertaking No.2	1b	
c	Undertaking No.3	1c	
d	Undertaking No.4	1d	
e	Undertaking No.5	1e	
f	Total (1a + 1b+ 1c + 1d + 1e)	1f	NIL
2 Deductions in respect of units located in Electronic Hardware Technology Park			
a	Undertaking No.1	2a	NIL
b	Undertaking No.2	2b	
c	Undertaking No.3	2c	
d	Total (2a + 2b+ 2c)	2d	NIL
3 Deductions in respect of units located in Free Trade Zone			
a	Undertaking No.1	3a	NIL
b	Undertaking No.2	3b	
c	Undertaking No.3	3c	
d	Total (3a + 3b+ 3c)	3d	NIL
4 Deductions in respect of units located in Export Processing Zone			
a	Undertaking No.1	4a	NIL
b	Undertaking No.2	4b	
c	Undertaking No.3	4c	
d	Total (4a + 4b+ 4c)	4d	NIL
5 Deductions in respect of units located in Special Economic Zone			
a	Undertaking No.1	5a	NIL
b	Undertaking No.2	5b	
c	Undertaking No.3	5c	
d	Total(5a+5b+5c)	5d	NIL
6	Total of deduction under section10A (1f +2d +3d+ 4d+ 5d)	6	NIL

Schedule 10AA		Deduction under section 10AA	
Deductions in respect of units located in Special Economic Zone			
A	Undertaking No.1	a	NIL
B	Undertaking No.2	b	
C	Undertaking No.3	c	
D	Total (a + b + c)	d	NIL

Schedule 10B		Deduction under section 10B	
Deduction in respect of hundred percent Export Oriented units			
A	Undertaking No.1	a	NIL
B	Undertaking No.2	b	
C	Undertaking No.3	c	
D	Undertaking No.4	d	
E	Undertaking No.5	e	
F	Total (a + b + c + d + e)	f	NIL

Schedule 10BA		Deduction under section 10BA	
Deduction in respect of exports of hand-made wooden articles			
A	Undertaking No.1	a	NIL
B	Undertaking No.2	b	
C	Undertaking No.3	c	
D	Undertaking No.4	d	
E	Undertaking No.5	e	
F	Total (a+b+c+d+e)	f	NIL

Schedule 80G		Details of donations entitled for deduction under section 80G	
A	Donations entitled for 100% deduction		
	Name and address of donee		Amount of donation
	Total	Avi	NIL
B	Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)		
	Name and address of donee		Amount of donation
	NIL		NIL
	Total	Bvi	NIL
C	Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)		
	Name and address of donee		Amount of donation
	PAN of donee		
	Total	Cvi	NIL
D	Total donations (Avi + Bvi + Cvi)	D	NIL

Schedule 80-IA		Deductions under section 80-IA	
a	Deduction in respect of profits of an enterprise referred to in section 80-IA (4)(i) [Infrastructure facility]	a	NIL
b	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(ii) [Telecommunication services]	b	NIL
c	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(iii) [Industrial park and SEZ s]	c	NIL
d	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(iv) [Power]	d	NIL
e	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e	NIL
f	Total deductions under section 80-IA (a + b + c + d)	f	NIL

Schedule 80-IB		Deductions under section 80-IB	
a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a	NIL
b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b	NIL
c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c	NIL
d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d	NIL
e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e	NIL
f	Deduction in the case of convention centre [Section 80-IB (7B)]	f	NIL

g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g	NIL
h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h	NIL
i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i	NIL
j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j	NIL
k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k	NIL
l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	l	NIL
m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m	NIL
n	Total deduction under section 80-IB (Total of a to m)	n	NIL

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE	
1	Deduction in respect of industrial undertaking located in Sikkim	1	NIL
2	Deduction in respect of industrial undertaking located in Himachal Pradesh	2	NIL
3	Deduction in respect of industrial undertaking located in Uttaranchal	3	NIL
4	Deduction in respect of industrial undertaking located in North-East		
a	Assam	4a	NIL
b	Arunachal Pradesh	4b	NIL
c	Manipur	4c	NIL
d	Mizoram	4d	NIL
e	Meghalaya	4e	NIL
f	Nagaland	4f	NIL
g	Tripura	4g	NIL
h	Total of deduction for undertakings located in North-east (Total of 5a to 5g)	4h	NIL
5	Total deduction under section 80-IC or 80-IE(1 + 2 + 3 + 4h)	5	NIL

Schedule VI-A		Deductions under Chapter VI- A (Section)		
a	80C	NIL	j 80GGC	NIL
b	80CCC	NIL	k 80IA (f of Schedule 80-IA)	NIL
c	80CCD	NIL	l 80IAB	NIL
d	80D	NIL	m 80IB (n of Schedule 80-IB)	NIL
e	80DD	NIL	n 80IC/ 80-IE (5 of Schedule 80-IC/80IE)	NIL
f	80DDB	NIL	o 80ID/ 80JJA	NIL
g	80 E	NIL	p 80QQB	NIL
h	80G	NIL	q 80RRB	NIL
i	80GG/GGA	NIL	r 80U	NIL
s	Total deductions under Chapter VI-A (Total of a to r)		s	NIL

Schedule STTR		Rebate under section 88E	
1	Income arising from transactions chargeable to Securities Transaction Tax (STT) chargeable under the head "Profit from business or profession and included in the gross total income		
i	Being from non speculative business included in A34 of Schedule BP	1i	NIL

ii	Being from speculative business included in B38 of Schedule BP	1iii	NIL	1iii	NIL
iii	Total				
2	Tax payable on (1)(iii) above on average rate of tax	2	NIL		
3	STT paid during the year on the transactions chargeable to STT which have been entered into in the course of business during the year	3	NIL		
4	Rebate under section 88E, lower of (2) and (3)	4			NIL

Schedule SPI Income of specified persons(spouse, minor child etc) includable in income of the assessee

Sl No	Name of the person	PAN of person	Relationship	Nature of income	Amount (Rs)

Schedule SI Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]

Sl. No	Section code	Special rate (%)	Income i	Tax thereon ii	Sl. No	Section code	Special rate (%)	Income i	Tax Thereon ii
1	22	10	NIL	NIL	6	5ACA	10	NIL	NIL
2	21	20	NIL	NIL	7	5Ea	20	NIL	NIL
3	5BB	30	NIL	NIL	8	5A1a	20	NIL	NIL
4	1A	10	NIL	NIL	9				
5	5AC	10	NIL	NIL	10				
11	Total (1ii to 10 ii)								NIL

Schedule IF Information regarding partnership firms in which you are partner

Sl No	Name of the firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
	Total			NIL	NIL

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

1	Interest income	1	NIL
2	Dividend income	2	NIL
3	Long-term capital gains on which Securities Transaction Tax is paid	3	NIL
4	Net Agriculture income (other than income to be excluded under rule 7, 7A, 7B or 8)	4	22,000
5	Share in the profit of firm/AOP etc.	5	NIL
6	Others including exempt income of minor child	6	NIL
7	Total (1+2+3+4+5+6)	7	22,000

Schedule AIR Other Information (Information relating to Annual Information Return) [Please see instruction number 9(iv) for code]

Sl	Code of Transaction	<input type="checkbox"/>	Amount (Rs)	Sl	Code of Transaction	<input type="checkbox"/>	Amount (Rs)
1	001	<input type="checkbox"/>	NIL	5	005	<input type="checkbox"/>	NIL
2	002	<input type="checkbox"/>	NIL	6	006	<input type="checkbox"/>	NIL
3	003	<input type="checkbox"/>	NIL	7	007	<input type="checkbox"/>	NIL
4	004	<input type="checkbox"/>	NIL	8	008	<input type="checkbox"/>	NIL

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-tax

Sl No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	Advance Tax				

Self Assessment Tax

NOTE Enter the totals of Advance tax and Self Assessment tax in SI No. 11a & 11d of Part B-TTI

Schedule TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

SI No	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income Chargeable under Salaries	Deduction Under Chapter VI-A	Tax payable (incl. surch. and edn. cess)	Total tax Deducted	Tax payable/ refundable
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Schedule TDS2 Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

SI No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount Paid	Date of Payment / Credit	Total tax deducted	Amount out of (6) claimed for this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)

NOTE Please Enter total of column 7 of Schedule-TDS 1 and column 7 of Schedule -TDS 2 in 11 (b) of part B-TTI

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received/ debited	Date of receipt/ debit	Total tax deducted	Amount out of (6) to be allowed as credit during the year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	BLRK 04237 C	KARNATAKA STATE BEVERAGES CORPORATION LTD, 78, SEETHALAKSHMI TOWER, MISSION ROAD, BANGALORE, 560027, KARNATAKA	83,62,600	31-Mar-2008	93,690	93,690
2	BLRK 04237 C	KARNATAKA STATE BEVERAGES CORPORATION LTD, 78, SEETHALAKSHMI TOWER, MISSION ROAD, BANGALORE, 560027, KARNATAKA	23,31,000	31-Mar-2008	26,111	26,111

NOTE Enter the total of column (7) in SI No. 11c of PartB-TTI

M/s. MOHAN BAR & RESTAURANT
KANAKAPURA ROAD, BANGALORE

BALANCE SHEET AS AT 31.3.2008

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Capital Account		Fixed Assets	
Sri . Gangadhar	1,548,885	Air coolers	24,950
		Electrical Installation	13,676
		Fridge	9,605
Loans & Liabilities		Furniture & Fixtures	41,146
Bank OD A/c	3,151	Borewel A/c	37,507
		Hero Honda	28,963
		Vehicle	694,073
			849,920
Current Liabilities		Current Assets	
Accounting Charges Payable	12,000	Closing Stock	584,950
Lease deposit	10,000	Deposit (BESCO)	8,118
Professional Charges payable	30,000	Cash on hand	31,595
Vehicle Loan	288,990	Bank A/c	28,116
	340,990	Pre-Paid Insurance	35,123
		Pre-Paid Licence fee	172,500
		T.D.S	119,801
		Sundry Debtors	62,904
			1,043,106
TOTAL	1,893,026	TOTAL	1,893,026

For MOHAN BAR & RESTURANT

A. Gangadhar
GANGADHAR
Proprietor

Date : 30-09-2008
Place : Bangalore

As per our Report in Form No. 3CB of even date
For T.B. KUMARASWAMY & CO.
Chartered Accountants



T.B. Kumaraswamy
T.B. Kumaraswamy
Membership No.27709
Proprietor

M/s. MOHAN BAR & RESTAURANT
KANAKAPURA ROAD, BANGALORE

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2008

Particulars	Amount Rs.	Particulars	Amount Rs.
To Opening Stock	330,204	By Sales	12,353,705
" Purchases	10,528,960	" Closing stock	584,950
" Accounting Charges	12,000	" Restaurant lease rent	12,000
" Audit Fee	15,000	" Miscellaneous Income	6,900
" Depreciation	142,766		
" Bank charges	9,850		
" Electricity charges	58,416		
" Fee for Registration & Renewal	546,250		
" Miscellaneous expenses	6,273		
" News paper and periodicals	6,920		
" Intrest on Vehical Loan	35,714		
" Pooja Expenses	81,509		
" Printing & Stationary	5,325		
" Office Expenses	7,401		
" Repairs and Maintenance	21,853		
" Salary, Wages and Bonus	352,750		
" Staff Welfare	69,642		
" Telephone and Mobile charges	39,495		
" Transportation charges	63,206		
" Travelling and conveyance	19,118		
" Sales Tax Penalty	30,000		
" Vehicle Maintenance	60,973		
" Vehicle Insurance	1,449		
" Net Profit	512,481		
TOTAL	12,957,555	TOTAL	12,957,555

For MOHAN BAR & RESTAURANT

S. Gangadhar
S. GANGADHAR
Proprietor

Date : 30.09-2008
Place : Bangalore

As per our Report in Form No. 3CB of even date
For T.B. KUMARASWAMY & CO.
Chartered Accountants



T.B. Kumaraswamy
T.B. Kumaraswamy
Membership No,27709
Proprietor

FORM No. 3CB
[See Rule 6G (1) (b)]

AUDIT REPORT UNDER SECTION 44AB OF THE INCOME TAX ACT, 1961. IN THE
CASE OF A PERSON REFERRED TO IN CLAUSE (b) OF SUB-RULE (1) OF RULE 6G OF
THE INCOME - TAX RULES, 1962

1. We have examined the balance sheet as at 31st March, 2008 and the profit and loss account for the year ended on that date, attached herewith of **MOHAN BAR AND RESTAURANT, 31/8, 7th MAIN, UTTARAHALLI, KONANAKUNTE CROSS, BANGALORE. S GANGADHAR, Proprietor P A N : A C O P G 3 1 1 7 C**

2. We verify that the balance sheets and the profit and loss accounts of both the concerns are in agreement with the books of account maintained at **31/8, 7th MAIN, UTTARAHALLI, KONANAKUNTE CROSS, BANGALORE.**

3. (A) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purpose of our audit.

(B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with notes thereon, if any, give a true and fair view.

i) in the case of the balance sheet, of the state of affairs of the assessee as at **31st March, 2008** and

ii) in the case of the profit and loss account, of the profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD separately for both the concerns. In our opinion and to the best of our information and according to the explanations given to us, the particulars given in the said Form No. 3CD and annexure thereto are true and correct.

Place: Bangalore
Date : 30-09-2008

For T.B. KUMARASWAMY & CO.
CHARTERED ACCOUNTANTS
For T.B. KUMARASWAMY & CO.,
Chartered Accountants


(T B KUMARASWAMY)
Proprietor
27709
Proprietor

FORM No. 3CD
(See Rule 6G(2))

**STATEMENT OF PARTICULARS REQUIRED TO BE FURNISHED UNDER
SECTION 44AB OF THE INCOME-TAX ACT, 1961**

PART - A

1. Name of the assessee : **S GANGADHAR, Proprietor
Unit: M/s. MOHAN BAR AND RESTAURANT**

2. Address : **No. 31/8, 7th Main, Kanakapura Road,
Konanakunte Cross,
Bangalore -560 062**

3. Permanent Account Number : **A C O P G 3 1 1 7 C**

4. Status : **INDIVIDUAL**

5. Previous year ended : **31st MARCH 2008**

6. Assessment year : **2008 - 2009**

PART - B

7. (a) If firm of Association of Persons, indicate names of partners/members and their profit-sharing ratios	NOT APPLICABLE
(b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	NOT APPLICABLE
8. (a) Nature of business of profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	BAR & RESTAURANT
(b) If there is any change in the nature of business or profession, the particulars of such change	NO
9. (a) Whether books of account are prescribed under Section 44AA, if yes, list of books so prescribed	NO
(b) Books of account maintained (In case books of account are maintained in a computer system, mention the books of account generated by such computer system.)	1. CASH BOOK 2. BANK BOOK 3. GENERAL LEDGER, 4. JOURNAL
(c) List of books of account examined.	1. CASH BOOK 2. BANK BOOK 3. GENERAL LEDGER,



<p>10. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant Section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB or any other relevant Section)</p>	<p>N O</p>
<p>11. (a) Method of accounting employed in the previous year</p> <p>(b) Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year</p> <p>(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss</p> <p>(d) Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under Section 145 and the effect thereof on the profit or loss</p>	<p>MERCANTILE SYSTEM</p> <p>N O</p> <p>NOT APPLICABLE</p> <p>NIL</p>
<p>12. (a) Method of valuation of closing stock employed in the previous year.</p> <p>(b) Details of deviation, if any, from the method of valuation prescribed under Section 145A, and the effect thereof on the profit or loss.</p>	<p>LOWER OF COST OR MARKET VALUE</p> <p>NIL</p>
<p>12A Give the following particulars of the capital asset converted into stock-in-trade :-</p> <p>(a) Description of capital asset,</p> <p>(b) Date of acquisition;</p> <p>(c) Cost of acquisition;</p> <p>(d) Amount at which the asset is converted into stock-in-trade</p>	<p>NIL</p>
<p>13. Amounts not credited to the profit and loss account, being -</p> <p>(a) the items falling within the scope of Section 28;</p> <p>(b) the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;</p> <p>(c) escalation claims accepted during the previous years;</p> <p>(d) any other item of income;</p> <p>(e) capital receipt, if any</p>	<p>NIL</p> <p>NIL</p> <p>NIL</p> <p>NIL</p> <p>NIL</p>

<p>14. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-</p> <p>(a) Description of asset/block of assets.</p> <p>(b) Rate of depreciation.</p> <p>(c) Actual cost or written down value, as the case may be.</p> <p>(d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -</p> <p>(i) Modified Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.</p> <p>(ii) change in rate of exchange of currency; and</p> <p>(iii) subsidy or grant or reimbursement, by whatever name called.</p> <p>(e) Depreciation allowable</p> <p>(f) Written down value at the end of the year.</p>	<p>AS PER ANNEXURE - 1</p> <p>NIL</p> <p>AS PER ANNEXURE - 1</p> <p>NIL</p> <p>NIL</p> <p>NIL</p> <p>AS PER ANNEXURE - 1</p>
<p>15. Amounts admissible under Sections -</p> <p>(a) 33AB</p> <p>(b) 33ABA</p> <p>(c) 33AC (wherever applicable)</p> <p>(d) 35</p> <p>(e) 35ABB</p> <p>(f) 35AC</p> <p>(g) 35CCA</p> <p>(h) 35CCB</p> <p>(i) 35D</p> <p>(j) 35DD</p> <p>(k) 35DDA</p> <p>(l) 35E</p> <p>(a) debited to the profit and loss account (showing the amount debited and deduction allowable under each section separately);</p> <p>(b) not debited to the profit and loss account.</p>	<p>NIL</p> <p>NIL</p> <p>NIL</p>
<p>16. (a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]</p>	<p>NIL</p>
<p>(b) Any sum received from employees towards contributions to any provident fund or superannuation fund or any other fund mentioned in section 2(24)(x); and due date for payment</p>	<p>NIL</p>



17. Amounts debited to the profit and loss account, being :-	
(a) expenditure of capital nature :	NIL
(b) expenditure of personal nature :	NIL
(c) expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party ;	NIL
(d) expenditure incurred at clubs -	NIL
(i) as entrance fees and subscriptions;	NIL
(ii) as cost for club services and facilities used;	NIL
(e) (i) expenditure by way of penalty or fine for violation of any law for the time being in force;	NIL
(ii) any other penalty or fine;	NIL
(ii) expenditure incurred for any purpose which is an offence or which is prohibited by law;	NIL
(f) amounts inadmissible under Section 40(a);	NIL
(g) interest, salary, bonus, commission or remuneration inadmissible under Section 40(b)/40(ba) and computation thereof;	NIL
(h) (A) whether a certificate has been obtained from the assessee regarding payments relating to any expenditure covered under section 40A(3) that the payments were made by account payee cheques drawn on a bank or account payee bank draft, as the case may be. [Yes/ No];	Y E S
(B) amount inadmissible under section 40A(3), read with rule 6DD (with break-up of inadmissible amounts;	NIL
(i) provision for payment of gratuity not allowable under Section 40A(7);	NIL
(j) any sum paid by the assessee as an employer not allowable under Section 40A(9);	NIL
(k) particulars of any liability of a contingent nature;	NIL
(j) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income.	NIL
(m) amount inadmissible under the proviso to section 36(1)(iii).	NIL
18. Particulars of payments made to persons specified under Section 40A(2)(b).	NIL
19. Amounts deemed to be profits and gains under Section 33AB or 33ABA or 33AC	NIL

(b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in Section 269T made during the previous year :-

(i) name, address and permanent account number (if available with the assessee) of the payee;

(ii) amount of the repayment ;

(iii) maximum amount outstanding in the account at any time during the previous year ;

(iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft.

(c) Whether a certificate has been obtained from the assessee regarding taking or accepting loan or deposit, or repayment of the same through an account payee cheque or an account payee bank draft.

The particulars (i) to (iv) at (b) and the Certificate at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act.

NIL

NIL / CICI Bank

NIL 24436/-

NIL 533356/-

NIL No

NIL Yes

Vajudev
Murtug
(Vellaval
17-Borabul)

10,00,000/-

10,00,000/-

No

25. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :

Sl. No.	Assessment Year	Nature of loss / allowance (in rupees)	Amount as returned (in rupees)	Amount as assessed (give reference to relevant order)	Remarks
NOT APPLICABLE					

(b) whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79

NIL

26. Section-wise details of deductions, if any, admissible under Chapter VI-A.

NIL

27. (a) Whether the assessee has complied with the provisions of Chapter XVII-B regarding deduction of tax at source and regarding the payment thereof to the credit of the Central Government.



<p>(b) If the provisions of Chapter XVII-B have not been complied with,</p> <p>please give the following details*, namely :-</p> <p>(i) Tax deductible and not deducted at all</p> <p>(ii) shortfall on account of lesser deduction than required to be deducted.</p> <p>(iii) tax deducted late</p> <p>(iv) tax deducted but not paid to the credit of the Central Government</p> <p>Please give the details of cases covered in (i) to (iv) above.</p>	<p>N . A</p> <p>N I L</p> <p>N I L</p> <p>N I L</p> <p>N I L</p>
<p>28. (a) In the case of a trading concern, give quantitative details of principal items of goods traded :</p> <p>(i) Opening stock;</p> <p>(ii) Purchases during the previous year ;</p> <p>(iii) Sales during the previous year ;</p> <p>(iv) Closing stock ;</p> <p>(v) shortage/excess, if any.</p> <p>(b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :</p> <p>A. Raw materials :</p> <p>(i) opening stock;</p> <p>(ii) purchases during the previous years;</p> <p>(iii) consumption during the previous year;</p> <p>(iv) sales during the previous year ;</p> <p>(v) closing stock;</p>	<p>NA</p> <p>NA</p> <p>NA</p> <p>NA</p> <p>N O</p> <p>NOT APPLICABLE</p>
<p>(vi) yield of finished products;</p> <p>(vii) percentage of yield;</p> <p>(viii) shortage/excess, if any.</p>	
<p>B. Finished products/By-products :</p> <p>(i) opening stock;</p> <p>(ii) purchases during the previous year;</p> <p>(iii) quantity manufactured during the previous year;</p> <p>(iv) Sales during the previous year;</p> <p>(v) closing stock;</p> <p>(vi) shortage/excess, if any.</p> <p>*Information may be given to the extent available.</p>	<p>NOT APPLICABLE</p>



<p>29. In the case of a domestic company, details of tax on distributed profits under Section 115-O in the following form :-</p> <p>(a) total amount of distributed profits;</p> <p>(b) total tax paid thereon;</p> <p>(c) dates of payment with amounts.</p>	<p>NOT APPLICABLE</p>
<p>30. Whether any cost audit was carried out, if yes, enclose a copy of the report of such audit [See Section 139(9)].</p>	<p>NO COST AUDIT WAS CARRIED OUT AS THE SAME IS NOT APPLICABLE</p>
<p>31. Whether any audit was conducted under the Central Excise Act, 1944, if yes, enclose a copy of the report of such audit.</p>	<p>N . A</p>
<p>32. Accounting ratios with calculations as follows :-</p> <p>(a) Gross profit/Turnover;</p> <p>(b) Net profit/Turnover;</p> <p>(c) Turnover/Stock-in-trade</p> <p>(d) Material consumed/Finished goods produced.</p>	<p style="text-align: right;">16.32%</p> <p style="text-align: right;">4.15%</p> <p style="text-align: right;">21.12</p> <p style="text-align: center;">NOT APPLICABLE</p>

Place : Bangalore

Date : 30/09/2008

For T.B. KUMARASWAMY & CO.
CHARTERED ACCOUNTANTS
 Chartered Accountants

T.B. Kumaraswamy
 T.B. Kumaraswamy
 Membership No. 027709
 Proprietor

M.No. 27709
 Proprietor

**ANNEXURE
PART - A**

1. Name of the Assessee : **S. GANGADHAR, Proprietor**
Unit: M/s. MOHAN BAR & RESTAURANT

2. Address : **No. 31/8, 7th Mile, Kanakapura Road,
 Konanakunte Cross,
 Bangalore -- 560 062**

3. Permanent Account Number : **A C O P G 3 1 1 7 C**

4. Status : **INDIVIDUAL**

5. Previous year ending : **31st March 2008**

6. Assessment year : **2008-2009**

PART - B

Nature of Business	Wines
Code	202

Sl No	Parameters	Current Year	Preceeding Year
1	Paid up share capital / capital of partner/proprietor	1,548,885	943,362
2	Share Application Money/current account of partner if any	NIL	NIL
3	Reserves and Surplus	NIL	NIL
4	Secured Loans	288,990	533,356
5	Unsecured Loans	NIL	NIL
6	Current Liabilities and provisions	52,000	37,000
7	Total of Balance Sheet	1,893,026	1,513,718
8	Gross Turnover	12,353,705	10,703,093
9	Gross Profit	2,016,285	1,917,724
10	Commission received	NIL	NIL
11	Commission Paid	NIL	NIL
12	Interest received	NIL	NIL
13	Interest Paid	35,714	50,096
14	Depreciation as per book of accounts	142,766	154,962
15	Net Profit (or Loss) before Tax	512,481	510,634
16	Taxes on Income paid/ provided for in the books	NIL	NIL

Place : Bangalore

Date : 30.09.2008

For T.B. KUMARASWAMY & CO.
Chartered Accountants



T.B. Kumaraswamy
Membership No.027709
Proprietor

S.GANGADHAR

Schedule 2

Tax collected at source
Name of the Collector

Name of the Collector	TAN*	Date of receipt*	Amount received	Tax collected	TCS to be credited	Collector's Address	Collector's City ^	Collector's State ^	Collector's PIN ^
KARNATAKA STATE BEVERAGES CORPORATION LTD	BLRK 04237 C	31-Mar-2008	83,62,600	93,690	93,690	78, SEETHALA KSHMI TOWER, MISSION ROAD,	BANGALORE	Karnataka	560027
KARNATAKA STATE BEVERAGES CORPORATION LTD	BLRK 04237 C	31-Mar-2008	23,31,000	26,111	26,111	78, SEETHALA KSHMI TOWER, MISSION ROAD,	BANGALORE	Karnataka	560027

Total

1,06,93,600 1,19,801 1,19,801


[Signature]

T B Kumara Swamy

From: donotreply@incometaxindiaefiling.gov.in
Sent: Friday, October 23, 2009 12:57 PM
To: t_b_kumaraswamy@dataone.in
Subject: E-Receipt for the IT Return, 2009

ACKNOWLEDGEMENT OF RECEIPT OF ITR-V	
Name	S.GANGADHAR
	PAN AADHG7354Q
Form No. which has been electronically transmitted	ITR-4
E-filing Acknowledgement Number	94119660290909
	Assessment Year 2009-10
	Date of E-filing 29/09/2009
Date of Receipt at CPC, Bangalore:	20/10/2009
Receipt No:	2247750
<p style="text-align: center;"><i>For and on behalf of, Sanjai Verma, Commissioner of Income Tax, ITD-CPC, Bangalore (This is a computer generated email and needs no signature)</i></p>	

INDIAN INCOME TAX RETURN VERIFICATION FORM Assessment Year
2009-10

FORM ITR-V [Where the data of the Return of Income/Fringe Benefits in Form ITR-1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 & ITR-8 transmitted electronically without digital signature]
(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name S.GANGADHAR		PAN AADHG7354Q		
	Flat/Door/Block No 1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted (fill the code) ITR-4	
	Road/Street/Post Office KANAKAPURA ROAD	Area/Locality KONANAKUNTE			
	Town/City/District BANGALORE	State KARNATAKA	Pin 560062	Status (fill the code) HUF	
	Designation of AO (Ward / Circle) ITO 10(2)			Original or Revised <input type="checkbox"/> Original <input checked="" type="checkbox"/>	
	E-filing Acknowledgement Number 94119660290909			Date(DD/MM/YYYY) 29-09-2009	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	583214
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	583210
	3a	a Current Year loss, if any		3a	0
	4	Net tax payable		4	95855
	5	Interest payable		5	0
	6	Total tax and interest payable		6	95855
	7	Taxes Paid			
		a	Advance Tax	7a	0
		b	TDS	7b	0
	c	TCS	7c	104044	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	104044	
8	Tax Payable (6-7d)		8	0	
9	Refund (7e-6)		9	8190	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits		10	
	11	Total fringe benefit tax liability		11	
	12	Total interest payable		12	
	13	Total tax and interest payable		13	
	14	Taxes Paid			
		a	Advance Tax	14a	
		b	Self Assessment Tax	14b	
		c	Total Taxes Paid (14a+14b)	14c	
15	Tax Payable (13-14c)		15		
16	Refund		16		

VERIFICATION

I, **S.GANGADHAR**, son/ daughter of **SIDDALINGAPPA**, holding permanent account number **AADHG7354Q** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2009-10. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here *f. ce* Date **29-09-2009** Place **BANGALORE**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Filed from IP address **59.92.189.55**

Receipt No *f. ce*

Date

Seal and signature of receiving official



AADHG7354Q494119680290909934353E28116733A16792EC89D2348D880E46207

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY POST ONLY**, on or before the 30th September, 2009 or within 60 days, whichever is later, from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address **t_b_kumaraswamy@dataone.in**

Government of India



INCOME-TAX DEPARTMENT ACKNOWLEDGEMENT

Received with thanks from **S.GANGADHAR** a return of income and/ or return of fringe benefits in Form No. ITR 4 for assessment year **2009-10**, having the following particulars.

PERSONAL INFORMATION	Name S.GANGADHAR		PAN AADHG 7354 Q		
	Flat/Door/Block No 1	Name Of Premises/Building/Village			
	Road/Street/Post Office KANAKAPURA ROAD	Area/Locality KONANAKUNTE			
	Town/City/District BANGALORE	State KARNATAKA	Status (fill the code) H		
	Designation of Assessing Officer (Ward/ Circle)	ITO 10(2)	Original or Revised	ORIGINAL	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	5,83,214	
	2	Deductions under Chapter-VI-A	2	NIL	
	3	Total Income	3	5,83,210	
	3a	Current Year loss (if any)	3a	NIL	
	4	Net tax payable	4	95,855	
	5	Interest payable	5	NIL	
	6	Total tax and interest payable	6	95,855	
	7	Taxes Paid			
		a Advance Tax	7a	NIL	
		b TDS	7b	NIL	
		c TCS	7c	1,04,044	
		d Self Assessment Tax	7d	NIL	
		e Total Taxes Paid (7a+7b+7c+7d)	7e	1,04,044	
	8	Tax Payable (6 - 7e)	8	NIL	
	9	Refund (7e - 6)	9	8,190	
	COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	NIL
11		Total Fringe Benefit Tax liability	11	NIL	
12		Total interest payable	12	NIL	
13		Total tax and interest payable	13	NIL	
14		Taxes paid			
		a Advance Tax	14a	NIL	
		b Self Assessment Tax	14b	NIL	
		c Total Taxes Paid (14a + 14b)	14c	NIL	
15	Taxes Payable (13 - 14c)	15	NIL		
16	Refund (14c - 13)	16	NIL		

Receipt No
Date

Seal and Signature of receiving Official

FORM ITR-4	INDIAN INCOME TAX RETURN (For individuals & HUFs having income from a proprietary business or profession) (Please see Rule 12 of the Income-tax Rules, 1962) (Also see attached instructions)	Assessment Year
		2009 - 10

Part A-GEN		GENERAL						
PERSONAL INFORMATION	First name	Middle name	Last name S.GANGADHAR					
	Flat/Door/Block No 1	Name Of Premises/Building/Village	Status (Tick) <input checked="" type="checkbox"/> Individual <input checked="" type="checkbox"/> HUF					
	Road/Street/Post Office KANAKAPURA ROAD	Area/Locality KONANAKUNTE	Date of Birth (DD/MM/YYYY) (in case of individual) 08-05-1988					
	Town/City/District BANGALORE	State KARNATAKA	Pin code 560 062					
	Email Address t_b_kumaraswamy@dataone.in	(STD code)-Phone Number (080) - 26320391	Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female					
	Designation of Assessing Officer(Ward/Circle) ITO 10(2)	Return filed under section [Please see Instruction number 9(i)]	11					
Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised								
If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)								
Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident								
Whether this return is being filed by a representative assessee? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No								
If yes, please furnish following information -								
(a) Name of the representative								
(b) Address of the representative								
(c) Permanent Account Number (PAN) of the representative								
Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No								
Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, furnish following information-								
(a) Name of the auditor signing the tax audit report								
(b) Membership no. of the auditor								
(c) Name of the auditor (proprietorship /firm)								
(d) Permanent Account Number (PAN) of the proprietorship /firm								
(e) Date of audit report.								
<table border="1"> <tr><td>T B KUMARASWAMY</td></tr> <tr><td>027709</td></tr> <tr><td>T B KUMARASWAMY & CO</td></tr> <tr><td>AAYPK 8566 H</td></tr> <tr><td>29-Sep-2009</td></tr> </table>				T B KUMARASWAMY	027709	T B KUMARASWAMY & CO	AAYPK 8566 H	29-Sep-2009
T B KUMARASWAMY								
027709								
T B KUMARASWAMY & CO								
AAYPK 8566 H								
29-Sep-2009								

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

NATURE OF BUSINESS	Nature of business or profession, if more than one business or profession indicate the three main activities/ products		
	S. No.	Code [Please see instruction No.9(ii)]	Trade name of the proprietorship, if any
	(i)	0204	
	(ii)		
(iii)			
			TRADING - OTHERS

BALANCE SHEET AS ON 31st DAY OF MARCH -2009 OF THE PROPRIETARY BUSINESS
 Part A - BS (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

1	Proprietor's fund				
a	Proprietor's capital			a	11,27,125
b	Reserves and Surplus				
i	Revaluation Reserve	bi	NIL		
ii	Capital Reserve	bii	NIL		
iii	Statutory Reserve	biii	NIL		
iv	Any other Reserve	biv	NIL		
v	Total (bi+bii+biii+biv)			bv	NIL
c	Total proprietor's fund (a+bv)			1c	11,27,125
2	Loan funds				
a	Secured loans				
i	Foreign Currency Loans	ai	NIL		
ii	Rupee Loans				
A	From Banks	iiA	1,38,528		
B	From others	iiB	NIL		
C	Total (iiA+iiB)	iiC	1,38,528		
iii	Total (ai+iiC)			aiii	1,38,528
b	Unsecured loans (including deposits)				
i	From Banks	bi	NIL		
ii	From others	bii	NIL		
iii	Total (bi+bii)			biii	NIL
c	Total Loan Funds (aiii+biii)			2c	1,38,528
3	Deferred tax liability			3	NIL
4	Sources of funds (1c+2c+3)			4	12,65,653
1	Fixed assets				
a	Gross: Block	1a	7,75,569		
b	Depreciation	1b	1,15,244		
c	Net Block (a - b)	1c	6,60,325		
d	Capital work-in-progress	1d	NIL		
e	Total (1c + 1d)			1e	6,60,325
2	Investments				
a	Long-term investments				
i	Government and other Securities - Quoted	ai	NIL		
ii	Government and other Securities - Unquoted	aai	NIL		
iii	Total (ai + aai)			aaii	NIL
b	Short-term investments				
i	Equity Shares, including share application money	bi	NIL		
ii	Preference Shares	bii	NIL		
iii	Debentures	biii	NIL		
iv	Total (bi + bii + biii)			biv	NIL

c	Total investments (aiii + biv)		2c	NIL
3	Current assets, loans and advances			
a	Current assets			
i	Inventories			
A	Stores/ consumables including packing Materials	iA	NIL	
B	Raw materials	iB	NIL	
C	Stock-in-process	iC	NIL	
D	Finished Goods/Traded Goods	iD	3,69,750	
E	Total (iA + iB + iC + iD)	iE	3,69,750	
ii	Sundry Debtors	aii	NIL	
iii	Cash and Bank Balances			
A	Cash-in-hand	iiiA	55,118	
B	Balance with banks	iiiB	91,646	
C	Total (iiiA + iiiB)	iiiC	1,46,764	
iv	Other Current Assets	aiv	1,38,274	
v	Total current assets (iE + aii + iiiC + aiv)	av	6,54,788	
b	Loans and advances			
i	Advances recoverable in cash or in kind or for value to be received	bi	NIL	
ii	Deposits, loans and advances to corporates and others	bii	20,000	
iii	Balance with Revenue Authorities	biii	1,04,044	
iv	Total (bi + bii + biii)	biv	1,24,044	
c	Total of current assets, loans and advances (av + biv)	3c	7,78,832	
d	Current liabilities and provisions			
i	Current liabilities			
A	Sundry Creditors	iA	1,73,504	
B	Liability for Leased Assets	iB	NIL	
C	Interest Accrued on above	iC	NIL	
D	Interest accrued but not due on loans	iD	NIL	
E	Total (iA + iB + iC + iD)	iE	1,73,504	
ii	Provisions			
A	Provision for Income Tax	iiA	NIL	
B	Provision for Wealth Tax	iiB	NIL	
C	Provision for Leave encashment/Superannuation/Gratuity	iiC	NIL	
D	Other Provisions	iiD	NIL	
E	Total (iiA + iiB + iiC + iiD)	iiE	NIL	
iii	Total (iE + iiE)	diii	1,73,504	
e	Net current assets (3c - diii)	3e	6,05,328	
4	Miscellaneous expenditure not written off or adjusted	4a	NIL	
b	Deferred tax asset	4b	NIL	
c	Profit and loss account/ Accumulated balance	4c	NIL	
d	Total (4a + 4b + 4c)	4d	NIL	
5	Total, application of funds (1e + 2c + 3e + 4d)	5	12,65,653	
6	In a case where regular books of account of business or profession are not maintained- (furnish the following information as on 31st day of March, 2009, in respect of business or profession)			
a	Amount of total sundry debtors	6a	N A	
b	Amount of total sundry creditors	6b	N A	

c	Amount of total stock-in-trade	6c	N A
d	Amount of the cash balance	6d	N A

Part A-P&L		Profit and Loss Account for the previous year 2008-09 of the proprietary business (fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)	
1	Sales/Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)	1	1,08,64,844
2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
a	Union Excise duties	2a	NIL
b	Service tax	2b	NIL
c	VAT/Sales tax	2c	NIL
d	Any other duty, tax and cess	2d	NIL
e	Total of duties, taxes and cess, received or receivable (2a+2b+2c+2d)	2e	NIL
3	Other income		
a	Rent	3a	NIL
b	Commission	3b	NIL
c	Dividend	3c	NIL
d	Interest	3d	NIL
e	Profit on sale of fixed assets	3e	NIL
f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f	NIL
g	Profit on sale of other investment	3g	NIL
h	Profit on account of currency fluctuation	3h	NIL
i	Agriculture income	3i	NIL
j	Any other income	3j	4,688
k	Total of other income (3a to 3j).	3k	4,688
4	Closing stock	4	3,69,750
5	Totals of credits to profit and loss account (1+2e+3k+4)	5	1,12,39,282
6	Opening Stock	6	3,65,280
7	Purchases (net of refunds and duty or tax, if any)	7	91,78,411
8	Duties and taxes, paid or payable, in respect of goods and services purchased		
a	Custom duty	8a	NIL
b	Counter vailing duty	8b	NIL
c	Special additional duty	8c	NIL
d	Union excise duty	8d	NIL
e	Service tax	8e	NIL
f	VAT/Sales tax	8f	NIL
g	Any other tax, paid or payable	8g	NIL
h	Total (8a+8b+8c+8d+8e+8f+8g)	8h	NIL
9	Freight	9	34,050
10	Consumption of stores and spare parts	10	NIL
11	Power and fuel	11	58,917
12	Rents	12	36,000
13	Repairs to building	13	39,209
14	Repairs to machinery	14	NIL
15	Compensation to employees		
a	Salaries and wages	15a	1,52,700
b	Bonus	15b	NIL
c	Reimbursement of medical expenses	15c	NIL
d	Leave encashment	15d	NIL
e	Leave travel benefits	15e	NIL
f	Contribution to approved superannuation fund	15f	NIL
g	Contribution to recognised provident fund	15g	NIL
h	Contribution to recognised gratuity fund	15h	NIL

i	Contribution to any other fund	15i	NIL	
j	Any other benefit to employees in respect of which an expenditure has been incurred	15j	NIL	
k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)	15k		1,52,700
16	Insurance			
a	Medical Insurance	16a	NIL	
b	Life Insurance	16b	NIL	
c	Keyman's Insurance	16c	NIL	
d	Other Insurance	16d	17,729	
e	Total expenditure on insurance (16a+16b+16c+16d)	16e		17,729
17	Workmen and staff welfare expenses	17		35,518
18	Entertainment	18		NIL
19	Hospitality	19		NIL
20	Conference	20		NIL
21	Sales promotion including publicity (other than advertisement)	21		NIL
22	Advertisement	22		NIL
23	Commission	23		NIL
24	Hotel, boarding and Lodging	24		NIL
25	Traveling expenses including foreign traveling	25		NIL
26	Conveyance expenses	26		8,550
27	Telephone expenses	27		2,750
28	Guest House expenses	28		NIL
29	Club expenses	29		NIL
30	Festival celebration expenses	30		NIL
31	Scholarship	31		NIL
32	Gift	32		NIL
33	Donation	33		NIL
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
a	Union excise duty	34a	NIL	
b	Service tax	34b	NIL	
c	VAT/ Sales tax	34c	NIL	
d	Cess	34d	NIL	
e	Any other rate, tax, duty or cess incl STT Paid	34e	5,12,900	
f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)	34f		5,12,900
35	Audit fee	35		15,000
36	Other expenses	36		95,981
37	Bad debts	37		NIL
38	Provision for bad and doubtful debts	38		NIL
39	Other provisions	39		NIL
40	Profit before interest, depreciation and taxes [5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]	40		6,86,287
41	Interest	41		21,427
42	Depreciation	42		1,15,244
43	Profit before taxes (40-41-42)	43		5,49,616
44	Provision for current tax	44		NIL
45	Provision for Deferred Tax	45		NIL
46	Profit after tax (43 - 44 - 45)	46		5,49,616
47	Balance brought forward from previous year	47		NIL
48	Amount available for appropriation (46+47)	48		5,49,616
49	Transferred to reserves and surplus	49		NIL
50	Balance carried to balance sheet in proprietor's account(48- 49)	50		5,49,616

51 In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2008-09 in respect of business or profession

- a Gross receipts
- b Gross profit
- c Expenses
- d Net profit

51a	N A
51b	A
51c	N A
51d	N A

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

1 Method of accounting employed in the previous year (Tick) Mercantile Cash No

2 Is there any change in method of accounting (Tick) Yes No

3 Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A 3

4 Method of valuation of closing stock employed in the previous year

a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	1
b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	1

c Is there any change in stock valuation method (Tick) Yes No

d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A 4d

5 Amounts not credited to the profit and loss account, being -

a The items falling within the scope of section 28	5a <input type="text" value="NIL"/>
b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b <input type="text" value="NIL"/>
c Escalation claims accepted during the previous year	5c <input type="text" value="NIL"/>
d Any other item of income	5d <input type="text" value="NIL"/>
e Capital receipt, if any	5e <input type="text" value="NIL"/>
f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f <input type="text" value="NIL"/>

6 Amounts debited to the profit and loss account, to the extent disallowable under section 36:-

a Premium paid for insurance against risk of damage or destruction of stocks or store	6a <input type="text" value="NIL"/>
b Premium paid for insurance on the health of employees	6b <input type="text" value="NIL"/>
c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c <input type="text" value="NIL"/>
d Any amount of interest paid in respect of borrowed capital	6d <input type="text" value="NIL"/>
e Amount of discount on a zero-coupon bond	6e <input type="text" value="NIL"/>
f Amount of contributions to a recognized provident fund	6f <input type="text" value="NIL"/>
g Amount of contributions to an approved superannuation fund	6g <input type="text" value="NIL"/>
h Amount of contributions to an approved gratuity fund	6h <input type="text" value="NIL"/>
i Amount of contributions to any other fund	6i <input type="text" value="NIL"/>
j Amount of bad and doubtful debts	6j <input type="text" value="NIL"/>
k Provision for bad and doubtful debts	6k <input type="text" value="NIL"/>
l Amount transferred to any special reserve	6l <input type="text" value="NIL"/>
m Expenditure for the purposes of promoting family planning amongst employees	6m <input type="text" value="NIL"/>
n Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n <input type="text" value="NIL"/>
o Any other disallowance	6o <input type="text" value="NIL"/>
p Total amount disallowable under section 36 (total of 6a to 6o)	6p <input type="text" value="NIL"/>

7 Amounts debited to the profit and loss account, to the extent disallowable under Section 37

a	Expenditure of personal nature;	7a	NIL
b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b	NIL
c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	NIL
d	Any other penalty or fine;	7d	NIL
e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e	NIL
f	Amount of any liability of a contingent nature	7f	NIL
g	Amount of expenditure in relation to income which does not form part of total income	7g	NIL
h	Any other amount not allowable under section 37	7h	NIL

i Total amount disallowable under section 37 (total of 7a to 7h) 7i NIL

8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40

a	Amount disallowable under section 40 (a) (i), 40 (a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa	NIL
b	Amount paid as fringe benefit tax	Ab	NIL
c	Amount of tax or rate levied or assessed on the basis of profits	Ac	NIL
d	Amount paid as wealth tax	Ad	NIL
e	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ae	NIL
f	Any other disallowance	Af	NIL

g Total amount disallowable under section 40 (total of Aa to Af) 8 Ag NIL

B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B NIL

9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A

a	Amounts paid to persons specified in section 40A(2)(b)	9a	NIL
b	Amount in excess of twenty thousand rupees, paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	NIL
c	Provision for payment of gratuity	9c	NIL
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d	NIL
e	Any other disallowance	9e	NIL

f Total amount disallowable under section 40A (total of 9a to 9e) 9f NIL

10 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year

a	Any sum in the nature of tax, duty, cess or fee under any law	10a	NIL
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	NIL
c	Any sum payable to an employee as bonus or commission for services rendered	10c	NIL
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	NIL
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	NIL
f	Any sum payable towards leave encashment	10f	NIL

g Total amount allowable under section 43B (total of 10a to 10f) 10g NIL

11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B: -			
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	NIL
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	NIL
c	Any sum payable to an employee as bonus or commission for services rendered	11c	NIL
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	NIL
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	NIL
f	Any sum payable towards leave encashment	11f	NIL
g	Total amount disallowable under Section 43B (total of 11a to 11f)	11g	NIL
12 Amount of credit outstanding in the accounts in respect of			
a	Union Excise Duty	12a	NIL
b	Service tax	12b	NIL
c	VAT/sales tax	12c	NIL
d	Any other tax	12d	NIL
e	Total amount outstanding (total of 12a to 12d)	12e	NIL
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	NIL
14	Any amount of profit chargeable to tax under section 41	14	NIL
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	NIL

Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern			
1	Opening stock	1	
2	Purchase during the previous year	2	
3	Sales during the previous year	3	
4	Closing stock	4	
5	Shortage/ excess, if any	5	
(b) In the case of a manufacturing concern			
6	Raw materials		
a	Opening stock	6a	
b	Purchases during the previous year	6b	
c	Consumption during the previous year	6c	
d	Sales during the previous year	6d	
e	Closing stock	6e	
f	Yield finished products	6f	
g	Percentage of yield	6g	
h	Shortage/ excess, if any	6h	
7	Finished products/ By-products		
a	Opening stock	7a	
b	Purchase during the previous year	7b	
c	Quantity manufactured during the previous year	7c	
d	Sales during the previous year	7d	
e	Closing stock	7e	
f	Shortage/ excess, if any	7f	

Part B - TI

Computation of total income

1	Salaries (6 of Schedule S)	1	NIL
2	Income from house property (4c of Schedule-HP) (enter nil if loss)	2	33,600
3	Profits and gains from business or profession		
i	Profit and gains from business other than speculative business (A37 of Schedule-BP)	3i	5,49,614
ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	3ii	NIL
iii	Total (3i + 3ii) (enter nil if 3iii is a loss)	3iii	5,49,614
4	Capital gains		
a	Short term		
i	Short-term (under section 111A) (A7 of Schedule - CG) (enter nil if loss)	4ai	NIL
ii	Short-term (others) (A8 of Schedule-CG)	4aai	NIL
iii	Total short-term (4ai + 4aai)	4aiii	NIL
b	Long-term (B6 of Schedule-CG) (enter nil if loss)	4b	NIL
c	Total capital gains (4aiii + 4b) (enter nil if 4c is a loss)	4c	NIL
5	Income from other sources		
a	From sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)	5a	NIL
b	From owning race horses (4c of Schedule OS) (enter nil if loss)	5b	NIL
c	Total (5a + 5b)	5c	NIL
6	Total (1 + 2 + 3iii + 4c + 5c)	6	5,83,214
7	Losses of current year to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule CYLA)	7	NIL
8	Balance after set off current year losses (6 - 7)	8	5,83,214
9	Brought forward losses to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)	9	NIL
10	Gross Total income (8 - 9) (also 5viii of Schedule BFLA)	10	5,83,214
11	Deductions under Chapter VI-A (s of Schedule VIA)	11	NIL
12	Total income (10 - 11)	12	5,83,210
13	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	13	65,500
14	'Aggregate income' (12 + 13)	14	6,48,710
15	Losses of current year to be carried forward (total of xi of CFL)	15	NIL

Part B - TTI

Computation of tax liability on total income

1	Tax payable on total income		
a	Tax at normal rates	1a	93,063
b	Tax at special rates (11 of Schedule-SI)	1b	NIL
2	Tax Payable on Total Income (1a + 1b)	2	93,063
3	Surcharge on 2	3	NIL
4	Education Cess, including secondary and higher education cess on (2+3)	4	2,792
5	Gross tax liability (2+3+4)	5	95,855
6	Tax relief		
a	Section 89	6a	NIL
b	Section 90	6b	NIL
c	Section 91	6c	
d	Total (6a + 6b+6c)	6d	NIL
7	Net tax liability (5 - 6d)	7	95,855
8	Interest payable		
a	For default in furnishing the return (section 234A)	8a	NIL
b	For default in payment of advance tax (section 234B)	8b	NIL
c	For deferment of advance tax (section 234C)	8c	NIL
d	Total Interest Payable (8a+8b+8c)	8d	NIL

9	Aggregate liability (7 + 8d)	9	95,855
10	Taxes Paid		
a	Advance Tax (from Schedule-IT)	10a	NIL
b	TDS (Total of column 7 of Schedule-TDS1 and column 7 of Schedule -TDS 2)	10b	NIL
c	TCS (column 7 of Schedule-TCS)	10c	1,04,044
d	Self Assessment Tax (from Schedule-IT)	10d	NIL
e	Total Taxes Paid (10a+10b+10c + 10d)	10e	1,04,044
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)	11	NIL
12	Refund (If 10e is greater than 9, also give bank account details below)	12	8,190
13	Enter your bank account number (mandatory in case of refund)		203
14	Do you want your refund by <input type="checkbox"/> Cheque, or <input checked="" type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/>)		
15	Give additional details of your bank account		
	MICR Code 560020020	Type of Account (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Savings <input checked="" type="checkbox"/> Current

VERIFICATION

I, S.GANGADHAR son of SIDDALINGAPPA, holding permanent account number AADHG 7354 Q solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2009-2010.

Place BANGALORE Date 29-09-2009 Sign here →

17	If the return has been prepared by a Tax Return Preparer (TRP) give further details below:		
	Identification No. of TRP	Name of TRP	Counter Signature of TRP
	If TRP is entitled for any reimbursement from the Government, amount thereof.....		18 NIL

Schedule S		Details of Income from Salary	
Name of Employer		PAN of Employer (optional)	
Address of employer		Town/City	State
			Pin code
1	Salary (Excluding all allowances, perquisites & profit in lieu of salary)..	1	NIL
2	Allowances exempt under section 10	2	NIL
3	Allowances not exempt	3	NIL
4	Value of perquisites	4	NIL
5	Profits in lieu of salary	5	NIL
6	Income chargeable under the Head 'Salaries' (1+3+4+5)	6	NIL

Schedule HP Details of Income from House Property (Please refer to instructions)

			Property1:
Address of property	Town/ City	State	PIN Code
31/8, KONANAKUNTE CROSS	BANGALORE	KARNATAKA	560068
Name of Tenant		PAN of Tenant(optional)	
(Tick) _ if let out <input checked="" type="checkbox"/>			
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year. lower if let out for part of the year)	1a	48,000
b	The amount of rent which cannot be realized	1b	NIL
c	Tax paid to local authorities	1c	NIL
d	Total (1b + 1c)	1d	NIL
e	Balance (1a - 1d)	1e	48,000

f	30% of 1e	1f	14,400	
g	Interest payable on borrowed capital	1g	NIL	
h	Total (1f + 1g)	1h	14,400	
i	Income from house property (1e - 1h)	1i	33,600	

4	Income under the head "Income from house property"		
a	Rent of earlier years realized under section 25A/AA	4a	NIL
b	Arrears of rent received during the year under section 25B after deducting 30%	4b	NIL
c	Total (from all properties)	4c	33,600

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule BP

Computation of income from business or profession

A	From business or profession other than speculative business		
1	Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L)	1	5,49,616
2	Net profit or loss from speculative business included in 1	2	NIL
3	Income/ receipts credited to profit and loss account considered under other heads of income	3	NIL
4	Profit or loss included in 1, which is referred to in Section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income tax Act	4	NIL
5	Income credited to Profit and Loss account (included in 1) which is exempt		
a	Share of income from firm(s)	5a	NIL
b	Share of income from AOP/ BOI	5b	NIL
c	Any other exempt income	5c	NIL
d	Total exempt income	5d	NIL
6	Balance (1- 2 - 3 - 4 - 5d)	6	5,49,616
7	Expenses debited to profit and loss account considered under other heads of income	7	NIL
8	Expenses debited to profit and loss account which relate to exempt income	8	NIL
9	Total (7 + 8)	9	NIL
10	Adjusted profit or loss (6+9)	10	5,49,616
11	Depreciation debited to profit and loss account included in 9	11	1,15,244
12	Depreciation allowable under Income-tax Act		
i	Depreciation allowable under section 32(1)(ii) (Column 6 of Schedule-DEP)	12i	1,15,246
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer appendix -IA of IT Rules)	12ii	NIL
iii	Total (12i + 12ii)	12iii	1,15,246
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	5,49,614
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14	NIL
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15	NIL
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-OI)	16	NIL
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	NIL
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	NIL

19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	NIL	
20	Deemed income under section 41	20	NIL	
21	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA	21	NIL	
22	Any other item or items of addition under section 28 to 44DA	22	NIL	
23	Any other income (including income from salary, commission, bonus and interest from firms in which an individual/HUF/Prop. Concern is a partner) not included in profit and loss	23	NIL	
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22+23)	24		NIL
25	Deduction allowable under section 32(1)(iii)	25	NIL	
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii (4) of schedule ESR)	26	NIL	
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of part -OI)	27	NIL	
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of part -OI)	28	NIL	
29	Deduction under section 35AC			
a	Amount, if any, debited to profit and loss account	29a	NIL	
b	Amount allowable as deduction	29b	NIL	
c	Excess amount allowable as deduction (29b -29a)	29c	NIL	
30	Any other amount allowable as deduction	30	NIL	
31	Total (25 + 26+27+28+29c+30)	31		NIL
32	Income (13 + 24 -31)	32		5,49,614
33	Profits and gains of business or profession deemed to be under			
i	Section 44AD	33i	NIL	
ii	Section 44AE	33ii	NIL	
iii	Section 44AF	33iii	NIL	
iv	Section 44B	33iv	N A	
v	Section 44BB	33v	N A	
vi	Section 44BBA	33vi	N A	
vii	Section 44BBB	33vii	N A	
viii	Section 44D	33viii	N A	
ix	Section 44DA	33ix	N A	
x	Chapter-XII-G	33x	N A	
xi	First Schedule of Income-tax Act	33xi	N A	
xii	Total (33i to 33xi)	33 xii		NIL
34	Profit or loss before deduction under section 10A/10AA/10B/10BA (32+ 33xi)	34		5,49,614
35	Deductions under section-			
i	10A (6 of Schedule-10A)	35i	NIL	
ii	10AA (d of Schedule-10AA)	35ii	NIL	
iii	10B (f of Schedule-10B)	35iii	NIL	
iv	10BA (f of Schedule-10BA)	35iv	NIL	
v	Total (35i + 35ii+ 35iii +35iv)	35 v		NIL
36	Net profit or loss from business or profession other than speculative business (34 - 35v)	36		5,49,614
37	Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B, 7C)	A37		5,49,614
B	Computation of income from speculative business			
38	Net profit or loss from speculative business as per profit or loss account	38		NIL

39	Additions in accordance with section 28 to 44DA	39	NIL
40	Deductions in accordance with section 28 to 44DA	40	NIL
41	Profit or loss from speculative business (38+39-40)	B41	NIL
C	Income chargeable under the head 'Profits and gains' (A37+B41)	C	5,49,614

NOTE Please include the income of the specified persons referred to in schedule SPI while computing the income under this head

Schedule DPM		Depreciation on Plant and Machinery						
1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	7,45,572	NIL	NIL	NIL	NIL	NIL	NIL
4	Additions for a period of 180 days or more in the previous year	8,200	NIL	NIL	NIL	NIL	NIL	NIL
5	Consideration or other realization during the previous year out of 3 or 4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	7,53,772	NIL	NIL	NIL	NIL	NIL	NIL
7	Additions for a period of less than 180 days in the previous year	NIL	NIL	NIL	NIL	NIL	NIL	NIL
8	Consideration or other realizations during the year out of 7	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10	Depreciation on 6 at full rate	1,13,066	NIL	NIL	NIL	NIL	NIL	NIL
11	Depreciation on 9 at half rate	NIL	NIL	NIL	NIL	NIL	NIL	NIL
12	Additional depreciation, if any, on 4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
13	Additional depreciation, if any, on 7	NIL	NIL	NIL	NIL	NIL	NIL	NIL
14	Total depreciation (10+11+12+13)	1,13,066	NIL	NIL	NIL	NIL	NIL	NIL
15	Expenditure incurred in connection with transfer of asset/ assets	NIL	NIL	NIL	NIL	NIL	NIL	NIL
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
17	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	6,40,706	NIL	NIL	NIL	NIL	NIL	NIL

Schedule DOA		Depreciation on other assets					
1	Block of assets	Building		Furniture and fittings	Intangible assets	Ships	
		5	10	100	10	25	20
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	NIL	NIL	NIL	16,296	NIL	NIL
4	Additions for a period of 180 days or more in the previous year	NIL	NIL	NIL	5,501	NIL	NIL

5	Consideration or other realization during the previous year out of 3 or 4	NIL	NIL	NIL	NIL	NIL	NIL
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	NIL	NIL	NIL	21,797	NIL	NIL
7	Additions for a period of less than 180 days in the previous year	NIL	NIL	NIL	NIL	NIL	NIL
8	Consideration or other realizations during the year out of 7	NIL	NIL	NIL	NIL	NIL	NIL
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	NIL	NIL	NIL	NIL	NIL	NIL
10	Depreciation on 6 at full rate	NIL	NIL	NIL	2,180	NIL	NIL
11	Depreciation on 9 at half rate	NIL	NIL	NIL	NIL	NIL	NIL
12	Additional depreciation, if any, on 4	NIL	NIL	NIL	NIL	NIL	NIL
13	Additional depreciation, if any, on 7	NIL	NIL	NIL	NIL	NIL	NIL
14	Total depreciation (10+11+12+13)	NIL	NIL	NIL	2,180	NIL	NIL
15	Expenditure incurred in connection with transfer of asset/ assets	NIL	NIL	NIL	NIL	NIL	NIL
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	NIL	NIL	NIL	NIL	NIL	NIL
17	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	NIL	NIL	NIL	19,617	NIL	NIL

Schedule DEP Summary of depreciation on assets

1	Plant and machinery					
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	1,13,066			
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	NIL			
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	NIL			
d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	NIL			
e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	NIL			
f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	NIL			
g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	NIL			
h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h		1,13,066		
2	Building					
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	NIL			
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	NIL			
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	NIL			
d	Total depreciation on building (total of 2a + 2b + 2c)	2d		NIL		
3	Furniture and fittings (Schedule DOA- 14 iv)	3		2,180		
4	Intangible assets (Schedule DOA- 14 v)	4		NIL		
5	Ships (Schedule DOA- 14 vi)	5		NIL		
6	Total depreciation (1h+2d+3+4+5)	6		1,15,246		

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery		
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	NIL
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	NIL
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c	NIL
d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	NIL
e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e	NIL
f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	NIL
g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	NIL
h	Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1h	NIL
2	Building		
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	NIL
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	NIL
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	NIL
d	Total (2a + 2b + 2c)	2d	NIL
3	Furniture and fittings (Schedule DOA- 16iv)	3	NIL
4	Intangible assets (Schedule DOA- 16v)	4	NIL
5	Ships (Schedule DOA- 16vi)	5	NIL
6	Total (1h+2d+3+4+5)	6	NIL

Schedule ESR		Deduction under section 35		
Sl.No.	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account (4)=(3) - (2)
	(1)	(2)	(3)	(4)
i	35 (1)(i)	NIL	NIL	NIL
ii	35(1)(ii)	NIL	NIL	NIL
iii	35(1)(iii)	NIL	NIL	NIL
iv	35(1)(iv)	NIL	NIL	NIL
V	35(2AA)	NIL	NIL	NIL
Vi	35(2AB)	N A	N A	N A
vii	total	NIL	NIL	NIL

Schedule CG Capital Gains

A	Short-term capital gain		
1	From slump sale		
a	Full value of consideration	1a	N A
b	Net worth of the under taking or division	1b	N A
c	Short term capital gains from slump sale	1c	N A
d	Deduction under sections 54B/54D	1d	N A
e	Net short term capital gains from slump sale (1c - 1d)	1e	N A
2	From assets in case of non-resident to which first proviso to section 48 applicable	2	N A
3	From assets in the case of others		
a	Full value of consideration	3a	NIL
b	Deductions under section 48		
i	Cost of acquisition	bi	NIL

ii	Cost of Improvement	bii	NIL	
iii	Expenditure on transfer	biii	NIL	
iv	Total (bi + bii + biii)	biv	NIL	
c	Balance (3a – biv)	3c	NIL	
d	Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	3d	NIL	
e	Deduction under section 54B/54D	3e	NIL	
f	Short-term capital gain (3c – 3d – 3e)	3f	NIL	
4	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)	4	NIL	
5	Amount deemed to be short term capital gains under sections 54B/54D/54EC/54ED/54G/ 54GA	5	N A	
6	Total short term capital gain (1e + 2 +3f +4 +5)	6	NIL	
7	Short term capital gain under section 111A included in 6	7	NIL	
8	Short term capital gain other than referred to in section 111A (6 – 7)	A8	NIL	
B Long term capital gain				
1 From slump sale				
a	Full value of consideration	1a	N A	
b	Net worth of the under taking or Division	1b	N A	
c	Long term capital gains from slump Sale	1c	N A	
d	Deduction under sections 54/54B/54D/54EC/54F/54G/ 54GA	1d	N A	
e	Net long term capital gain from slump sale (1c – 1d)	1e	NIL	
2	Asset in case of non-resident to which first proviso to section 48 applicable	2	NIL	
3 Asset in the case of others where proviso under section 112(1) not exercised				
a	Full value of consideration	3a	NIL	
b Deductions under section 48				
i	Cost of acquisition after indexation	bi	NIL	
ii	Cost of improvement after indexation	bii	NIL	
iii	Expenditure on transfer	biii	NIL	
iv	Total (bi + bii +biii)	biv	NIL	
c	Balance (3a – biv)	3c	NIL	
d	Deduction under sections 54/54B/54D/54EC/54F/54G/ 54GA	3d	NIL	
e	Net balance (3c – 3d)	3e	NIL	
4 Asset in the case of others where proviso under section 112(1) exercised				
a	Full value of consideration	4a	NIL	
b Deductions under section 48				
i	Cost of acquisition without indexation	bi	NIL	
ii	Cost of improvement without indexation	bii	NIL	
iii	Expenditure on transfer	biii	NIL	
iv	Total (bi + bii +biii)	biv	NIL	
c	Balance (4a – biv)	4c	NIL	
d	Deduction under sections 54/54B/54D/54EC/54F/54G/ 54GA	4d	NIL	
e	Net balance	4e	NIL	
5	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F/54G/ 54GA	5	NIL	
6	Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if loss) + 4e (enter nil if loss) + 5)	B6	NIL	
C	Income chargeable under the head "CAPITAL GAINS" (A6 + B6) (enter B6 as nil if loss)	C	NIL	
D Information about accrual/receipt of capital gain				
Date	up to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
	(i)	(ii)	(iii)	(iv)
1 Long- term	NIL	NIL	NIL	NIL
2 Short-term	NIL	NIL	NIL	NIL

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule OS Income from other sources

1	Income other than from owning race horse(s): -		
a	Dividends, Gross	1a	NIL
b	Interest, Gross	1b	NIL
c	Rental income from machinery, plants, buildings,	1c	NIL
d	Others, Gross (excluding income from owning race horses)	1d	NIL
e	Total (1a+1b+1c+1d)	1e	NIL
f	Deductions under section 57:		
i	Expenses	fi	NIL
ii	Depreciation	fii	NIL
iii	Total	fiii	NIL
g	Balance (1e-fiii)	1g	NIL
2	Winnings from lotteries, crossword puzzles, races, etc	2	NIL
3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil if loss)	3	NIL
4	Income from owning and maintaining race horses		
a	Receipts	4a	NIL
b	Deductions under section 57 in relation to (4)	4b	NIL
c	Balance (2a - 2b)	4c	NIL
5	Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)	5	NIL

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule CYLA Details of Income after set off of current years losses

Sl.No	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		1	Total loss (4c of Schedule - HP)	Total loss (A37 of Schedule- BP)	Total loss (3 of Schedule- OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted		NIL	NIL	NIL	
i	Salaries	NIL	NIL	NIL	NIL	NIL
ii	House property	33,600		NIL	NIL	33,600
iii	Business (including speculation profit)	5,49,614	NIL		NIL	5,49,614
iv	Short-term capital gain	NIL	NIL	NIL	NIL	NIL
v	Long-term capital gain	NIL	NIL	NIL	NIL	NIL
vi	Other sources (incl. profit from owning race horses)	NIL	NIL	NIL		NIL
vii	Total loss set-off		NIL	NIL	NIL	
viii	Loss remaining after set-off		NIL	NIL	NIL	

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
Sl. No	Head/ Source of income	Income after set off, if any, of current year's losses as per 5 of Schedule. CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35 (4) set off	Current year's Income remaining after set off
		1	2	3	4	5
i	House Property	33,600	NIL	NIL	NIL	33,600
ii	Business (including speculation profit)	5,49,614	NIL	NIL	NIL	5,49,614
iii	Short-term capital gain	NIL	NIL	NIL	NIL	NIL
iv	Long-term capital gain	NIL	NIL	NIL	NIL	NIL
v	Other sources (Profit from owning race horses)					
vi	Total of brought forward loss set off		NIL	NIL	NIL	
vii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5)					5,83,214

Schedule CFL		Details of Losses to be carried forward to future Years						
Sl. No	Assessment Year	Date of Filing (DD/MM/YYYY)	House Property loss	Loss from business other than speculative business including unabsorbed depreciation allowance u/s 35(4)	Loss from speculative business Including unabsorbed depreciation allowance u/s 35(4)	Short term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2001-02		NIL	NIL		NIL	NIL	
ii	2002-03		NIL	NIL		NIL	NIL	
iii	2003-04		NIL	NIL		NIL	NIL	
iv	2004-05		NIL	NIL		NIL	NIL	
v	2005-06		NIL	NIL	NIL	NIL	NIL	NIL
vi	2006-07		NIL	NIL	NIL	NIL	NIL	NIL
vii	2007-08		NIL	NIL	NIL	NIL	NIL	NIL
viii	2008-09		NIL	NIL	NIL	NIL	NIL	NIL
ix	Total of earlier year losses		NIL	NIL	NIL	NIL	NIL	NIL
x	Adjustment of above losses in Schedule BFLA (see instruction)		NIL	NIL	NIL	NIL	NIL	NIL
xi	2009-10 (Current year losses)		NIL	NIL	NIL	NIL	NIL	NIL

xii	Total loss Carried Forward to future years		NIL	NIL	NIL	NIL	NIL	NIL
-----	--	--	-----	-----	-----	-----	-----	-----

Schedule 10A Deduction under section 10A

1 Deduction in respect of units located in Software Technology Park			
a Undertaking No.1	1a	NIL	
b Undertaking No.2	1b		
c Undertaking No.3	1c		
d Undertaking No.4	1d		
e Undertaking No.5	1e		
f Total (1a + 1b+ 1c + 1d + 1e)	1f	NIL	
2 Deductions in respect of units located in Electronic Hardware Technology Park			
a Undertaking No.1	2a	NIL	
b Undertaking No.2	2b		
c Undertaking No.3	2c		
d Total (2a + 2b+ 2c)	2d	NIL	
3 Deductions in respect of units located in Free Trade Zone			
a Undertaking No.1	3a	NIL	
b Undertaking No.2	3b		
c Undertaking No.3	3c		
d Total (3a + 3b+ 3c)	3d	NIL	
4 Deductions in respect of units located in Export Processing Zone			
a Undertaking No.1	4a	NIL	
b Undertaking No.2	4b		
c Undertaking No.3	4c		
d Total (4a + 4b+ 4c)	4d	NIL	
5 Deductions in respect of units located in Special Economic Zone			
a Undertaking No.1	5a	NIL	
b Undertaking No.2	5b		
c Undertaking No.3	5c		
d Total(5a+5b+5c)	5d	NIL	
6 Total of deduction under section10A (1f +2d +3d+ 4d+ 5d)	6	NIL	

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone			
A Undertaking No.1	a	NIL	
B Undertaking No.2	b		
C Undertaking No.3	c		
D Total (a + b + c)	d	NIL	

Schedule 10B Deduction under section 10B

Deduction in respect of hundred percent Export Oriented units			
A Undertaking No.1	a	NIL	
B Undertaking No.2	b		
C Undertaking No.3	c		
D Undertaking No.4	d		
E Undertaking No.5	e		
F Total (a + b + c + d + e)	f	NIL	

Schedule 10BA		Deduction under section 10BA	
Deduction in respect of exports of hand-made wooden articles			
A	Undertaking No.1	a	NIL
B	Undertaking No.2	b	
C	Undertaking No.3	c	
D	Undertaking No.4	d	
E	Undertaking No.5	e	
F	Total (a+b+c+d+e)	f	NIL

Schedule 80G		Details of donations entitled for deduction under section 80G	
A	Donations entitled for 100% deduction	Amount of donation	
	Name and address of donee		
	Total	Avi	NIL
B	Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)	Amount of donation	
	Name and address of donee		
	Total	Bvi	NIL
C	Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)	Amount of donation	
	Name and address of donee	PAN of donee	
	Total	Cvi	NIL
D	Total donations (Avi + Bvi + Cvi)	D	NIL

Schedule 80-IA		Deductions under section 80-IA	
a	Deduction in respect of profits of an enterprise referred to in section 80-IA (4)(i) [Infrastructure facility]	a	NIL
b	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(ii) [Telecommunication services]	b	NIL
c	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(iii) [Industrial park and SEZ s]	c	NIL
d	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(iv) [Power]	d	NIL
e	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e	NIL
f	Total deductions under section 80-IA (a + b + c + d)	f	NIL

Schedule 80-IB		Deductions under section 80-IB	
a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a	NIL
b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b	NIL
c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c	NIL
d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d	NIL
e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e	NIL
f	Deduction in the case of convention centre [Section 80-IB (7B)]	f	NIL

g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g	NIL
h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h	NIL
i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i	NIL
j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j	NIL
k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k	NIL
l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	l	NIL
m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m	NIL
n	Total deduction under section 80-IB (Total of a to m)	n	NIL

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

1	Deduction in respect of industrial undertaking located in Sikkim	1	NIL
2	Deduction in respect of industrial undertaking located in Himachal Pradesh	2	NIL
3	Deduction in respect of industrial undertaking located in Uttaranchal	3	NIL
4	Deduction in respect of industrial undertaking located in North-East		
a	Assam	4a	NIL
b	Arunachal Pradesh	4b	NIL
c	Manipur	4c	NIL
d	Mizoram	4d	NIL
e	Meghalaya	4e	NIL
f	Nagaland	4f	NIL
g	Tripura	4g	NIL
h	Total of deduction for undertakings located in North-east (Total of 5a to 5g)	4h	NIL
5	Total deduction under section 80-IC or 80-IE(1 + 2 + 3 + 4h)	5	NIL

Schedule VI-A Deductions under Chapter VI- A (Section)

a	80C	NIL	j	80GGC	NIL
b	80CCC	NIL	k	80IA (f of Schedule 80-IA)	NIL
c	80CCD	NIL	l	80IAB	NIL
d	80D	NIL	m	80IB (n of Schedule 80-IB)	NIL
e	80DD	NIL	n	80IC/ 80-IE (5 of Schedule 80-IC/80IE)	NIL
f	80DDB	NIL	o	80ID/ 80JJA	NIL
g	80 E	NIL	p	80QQB	NIL
h	80G	NIL	q	80RRB	NIL
i	80GG/GGA	NIL	r	80U	NIL
s	Total deductions under Chapter VI-A (Total of a to r)		s		NIL

Schedule SPI Income of specified persons(spouse, minor child etc) includable in income of the assessee

Sl No	Name of the person	PAN of person	Relationship	Nature of income	Amount (Rs)

Schedule SI Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]

SI No	Section code	Special rate (%)	Income i	Tax thereon ii	SI No	Section code	Special rate (%)	Income i	Tax Thereon
1	22	10	NIL	NIL	6	5ACA	10	NIL	NIL
2	21	20	NIL	NIL	7	5Ea	20	NIL	NIL
3	5BB	30	NIL	NIL	8	5A1a	20	NIL	NIL
4	1A	15	NIL	NIL	9				
5	5AC	10	NIL	NIL	10				
11	Total (1ii to 10 ii)								NIL

Schedule IF Information regarding partnership firms in which you are partner

Number of firms in which you are partner

SI No	Name of the firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
	Total			NIL	NIL

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

1	Interest income	1	NIL
2	Dividend income	2	NIL
3	Long-term capital gains on which Securities Transaction Tax is paid	3	NIL
4	Net Agriculture income (other than income to be excluded under rule 7, 7A, 7B or 8)	4	65,500
5	Share in the profit of firm/AOP etc.	5	NIL
6	Others including exempt income of minor child	6	NIL
7	Total (1+2+3+4+5+6)	7	65,500

Schedule AIR Other Information (Information relating to Annual Information Return) [Please see instruction number 9(iv) for code]

SI	Code of Transaction	<input type="checkbox"/>	Amount (Rs)	SI	Code of Transaction	<input type="checkbox"/>	Amount (Rs)
1	001		NIL	5	005		NIL
2	002		NIL	6	006		NIL
3	003		NIL	7	007		NIL
4	004		NIL	8	008		NIL

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-tax

SI No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
Advance Tax					
Self Assessment Tax					

NOTE Enter the totals of Advance tax and Self Assessment tax in SI No. 11a & 11d of Part B-TTI

Schedule TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

SI No	Tax Deduction Account Number (TAN) of the Employer	Unique Transaction Number (UTN)	Name and address of the Employer	Income Chargeable under Salaries	Deduction Under Chapter VI-A	Tax payable (incl. surch. and edn. cess)	Total tax Deducted	Tax payable/refundable
(1)	(2)	(9)	(3)	(4)	(5)	(6)	(7)	(8)

Schedule TDS2		Details of Tax Deducted at Source [As per Form 16 A issued by Deductor(s)]					
SI No	Tax Deduction Account Number (TAN) of the Deductor	Unique Transaction Number (UTN)	Name and address of the Deductor	Amount Paid	Date of Payment / Credit	Total tax deducted	Amount out of (6) claimed for this year
(1)	(2)	(8)	(3)	(4)	(5)	(6)	(7)

NOTE Please Enter total of column 7 of Schedule-TDS 1 and column 7 of Schedule -TDS 2 in 11 (b) of part B-TTI

Schedule TCS		Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]					
SI No	Tax Deduction and Tax Collection Account Number of the Collector	Unique Transaction Number (UTN)	Name and address of the Collector	Amount received/ debited	Date of receipt/ debit	Total tax deducted	Amount out of (6) to be allowed as credit during the year
(1)	(2)	(8)	(3)	(4)	(5)	(6)	(7)
1	BLRK 04237 C		KARNATAKA STATE BEVERAGES CORPORATION LTD, NO. 78, SEETHA LAKSHMI TOWER, MISSION ROAD, BANGALORE, 560027, KARNATAKA	91,78,410	31-Mar-2009	1,04,044	1,04,044

NOTE Enter the total of column (7) in SI No. 11c of PartB-TTI



Name: S.GANGADHAR
 Address: 1
 Kanakapura Road,
 Konanakunte, Bangalore - 560 062

P. Y. : 2008-2009
 P.A.N. : AADHG 7354 Q
 Status : HUF
 Ward : ITO 10(2)

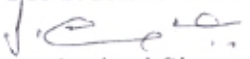
STATEMENT OF INCOME

	Rs.	Rs.	Rs.
■ Income from House Property			
<u>Let out properties</u>			
<u>Property 1</u>			
House		48,000	
<i>Gross annual value</i>		48,000	
Less - Municipal taxes		NIL	
Net annual value		48,000	
<u>Deductions</u>			
Standard deduction u/s 24(a)		14,400	
<i>Net Income from Property 1</i>		33,600	
Income chargeable under the head "HouseProperty"			33,600
■ Profits and gains of Business or Profession			
<u>Business 1: Trading Liquor</u>			
Net profit before tax as per P & L A/c		5,49,616	
<u>Add- Inadmissible expenses & Income not included</u>			
Depreciation debited in P/L A/C		1,15,244	
<i>Adjusted Profit from Business 1</i>		6,64,860	
Total income from Business and profession		6,64,860	
Less: Depreciation as per IT Act (Schedule 1)		1,15,246	
Income chargeable under the head "Business and profession"			5,49,614
■ Total Income			
Agricultural Income	65,500		5,83,214
Total income rounded off u/s 288A			5,83,210
■ Tax on total income			
Add - Education cess			93,063
Tax with cess			2,792
Net Tax			95,855
TDS (Schedule 2)		1,04,044	
Total prepaid taxes			95,855
			1,04,044

■ Refund Due

8,190

Date : 29-Sep-2009
Place : Bangalore

For S.GANGADHAR

Authorised Signatory

Schedule 1

Depreciation as per Income Tax Act

Block	Rate	W.D.V.as on 01.04.2008	Additions upto 3.10.08	Additions after 3.10.08	Deletion	Total Depreciation	W.D.V.as on 31.03.2009
4: Furniture, fittings & electrical fittings	10%	16,296	5,501			21,797	19,617
5: Plant & machinery, motorcars etc	15%	7,45,572	8,200			7,53,772	6,40,706
Total		7,61,868	13,701			7,75,569	6,60,323

S.GANGADHAR

Schedule 2

Tax collected at source

Name of the Collector

TAN*	Date of receipt*	Amount received	Tax collected	TCS to be credited	Collector's Address	Collector's City ^	Collector's State ^	Collector's PIN ^
04237 31-Mar-2009 C	91,78,410	1,04,044	1,04,044	No. 78, Seetha Lakshmi Tower, Mission Road	Bangalore	Karnataka	560027	
Total		91,78,410	1,04,044	1,04,044				


[Signature]

M/s. MOHAN WINES

31/8, 7th Mile, Kanakapura Road, Konanakunte Cross, Bangalore.

BALANCE SHEET AS AT 31.3.2009


LIABILITIES		AMOUNT Rs.	ASSETS	AMOUNT Rs.
Capital Account	O.B	1,042,020	Fixed Assets	
Add: Additions during the year		550,000	Electrical Instalation	5,660
		1,592,020	Fridge	4,545
Less: Debits & Withdrawls		1,014,511	Furniture & Fixtures	9,413
		577,509	Mobile	6,970
Add: Net Profit for the year		549,616	Hero Honda	20,829
		1,127,125	Scorpio	612,909
				660,326
Current Liabilities			Current Assets	
Sundry Creditors		146,504	Closing Stock	369,750
Accounting Charges Payable		12,000	Deposit (Lease deposit)	10,000
Professional Charges Payable		15,000	Cash -in-hand	55,118
			Sundry Debtors	49
Vehical Loan		138,528	Bank Balances	91,646
		312,032	Loans & Advances	10,000
			Pre Paid Insurance	10,000
			Pre Paid Licence Fee	128,225
			TDS	104,044
				778,832
TOTAL		1,439,157	TOTAL	1,439,157

For MOHAN WINES

(S. GANGADHAR)
Karta

Date 29-09-2009

As per our Report in Form No. 3CB of even date

For T.B. KUMARASWAMY & CO.,
Chartered Accountants

 T.B. KUMARASWAMY
 M.No. 27709
 Proprietor

29/9/09

M/s. MOHAN WINES

31/8, 7th Mile, Kanakapura Road, Konanakunte Cross, Bangalore.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2009

Particulars	Amount Rs.	Particulars	Amount Rs.
To Opening Stock	365,280	By Sales	10,864,844
" Purchases	9,178,411	" Closing stock	369,750
" Accounting Charges	12,000	" Miscellaneous Income	4,688
" Bank charges	2,163		
" Depreciation	115,244		
" Electricity charges	58,917		
" Audit Fee	15,000		
" Miscellaneous expenses	20,249		
" Fee for Registration & Renewal	512,900		
" News paper and periodicals	4,450		
" Intrest On Vehicle Loan	21,427		
" Rent	36,000		
" Office expenses	14,628		
" Vehical Insurance	17,729		
" Vechile Maintanance	42,491		
" Repairs and Maintenance	39,209		
Salary, Wages and Bonus	152,700		
" Staff Welfare	35,518		
" Telephone and Mobile charges	2,750		
" Transportation charges	34,050		
" Travelling and conveyance	8,550		
" Net Profit	549,616		
TOTAL	11,239,282	TOTAL	11,239,282

FIXED ASSETS AND DEPRECIATION STATEMENT FOR THE YEAR 2008-2009

Name of the Asset	Opening Balance	Additions		Depreciation		Closing Balance
		On or Before 30-09-2008	Rate	Amount	Rate	
Electrical Installation	6,289		10%	629		5,660
Fridge	5,050		10%	505		4,545
Furniture and Fixture	4,957	5,501	10%	1,045		9,413
Hero Honda - Dio	24,504		15%	3,675		20,829
Mobile		8,200	15%	1,230		6,970
Mahindra Scrpio	721,069		15%	108,160		612,909
	761,869	13701		115,244		660,326

For MOHAN WINES

S. Gangadhar

(S. GANGADHAR)
Karta

Date : 29-09-2009

As per our Report in Form No. 3CB of even date

For T.B. KUMARASWAMY & CO.,
Chartered Accountants

T.B. Kumaraswamy
T.B. KUMARASWAMY
M.No. 27709
Proprietor

29/9/09

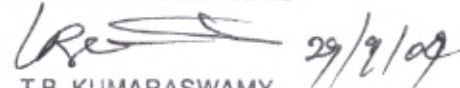
FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2009, and the profit & loss account for the year ended on that date, attached herewith, of M/s. MOHAN WINES, 21/8, 7th Main, UTTARAHALLI, KONANAKUNTE CROSS, BANGALORE, an HUF concern of S.GANGADHAR, 1, Kanakapura Road, Konanakunte, Bangalore 560 062, PAN - AADHG 7354 Q
2. We certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained at the head office at *Bangalore* and *NIL* branches.
3. (a) We report the following observations/comments/discrepancies/inconsistencies;
NIL
(b) Subject to above,-
 - (a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - (b) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2009; and
 - (ii) in the case of the profit & loss account of the profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct.

For T B KUMARASWAMY & CO
For T.B. KUMARASWAMY & CO.,
Chartered Accountants


T.B. KUMARASWAMY
Chartered Accountants

Place: Bangalore

Name:

Date: 29-09-2009

Address: 322 3rd Floor 2nd Main Gandhi Nagar, Bangalore 560 009

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the
Income-tax Act, 1961

PART A

- | | | |
|----------|--------------------------|---|
| 1 | Name of the assessee | : S.GANGADHAR- HUF, PROPRIETOR OF M/S MOHAN WINES, 21/8 7 TH MAIN, UTTARAHALLI, KONANAKUNTE CROSS, BANGALORE |
| 2 | Address | : 1, KANAKAPURA ROAD, KONANAKUNTE , BANGALORE - 560 062 |
| 3 | Permanent Account Number | : AADHG 7354 Q |
| 4 | Status | : HUF |
| 5 | Previous year ended | : 31st March 2009 |
| 6 | Assessment year | : 2009-2010 |

PART B

- | | | |
|-----------|--|---|
| 7 | (a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. | Not Applicable |
| | (b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change. | Not Applicable |
| 8 | (a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). | } TRADING IN LIQUOR |
| | (b) If there is any change in the nature of business or profession, the particulars of such change. | |
| 9 | (a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. | No. |
| | (b) Books of account maintained.
(In case books of account are maintained in a computer system, mention the books of account generated by such computer system.) | } 1. CASH BOOK
2. BANK BOOK
3. GENERAL LEDGER
4. JOURNAL |
| | (c) List of books of account examined. | |
| 10 | Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB or any other relevant section). | No |
| 11 | (a) Method of accounting employed in the previous year. | Mercantile |
| | (b) Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. | No |
| | (c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. | |
| | (d) Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss. | NIL |
| 12 | (a) Method of valuation of closing stock employed in the previous year. | Lower of Cost or
Market rate |
| | (b) Details of deviation, if any, from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss. | No deviations |



- 12A** Give the following particulars of the capital asset converted into stock-in-trade: -
- Description of capital asset;
 - Date of acquisition;
 - Cost of acquisition;
 - Amount at which the asset is converted into stock-in-trade.
- 13** Amounts not credited to the profit and loss account, being,-
- the items falling within the scope of section 28;
 - the perform credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned; NIL
 - escalation claims accepted during the previous year; NIL
 - any other item of income;
 - capital receipt, if any.
- 14** Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :- As per sch. 14
- Description of asset/block of assets.
 - Rate of depreciation.
 - Actual cost or written down value, as the case may be.
 - Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of—
 - Modified Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994,
 - change in rate of exchange of currency, and
 - subsidy or grant or reimbursement, by whatever name called.
 - Depreciation allowable.
 - Written down value at the end of the year.
- 15** Amounts admissible under sections-
- 33AB, (b) 33ABA, (c) 33AC (wherever applicable), (d) 35, (e) 35ABB, (f) 35AC, (g) 35CCA, (h) 35CCB, (i) 35D, (j) 35DD, (k) 35DDA, (l) 35E:
 - debited to the profit and loss account (showing the amount debited and deduction allowable under each section separately); NIL
 - not debited to the profit and loss account. NIL
- 16** (a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]
- (b) Any sum received from employees towards contributions to any provident fund or superannuation fund or any other fund mentioned in section 2(24)(x); and due date for payment and the actual date of payment to the concerned authorities under section 36(1)(va).
- 17** Amounts debited to the profit and loss account, being :-
- expenditure of capital nature;
 - expenditure of personal nature;
 - expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party; NIL
 - expenditure incurred at clubs,—



- (i) as entrance fees and subscriptions;
- (ii) as cost for club services and facilities used;
- (e) (i) expenditure by way of penalty or fine for violation of any law for the time being in force;
- (ii) any other penalty or fine;
- (iii) expenditure incurred for any purpose which is an offence or which is prohibited by law;
- (f) amounts inadmissible under section 40(a);
- (g) interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; Not Applicable
- (h) (A) whether a certificate has been obtained from the assessee regarding payments relating to any expenditure covered under section 40A(3) that the payments were made by account payee cheques drawn on a bank or account payee bank draft, as the case may be, [Yes/No] Yes
- (B) amount inadmissible under section 40A(3), read with rule 6DD [with break-up of inadmissible amounts]
- It is not possible for me/us to verify whether the payments exceeding Rs.20,000 have been made otherwise than by account payee cheque or bank draft, as the necessary evidence is not in the possession of the assessee.
- (i) provision for payment of gratuity not allowable under section 40A(7);
- (j) any sum paid by the assessee as an employer not allowable under section 40A(9);
- (k) particulars of any liability of a contingent nature;
- (l) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;
- (m) amount inadmissible under the proviso to section 36(1)(iii)
- 17A** Amount of interest inadmissible under section 23 of the Micro Small and Medium Enterprises Development Act, 2006.
- 18** Particulars of payments made to persons specified under section 40A (2)(b).
- 19** Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC. NIL
- 20** Any amount of profit chargeable to tax under section 41 and computation thereof.
- 21** (i) In respect of any sum referred to in clauses (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:- NIL
- (A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was
- (a) paid during the previous year;
- (b) not paid during the previous year.
- (B) Was incurred in the previous year and was
- (a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);
- (b) not paid on or before the aforesaid date.
- *State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account. Yes
- 22** (a) Amount of Modified Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and treatment of outstanding Modified Value Added Tax credits in the accounts.



- (b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.
- 23 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D]. No such borrowings
- 24 (a)* Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year
- name, address and permanent account number (if available with the assessee) of the lender or depositor;
 - amount of loan or deposit taken or accepted;
 - whether the loan or deposit was squared up during the previous year;
 - maximum amount outstanding in the account at any time during the previous year;
 - whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.

*(These particulars need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

- (b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-
- name, address and permanent account number (if available with the assessee) of the payee;
 - amount of the repayment;
 - maximum amount outstanding in the account at any time during the previous year;
 - whether the repayment was made otherwise than by account payee cheque or account payee bank draft.
- (c) Whether a certificate has been obtained from the assessee regarding taking or accepting loan or deposit, or repayment of the same through an account payee cheque or an account payee bank draft. [Yes/No]
- The particulars (i) to (iv) at (b) and the Certificate at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act.

ICICI Bank
1,70,453/-
3,08,981/-
- No -

Yes

- 25 (a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available: NIL

Serial Number	Assessment Year	Nature of loss/allowance (in rupees)	Amount as returned (in rupees)	Amount as assessed (give reference to relevant order)	Remarks
---------------	-----------------	--------------------------------------	--------------------------------	---	---------

- (b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 Not Applicable

- 26 Section-wise details of deductions, if any, admissible under Chapter VIA. NIL

- 27 (a) Whether the assessee has complied with the provisions of Chapter XVII-B regarding deduction of tax at source and regarding the payment thereof to the credit of the Central Government. [Yes/No] No
- (b) If the provisions of Chapter XVII-B have not been complied with, please give the following details*, namely:-
- Tax deductible and not deducted at all
 - shortfall on account of lesser deduction than required to be deducted
 - tax deducted late
 - tax deducted but not paid to the credit of the Central Government



Please give the details of cases covered in (i) to (iv) above

- 28** (a) In the case of a trading concern, give quantitative details of principal items of goods traded:
- (i) opening Stock;
 - (ii) purchases during the previous year;
 - (iii) sales during the previous year;
 - (iv) closing Stock;
 - (v) Shortage/excess, if any.
- (b) In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products:
- A Raw materials :
- (i) opening stock;
 - (ii) Purchases during the previous year;
 - (iii) consumption during the previous year;
 - (iv) sales during the previous year;
 - (v) closing stock;
 - (vi) *yield of finished products;
 - (vii) *percentage of yield;
 - (viii) *shortage/excess, if any.
- B Finished products/By-products :
- (i) opening stock;
 - (ii) purchases during the previous year;
 - (iii) quantity manufactured during the previous year;
 - (iv) sales during the previous year;
 - (v) closing stock;
 - (vi) Shortage/excess, if any.

* Information may be given to the extent available.

- 29** In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form: - Not Applicable
- (a) total amount of distributed profits;
 - (b) total tax paid thereon;
 - (c) dates of payment with amounts.
- 30** Whether any cost audit was carried out, if yes, enclose a copy of the report of such audit [see section 139(9)]. No
- 31** Whether any audit was conducted under the Central Excise Act, 1944, if yes, enclose a copy of the report of such audit. No
- 32** Accounting ratios with calculations as follows :—
- | | |
|--|--------|
| (a) Gross profit/Turnover; | 14.91% |
| (b) Net profit/Turnover; | 5.05% |
| (c) Stock-in-trade/Turnover; | 29.38 |
| (d) Material consumed/Finished goods produced. | NA |

For T B KUMARASWAMY & CO



For T.B. KUMARASWAMY & CO.,
Chartered Accountants

T.B. Kumaraswamy
T.B. KUMARASWAMY
M.No. 27709
Proprietor

29/9/09

Place: BANGALORE

Name :

Chartered Accountants

Date: 29-09-2009

Address : 322 3rd Floor 2nd Main Gandhinagar, Bangalore 560
009

T. B. KUMARASWAMY & CO.,
Chartered Accountants

T. B. KUMARASWAMY
M. No. 13702
Proprietor

ANNEXURE I**PART A**

1. Name of the assessee : S.GANGADHAR – HUF Prop of M/s. Mohan Wines
 2. Address : 21/8, KANAKAPURA ROAD, KONANAKUNTE, BANGALORE 560 062
 3. Permanent Account Number : AADHG 7354 Q
 4. Status : HUF
 5. Previous year ended : 31st March 2009
 6. Assessment year : 2009-2010

PART B

Nature of Business or profession in respect of every business or profession carried on during the previous year

Code*

Sl. No.	Parameters	Current year	Preceding year
1.	Paid-up share capital/capital of partner/proprietor	11,27,125	10,42,020
2.	Share Application Money/Current Account of Partner or Proprietor, if any,	NIL	NIL
3.	Reserves and Surplus/Profit and Loss Account	NIL	NIL
4.	Secured Loans	1,38,528	3,08,981
5.	Unsecured Loans	NIL	NIL
6.	Current liabilities and provisions	1,73,504	1,88,504
7.	Total of Balance Sheet	14,39,157	15,39,505
8.	Gross turnover/gross receipts	1,08,64,844	83,80,369
9.	Gross profit	16,20,853	14,03,382
10.	Commission received	NIL	NIL
11.	Commission paid	NIL	NIL
12.	Interest received	NIL	NIL
13.	Interest paid	21,427	36,403
14.	Depreciation as per books of account	1,15,244	1,33,382
15.	Net Profit (or loss) before tax as per Profit and Loss Account	5,49,616	4,14,379
16.	Taxes on income paid / provided for in the books	NIL	NIL

For T.B. KUMARASWAMY & CO.,
Chartered Accountants


T.B. KUMARASWAMY
M. No. 027709

Chartered Accountants

Place: BANGALORE

Date: 29/9/2009

ANNEXURE - II
VALUE OF FRINGE BENEFITS IN TERMS OF SECTION 115WC READ WITH SECTION 115WB FOR THE ASSESSMENT YEAR 2009-2010

Sl. No	Section (1)	Nature of expenditure /payment (2)	Amount of expenditure incurred or payment made (4)				Deductions if any (5)	Total (6) (4-5)	% (7)	Value of fringe benefits (8)
			Debited to the Profit and Loss Account	Accounted for in the balance sheet	Reimbursement	Any other head				
		(3)	Total	Total	Total					
1.	115WB (1)(b)	Free or concessional ticket provided by the employer for private journeys of his employees or their family members	NIL			NIL		100%	NIL	
2.	115WB 1(c)	Any contribution by the employer to any approved Superannuation fund for employees (see Note 1)	NIL			NIL		100%	NIL	
3.	115WB (2)(A)	Entertainment	NIL			NIL		20%	NIL	
4.	115WB (2)(B)	Provision of Hospitality of every kind by the employer to any person (see Note 2)	NIL			NIL		20% (see note 3)	NIL	
5.	115WB (2)(C)	Conference (other than fee for participation by the employees in any conference) (see Note 4)	NIL			NIL		20%	NIL	
6.	115WB (2)(D)	Sales promotion including publicity (see Note 5)	NIL			NIL		20%	NIL	
7.	115WB (2)(E)	Employees' Welfare (see Note 6)	NIL			NIL		20%	NIL	

8. 115WB (2)(F)	Conveyance, tour and travel (including foreign travel) (see Note 7)	NIL					NIL		NIL	20% (see note 8)	NIL
9. 115WB (2)(G)	Use of hotel, boarding and lodging facilities	NIL					NIL		NIL	20% (see note 9)	NIL
10. 115W B(2)(H)	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon	NIL					NIL		NIL	20% (see note 10)	NIL
11. 115WB (2)(I)	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon	NIL					NIL		NIL	20% (see note 11)	NIL
12. 115WB (2)(J)	Use of telephone (including mobile phone) Other than expenditure on leased telephone lines	NIL					NIL		NIL	20%	NIL
13. 115WB (2)(K)	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes	NIL					NIL		NIL	20%	NIL
14. 115WB (2)(L)	Festival celebrations	NIL					NIL		NIL	20%	NIL
15. 115WB (2)(M)	Use of health club and similar facilities	NIL					NIL		NIL	50%	NIL
16. 115WB (2)(N)	Use of any other club facilities	NIL					NIL		NIL	50%	NIL
17. 115WB (2)(O)	Gifts	NIL					NIL		NIL	50%	NIL
18. 115WB (2)(P)	Scholarships	NIL					NIL		NIL	50%	NIL
19. 115WB (2)(Q)	Tour and travel (including foreign travel) (see Note 12)	NIL					NIL		NIL	5%	NIL
20. Total											

Schedule 14

Depreciation allowable under the Act

Block of Assets	Rate	W.D.V. as on 01.04.2008	Additions Up to 3.10.08	Additions after 3.10.08	Deletion	Total	Depreciation	W.D.V. as on 31.03.2009	Block ceased to exist
Furniture, fittings & electrical fittings	10%	16,296	5,501	NIL	NIL	21,797	2,180	19,617	
Plant & machinery, motor cars etc	15%	7,45,572	8,200	NIL	NIL	7,53,772	1,13,066	6,40,706	
Total		7,61,868	13,701			7,75,569	1,15,246	6,60,323	

Deductions under chapter VI A

Schedule **26**

	<u>Amount</u>
Investment u/s 80C CCC CCD	

Accounting Ratios

Schedule **32**

	<u>Amount</u>	<u>Ratio to turnover %</u>	
Turnover:	NIL		
Gross profit:	16,83,853		
Net Profit:	5,49,616		
Stock-in-trade:	NIL		
<u>Material consumed / Finished goods produced ratio:</u>			

For T B KUMARASWAMY & CO

Place: BANGALORE

Date: 29/9/2009

Chartered Accountants

Certificate of collection of tax at source under sub-section (5) of section 206C of the Income-Tax Act, 1961

Name & Address of the person collecting tax KARNATAKA STATE BEVERAGES CORPORATION LTD, NO.78,SEETHALAKSHMI TOWER, MISSION ROAD, BANGALORE-560027	Circle where return under section 206C(5A) is to be delivered (TDS) Circle -16 (1)	Name and address of the buyer 712 - S.Gangadhar Mohan Wines, No 21/8 7TH MILE,, UTTARAHALLI ROAD KONANAKUNTE CROSS,, BANGALORE-
Tax collection A/ c.No of the Collector- BLRKO4237C	Nature of Goods referred to in the Table in section 206C(1) Liquor for human consumption	PAN/ GIR No. of the Buyer: AADHG7354Q
PAN/ GIR NO. of the Collector AACCK1421A		For the Period 01-04-08 to 31-03-09
Date and Challan No. of deposit of tax in to Central Government Account AS PER ENCLOSURE		Name of the bank and branch where tax deposited Internet Banking, State Bank of India, Bangalore Focal Point Branch (Internet Collection Centre)

Details of payment, tax collection and Deposit of Tax into Central Government Account:

Date on which amount received/ debited to the account of buyer	Amount received/ debited to the account of buyer (Rs.)	Amount of Income-tax collected				Name and address of the buyer
		Rate at which collected (%)	Tax (Rs.)	Surcharge (Rs.)	Educational cess (Rs.)	
01-04-08 to 31-03-09	9178410.76	1.10%	91809.09	9180.90	3054.00	712 - S.Gangadhar Mohan Wines, No 21/8 7TH MILE,, UTTARAHALLI ROAD KONANAKUNTE CROSS,, BANGALORE-
Total	9178410.76		91809.09	9180.90	3054.00	

Certified that a sum of Rs.104044/- (One Lakh Four Thousand Forty Four) only has been collected at source and paid to the credit of the Central Government as per details given above.

Place : BANGALORE
Date : 31-05-2009

Signature of the person responsible for collection of tax

Full name :
Designation :

B.S SRINIDHI
MANAGER (ACCOUNTS)



Statement showing the TCS & Educational Cess on TCS amount remitted to Income Tax Department
from 1.4.2008 to 31.3.2009 for the Assessment year 2009-10 by e-payment through SBI

Period	Bank Name & address	SBI Ref.No.	Tender Date	Challan No.	BSR Code	Total (Amt in Rs)
1.4.08 to 30.4.08	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 00314200	03/06/2008	209	4329	5,62,20,142
1.5.08 to 31.5.08	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 00371823	16/06/2008	590	4329	6,70,73,031
1.6.08 to 30.6.08	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 00447402	09/07/2008	741	4329	7,61,44,141
1.7.08 to 31.7.08	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 00544802	11/08/2008	603	4329	6,51,18,653
1.8.08 to 31.8.08	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 00638458	10/09/2008	2597	4329	6,52,24,178
1.9.08 to 30.9.08	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 00778340	07/10/2008	9052	4329	6,64,65,457
1.10.08 to 31.10.08	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 00902664	12/11/2008	1012	4329	7,58,74,013
1.11.08 to 30.11.08	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 00995358	08/12/2008	3557	4329	6,77,27,118
1.12.08 to 31.12.08	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 01142235	09/01/2009	1825	4329	7,80,06,684/-
1.1.09 to 31.1.09	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 01230231	06/02/2009	9770	4329	7,46,98,693/-
1.2.09 to 28.2.09	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 01363279	07/03/2009	10091	4329	7,19,49,717/-
1.3.09 to 31.3.09	STATE BANK OF INDIA BANGALORE FOCAL POINT BR. BANGALORE (Internet collection centre)	CK 01597997	21/04/2009	393	4329	8,42,91,936/-