

**1976 ರ ಕರ್ನಾಟಕ ಮುನಿಸಿಪಲ್ ಕಾರ್ಪೊರೇಷನ್ ಕಾಯಿದೆಯ 19 ನೇ
ಪ್ರಕರಣದ ಅನ್ವಯ 2010/2011 ಸಾಲಿಗೆ ಆಸ್ತಿ ಮತ್ತು
ಹೊಣೆಗಾರಿಕೆಯನ್ನು ತೋರಿಸುವ ತ:ಖ್ತೆ.**

1	ನಗರ ಸಭಾ ಸದಸ್ಯರ ಹೆಸರು	:	K.L. THIMMANANJANAH
2	ಹಾಲಿ ಅಧಿಕಾರ ಸ್ಥಾನ	:	CORPORATER
3	ಚುನಾಯಿತರಾದ ದಿನಾಂಕ:	:	05/04/2010
4	ಮಾಹೆಯಾನ ಆದಾಯ	:	
5	ಆಸ್ತಿಗಳು:		
	1. ಸ್ಥಿರ ಆಸ್ತಿ: <input checked="" type="checkbox"/> ಪಿತ್ರಾರ್ಜಿತವೇ ಅಥವಾ ಸ್ವಂತ ಸಂಪಾದನೆಯೇ ಅಥವಾ ಗುತ್ತಿಗೆ ಅಥವಾ ಅಡಮಾನದ ಮೂಲಕ ಪಡೆಯಲಾಗಿದೆಯೇ ?	:	ANCESTOR PROPERTY
ಎ) ತೋಟದ ಜಮೀನು ಮತ್ತು ಪ್ಲಾಂಟೇಷನ್ ಜಮೀನು:			
	1. ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ (ಸ್ಥಿರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಿಲ್ಲದಿದ್ದರೆ ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ? ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ).	:	K.L. THIMMANANJANAH
	2. ಅದು ಇರುವ ಸ್ಥಳ (ಜಿಲ್ಲೆ, ತಾಲ್ಲೂಕು, ಮತ್ತು ಹಳ್ಳಿ ಅಥವಾ ಪಟ್ಟಣ)	:	KODLUR VILLAGE SOLUR HOBLE MAGADE TK BANGALORE RURAL DIST
	3. ಸರ್ವೆ ನಂ.	:	36/2, 36/3, AND 36/4
	4. ವಿಸ್ತೀರ್ಣ	:	4.17 ACRES
	5. ಆದಾಯ	:	Rs. 265,000/-
	6. ಖರೀದಿಸಿದ ಬೆಲೆ	:	
	7. ಅಂದಾಜು ಮೌಲ್ಯ	:	Rs 40,00,000/-
	8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವೇ ಅಥವಾ ಪಿತ್ರಾರ್ಜಿತವೇ) ಅಥವಾ ಗುತ್ತಿಗೆಯ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಗುತ್ತಿಗೆ ಮತ್ತು ಅಡಮಾನದ ವಿವರಗಳು	:	-



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

R.C. THIMMANANTARAH

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 :
ದಿನಾಂಕ :


ಸಹಿ/-

ನಂದಾ No 41

	8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವಾಗಿ ಪಡೆದದ್ದೆ ಅಥವಾ ಪಿತ್ರಾರ್ಜಿತವೇ? ಅಥವಾ ಗುತ್ತಿಗೆಯ ಅಥವಾ ಅಡಮಾನದ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಅದರ ವಿವರಗಳು.	: As per Statement Enclosed
ಡಿ) ಮನೆ, ಸ್ವತ್ತು ಮತ್ತು ಕಟ್ಟಡಗಳು		
	1. ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ? ಸ್ವಂತ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಿದ್ದಲ್ಲಿ ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ಮತ್ತು ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ)	: As per Statement Enclosed
	2. ಅದು ಇರುವ ಸ್ಥಳ (ಜಿಲ್ಲೆ, ತಾಲ್ಲೂಕು, ಹಳ್ಳಿ ಅಥವಾ ಪಟ್ಟಣ)	:
	3. ಸರ್ವೆ ನಂ.	:
	4. ವಿಸ್ತೀರ್ಣ	:
	5. ಆದಾಯ	:
	6. ಖರೀದಿಸಿದ ಬೆಲೆ	:
	7. ಅಂದಾಜು ಮೌಲ್ಯ	:
	8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವಾಗಿ ಪಡೆದದ್ದೆ ಅಥವಾ ಪಿತ್ರಾರ್ಜಿತವೇ? ಅಥವಾ ಗುತ್ತಿಗೆಯ ಅಥವಾ ಅಡಮಾನದ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಅದರ ವಿವರಗಳು.	: As per Statement Enclosed
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)	: As per Statement Enclosed

K.L. THIMANANJIAH

Prop: Sri Rama Krishna Water Supply
No.9, Parvathinagar,
Near M.E.I Colony,
Laggare Main Road,
Bangalore-560 058.

CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2009					
PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
To	Drawings	150,000.00	By	Balance B/f	3,583,229.00
"	Earlier Year Income Tax	57,000.00	"	Business Income	178,000.00
"	L.I.C.Premium	32,650.00	"	Income from O.S	156.00
"	Drawn for Interest		"	Agriculture Income	195,000.00
	Paid to Vijaya Bank on Housing Loan	60,875.00			
"	Balance C/f	3,655,860.00			
		3,956,385.00			3,956,385.00



K.L.THIMMANAJIAH

Prop:Sri Rama Krishna Water Supply

BALANCE SHEET AS ON 31ST MARCH 2009			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Capital Account	3,655,860.00	Agriculture Land at Sy No.101/1A, Yeshwanthpura Hobli, Kariobanahalli, Bangalore North Tq.	288,150.00
<u>Sundry Loans:</u>			
K.L.Thimmananjaiiah(HUF)	20,000.00		
Vehicle Loan from ICICI Bank	134,424.00	Site Nos.74 & 75, Sy. No.143, Laggare Grama, Dasarahalli, Yeshwanthpura Hobli, Bangalore North Tq.	620,670.00
Less:Repaid During the year	134,424.00		
	NIL		
Housing Loan from Vijaya Bank	544,517.00	Site No.31, Sy. No.69/2B, Mallasandra, Yeshwanthpura Hobli, Bangalore North.	159,097.00
Advance Against Sale of Site at No.31, Sy. No.69/2B, Mallasandra, Yeshwanthpura Hobli, Bangalore North.	880,000.00	Site No.17, Sy. No.69/2B, Mallasandra, Yeshwanthpura Hobli, Bangalore North.	960,498.00
Advance Against Sale of Site at No.17, Sy. No.69/2B, Mallasandra, Yeshwanthpura Hobli, Bangalore North.	450,000.00	Plot No.29, Khata No.840, Asst. No.142, Laggere Village, Yeshwanthpura Hobli, Bangalore.	394,380.00
Advance against Sale of Kogilu Grama Land from Dharma Chand Bafna	1,500,000.00	Asst. No.142, Site No.31, 32, 33 & 34, Laggere Village, Yeshwanthpura Hobli, Bangalore.	1,109,390.00
	7,050,377.00		3,532,185.00
Total C/f	7,050,377.00	Total C/f	3,532,185.00



K.L.TH. IMANANJIAH

Prop:Sri Rama Krishna Water Supply

BALANCE SHEET AS ON 31ST MARCH 2009 (CONTD.)			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Total B/f	7,050,377.00	Total B/f	3,532,185.00
TATA Motors Finance Ltd., 400,625.00		FIXED ASSETS:	
Less:Repaid During the year 192,300.00	208,325.00	Accent Car 346,566.00	
ICICI Bank Ltd., 384,870.00		Less:Depn. 51,985.00	294,581.00
Less:Repaid During the year 234,840.00	150,030.00	Lorry No.KA02D7087 637,500.00	
		Less:Depn. 95,625.00	541,875.00
		Lorry No.KA02D6597 637,500.00	
		Less:Depn. 95,625.00	541,875.00
		Land at Kogilu Grama, Yelahanka, Bangalore	1,992,380.00
		Gold, Jewellery & Silver Articles	272,500.00
		Cash at Banks:	
		Andhra Bank S.B. A/c No.00217	5,675.00
		Andhra Bank Current A/c No.00166	27,467.00
		Cash on Hand	200,194.00
	7,408,732.00		7,408,732.00

NOTE: I Purchased a Innova Car in the Month of April 2009 for Rs.13,50,000/- and taken a Vehicle Loan of Rs.10,00,000/-.



PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name K.L.THIMMANANJIAH		PAN ACGPT2978N	
	Flat/Door/Block No NO.9,	Name Of Premises/Building/Village PARVATHI NAGAR		Form No. which has been electronically transmitted (fill the code) ITR-4
	Road/Street/Post Office NEAR M.E.I. COLONY	Area/Locality LAGGERE MAIN ROAD		
	Town/City/District BANGALORE	State KARNATAKA	Pin 560058	Status (fill the code) INDL
Designation of AO (Ward / Circle) WARD-6(2)		Original or Revised Original		
E-filing Acknowledgement Number 72986880160709		Date(DD/MM/YYYY) 16-07-2009		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	178156
	2	Deductions under Chapter-VI-A	2	32650
	3	Total Income	3	145510
	a	Current Year loss, if any	3a	0
	4	Net tax payable	4	0
	5	Interest payable	5	0
	6	Total tax and interest payable	6	0
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7d)	8	0	
9	Refund (7e-6)	9	0	
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, **K.L.THIMMANANJIAH**, son/ daughter of **LINGARAJU**, holding permanent account number **ACGPT2978N** 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



Date 16-07-2009

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

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Receipt No

Date

Seal and signature of receiving official



ACGPT2978N4729868801607094605278F04347DB42073896341Ef 8AC56CDE35AA

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**, within **thirty days** after the 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 nanganathandco@gmail.com



66

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● rkumarassociates

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bengalurudepot

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E-Receipt for the IT Return, 2009 Inbox

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 to nranganathandco@gmail.com
 date Jul 29, 2009 10:07 PM
 subject E-Receipt for the IT Return, 2009

 आयकर केन्द्र CENTRALIZED PROCESSING CENTER INCOME TAX DEPARTMENT			
ACKNOWLEDGEMENT OF RECEIPT OF ITR-V			
Name	K.L.THIMMANANJIAH	PAN	ACGPT2978N
Form No. which has been electronically transmitted	ITR-4	Assessment Year	2009-10
E-filing Acknowledgement Number	72986880160709	Date of E-filing	16/07/2009
Date of Receipt at CPC, Bangalore:	27/07/2009	For and on behalf of, Sanjai Verma, Commissioner of Income Tax, ITD-CPC, Bangalore (This is a computer generated email and needs no signature)	
Receipt No:	331164		

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K.L. THIMMANANJIAH

Prop:Sri Rama Krishna Water Supply
No.9, Parvathinagar,
Near M.E.I Colony,
Laggare Main Road,
Bangalore-560 058.

Assessment Year:2009-2010
Accounting Year: 31.03.2009
Status: Individual
PAN:ACGPT2978N ITO Ward-6(2)

COMPUTATION OF TOTAL INCOME

I	<u>INCOME FROM BUSINESS:</u>		
	Net Income earned from Water Supply Business running Proprietary concern under the name & style of M/s.Sri Rama Krishna Water Supply. Income Estimated. (No Books of Accounts are Maintained)		178,000.00
II	<u>INCOME FROM OTHER SOURCES:</u>		
	Interest from Banks on S.B Accounts		156.00
			178,156.00
	Less:Deduction u/s 80C:L.I.C.Premium		32,650.00
			145,506.00
	Rounded off to Rs.		145,510.00
III	<u>INCOME FROM AGRICULTURE:</u>		
	Agriculture Land at Sy. No.36/2, 36/3 and 36/4, Koodlur Grama, Solu Hobli, Magadi Taluk, Bangalore R.D. (4.17 Acres)		195,000.00
			INCOME TAX
	Tax Thereon Rs.1,45,510 + Rs.1,95,000 =	340,510.00	23,102.00
	Less:Rebate on Rs.1,50,000 + Rs.1,95,000 =	345,000.00	24,000.00
	Balance Tax Payable		NIL

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

R.B.I 6(2)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name K.L.THIMMANANJIAH		PAN ACGPT2978N	
	Flat/Door/Block No NO.9,	Name Of Premises/Building/Village PARVATHI NAGAR		
	Road/Street/Post Office NEAR M.E.I. COLONY	Area/Locality LAGGERE MAIN ROAD		
	Town/City/District BANGALORE	State KARNATAKA	Pin 560058	Form No. which has been electronically transmitted (fill the code) ITR-4
	E-filing Acknowledgement Number 59781850200309			Status (fill the code) INDL
				Designation of Assessing Officer WARD-6(2)
				Date(DD/MM/YYYY) 20-03-2009

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	235650
	2	Deductions under Chapter-VI-A	2	32650
	3	Total Income	3	203000
	a	Current Year loss, if any	3a	0
	4	Net tax payable	4	28737
	5	Interest payable	5	6263
	6	Total tax and interest payable	6	35000
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	35000	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	35000	
8	Tax Payable (6-7d)	8	0	
9	Refund (7e-6)	9	0	

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	

I, **K.L.THIMMANANJIAH** (full name in block letters), son/ daughter of **LINGARAJU** solemnly declare to the best of my of 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 thereon are true and correct 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 **20-03-2009** Place **BANGALORE**

भारत सरकार / GOVT. OF INDIA
आयकर विभाग / INCOME-TAX DEPT.
आयकर अधिकारी / INCOME-TAX OFFICER

वार्ड-6(4),
बेंगलूर 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

<p>For Office Use Only</p> <p>Receipt No</p> <p>Date</p> <p>Seal and signature of receiving official</p>	<p>ACGPT2978N45978185020030954240FE337164B151FEE45B038F5E591F008F35D</p>
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K.L.THIMMANANJIAH

Prop:Sri Rama Krishna Water Supply
No.9, Parvathinagar,
Near M.E.I Colony,
Laggare Main Road,
Bangalore-560 058.

Assessment Year:2008-2009
Accounting Year: 31.03.2008
Status: Individual
PAN:ACGPT2978N ITO Ward-6(2)

COMPUTATION OF TOTAL INCOME**I INCOME FROM BUSINESS:**

Net Income earned from Water Supply
Business running Proprietary concern
under the name & style of M/s.Sri Rama
Krishna Water Supply. Income Estimated. 234,000.00
(No Books of Accounts are Maintained)

II INCOME FROM OTHER SOURCES:

Interest from Banks on S.B Accounts 1,650.00

235,650.00

Less:Deduction u/s 80C:L.I.C.Premium

32,650.00

203,000.00

Rounded off to Rs.

203,000.00

IV INCOME FROM AGRICULTURE:

Agriculture Land at Sy. No.36/2, 36/3
and 36/4, Koodlur Grama, Solu Hobli,
Magadi Taluk, Bangalore R.D. (4.17 Acres) 265,000.00

INCOME TAX

Tax Thereon Rs.2,03,000 + Rs.2,65,000 = 468,000.00 89,400.00

Less:Rebate on Rs.1,10,000 + Rs.2,65,000 = 375,000.00 61,500.00
Balance Tax Payable 27,900.00

Add:Education Cess 2% & Higher Education Cess @ 1% 837.00

Total Tax, Surcharge, Education Cess and Higher Education Cess Payable 28,737.00

Add: Interests u/s 234A, 234B & 234C 6,263.00

Total Tax Payable 35,000.00

Less:Paid u/s 140A 35,000.00

NL

K.L.TH. MANANJIAH

Prop:Sri Rama Krishna Water Supply
No.9, Parvathinagar,
Near M.E.I Colony,
Laggare Main Road,
Bangalore-560 058.

CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2008					
PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
To	Drawings	120,000.00	By	Balance B/f	2,561,104.00
"	Earlier Year Income Tax	65,000.00	"	Business Income	234,000.00
"	L.I.C.Premium	32,650.00	"	Income from O.S	1,650.00
"	Drawn for Interest		"	Agriculture Income	265,000.00
	Paid to Vijaya Bank on Housing Loan	60,875.00			
"	Balance C/f	2,783,229.00			
		3,061,754.00			3,061,754.00



K.L.TH. IMANANJIAH

Prop:Sri Rama Krishna Water Supply

BALANCE SHEET AS ON 31ST MARCH 2008			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Capital Account	2,783,229.00	Agriculture Land at Sy No.101/1A, Yeshwanthpura Hobli, Kariobanahalli, Bangalore North Tq.	288,150.00
<u>Sundry Loans:</u> K.L.Thimmananjiah(HUF)	20,000.00		
Vehicle Loan from ICICI Bank 259,804.00		Site Nos.74 & 75, Sy. No.143, Laggare Grama, Dasarahalli, Yeshwanthpura Hobli, Bangalore North Tq.	620,670.00
Less:Repaid During the year 125,380.00	134,424.00		
Housing Loan from Vijaya Bank	682,517.00	Site No.31, Sy. No.69/2B, Mallasandra, Yeshwanthpura Hobli, Bangalore North.	159,097.00
Advance Against Sale of Site at No.31, Sy. No.69/2B, Mallasandra, Yeshwanthpura Hobli, Bangalore North.	880,000.00	Site No.17, Sy. No.69/2B, Mallasandra, Yeshwanthpura Hobli, Bangalore North.	960,498.00
Advance Against Sale of Site at No.17, Sy. No.69/2B, Mallasandra, Yeshwanthpura Hobli, Bangalore North.	450,000.00	Plot No.29, Khata No.840, Asst. No.142, Laggere Village, Yeshwanthpura Hobli, Bangalore.	394,380.00
Advance against Sale of Kogilu Grama Land from Dharma Chand Bafna	1,500,000.00	Asst. No.142, Site No.31, 32, 33 & 34, Laggere Village, Yeshwanthpura Hobli, Bangalore. 801,000.00	
		Add:Registration and Stamp Duty 308,390.00	1,109,390.00
	6,450,170.00		3,532,185.00
Total C/f	6,450,170.00	Total C/f	3,582,185.00



K.L.TH IMANANJIAH

Prop:Sri Rama Krishna Water Supply

BALANCE SHEET AS ON 31ST MARCH 2008 (CONTD.)			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Total B/f	6,450,170.00	Total B/f	3,532,185.00
TATA Motors Finance Ltd., 561,000.00		FIXED ASSETS:	
Less:Repaid During the year 160,375.00	400,625.00	Accent Car 407,725.00	
ICICI Bank Ltd., 561,000.00		Less:Depn. 61,159.00	346,566.00
Less:Repaid During the year 176,130.00	384,870.00	Lorry No.KA02D7087 750,000.00	
		Less:Depn. 112,500.00	637,500.00
		Lorry No.KA02D6597 750,000.00	
		Less:Depn. 112,500.00	637,500.00
		Land at Kogilu Grama, Yelahanka, Bangalore	1,992,380.00
		<u>Cash at Banks:</u>	
		Andhra Bank S.B. A/c No.00217	6,040.00
		Syndicate Bank S.B A/c No.04552010050108	15,249.21
		Andhra Bank Current A/c No.00166	62,487.00
		Cash on Hand	5,757.79
	7,235,665.00		7,235,665.00

