

1976 ರ ಕರ್ನಾಟಕ ಮುನಿಸಿಪಲ್ ಕಾರ್ಪೊರೇಷನ್ ಕಾಯಿದೆಯ 19 ನೇ

ಪ್ರಕರಣದ ಅನ್ವಯ

ಸಾಲಿಗೆ ಆಸ್ತಿ ಮತ್ತೂ

ಹೊಣೆಗಾರಿಕೆಯನ್ನು ತೋರಿಸುವ ತಃಖ್ತೆ.

- 01) ನಗರ ಸಭಾ ಸದಸ್ಯರ ಹೆಸರು : ಆರ್. ಸಂಪತ್ ರಾಜ್
 02) ಹಾಲಿ ಅಧಿಕಾರ ಸಾಧನ : ಡಿ.ಜಿ. ಹಳ್ಳಿ,
 03) ಪುನಾಯಿತರಾದ ದಿನಾಂಕ : 05-04-2010
 04) ಮಾಹೆಯಾನ ಆದಾಯ :
 05) ಆಸ್ತಿಗಳು : ಸ್ಕಂತ್

ಎ) ತೋರಿಸಿದ ಜಮೀನು ಮತ್ತೂ ಪಾಂಡಿಷನ್ ಜಮೀನು :-

- (1) ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ? :
 (2) ಅದು ಇರುವ ಸ್ಥಳ : ಗೌರಣಹಳ್ಳಿ ಗ್ರಾಮ, ಕನಬಾ ಹೋಬಳಿ,
 ಅನೇಕಲ್ ತಾಲ್ಲೂಕು, ಬಿಂಗಳೂರು ಜಿಲ್ಲೆ.
 (3) ಸರ್ವೆ ನಂ. : 50, 51:3,
 (4) ವಿಸ್ತೀರ್ಣ : 1 ಎಕರೆ - 21 ಗುಂಟೆ
 (5) ಆದಾಯ :
 (6) ಖರೀದಿಸಿದ ಬೆಲೆ : ರೂ. 92,000/-
 (7) ಅಂದಾಜು ಮೌಲ್ಯ : 37 ಲಕ್ಷ, 50 ಸಾವಿರ.
 (8) ಸ್ಕಂತ್ ವಾಗಿದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು. : ವ್ಯಾಪಾರದಿಂದ, (ಸ್ಕಂತ್
 (ಬಿ) ಅಥವಾ (ಸಿ) : ಸಂಪಾದನೆಯಿಂದ)

- 1) ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ : ಆರ್. ಸಂಪತ್ ರಾಜ್
 2) ಅದು ಇರುವ ಸ್ಥಳ : ತರಕ ಪಾಡ ವೇಡು ಗ್ರಾಮ, ಗುಡಿಯತ್ತಂ
 ತಾಲ್ಲೂಕು, ವಲ್ಲೂರು ಜಿಲ್ಲೆ,
 ತಮಿಳುನಾಡು ರಾಜ್ಯ.
 3) ಸರ್ವೆ ನಂ. : 359:2, 371:3, 371:4, 378:1,
 378:2, 378:3,
 4) ವಿಸ್ತೀರ್ಣ : ಎ.4-21(ಎಕರೆ)(ಗುಂಟೆ)
 5) ಆದಾಯ :
 6) ಖರೀದಿಸಿದ ಬೆಲೆ : ಪಿತ್ತಾಜಿತ ಸ್ಕಂತ್.
 7) ಅಂದಾಜು ಮೌಲ್ಯ : ರೂ.22.5 ಲಕ್ಷ.

8) ಸ್ಕಂತ್ವಾಗಿದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು : - ಪಿತ್ತಾಜಿತ ಸ್ಕಂತ್. -

ಇತರೆ - ಗುತ್ತಿಗೆಯ ಯಾವ ವರ್ಗಕ್ಕೆ ಬರುತ್ತದೆ ಗುತ್ತಿಗೆಯ.

- ಪುಟ 2ಕ್ಕೆ -

ಪಿ.ಟಿ.ಒ.-2-



- 1) ಯಾರ ಹಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ? : ಆರ್. ಸಂಪತ್ ರಾಜ್
- 2) ಅದು ಇರುವ ಸ್ಥಳ : (1) 2ನೇ ಬ್ಲಾಕ್, ಅಂಜಿನಪುರ, ಬೆಂಗಳೂರು ದಕ್ಷಿಣ ತಾಲೂಕು.
- 3) ಸರ್ವೆ ನಂ. : 398
- 4) ವಿಸ್ತೀರ್ಣ : 50 ಅಡಿ ಮತ್ತು 80 ಅಡಿ
- 5) ಆದಾಯ : 52 ಲಕ್ಷ
- 6) ಖರೀದಿಸಿದ ಬೆಲೆ :
- 7) ಅಂದಾಜು ಮೌಲ್ಯ :
- 8) ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ : (2) ಹೊರಮಾನ್ಯ ಗ್ರಾಮ, ಸಂಪಾದಿಸಲಾಯಿತು ? (ಖರೀದಿಸಿದ್ದೇ ? : ಕೆ.ಆರ್.ಪುರಂ ಹೋಬಳಿ, ದಾನವಾಗಿ ಪಡೆದಿದ್ದೇ ? ಅಥವಾ : ಬೆಂಗಳೂರು ಪೂರ್ವ ತಾಲೂಕು, ಪಿತ್ರಾರ್ಜಿತವೇ ? :- ಅಥವಾ :- : ನಂ.15, ಹೌಸ ಲೇನ್ಡ್ ಖಾತಾ ಗುತ್ತಿಗೆ ಅಥವಾ ಅಡಮಾನದ ಮೇಲೆ : ನಂ.39, 1000 ಚದರಡಿಗಳು. ಹೊಂದಿದ್ದಲ್ಲಿ ಗುತ್ತಿಗೆ ಅಥವಾ ಅಡಮಾನದ : ಮೌಲ್ಯ ರೂ.5 ಲಕ್ಷ, ಏರಗಳು :- : ಸ್ವಂತ ದುಡ್ಡಿನಿಂದ.

(ವ್ಯಾಪಾರದಿಂದ)

- (4) ಬಿ.ಬಿ.ಎಂ.ಪಿ., ವಾರ್ಡ್ ನಂ.100, ಬೋಸನ ರೆಸಿಡೆನ್ಸಿ, ಆರ್.ಎಂ.ಪಿ., 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು - 560 094, ನಂ.115, 1ನೇ ಮಹಡಿ, ಖಾತಾ ನಂ.178:31, 937 ಚದರಡಿ, ಮೌಲ್ಯ ರೂ.20 ಲಕ್ಷ.
- (5) 5ನೇ ಕ್ರಾಸ, ಪಿ. ಆಂಡ್ ಟಿ., ಲೇ ಔಟ್, ಹೊರಮಾನ್ಯ ಗ್ರಾಮ, ಕೆ.ಆರ್.ಪುರಂ ಹೋಬಳಿ, ಬೆಂಗಳೂರು ಪೂರ್ವ ತಾಲೂಕು, ನಂ.132:1, ಬ್ಯುಲ್ಡಿಂಗ್ 'ಎರಿಂಯಾ ಆಫ್ ಗ್ರಾಂಡ್ ಮ್ಯಾಲರ್ ± 4, ವಿಸ್ತೀರ್ಣ 10,000 ಚದರಡಿ ಮೌಲ್ಯ ರೂ.93 ಲಕ್ಷ ಖರೀದಿಸಿದ ಮೌಲ್ಯ ರೂ.1,60,000:-.
- (6) ಕಟ್ಟಿಗೆನಹಳ್ಳಿ ಗ್ರಾಮ, ಪಂಚನಯ್ಯ, 10ನೇ ಕ್ರಾಸ ನಾರ್ತ್ ಮೇಡನ್, ಬೈಯಪ್ಪನಹಳ್ಳಿ ಗ್ರಾಮ, ಜಾಲಾ ಹೋಬಳಿ, ಬೆಂಗಳೂರು ಉತ್ತರ ತಾಲೂಕು, ನಂ.181, ಖಾತಾ ನಂ.114:115 :2, ವಿಸ್ತೀರ್ಣ 1,500 ಚದರಡಿ. ಮೌಲ್ಯ - ರೂ.6 ಲಕ್ಷ.
- (7) 4ನೇ ಅಡ್ಡ ರಸ್ತೆ, 'ಓ.ಎಂ.ಬಿ.ಆರ್. ಲೇ ಔಟ್, ವಾಟರ್ ಟ್ಯಾಂಕ್ ಹಿಂಭಾಗ, ಬಾಣನವಾಡಿ, ಬೆಂಗಳೂರು - 560 043, ನಂ.15:16, ವಿಸ್ತೀರ್ಣ 72 X 615 ಚದರಡಿಗಳು. ಖರೀದಿಸಿದ ಮೌಲ್ಯ : 4,50,000:-, ಮೌಲ್ಯ - ರೂ.70 ಲಕ್ಷ.

- ಪುಟ 3ಕ್ಕೆ -

- (8) ಹೂರಮಾವು ಗ್ರಾಮ, ಕೆ.ಆರ್.ಪುರಂ ಹೋಬಳಿ, ಬಿಂಗಳೂರು ಪೂರ್ವ ತಾಲೂಕು, ನಂ.175, ನಿವೇಶನ ಸಂಖ್ಯೆ: 35 ಅಂಕ 37, ವಿಸ್ತೀರ್ಣ, 400 ಚದರಡಿ, ಖರೀದಿಸಿದ ಮೂಲಕ ರೂ.1,26,000:-, ಮೂಲಕ ರೂ.2 ಲಕ್ಷ.
- (9) ಹೂರಮಾವು ಗ್ರಾಮ, ಕೆ.ಆರ್. ಪುರಂ ಹೋಬಳಿ, ಬಿಂಗಳೂರು ಪೂರ್ವ ತಾಲೂಕು, ನಂ.12, ಖಾತಾ ನಂ.170:13, ವಿಸ್ತೀರ್ಣ 30 X 40 ಚದರಡಿ ಖರೀದಿಸಿದ ಮೂಲಕ ರೂ. ಮೂಲಕ : ರೂ.6 ಲಕ್ಷ.
- (10) ಹೂರಮಾವು ಗ್ರಾಮ, ಕೆ.ಆರ್.ಪುರಂ ಹೋಬಳಿ, ಬಿಂಗಳೂರು ಪೂರ್ವ ತಾಲೂಕು, ನಂ.64 ಅಂಕ 65, ಬಿಲ್ಡ್ ಇಂಗ್ಲಿಷ್ 'ಎರಿಂಯಾ ಆಫ್ ಗ್ರಾಂಡ್ + 2 1 ವಿಸ್ತೀರ್ಣ - 6,000 ಚದರಡಿ, ಖರೀದಿಸಿದ ಮೂಲಕ ರೂ.7,50,000:-, ಮೂಲಕ ರೂ.40 ಲಕ್ಷ.

(ಬಿ) :- ಅಥವಾ (ಸಿ) :-

- 1) ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಾಲಾಗಿದೆ ? : ನವನೀತಂ ರಾಜು (ತಾಯು)
- 2) ಅದು ಇರುವ ಸ್ಥಳ : (1) ಬಂಜಾರ ಲೀ ಔಟ್, ಕಲ್ಕಿರ ಗ್ರಾಮ, ಕೆ.ಆರ್.ಪುರಂ ಹೋಬಳಿ, ಬಿಂಗಳೂರು ಪೂರ್ವತಾಲೂಕು, (ತಾ::)
- 3) ಸರ್ವೆ ನಂ. : ನಂ.561,
- 4) ವಿಸ್ತೀರ್ಣ : 1 ಎಕರೆ
ಖರೀದಿಸಿದ ಮೂಲಕ 9,00,000:-
ಮೂಲಕ 1.3 ಕೋಟಿ.
- 5) ಆದಾಯ :
- 6) ಖರೀದಿಸಿದ ಬೆಲೆ :
- 7) ಅಂದಾಜು ಮೂಲಕ :
- (2) ತೋರನಹಳ್ಳಿ ಗ್ರಾಮ, ಕನಕಾ ಹೋಬಳಿ, ಅನೇಕಲ್ ತಾಲೂಕು, ಬಿಂಗಳೂರು ಜಿಲ್ಲೆ, ನಂ.50, 51:3, ಖಾತಾ ನಂ.46, 0.16 ಎಕರೆ, ಖರೀದಿಸಿದ ಬೆಲೆ : ರೂ.4,50,000:-
ಮೂಲಕ : ರೂ.18 ಲಕ್ಷ.
- (3) ಹೂರಮಾವು ಗ್ರಾಮ, ಕೆ.ಆರ್.ಪುರಂ ಹೋಬಳಿ, ಬಿಂಗಳೂರು ಪೂರ್ವ ತಾಲೂಕು, ನಂ.131:7, ಬಿಲ್ಡ್ ಇಂಗ್ಲಿಷ್ 'ಎರಿಂಯಾ 6500 ಚದರಡಿ, 7 ಗುಂಟೆ, ಮೂಲಕ ರೂ.70 ಲಕ್ಷ.

(ಡಿ) ವುನೆ, ಸ್ತುತು, ಮತು, ಕಟ್ಟಡಗಲು :-

- 1) ಯಾರ ಹನರಿನಲ್ಲಿ ಹುಂದಲಾಗಿಲೆ ? : ನುನೀತಂ ರಾಜು (ತಾಯು),
- 2) ಅದು ಇರುವ ಸ್ಥಳ : ಮುರಗೇಶೆ ಮೂದಲಿಯಾರ ರಸ್ತೆ,
ಪ್ರೇಜರೆ ಟಾನೆ, ಬಿಂಗಲೂರು - 560 005 .
- 3) ಸರ್ವೆ ನಂ. : ಸ.ನಂ.5 (ಬದು)
- 4) ವಿಸ್ತೀರ್ಣ : ನೆಲ ಅಂತಸ್ತು ಮತು ಒಂದು ಬಿಲಷ್ಠೆ
'ಎರಿಯೂ 2000 ಜಕರಡಿ.
- 5) ಆದಾಯ :
- 6) ಖರೀದಿಸಿದ ಬಿಲಿ :
- 7) ಅಂದಾಜು ಮೂಲಕ : ರೂ.40 ಲಕ್ಷ.
- 8) ಸ್ತುಂತವಾಗಿದ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು :: - ಸ್ತುಂತ ದುಡಿಮೆಯಿಂದ, -
(ಮಾಸಾರದಿಂದ)

(ಬರೆದಿಲೆ ಪುಮಾಣ ಪತ್ರದಲ್ಲೆ, ಇತರೆ ಆದಾಯ ಬರುವ ಅಸ್ತಿ ಷರ) :-

- (1) ಜಕ್ಕನಹಳ್ಳಿ ಗ್ರಾಮ, ವರೂಣ, ಹೂಲಬಳಿ, ಮ್ಯೂಸೂರು ತಾಲೂಕು,
ನಂ.103:3, ಮೂಲಕ ರೂ.4 ಲಕ್ಷ.
- (2) ಹೂಸಕೂಲಿ,

2) ಷೇರುಗಲು , ಡಿಬಿಂಜಪ್ಪೆ, ಭದ್ರುತಗಲು ಮತು ಬ್ಯಾಂಕೆ ಠೇವಣಿಗಲು :-

- 1) ಯಾರ ಹನರಿನಲ್ಲಿ ಹುಂದಲಾಗಿಲೆ :- ಅಥವಾ :- ಇಡಲಾಗಿಲೆ : ಶ್ರೀ. ಆರ.ಸಂಪತ್‌ರಾಜೆ ,
(1) ಇಂಡಿಯನೆ ಬ್ಯಾಂಕೆ ಬಿನೆಸನೆ ಟಾನೆ ಬ್ರಾಂಜೆ, ಉಳಿತಾಯ ಖಾತೆ
ನಂ.720576643,
- 2) ಮೂಲಕ : ಮೂಲಕ ರೂ.6,00,000
- 3) ಬ್ಯಾಂಕೆ ಅಥವಾ ಕಂಪೆನಿಯ ಹೆಸರು :- (2) ಸಿಂಡಿಕೇಟೆ ಬ್ಯಾಂಕೆ, ಉಳಿತಾಯ
ಖಾತೆ ನಂಬರು.20188341, ರೂ.11,328.00.
(3) ಸಿಂಡಿಕೇಟೆ ಬ್ಯಾಂಕೆ, ಖಾತೆ ನಂ.04101210000278,
'ಓವರೆ ಡ್ರಾ ಷೆಡ್ - ರೂ.10,94,516-00.
(4) ಸಿಂಡಿಕೇಟೆ ಬ್ಯಾಂಕೆ, ಸಾಲ ನೆಕೂಕ್ಕರಿಟಿ ಅಂಡೆ ಯೂಡೆ ಕಾಂಟ್ರಾಕ್ಟರಿಸ್
ಖಾತೆ ನಂ.04101010002824 ಅಕಾಂಟೆ), ರೂ.13,385.00.
(5) ಇಂಡಿಯನೆ ಬ್ಯಾಂಕೆ ಸಾಲ ನೆಕೂಕ್ಕರಿಟಿ ಅಂಡೆ ಯೂಡೆ ಕಾಂಟ್ರಾಕ್ಟರಿಸ್
ಖಾತೆ ನಂ.412263407 ಅಕಾಂಟೆ) ರೂ.14,355.00.

- (6) ಇಂಡಿಯನ್ ಬ್ಯಾಂಕು ಉಳಿತಾಯ ಖಾತೆ ನಂ.720576643,
ರೂ.7,18,141.00
- ((7) ಐ.ಸಿ.ಐ.ಸಿ.ಐ., ಬ್ಯಾಂಕು, ಸಾಲ ಸೆಕ್ಯೂರಿಟಿ ಅಂಡ್ - ಯೂಡ್
ಕಾಂಟ್ರಾಕ್ಟರ್ಸ್ ಖಾತೆ ನಂ.000205004156 ಅಕೌಂಟ್),
ರೂ.68,059.00.
- (8) ಹೆಚ್.ಡಿ.ಎಫ್.ಸಿ., ಬ್ಯಾಂಕು ಸಾಲ ಸೆಕ್ಯೂರಿಟಿ ಅಂಡ್ - ಯೂಡ್ -
ಕಾಂಟ್ರಾಕ್ಟರ್ಸ್ ಖಾತೆ ನಂ.01842350000436,
ರೂ. -00.
- (9) ಸಿಟಿ ಬ್ಯಾಂಕು ಸಾಲ ಸೆಕ್ಯೂರಿಟಿ ಅಂಡ್ - ಯೂಡ್ - ಕಾಂಟ್ರಾಕ್ಟರ್ಸ್
ಖಾತೆ ನಂ.0057891807, (ಅಕೌಂಟ್)
ರೂ. -00.

- 4) ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು ? : (ಎ) ಸಾಲ ಸೆಕ್ಯೂರಿಟಿ ಅಂಡ್ -
ಯೂಡ್-ಕಾಂಟ್ರಾಕ್ಟರ್ಸ್
ಮೆಂಬರ್ಸ್‌,
5) ಆದಾಯ : ಬಾಡಿಗೆ, ತೆರಿಗೆ ರೂ.3,50,000-00,
ಬೀದಿ ಕಂಪನಿಯಿಂದ ಫರ್ ಡೆಡ (ಪ್ರತಿದಿನ),
(ಬಿ) ಸೆಕ್ಯೂರಿಟಿ - ಶ್ರೀಮತಿ. ಮೆಹರಾ
ಎಜ್ಯುಕೇಷನ್ ಸೊಸೈಟಿ.,

(2) ಬ್ಯಾಂಕು ಠೇವಣಿಗಳು :-

- 1) ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ? : (ಬಿ) ಮರಿಯ ಕವಿತ, (ಪತ್ನಿ)
- 2) ಮೌಲ್ಯ : ಸ್ಟೇಟ್ ಬ್ಯಾಂಕು ಆಫ್ ಇಂಡಿಯಾ,
- 3) ಬ್ಯಾಂಕು : ಖಾತೆ ನಂ.10448595630
ಉಳಿತಾಯ ಖಾತೆ,
ರೂ. -00.
- (ಸಿ) ನವನೀತಂ ರಾಜು, ಯುಕೋಲ ಬ್ಯಾಂಕು ಖಾತೆ ನಂ.41,
ರೂ. -00.

- 4) ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು ? :
- 5) ಆದಾಯ :
ವೇಲರುಗಳು, ಡಿಬಿಂಪೆಸ್, ಭದ್ರತೆಗಳು : - ಇಲ್ಲ - (ನಿಲ)

5.(3) ಕಂಡಿಕೆ (2) ರಲ್ಲಿ ನಮೂದಿಸಿರುವುದನ್ನು ವಿಚಾರಿಸಿ ಅಧಿಕಾರಿಗಳು :-

- (ಎ) ಅವುಗಳ ವರ್ಣನೆ ಅಥವಾ ಬಗೆ : (1) ಸುಸ್ಥಾಪಿತ ಕಾರ ನಂ.ಎ-05-ಎಂ. ಎ.
6015.

(2) ಎಲ.ಐ.ಸಿ., ಪಾಲಿಸಿಗಳು (ಭಾರತೀಯ ಜೀವ ಐಸೂರಿ ನಿಗಮ ಪಾಲಿಸಿಗಳು :-

(ಎ) 2 ಪಾಲಿಸಿಗಳು, ಮೂಲಕ ರೂ.50 ಲಕ್ಷ.

(ಬಿ) ಪತ್ನಿ ಹೆಸರಿನಲ್ಲಿ - 1 ಪಾಲಿಸಿ, ಮೂಲಕ ರೂ.10 ಲಕ್ಷ

(ಸಿ) ಮಕ್ಕಳ ಪಾಲಿಸಿ - 1 ಪಾಲಿಸಿ, ಮೂಲಕ ರೂ.15 ಲಕ್ಷ.

(ಬಿ) ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು ? :

(ಸಿ) ಅಂದಾಜು ಮೂಲಕ : (1) ಮೂಲಕ :

6) ಹೂಡಿಕೆಗಾರಿಕೆಗಳು :-

1) ಸಾಲಗಳು :-

ಎ) ಸಾಲ ಕೊಡುವುದರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ :- (1) ಸಿಬಿ ಬ್ಯಾಂಕಿನಿಂದ, ಮನೆ ಸಾಲ
ರೂ.4,00,000:-

ಬಿ) ಮೂಲಕ (2) ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕು, ಮನೆ ಸಾಲ,
ರೂ.10 ಲಕ್ಷ.

ಸಿ) ಸಾಲ ತೆಗೆದು ಕೊಂಡ ದಿನಾಂಕ :

(3) ಕಾರ್ ಲೋನ್ - ರಿಲಿಯನ್ಸ್ ಕ್ಯಾಪಿಟಲ್ ಲಿಮಿಟೆಡ್.,
- ಸ್ವಂತ ಕ್ಯಾಪಿಟಲ್ - ಸಾಲ -
ರೂ.4,00,000-00

- ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು ?

- (ಅದಾಯ ಬರುವಂತೆ ; ಮೂಲಕ ಕ್ಷೇಮ ಮೂಡಬಹುದಾದ ಇತರೆ ಅಸ್ತಿ),

(1) ಸಾಮಾನ್ಯ ನೆಕರುಗಳ ಅಂತ - ಯಾವ ಕಾರ್ಯಕ್ರಮದ ಮೂಲಕ,
ಬಾಡಿಗೆ ತಿಂಗಳಿಗೆ ರೂ.3,50,000:-, ಬೀದಿ ಕಂಪನಿಯಿಂದ ಫರ ಡೇ (ಪುತಿ ದಿನ),

(2) ನೆಕ್ರು ಡಿರಿ, - ಶ್ರೀಮತಿ. ಮಹರಾ ಎಜ್ಯುಕೇಷನ್ ಸೊಸೈಟಿ,

- ಶ್ರೀ. ಆರ್ ಸಂಪತ್ ರಾಜ್, ಅದ ನಾನು ಈ ಮೂಲಕ ಎಲ್ಲಾ ಕಂಡಿಕೆಯಲ್ಲಿ
ತಿಳಿಸಿರುವ ಮಾಹಿತಿಗಳು ನಿಜವಾಗಿವೆಯೇ ಮತ್ತು ಸರಿಮಾಡಿರುವುದೆಂದು ಮತ್ತು ಮೇಲೆ
ತಿಳಿಸಿರುವ ಅಸ್ತಿ ಮತ್ತು ಹೂಡಿಕೆಗಾರಿಕೆಗಳ ವಿವರ: ನನ್ನ ಹೆಸರಿನಲ್ಲಿ ಅಥವಾ ಬೇರೆ ಇತರರ
ಹೆಸರಿನಲ್ಲಿ ಅಥವಾ ಅಸ್ತಿ ಮತ್ತು ಹೂಡಿಕೆಗಾರಿಕೆಗಳನ್ನು ಹೊಂದಿರುವುದು ಈ ಮೂಲಕ
ಶ್ರದ್ಧಾಪೂರ್ವಕವಾಗಿ ಘೋಷಿಸುತ್ತೇನೆ.

ಸಥಿಕ :

ದಿನಾಂಕ :

ಸಹಿ:-

R. Sanyal

ಹೆಸರು :-

WARD No -47
Devarajeknahalli

Government of Karnataka

Registration & Stamps Department

Issued by MSP/A20/05-06 0648011

State Bank of Mysore

Certified that a sum of Rs. 20/- (Rupees Twenty only) has been paid towards Karnataka Stamp duty by

Sri/Smt.

R. Sampathraj

s/d/w/o

residing at

Bangalore

Br. No.

COX TOWN 4244-080-25484392

Date

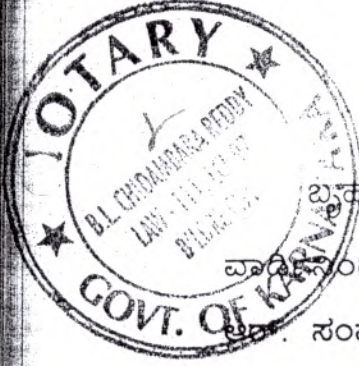
12-11-2010

For STATE BANK OF MYSORE

Authorised Agent to collect stamp duty on
behalf of Government of Karnataka

MANAGER

COX TOWN, BANGALORE



ಪ್ರಮಾಣ ಪತ್ರ

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆಯ 47 (ದೇವರಜೀವನಹಳ್ಳಿ) ವಾರ್ಡಿನಿಂದ, ಪುಲಕೇಶಿನಗರ ಕ್ಷೇತ್ರದ ದಿವಂಗತ, ಸಿ.ರಾಜುರವರ ಮಗನಾದ ಅ. ಸಂಪತ್ ರಾಜ್ ಆದ ನಾನು, ವಯಸ್ಸು 42 ವರ್ಷ, ಮನೆ ನಂ. 5, ಮುರುಗೇಶ್ ಮೊದಲಯರ್ ರಸ್ತೆ, ಪ್ರೇಜರ್‌ಬೌನ್, ಬೆಂಗಳೂರು-560 005, ನಿವಾಸಿಯಾಗಿದ್ದು, ಮೇಲ್ಕಂಡ ಚುನಾವಣೆಯ ಅಭ್ಯರ್ಥಿಯಾಗಿ ಈ ಕೆಳಕಂಡಂತೆ ವಿದ್ಯುಕ್ತವಾಗಿ ಪ್ರಮಾಣ ಮಾಡುತ್ತೇನೆ.

1. ಈ ಹಿಂದೆ ನಾನು ಈ ಕೆಳಕಂಡ ಪ್ರಕರಣಗಳಲ್ಲಿ ಕ್ರಿಮಿನಲ್ ಅಪರಾಧದಲ್ಲ ಕಾರಾಗೃಹ ಶಿಕ್ಷೆಯನ್ನು ಅನುಭವಿಸಿದ್ದು, ಅದರ ವಿವರ ಈ ಕೆಳಕಂಡಂತೆ ಇರುತ್ತದೆ. -ಇಲ್ಲ

(ಅ) ಪ್ರಕರಣ ಸಂಖ್ಯೆ

(ಆ) ಯಾವ ಕಾಯ್ದೆಯ ಪ್ರಕರಣದ ಅಡಿಯಲ್ಲಿ ಅಪರಾಧ ಮತ್ತು ಅಪರಾಧದ ವಿವರ

(ಇ) ಶಿಕ್ಷೆ ವಿಧಿಸಿದ ದಿನಾಂಕ (ಗಳು)

(ಈ) ಯಾವ ನ್ಯಾಯಾಲಯದಿಂದ ಶಿಕ್ಷೆ ವಿಧಿಸಲಾಯಿತು.

(ಉ) ವಿಧಿಸಲಾದ ಶಿಕ್ಷೆ (ಕಾರಾಗೃಹವಾಸದ ಅವಧಿಯನ್ನು ನಮೂದಿಸುವುದು ಮತ್ತು/ ಅಥವಾ ವಿಧಿಸಲಾದ ದಂಡದ ಮೊತ್ತ)

(ಊ) ಬಡುಗಡೆ/ ನಿರಪರಾಧಿಯೆಂದು ತೀರ್ಮಾನಿಸಿರುವುದರ ವಿರುದ್ಧ ದಾಳಿಆಸಿದ
ಅಪೀಲು/ ಪುನರ್ ಪರಿಶೀಲನೆ ಇತ್ಯಾದಿ ವಿವರ.

ಅನ್ವಯಿಸುವುದಿಲ್ಲ

2. ಈ ಕೆಳಕಂಡ ಪ್ರಕರಣಗಳಲ್ಲಿ ಈ ಹಿಂದೆ ನಾನು ಶಿಕ್ಷಗೊಳಗಾಗದೆ ಅಥವಾ
ಬಡುಗಡೆಯಾದ/ದೋಷಮುಕ್ತನಾದ ಬಗ್ಗೆ ವಿವರ ನೀಡುತ್ತಿದ್ದೇನೆ. ಇಲ್ಲ

(ಅ) ಯಾವ ಕಾಯ್ದೆಯ ಪ್ರಕರಣದ ಅಡಿಯಲ್ಲಿ
ಅಪರಾಧವನ್ನು ಹೊರಸಲಾಗಿತ್ತು ಮತ್ತು ಅಪರಾಧದ ವಿವರ
(ಆ) ಪ್ರಕರಣ ಸಂಖ್ಯೆ.

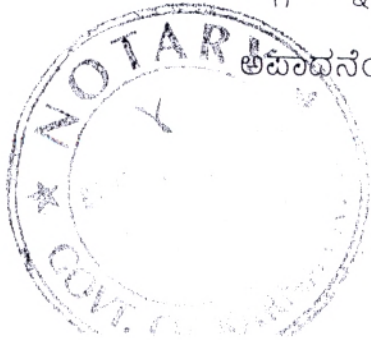
(ಇ) ದೋಷಮುಕ್ತಗೊಳಿಸಿದ/ ಬಡುಗಡೆ ಮಾಡಿದ ನ್ಯಾಯಾಲಯದ ಹೆಸರು.

(ಈ) ದೋಷಮುಕ್ತ ಗೊಳಿಸಿದ/ ಬಡುಗಡೆ ಯಾದ ದಿನಾಂಕ

(ಉ) ದೋಷಮುಕ್ತಗೊಳಿಸಿದ/ ಬಡುಗಡೆಗೊಂಡ ಆದೇಶದ ವಿರುದ್ಧ ದಾಖಲಾದ
ಅಪೀಲು ಪುನರ್ ಪರಿಶೀಲನೆ ಅರ್ಜಿ ಇತ್ಯಾದಿ ವಿವರ ,

ಅನ್ವಯಿಸುವುದಿಲ್ಲ

3. ಪ್ರಸ್ತುತ ನಾಮ ಪತ್ರ ಸಲ್ಲಿಕೆಯ ಹಿಂದಿನ 6 ತಿಂಗಳ ಅವಧಿಯಲ್ಲಿ 2 ವರ್ಷ
ಅಥವಾ ಹೆಚ್ಚಿನ ಅವಧಿಗೆ ಕಾರಾಗೃಹವಾಸದ ಶಿಕ್ಷೆ ವಿಧಿಸಬಹುದಾದ ಅಪರಾಧಗಳ
ಬಗ್ಗೆ ನನ್ನ ಮೇಲೆ ನ್ಯಾಯಾಲಯದಿಂದ ಯಾವುದೇ ದೋಷಾರೋಪಣೆ ಅಥವಾ
ಅಪಾಧನೆಯ ಹೊರಿಸಲಾಗಿರುವ ಪ್ರಕರಣಗಳು ಈ ಕೆಳಕಂಡಂತಿವೆ. -ಇಲ್ಲ



R. S. Srinivas
2

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

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet

ಗೃ



ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

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

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

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

(ಉದಾಹರಣೆ : ಮೇಲೆ (1) ಮತ್ತು (2) ರಲ್ಲಿ ನಮೂದಿಸಿದ ಪ್ರಕರಣಗಳನ್ನು
ಹೊರತುಪಡಿಸಿ)

(ಅ) ಯಾವ ಕಾಯ್ದೆಯ ಪ್ರಕರಣದ ಅಡಿಯಲ್ಲಿ ಅಪರಾಧವನ್ನು
ಹೊರಿಸಲಾಗಿತ್ತು/ ದಾಖಲಿಸಲಾಗಿತ್ತು ಮತ್ತು ಅಪರಾಧದ ವಿವರ.

(ಆ) ಅಪಾದನೆಯನ್ನು ಹೊರಿಸಿದ/ ಗಮನಿಸಿದ ನ್ಯಾಯಾಲಯದ ವಿವರ.

(ಇ) ಪ್ರಕರಣ ಸಂಖ್ಯೆ

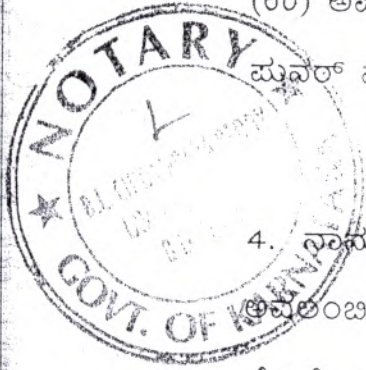
(ಈ) ನ್ಯಾಯಾಲಯವು ಅಪಾದನೆ ಹೊರಿಸಿ

ದಾಖಲಿಸಿ ಹೊರಡಿಸಿದ ಆದೇಶದ ದಿನಾಂಕ

(ಉ) ಅಪಾದನೆ ಹೊರಿಸಿದ/ ದಾಖಲಿಸಿದ ಆದೇಶ ವಿರುದ್ಧ ದಾಖಲಾದ ಅಪೀಲು/
ಪ್ರವರ್ ಪರಿಶೀಲನೆ ಅರ್ಜಿ ಸಲ್ಲಿಸಿದ್ದಲ್ಲಿ ವಿವರ.

ಅನ್ವಯಿಸುವುದಿಲ್ಲ

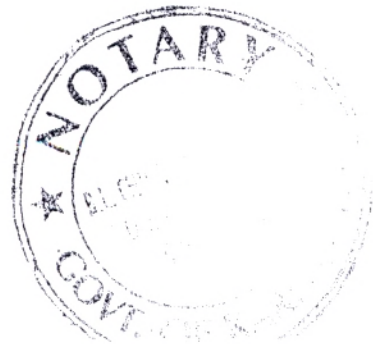
4. ನಾನು ಈ ಕೆಳಕಂಡಂತೆ ನನ್ನ, ನನ್ನ ಪತ್ನಿ/ ಪತಿಯ ಮತ್ತು ನನ್ನನ್ನು
ಅವಲಂಬಿಸಿರುವವರ ಆಸ್ತಿ (ಅವಲಂಬಿತರು ಎಂದರೆ ಅಭ್ಯರ್ಥಿಯ ಆದಾಯದ
ಮೇಲೆ ಬಹಳಷ್ಟು ಅವಲಂಬಿತರಾದ ವ್ಯಕ್ತಿ/ ವ್ಯಕ್ತಿಗಳು ಉದಾ : ಮಗ/ ಮಗಳು/
ತಂದೆ/ತಾಯಿ/ ಅತ್ತೆ/ ಮಾವ/ ಅಣ್ಣ/ ತಮ್ಮ/ಅಕ್ಕ ತಂಗಿ ಮುಂತಾದವರು)
(ಚರಾಸ್ತಿ, ಸ್ಥಿರಾಸ್ತ ಬ್ಯಾಂಕ್ ಠೇವಣಿ ಇತ್ಯಾದಿ)ಯ ವಿವರ ನೀಡಬೇಕು.



ಎ. ಚರಾಸ್ತಿಗಳ ವಿವರಗಳು

(ಜಂಟಿ ಹೆಸರಿನಲ್ಲಿರುವ ಚರಾಸ್ತಿಗಳ ಹಾಗೂ ಜಂಟಿ ಒಡೆತನದ ಚರಾಸ್ತಿಗಳ ಪಾಲನ ವಿವರಗಳನ್ನು ನೀಡತಕ್ಕದ್ದು.

ಕ್ರ. ಸಂ.	ವಿವರಗಳು	ಸ್ವಂತ	ಪತಿ/ಪತ್ನಿ ಹೆಸರು ಶ್ರೀಮತಿ. ಮರಿಯ ಕವಿತೆ	ಅವಲಂಚಿತರು-1 ಹೆಸರು ಮಾಸ್ಟರ್ ಸನ್ನರ್ಥ	ಅವಲಂಚಿತರು-2 ಹೆಸರು ಸಮ್ಮಂತ್	ಅವಲಂಚಿತರು-2 ಹೆಸರು ತಾಯಿ ನವನಿತಂ ರಾಜು
1	2	3	4	5	6	7
(ಅ)	ನಗದು	60,000	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ
(ಆ)	ಠೇವಣಿಗಳು, ಬ್ಯಾಂಕ್, ಆರ್ಥಿಕ, ಸಂಸ್ಥೆಗಳು ಮತ್ತು ಬ್ಯಾಂಕೇತರ ಹಣಕಾಸು ಕಂಪನಿಗಳು	1. ಇಂಡಿಯನ್ ಬ್ಯಾಂಕ್ ಬೆನ್‌ಸನ್ ಟೌನ್ ಬ್ರಾಂಚ್, ಉಳಿತಾಯ ಖಾತೆ ನಂ. 720576643 ಮೌಲ್ಯ ರೂ. 6,00,000 2. ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್, ಖಾತೆ ನಂ. 201.88341. ಉಳಿತಾಯ ಖಾತೆ. 11,328.00	1. ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್ ಅಫ್ ಇಂಡಿಯಾ ಖಾತೆ 104485956 30, ಉಳಿತಾಯ ಖಾತೆ ಮೌಲ್ಯ 1,37,265.00	ಇಲ್ಲ	ಇಲ್ಲ	ಯುಕೋ ಬ್ಯಾಂಕ್ ಅಕ್ಸಾಂಟ್ ನಂ. 41, ಮೌಲ್ಯ 27,000. 0



(Handwritten Signature)

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

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet

೧



ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
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ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

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

		3. ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್ ಖಾತೆ ನಂ. 041012100002 78 ಓವರ್ ಡ್ರಾಪ್ : - 10,94,516.00			
		4. ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್ ನಾಂ . ಸೆಕ್ಯೂರಿಟಿ ಅಂಡ್ ಯಾಡ್ ಕಾಂಟ್ರಾಕ್ಟ್ ಖಾತೆ ನಂ.0410101000 2824. ಕರೆಂಟ್ ಅಕೌಂಟ್ ಮೌಲ್ಯ 13,385.00			
		5. ಇಂಡಿಯನ್ ಬ್ಯಾಂಕ್ ನಾಂ ಸೆಕ್ಯೂರಿಟಿ ಅಂಡ್ ಯಾಡ್ ಕಾಂಟ್ರಾಕ್ಟ್ ಖಾತೆ ನಂ.412263407 ಕರೆಂಟ್ ಅಕೌಂಟ್ ಮೌಲ್ಯ 14,355.00			



(Handwritten Signature)

		<p>6. ಇಂಡಿಯನ್ ಬ್ಯಾಂಕ್ ಉಳಿತಾಯ ಖಾತೆ ನಂ.72057664 3, ಮೌಲ್ಯ 7,18,141.00</p>				
		<p>7. ಐಸಿಐಸಿಐ ಬ್ಯಾಂಕ್ ಸಾಂ ಸೆಕ್ಯೂರಿಟಿ ಅಂಡ್ ಯಾಡ್ ಕಾಂಟ್ರಾಕ್ಟ್ ಖಾತೆ ನಂ.00020500 4156 ಕರೆಂಟ್ ಅಕೌಂಟ್ ಮೌಲ್ಯ 68,059.00</p>				
		<p>7. ಹೆಚ್.ಡಿ.ಎಫ್ ಸಿ ಬ್ಯಾಂಕ್ ಸಾಂ ಸೆಕ್ಯೂರಿಟಿ ಅಂಡ್ ಯಾಡ್ ಕಾಂಟ್ರಾಕ್ಟ್ ಖಾತೆ ನಂ.018423500 00436 ಕರೆಂಟ್ ಅಕೌಂಟ್ ಮೌಲ್ಯ 1,37,859.00</p>				



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

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet

ಗೃ



ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

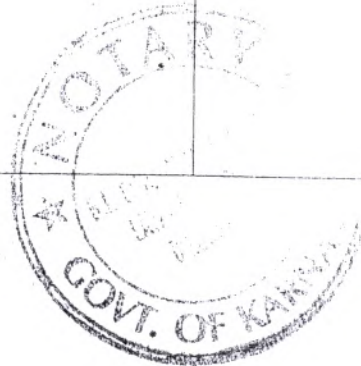
ಬೆಲೆ: ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
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ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

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

		8. ನಿಟಿ ಬ್ಯಾಂಕ್ ಸಾಂ ಸೆಕ್ಯೂರಿಟಿ ಅಂಡ್ ಯಾಡ್ ಕಾಂಟ್ರಾಕ್ಟ್ಸ್ ಖಾತೆ ನಂ.005789180 7 ಕರೆಂಟ್ ಅಕೌಂಟ್ ಮೌಲ್ಯ 59,186.00 3 ವರ್ಷ ಐಟಿ ವರಮಾನ ತೆರಿಗೆ ಪಾವತಿಸಿ ರುವುದನ್ನು ಲಗತ್ತಿಸಿರುತ್ತೆ.				
(ಇ)	ಬಾಂಡ್‌ಗಳು, ಡಿಬೆಂಚರು ಮತ್ತು ಕಂಪನಿಗಳಲ್ಲಿನ ಷೇರುಗಳು	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ
(ಈ)	ಇತರೆ ಆರ್ಥಿಕ ಸಾಧನಗಳು ಎನ್.ಎಸ್.ಸಿ. ಅಂಚೆ ಕಛೇರಿಯಲ್ಲಿರುವ ಉಳಿತಾಯ ಖಾತೆಗಳು, ಎಲ್. ಐ.ಸಿ. ಪಾಲಿಸಿಗಳು	ಎಲ್.ಐ.ಸಿ. 2 ಪಾಲಿಸಿಗಳು ರೂ. 50 ಲಕ್ಷ	ಎಲ್.ಐ.ಸಿ. 1 ಪಾಲಿಸಿ 10 ಲಕ್ಷ	ಎಲ್.ಐ.ಸಿ. 1 ಪಾಲಿಸಿ 2 ಲಕ್ಷ	ಎಲ್.ಐ. ಸಿ. 1 ಪಾಲಿಸಿ 15 ಲಕ್ಷ	ಇಲ್ಲ



7
R. S. S. S.

(ಉ)	ಇತ್ಯಾದಿ ವಾಹನಗಳು (ತಯಾರಿಕಾ ವಿವರಗಳು ಇತ್ಯಾದಿ)	ಸ್ಕೋಡಾ ಕಾರ್ ನಂ. ಕೆ.ಎ.05- ಎಂ.ಎ.6015	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ
(ಊ)	ಒಡವೆಗಳು (ತೂಕ ಮತ್ತು ಮೌಲ್ಯದ ವಿವರಣೆ ನೀಡುವುದು)	ಇಲ್ಲ	50 ಸೆವೆರನ್ 12.60 ಲಕ್ಷ	ಇಲ್ಲ	ಇಲ್ಲ	50 ಸೆವೆರನ್
(ಋ)	ಆದಾಯ ಬರುವಂತ/ ಮೌಲ್ಯ ಕ್ಲೇಮು ಮಾಡಬಹುದಾದ ಇತರೆ ಆಸ್ತಿ	ಸಾಮ್ ಸೆಕ್ಯೂರಿಟಿ ಅಂಡ್ ಯಾಡ್ ಕಾಂಟ್ರಾಕ್ಟರ್ಸ್ ಪ್ರೋಪ್ರೈಟರ್ಸ್ ಬಾಡಿಗೆ ತಿಂಗಳಿಗೆ ರೂ. 3,50,000 ಬೇರೆ ಕಂಪನಿಯಿಂದ ಫರ್ ಡೇ ಸೆಕ್ರೇಟರಿ ಶ್ರೀಮತಿ. ಮೆಹರಾ ಎಜ್ಯುಕೇಷನ್ ಸೊಸೈಟಿ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ

ಟಿಪ್ಪಣಿ : ಬಾಂಡುಗಳು/ ಷೇರುಗಳು/ ಡಿಬೆಂಚರುಗಳ ಬೆಲೆ ನಮೂದಿಸುವಾಗ



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

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet

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ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
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ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

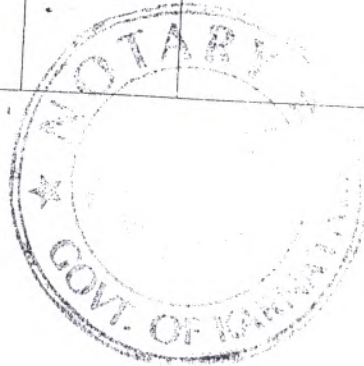
ಫಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
Total stamp duty paid Rs.

ಷೇರು ಮಾರುಕಟ್ಟೆಯ ಪಟ್ಟಿಯಲ್ಲಿರುವ ಕಂಪನಿಗಳ ಮತ್ತು ಇತರೆ ಕಂಪನಿಗಳ ಇತ್ತೀಚಿನ
ಮಾರುಕಟ್ಟೆ ದರವನ್ನು ಮತ್ತು ಷೇರು ಮಾರುಕಟ್ಟೆ ಪಟ್ಟಿಯಲ್ಲಿಲ್ಲದ ಕಂಪನಿಗಳ ಷೇರು
ಇತ್ಯಾದಿಗಳ ಬಗ್ಗೆ ಮುಖ ಬೆಲೆಯನ್ನು ನಮೂದಿಸುವುದು.

ಬಿ ಸ್ಥಿರಾಸ್ತಿಗಳ ವಿವರ

(ಜಂಟಿ ಹೆಸರಿನಲ್ಲಿರುವ ಸ್ಥಿರಾಸ್ತಿಗಳ ವಿಸ್ತೀರ್ಣ ಹಾಗೂ ಜಂಟಿ ಒಡೆತನದ
ಸ್ಥಿರಾಸ್ತಿಗಳ ಪಾಲನ ವಿವರಗಳನ್ನು ಸಹ ನೀಡಬೇಕು)

ಕ್ರ ಸಂ.	ವಿವರಗಳು	ಸ್ವಂತ	ಪತಿ/ಪತ್ನಿ ಹೆಸರು ಶ್ರೀಮತಿ. ಮರಿಯ ಕವಿತ	ಅವಲಂಬಿತರು-1 ಹೆಸರು ಮಾಸ್ಟರ್ ಸನ್ಸಥ್	ಅವಲಂಬಿತರು- 2 ಹೆಸರು ಸಮ್ಮಂತ್	ಅವಲಂಬಿತರು -2 ಹೆಸರು
1	2	3	4	5	6	7
(ಅ)	ವ್ಯವಸಾಯದ ಜಮೀನು -ಇರುವ ಸ್ಥಳ - ಸರ್ವೆ ನಂಬರು -ವಿಸ್ತೀರ್ಣ (ಒಟ್ಟು ವಿಸ್ತೀರ್ಣ) ಪ್ರಸ್ತಕ ಮಾರುಕಟ್ಟೆ ಮೌಲ್ಯ	ಸರ್ವೆ ನಂ. 50, 51/3, ಖಾತಾ ನಂ. 46, ಗೌರಣ್ಣಹಳ್ಳಿ ಗ್ರಾಮ, ಕಸಬ ಹೋಬಳಿ, ಆನೇಕಲ್ ತಾಲ್ಲೂಕು, ಬೆಂಗಳೂರು ಜಿಲ್ಲೆ.	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ



R. S. S.

		ವಿಸ್ತೀರ್ಣ 1 ಎಕರೆ 21 ಗುಂಟೆ. ರೂ. 37 ಲಕ್ಷದ ಸಾವಿರ ಸರ್ವೆ ನಂ. 359/2. 371/3. 371/4. 378/1. 378/2. 378/3 ತರತ ಪಾಡ ವೇಡು ಗ್ರಾಮ. ಗುಡಿಯತ್ತಂ ತಾಲ್ಲೂಕು. ವೆಲ್ಲೂರು ಜಿಲ್ಲೆ, ತಮಿಳುನಾಡು 4.21 ಎಕರೆ ರೂ. 22.5 ಲಕ್ಷ				
(ಆ)	ವ್ಯವಸಾಯೇತರ ಜಮೀನು ಇರುವ ಸ್ಥಳ ಪಾತಾ/ ಸರ್ವೆ ನಂಬರುಗಳು ವಿಸ್ತೀರ್ಣ (ಒಟ್ಟು)	ನಂ. 398, 11 ನೇ ಬ್ಲಾಕ್, ಆಂಜನಪುರ, ಬೆಂಗಳೂರು ದಕ್ಷಿಣ ತಾಲ್ಲೂಕು.	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	1.ಬಂಜಾರ ಲೇಔಟ್, ಸರ್ವೆ ನಂ. 561, ಕಲ್ಲೆರೆ ಗ್ರಾಮ ಕೆ.ಆರ್.ಪುರಂ.



[Handwritten Signature]

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

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet



ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
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ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

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

ವಿಸ್ತೀರ್ಣ)	ವಿಸ್ತೀರ್ಣ 50 ಅಡಿ ಮತ್ತು 80 ಅಡಿ. ಮೌಲ್ಯ ರೂ. 52, ಲಕ್ಷ 2. ಸೈಟ್ ನಂ. 15 ಹೌಸ್ ಅಲೆಕ್ಸ್ ಬಾತಾ ನಂ. 39, ಹೊರಮಾವು ಗ್ರಾಮ, ಕೆ.ಆರ್.ಪುರಂ ಹೋಬಳಿ, ಬೆಂಗಳೂರು ಪೂರ್ವ ತಾಲ್ಲೂಕು, ವಿಸ್ತೀರ್ಣ 1000 ಚದರಡಿಗಳು ಮೌಲ್ಯ ರೂ. 5 ಲಕ್ಷ 3. ಪ್ಲಾಟ್ ನಂ. 115, 1, ನೆ ಮಹಡಿ, ಬಾತಾ ನಂ. 178/31, ಬಿಬಿಎಂಪಿ ವಾರ್ಡ್ ನಂ/100				ಹೋಬಳಿ, ಬೆಂಗಳೂರು ಪೂರ್ವತಾಲ್ಲೂಕು, ವಿಸ್ತೀರ್ಣ 1 ಎಕರೆ 06 ಕುಂಟೆ, ಮೌಲ್ಯ 1.3 ಕೋಟಿ 2. ಸರ್ವೆ ನಂ. 50, 51/3, ಬಾತಾ ನಂ. 46, ತೋರನಹಳ್ಳಿ ಗ್ರಾಮ, ಕನಕಾ ಹೋಬಳಿ, ಅನೇಕಲ್ ತಾಲ್ಲೂಕು ಬೆಂಗಳೂರು ಜಿಲ್ಲೆ, 0.16 ಎಕರೆ, ಮೌಲ್ಯ 18 ಲಕ್ಷ 4. ಸರ್ವೆ ನಂ. 1317, ಹೊರಮಾವು ಗ್ರಾಮ, ಕೆ.ಆರ್.ಪುರಂ, ಹೋಬಳಿ, ಬೆಂಗಳೂರು ಪೂರ್ವ ತಾಲ್ಲೂಕು, ಬಿಬಿಎಂಪಿ ಏರಿಯಾ 6500 ಚದರಡಿ, 7 ಗುಂಟೆ, ಮೌಲ್ಯ 70 ಲಕ್ಷ
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		<p>ಬೋಸಸ್ ರೆಸಿಡೆನ್ಸಿ. ಆರ್.ಎಂ.ವಿ 2 ನೆ ಹಂತ, ಬೆಂಗಳೂರು- 94 ರೆ ವಿಸ್ತೀರ್ಣ 937 ಚದರಡಿ ಮೌಲ್ಯ ರೂ. 20 ಲಕ್ಷ</p> <p>4. ಸೈಟ್ ನಂ. 181, ಖಾತಾ ನಂ. 114/115/2, ಕಟ್ಟಿಗೆನಹಳ್ಳಿ ಗ್ರಾಮ ಪಂಚಾಯ್ತು 10 ನೆ ಕ್ರಾಸ್, ನಾರ್ತ್ ಮೇಡನ್, ಬೈಯಪ್ಪನಹಳ್ಳಿ ಗ್ರಾಮ, ಜಾಲಾ ಹೋಬಳಿ, ಬೆಂಗಳೂರು ಉತ್ತರ ತಾಲ್ಲೂಕು, ವಿಸ್ತೀರ್ಣ 1.500</p>				
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R. S. Srinivas

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

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet



ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

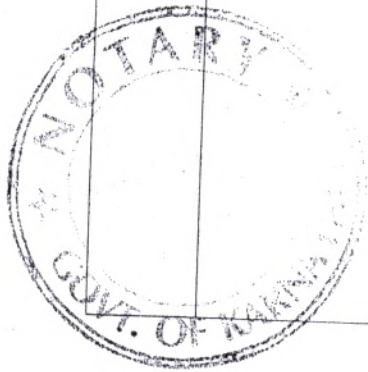
ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
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ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

ಪಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
Total stamp duty paid Rs

		ಚದರಡಿ ರೂ. 6 ಲಕ್ಷ				
		5. ನಂ. 15/16, 4 ನೇ ಅಡ್ಡರಸ್ತೆ, ಓ.ಎಂ.ಬಿಆರ್ ಲೇಔಟ್, ವಾಟರ್ ಬ್ಯಾಂಕ್ ಹಿಂಭಾಗ, ಬಾಣನವಾಡಿ, ಬೆಂಗಳೂರು- 43				
		72 x 61.5 ಚದರಡಿಗಳು ಮೌಲ್ಯ 70 ಲಕ್ಷ ನಂ. 6 ಹೌಸ್ ಅಸ್ಟ್ ಖಾತಾ ನಂ. 175, ನಿವೇಶನ ದ ಸಂಖ್ಯೆ 35 ಮತ್ತು 37 ಹೊರಮಾವು ಗ್ರಾಮ. ಕೆ.ಆರ್.ಪುರಂ ಹೋಬಳಿ.				



(Handwritten Signature)

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
ಕ್ರಮ ಸಂಖ್ಯೆ ಕಂಇ 152 ಮುನೋಮು 2003
ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet

ಗೃ



ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ: ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು.
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ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

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

		ಹೋಬಳಿ, ಬೆಂಗಳೂರು ಪೂರ್ವ ತಾಲ್ಲೂಕು, ಬ್ಯುಲ್ಡಿಂಗ್ ಏರಿಯಾ ಅಫ್ ಗ್ರೌಂಡ್ ಪ್ಲೋರ್ + 2 ವಿಸ್ತೀರ್ಣ 6000 ಚದರಡಿ. 40 ಲಕ್ಷ ಸರ್ವೆ ನಂ. 132/1, 5 ನೇ ಕ್ರಾಸ್, ಪಿ. & ಟಿ ಲೇಔಟ್, ಹೊರಮಾವು ಗ್ರಾಮ. ಕೆ.ಆರ್.ಪುರಂ ಹೋಬಳಿ, ಬೆಂಗಳೂರು ಪೂರ್ವ ತಾಲ್ಲೂಕು, ಬ್ಯುಲ್ಡಿಂಗ್				
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		ಏರಿಯಾ ಅಫ್ ಗ್ರೌಂಡ್ ಷ್ಲೋರ್ + 4 ವಿಸ್ತೀರ್ಣ 10000 ಚದರಡಿ. 93 ಲಕ್ಷ				
(ಇ)	ಕಟ್ಟಡಗಳು (ವಾಣಿಜ್ಯ ಮತ್ತು ವಾಸೋಪಯೋ ಗ ಇರುವ ಸ್ಥಳ) ಸರ್ವೆ/ ಮನೆ/ ನಂಬರುಗಳು - ವಿಸ್ತೀರ್ಣ (ಒಟ್ಟು ವಿಸ್ತೀರ್ಣ/ ಒಟ್ಟು ಅಳತೆ)- ಇತ್ತೀಚಿನ ಮಾರುಕಟ್ಟೆಬೆಲೆ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ
ಎ	ಮನೆಗಳು/ ಅಪಾರ್ಟ್‌ಮೆಂಟ್ ಗಳು ಇತ್ಯಾದಿ ಇರುವ ಸ್ಥಳ- ಸರ್ವೆ / ಮನೆ/ ನಂಬರುಗಳು - ವಿಸ್ತೀರ್ಣ (ಒಟ್ಟು ವಿಸ್ತೀರ್ಣ/ ಒಟ್ಟು ಅಳತೆ) ಇತ್ತೀಚಿನ ಮಾರುಕಟ್ಟೆ ಬೆಲೆ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ನಂ. ಮುರುಗೇಶ್ ಮೊದಲಯರ್ ರಸ್ತೆ. ಪ್ರೇಜರ್ ಟಾಪೆನ್. ಬೆಂಗಳೂರು 560005. ನೆಲ ಅಂತಸ್ತು ಮತ್ತು 1 ಬಿಲ್ಡಿಂಗ್ ಏರಿಯಾ 2000 ಚದರಡಿ. ಮೌಲ್ಯ 40 ಲಕ್ಷ



R. S. S.

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

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet

ಗೃ



ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

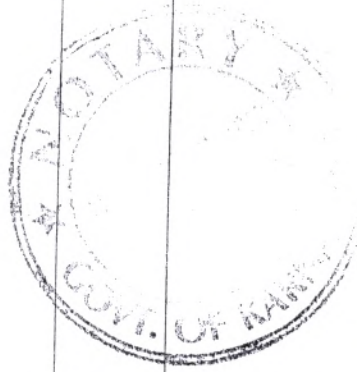
ಬೆಲೆ: ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು.
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ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

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

ಬ	ಇತರೆ ಆದಾಯ ಬರುವ ಆಸ್ತಿ	ಚಿಕ್ಕನಹಳ್ಳಿ, ನರ್ವೆ ನಂ. 103/3. ಚಿಕ್ಕನಹಳ್ಳಿ ಗ್ರಾಮ, ವರುಣ ಹೋಬಳಿ, ಮೈಸೂರು ತಾಲ್ಲೂಕು, ಮೌಲ್ಯ ರೂ. 4 ಲಕ್ಷ 4. 2 ಎಕರೆ ಹೊಸಕೋಟೆ, ಮೌಲ್ಯ 45 ಲಕ್ಷ ಪ್ರಕಾಶ್‌ರವರಿಂ ದ ಸಂಪತ್ ಸಾಲ ಡಿಡಿ. ತೆಗೆದುಕೊಂ ಡಿರುತ್ತಾರೆ. ಪೇವರಿಂಗ್ ಸಿಎಸ್‌ಐಟಿ ಆಡೋನೈ. ಬಿಲ್ಡರ್ಸ್ ರವರಿಂದ 22 ಲಕ್ಷವನ್ನು ಇದಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ	ಇಲ್ಲ



(Signature)

		ತ ಬಂಡವಾಳವ ನ್ನು ಹಾಕಿರುತ್ತೇವೆ.				
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(5) ನಾನು ಸಾರ್ವಜನಿಕ ಹಣಕಾಸು ಸಂಸ್ಥೆಗಳಿಗೆ ಪಾವತಿ ಮಾಡಬೇಕಾದ ಸಾಲಗಳ ಸುಸ್ತಿ ಬಾಕಿ ಮತ್ತು ಸರ್ಕಾರಕ್ಕೆ ಪಾವತಿ ಮಾಡಬೇಕಾದ ಬಾಕಿಗಳು ಈ ಕೆಳಕಂಡಂತೆ ಇವೆ.

(ಉಪ್ಪಣಿ ಐಟಂವಾರು ಪ್ರತ್ಯೇಕ ವಿವರ ಒದಗಿಸುವುದು)

ಕ್ರ.ಸಂ.	ವಿವರಗಳು	ಬ್ಯಾಂಕ್/ಹಣಕಾಸು ಸಂಸ್ಥೆಗಳು/ಇಲಾಖೆಯ (ಗಳ) ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	ಹಾಲ ಬಾಕಿ ಇರುವ ಮೊತ್ತ
(ಅ)1.	ಬ್ಯಾಂಕುಗಳಿಂದ ಪಡೆದ ಸಾಲಗಳು	ಸಿಟಿ ಬ್ಯಾಂಕ್‌ನಿಂದ ಮನೆ ಸಾಲ ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್ ಮನೆ ಸಾಲ	4,00,000 ರೂ. 10 ಲಕ್ಷ
2.	ಹಣಕಾಸು ಸಂಸ್ಥೆಗಳಿಂದ ಪಡೆದ ಸಾಲಗಳು	ಕಾರ್ ಲೋನ್ ರಿಲಿಯನ್ಸ್ ಕ್ಯಾಪಿಟಲ್ ಅಟಿಡೆಟ್ ಸ್ವಂತಕ್ಕಾಗಿ ಸಾಲ	4,00,000



(Handwritten signature)

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

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet

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ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

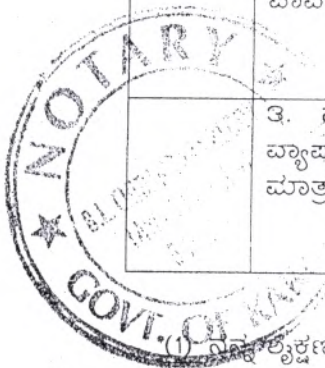
ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
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ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

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

		ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್‌ನಲ್ಲಿ ಓ.ಡಿ ಮೇಲೆ ಸಾಲ ಉಳಿತಾಯ ಖಾತೆ	3,75,000 9,40,0000
3.	ಸರ್ಕಾರದ ಬಾಕಿ (ಆದಾಯ ತೆರಿಗೆ ಮತ್ತು ಸಂಪತ್ತು ತೆರಿಗೆ ಹೊರೆತು ಪಡಿಸಿ) (ಸಾರ್ವಜನಿಕ ಸೇವೆಯಲ್ಲಿ ಇದ್ದಲ್ಲಿ ಸಂಬಂಧಿಸಿದವರಿಂದ/ ಇಲಾಖೆಯಿಂದ ಪಡೆದ ಬೇಬಾಕಿ ಪ್ರಮಾಣ ಪತ್ರ ಲಗತ್ತಿಸುವುದು)	ಇಲ್ಲ ಇಲ್ಲ	ಇಲ್ಲ ಇಲ್ಲ
(ಆ)	1. ಸರ್ ಚಾರ್ಜ್ ಸಹಿತ ಆದಾಯ ತೆರಿಗೆ (ಆದಾಯ ತೆರಿಗೆ ಪಾವತಿಸಿದ ವರ್ಷ ಮತ್ತು ಪಾನ್ ನಂಬರು ಸಹ ನಮೂದಿಸುವುದು)	ಫಾನ್ ನಂ. ABDPR5194E.	ಇಲ್ಲ
	2. ಸಂಪತ್ತು ತೆರಿಗೆ (ಸಂಪತ್ತು ತೆರಿಗೆ ಪಾವತಿಸಿದ ವರ್ಷ)	ಇಲ್ಲ	ಇಲ್ಲ
	3. ಮಾರಾಟ ತೆರಿಗೆ (ಒಡತನದ ವ್ಯಾಪಾರಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಾತ್ರ)	ಇಲ್ಲ	ಇಲ್ಲ



(1) ನೋಂದಣಿ ಅರ್ಹತೆ ಈ ಕೆಳಗಿನಂತಿವೆ :

(Handwritten Signature)

<p>(ಶಾಲಾ ಮತ್ತು ಕಾಲೇಜುಗಳ, ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ ವಿವರ ನೀಡುವುದು)</p> <p>ಶಾಲೆಯ/ ಕಾಲೇಜು./ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ ಹೆಸರು ಮತ್ತು ಕೋರ್ಸ್ ಪೂರೈಸಿದ ವರ್ಷಗಳನ್ನು ನಮೂದಿಸುವುದು</p>	<p>ಎಸ್.ಎಸ್.ಎಲ್.ಸಿ. ಕೌತುಲ್ ಇಸ್ಲಾಂ ಹೈಸ್ಕೂಲ್-1984, ಬೆಂಗಳೂರು-46.</p> <p>ಪಿಯುಸಿ ಸರ್ಕಾರಿ ಸೆಂಟ್ರಲ್ ಜೂನಿಯರ್ ಕಾಲೇಜು 1986, ಬೆಂಗಳೂರು-02</p> <p>ಬಿ.ಇ.ಎಂ.ಎಸ್. ರಾಮಯ್ಯ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ 1986-91, ಬಿ.ಇ.ಮ್ಯಾಕಾನಿಕಲ್ ಅಂತಿಮಪರೀಕ್ಷೆಯಲ್ಲಿ ಉತ್ತೀರ್ಣರಾಗಿದ್ದಾರೆ. (Course Completed)</p> <p>ಬೆಂಗಳೂರು-54.</p>
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ಪ್ರಮಾಣೀಕರಣ

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

2010 ನೇ ಇಸವಿ ಮಾರ್ಚ್ ತಿಂಗಳನ _____ ನೇ ದಿನ ಬೆಂಗಳೂರಿನಲ್ಲಿ ಪರಿಶೀಲಿಸಿದೆ.

ಸ್ಥಳ : ಬೆಂಗಳೂರು
ದಿನಾಂಕ : -03-2010

ಹೇಳಿಕೆದಾರರ ಸಹಿ
(ಆರ್. ಸಂಪತ್ ರಾಜ್)

ನನ್ನ ಸಮಕ್ಷಮ ಪರಿಶೀಲಿಸಿದೆ

ಪರಿಶೀಲನಾ ಅಧಿಕಾರಿಯ ಸಹಿ ಮತ್ತು ಮೊಹರು



ಹೆಸರು :
ಹುದ್ದೆ :
ನೋಟರಿ
B.L. CHENNAI RAO
ADVOCATE & NOTARY
Bangalore City

B.L. CHENNAI RAO
ADVOCATE & NOTARY
1st Floor, 1st Cross, 1st Stage,
Hosur Road, Bangalore-560043.
DAPKIN 080-266043

20

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

ABDPR5194E



नाम /NAME

SAMPATH RAJ

पिता का नाम /FATHER'S NAME

RAJU

जन्म तिथि /DATE OF BIRTH

21-09-1968

हस्ताक्षर /SIGNATURE


मुख्य आयकर आयुक्त, कर्नाटक एवं गोवा

Chief Commissioner of Income-tax, Karnataka & Goa

इस कार्ड के खो / गिन जाने पर वृत्त्या जारी करने
वाले प्राधिकारी को सूचित / वापस कर
मुख्य आयकर आयुक्त,
कर्नाटक एवं गोवा
सी. आर. बिल्डिंग, क्वीन्स रोड,
बैंगलूर - 560 001.

In case this card is lost/found, kindly inform/return to
the issuing authority :

Chief Commissioner of Income-tax,
Karnataka and Goa,
C. R. Building, Queen's Road,
Bangalore - 560 001.

 आयकर केन्द्र CENTRALIZED PROCESSING CENTER INCOME TAX DEPARTMENT ACKNOWLEDGEMENT OF RECEIPT OF ITR-V			
Name	RAJU SAMPATH RAJ	PAN	ABDPR5194E
Form No. which has been electronically transmitted	ITR-4	Assessment Year	2009-10
E-filing Acknowledgement Number	99019630111009	Date of E-filing	11/10/2009
Date of Receipt at CPC, Bangalore:	19/10/2009	<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>	
Receipt No:	2201563		

[Click to Print the Receipt](#)

[Click here to Close the window](#)

10/21/2009

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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)

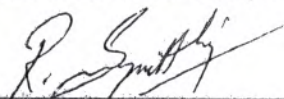
Assessment Year
2009-10

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAJU SAMPATH RAJ		PAN ABDPR5194E			
	Flat/Door/Block No NO.5,	Name Of Premises/Building/Village				
	Road/Street/Post Office MURUGESH MUDALIAR ROAD,	Area/Locality FRAZER TOWN,		Form No. which has been electronically transmitted (fill the code) ITR-4		
	Town/City/District BANGALORE	State KARNATAKA	Pin 560005	Status (fill the code) INDL		
	Designation of AO (Ward / Circle) ACIT 1(20)		Original or Revised Original			
	E-filing Acknowledgement Number 99019630111009		Date(DD/MM/YYYY) 11-10-2009			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	2762162
		2	Deductions under Chapter-VI-A		2	100000
3		Total Income		3	2662162	
		a	Current Year loss, if any	3a	0	
4		Net tax payable		4	797234	
5		Interest payable		5	0	
6		Total tax and interest payable		6	797234	
7		Taxes Paid				
		a	Advance Tax	7a	0	
		b	TDS	7b	795518	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1716	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	797234	
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, **R.SAMPATH RAJ**, son/ daughter of **C.RAJU**, holding permanent account number **ABDPR5194E** 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 11-10-2009

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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59.96.201.111

Receipt No

Date

Seal and signature of receiving official



ABDPR5194E49901963011100965BD56D085B80A30598E9CB8484E6E7647ADE892

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 subu_cg@yahoo.com

Name: R.SAMPATH RAJ
No.5,Muruges Mudaliar Road,
Frazer Town,
Bangalore - 560 005

Assessment Year : 2009-2010
Previous Year Ended: 31-3-2009
Date of Birth : 21-09-1968
Father's Name : C.Raju

PAN : ABDPR5194E
Status : INDIVIDUAL
Ward : ACIT 1 (2)

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS :

a) Parking Yard Rent received from
M/s.SAM'S SECURITIES & YARD CONTRACTORS
Site No. 15 & 16,4th Main,Behind Water Tank,
OMBR Layout,Banaswadi,
Bangalore - 560 043. 2,868,140.00
b) Commission Received for Sale of Car
M/s.MAC Auto Dealers
Bangalore - 560 005. 22,813.00

Gross Total Income 2,890,953.00

INCOME FROM HOUSE PROPERTY :

Interest U/s 24(1) :

a) Property at Site No.398,Further Extn. Of Anjanapura,Block XI
a) Interest on Capital borrowed from Citi Home
Finance for Rs.4,00,000.00 34,526.00
b) Property at FF No.115,Bochs Residency,Opp to
Ramaiah Hospital Road,R.M.V 2nd Stage,B'lore
b) Syndicate Bank for Rs.10,22,790.00 100,296.00
(134,822.00)

Total Income 2,756,131.00

Add: Expenditure Disallowed

a) Pooja & Donations 6,031.00

Gross Total Income 2,762,162.00

Less : Deduction under Chapter VI-A :
80 C LIC Premium

168,156.00 100,000.00

Total Taxable Income 2,662,162.00

Tax Payable 703,649.00

Add: Surcharge @ 10% on Rs.703649.00 70,365.00

Education Cess @ 2% on Rs.774014.00 15,480.00

SHEC @ 1% on Rs.774014.00 7,740.00

Total Tax Payable 797,234.00

TDS (7 Certificate) 795,518.00

Balance Tax Payable 1,716.00

Tax paid U/s 140 A 1,716.00

Balance Tax Payable NIL


(R.SAMPATH RAJ)

SAM'S SECURITIES & YARD CONTRACTORS

Site No.15 & 16, 4th Main Road,
Behind Water Tank, OMBR Layout,
Banaswadi, Bangalore

Profit & Loss A/c

1-Apr-2008 to 31-Mar-2009

Particulars	1-Apr-2008 to 31-Mar-2009	Particulars	1-Apr-2008 to 31-Mar-2009
Expenditure Account	59,90,773.17	Direct Incomes	88,58,913.05
ACCOUNTING CHARGES	27,250.00 ✓	INTEREST RECD	938.93 ✓
ADVERTISEMENT CHARGES	50,000.00 ✓	INTEREST RECD ON FIXED DEPOSIT	38,300.00 ✓
AUDIT FEES	5,500.00 ✓	MISCELLANEOUS INCOME	7,370.12 ✓
BANK CHARGES	19,565.74 ✓	RENT RECD FROM PARKING YARD	53,82,804.00
CONVEYANCE CHARGES	1,09,348.30 ✓	RENT RECEIVED FROM FOUR WHEELER	34,29,500.00
DEEPAWALI EXPENSES	61,628.00 ✓		
DEPRECIATION	3,43,844.25 ✓		
ELECTRICITY CHARGES	53,429.00 ✓		
INTEREST	2,39,020.67 ✓		
POOJA & DONATION	6,031.00 ✓		
PRINTING & STATIONARY CHARGES	82,362.00 ✓		
SECURITY CHARGES	6,20,447.28 ✓		
SERVICE CHARGES PAID	1,01,800.00 ✓		
STAFF WELFARE EXPENSES	73,463.50 ✓		
TELEPHONE CHARGES	1,01,993.00 ✓		
TRANSPORTING CHARGES	1,46,529.00 ✓		
TRAVELLING EXPENSES	45,472.00 ✓		
VEHICLE MAINTENANCE	95,184.50 ✓		
WAGES & SALARIES	11,86,970.00 ✓		
WATER CHARGES	15,270.00 ✓		
YARD MAINTENANCE	21,40,664.93 ✓		
YARD RENT	4,65,000.00 ✓		
Nett Profit	28,68,139.88		
Total	88,58,913.05	Total	88,58,913.05

Place : Bangalore

Date : 25-09-2009

**For Sam's Securities &
Yard Contractors**

[Signature]
Proprietor

As per Audit Report
attached

FOR B.R. PRABHU S.
CHARTERED ACCOUNTANT

[Signature]
(B.R. PRABHU)
Proprietor



SAM SECURITIES & YARD CONTRACTORS

FIXED ASSETS (Schedule-1)

ASSETS	W.D.V. as on 01-04-2008	Addition during the year		Total	Deprn. %	Deprn. Amount	W.D.V. as on 31-03-2009
		upto 30-09-08	after 30-9-08				
BDA Land at Anjanapura	574,900.00			574,900.00			574,900.00
College Building at Horamavu		809,750.00		809,750.00			809,750.00
Computer	37,944.00			37,944.00	60.00	22,766.00	15,178.00
Cycle	5,683.00			5,683.00	10.00	568.00	5,115.00
Furniture & Fixture	14,885.00	10,000.00		24,885.00	10.00	2,489.00	22,396.00
Godown at Horamavu	54,226.00			54,226.00	10.00	5,423.00	48,803.00
Honda Activa (KA 04 ES 6623)			22,750.00	22,750.00	7.50	1,706.00	21,044.00
Land at Horamavu	132,330.00			132,330.00			132,330.00
Mobile	11,664.00	10,000.00		21,664.00	10.00	2,166.00	19,498.00
No.64 & 65 Horamavu	970,069.00			970,069.00	10.00	97,007.00	873,062.00
Property at Gowrenahalli,Anekal			443,090.00	443,090.00			443,090.00
Property at Chikkahalli Village	150,000.00			150,000.00			150,000.00
Property at Geddahalli Village	1,320,090.00			1,320,090.00			1,320,090.00
Security Camera (CCTV)			72,400.00	72,400.00	5.00	3,620.00	68,780.00
Site No.15 @ K.R.Puram	120,000.00			120,000.00			120,000.00
Skoda Octavia (KA 05 MA 5035)	294,780.00			294,780.00	15.00	44,217.00	250,563.00
Skoda Octavia (KA 05 MA 6015)	546,957.25			546,957.25	15.00	82,044.25	464,913.00
Toyota Qualis (KA 19 MD 3200)	245,404.00			245,404.00	10.00	36,811.00	208,593.00
Xerox Machine	35,790.00			35,790.00	15.00	5,369.00	30,421.00
Yard at Bahaswadi	396,576.00			396,576.00	10.00	39,658.00	356,918.00
TOTAL	4,911,298.25	829,750.00	538,240.00	6,279,288.25		343,844.25	5,935,444.00

For Sam's Securities &
Yard Contractors

R. S. S. S.
Proprietor



R.SAMPATHRAJ, Proprietor,MAC AUTO DEALERS

No.5,Murugesh Mudaliar Road,Frazer Town,Bangalore - 560 068.

BALANCE SHEET AS ON 31ST MARCH 2009

<u>LIABILITIES</u>		<u>Assets</u>	
Details	Amount	Details	Amount
<u>CAPITAL ACCOUNT</u>		<u>CURRENT ASSETS</u>	
<u>R.SAMPATH RAJ</u>		Cash-in-hand	11,025.18
Opening Balance	314,534.18		----- 11,025.18
Profit during the year	22,813.00		
	<u>337,347.18</u>	<u>DEPOSIT ASSETS</u>	
Less : Drawings	45,000.00	K.E.B.Deposit	1,322.00
	----- 292,347.18		
		<u>SUNDRY DEBTORS</u>	
		Sam's Securities & Yard Contractors	280,000.00
GRAND TOTAL	<u>292,347.18</u>	GRAND TOTAL	<u>292,347.18</u>

Place : Bangalore

Date : 25-09-2009

for **MAC AUTO DEALERS**


(Proprietor)

As per Audit Report
attached


(B. S. BABU)
Proprietor



MAC AUTO DEALERS
No.5, Murugesh Mudaliar Road,
Frazer Town,
Bangalore

Profit & Loss A/c
1-Apr-2008 to 31-Mar-2009

Particulars	1-Apr-2008 to 31-Mar-2009	Particulars	1-Apr-2008 to 31-Mar-2009
Expenditure Account	78,437.00	Direct Incomes	1,01,250.00
CONVEYANCE CHARGE	5,944.00 ✓	COMMISSION RECEIPT	1,01,250.00
ELECTRICITY CHARGE	3,668.00 ✓		
SERVICE CHARGES PAID	26,375.00 ✓		
WAGES & SALARIES	42,450.00 ✓		
Nett Profit	22,813.00		
Total	1,01,250.00	Total	1,01,250.00

Place : Bangalore

Date : 25-09-2009

for MAC AUTO DEALERS


(Proprietor)

As per Audit Report
attached

For B.R. PRABHU & CO
CHARTERED ACCOUNTANTS

(B.R. PRABHU)
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

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 *R.SAMPATH RAJ, 5Murugesh Mudaliar Road, Frazer Town, Bangalore 560 005, PAN - ABDPR 5194 E*
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;
1 In respect of expenses mentioned in section 40-A(3) of I.T.Act, 1961, it is not possible for me to verify whether payments by cheques or drafts were all through crossed cheques/drafts only. The Assessee confirms that all such payments except as are covered by Rule 6DD of I.T.Rules, 1962, have made by crossed cheques/drafts only.
(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.

Place: Gavipuram Bangalore

Date: 25-09-2009



Name:

For B.R.PRABHU & Co.

B.R. PRABHU

M. No. 024890

Proprietor

Address: 'SHARADA' , No.104, 4th Main. 2nd Cross, Gavipuram
Bangalore 560019

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 : R.SAMPATH RAJ
2 Address : 5, MURUGESH MUDALIAR ROAD, FRAZER TOWN , BANGALORE - 560 005
3 Permanent Account Number : ABDPR 5194 E
4 Status : INDIVIDUAL
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). } As per sch.8
(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.) } As per sch.9b
(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). Nil
- 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. No deviation
- 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 Deviation
- 12A Give the following particulars of the capital asset converted into stock-in-trade: - Nil
(a) Description of capital asset;
(b) Date of acquisition;



	(c) Cost of acquisition;	
	(d) Amount at which the asset is converted into stock-in-trade.	
13	Amounts not credited to the profit and loss account, being,-	Nil
	(a) the items falling within the scope of section 28;	
	(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;	NIL
	(c) escalation claims accepted during the previous year;	NIL
	(d) any other item of income;	
	(e) 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
	(a) Description of asset/block of assets.	
	(b) Rate of depreciation.	
	(c) Actual cost or written down value, as the case may be.	
	(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—	
	(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,	
	(ii) change in rate of exchange of currency, and	
	(iii) subsidy or grant or reimbursement, by whatever name called.	
	(e) Depreciation allowable.	
	(f) Written down value at the end of the year.	
15	Amounts admissible under sections-	Nil
	(a) 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:	
	(a) debited to the profit and loss account (showing the amount debited and deduction allowable under each section separately);	
	(b) not debited to the profit and loss account.	
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).	Nil
17	Amounts debited to the profit and loss account, being :-	
	(a) expenditure of capital nature;	Nil
	(b) expenditure of personal nature;	As per sch.17b
	(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;	
	(ii) as cost for club services and facilities used;	



- 6
- (c) (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;
(iii) 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; 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); 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
(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; Nil
(m) amount inadmissible under the proviso to section 36(1)(iii) Nil
- 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). N.A
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. NIL
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 utilised 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. Nil
(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 As per sch.24a
- (i) name, address and permanent account number (if available with the assessee) of the lender or depositor;
- (ii) amount of loan or deposit taken or accepted;
- (iii) whether the loan or deposit was squared up during the previous year;
- (iv) maximum amount outstanding in the account at any time during the previous year;
- (v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.
- It is not possible for me/us to verify whether the loans/deposits accepted or repaid otherwise than by an account payee cheque or bank draft as the necessary information is not in the possession of the assessee.
- *(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 :-
- (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. [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.
- 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. As per sch.26
- 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] Yes
- (b) If the provisions of Chapter XVII-B have not been complied with, please give the following details*, namely:-
- (i) Tax deductible and not deducted at all
- (ii) shortfall on account of lesser deduction than required to be deducted
- (iii) tax deducted late
- (iv) tax deducted but not paid to the credit of the Central Government

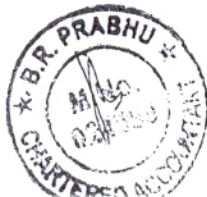


*Please give the details of cases covered in (i) to (iv) above

- 28 (a) In the case of a trading concern, give quantitative details of principal items of goods traded: NA
- (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: NA
- 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 :- As per sch.32
- (a) Gross profit/Turnover;
 - (b) Net profit/Turnover;
 - (c) Stock-in-trade/Turnover;
 - (d) Material consumed/Finished goods produced.



For B.R.PRABHU & Co.



B.R.PRABHU

M. No. 024890

Proprietor

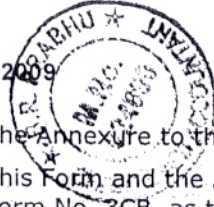
Place: GAVIPURAM BANGALORE

Name :

Date: 25-09-2009

Address : 'SHARADA' , No.104, 4th Main. 2nd Cross, Gavipuram
Bangalore 560019

- Notes: 1 The Annexure to this Form must be filled up failing which the Form will be considered as incomplete.
2 This Form and the Annexure have to be signed by the person competent to sign Form No. 3CA or Form No. 3CB, as the case may be.



ANNEXURE I**PART A**

1. Name of the assessee : R.SAMPATH RAJ
 2. Address : 5, MURUGESH MUDALIAR ROAD, FRAZER TOWN , BANGALORE
 560 005
 3. Permanent Account Number : ABDPR 5194 E
 4. Status : INDIVIDUAL
 5. Previous year ended : 31st March 2009
 6. Assessment year : 2009-2010

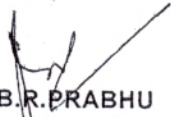
PART B

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

Code* As per sch. 8

Sl. No.	Parameters	Current year	Preceding year
1.	Paid-up share capital/capital of partner/proprietor	73,46,332	58,04,185
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	28,06,566	23,21,863
5.	Unsecured Loans	1,00,000	1,49,900
6.	Current liabilities and provisions	25,75,490	12,79,811
7.	Total of Balance Sheet	1,28,28,388	95,55,759
8.	Gross turnover/gross receipts	88,12,304	50,89,786
9.	Gross profit	NIL	NIL
10.	Commission received	1,01,250	NIL
11.	Commission paid	NIL	NIL
12.	Interest received	39,239	NIL
13.	Interest paid	2,39,021	1,80,298
14.	Depreciation as per books of account	3,43,844	3,45,356
15.	Net Profit (or loss) before tax as per Profit and Loss Account	28,90,953	25,95,071
16.	Taxes on income paid / provided for in the books	7,97,234	7,82,314

For B.R.PRABHU & Co.


 B.R.PRABHU
 M. No. 024890
 Proprietor

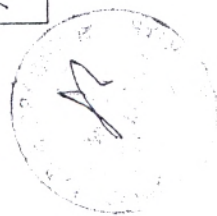
Place: GAVIPURAM BANGALORE

Date: 25-09-2009

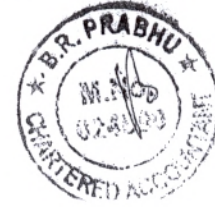


ANNEXURE - II
VALUE OF FRINGE BENEFITS IN TERMS OF SECTION 115WC READ WITH SECTION 115WB FOR THE ASSESSMENT YEAR 2009-2010

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



Details of business \ profession

Schedule **8**

	Code	Particulars of change
1 Commission Agents - General Commission Agents	0301	No change

Books maintained and examined

Schedule **9 b**

	Examined
1 Cash book	Yes
2 Journal	Yes
3 Ledger	Yes
4 Bank book	Yes

Details of Additions and deletions to Fixed Assets

Schedule **14** contd.

Block of Assets	Amount	Date	Date put to use
<u>Additions</u>			
1 Furniture fittings & electrical fittings-10%	20,000	30-Sep-2008	30-Sep-2008
2 Plant & machinery motor cars etc-15%	22,750	01-Oct-2008	01-Oct-2008
3 Furniture fittings & electrical fittings-10%	72,400	01-Oct-2008	01-Oct-2008
Total	1,15,150		
<u>Deletions</u>			
Total	NIL		

Personal expenditure

Schedule **17 b**

	Expenditure	% Disallowed	Disallowed
1 Pooja & Donations	6031	100	6031

Loans accepted u/s 269SS

Schedule **24 a**

Name and address	Amount	Whether squared up	Maximum Amount	Date of maximum balance if any	Mode of Acceptance
1 C.Raju	1,00,000	No	1,00,000		A/c payee cheque/DD

Deductions under chapter VI A

Schedule **26**

	Amount
Investment-subject to ceiling u/s 80CCE	1,00,000
Investment u/s 80C CCC CCD	
Total subject to ceiling U/C VIA	1,00,000



Accounting Ratios

Schedule **32**

	<u>Amount</u>	<u>Ratio to turnover %</u>	
Turnover:	89,60,163		
Gross profit:	NIL		
Net Profit:	28,90,953	32.26	
Stock-in-trade:	NIL		
<u>Material consumed / Finished goods produced ratio:</u>			

For B.R.PRABHU & Co.


 B. R. PRABHU
 Proprietor

 Place: GAVIPURAM BANGALORE
 Date: 25-09-2009


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

2007-08

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAJU SAMPATH RAJ		PAN ABDPR5194E	
	Flat/Door/Block No NO.5.	Name Of Premises/Building/Village		Form No. which has been electronically transmitted (fill the code) ITR-4
	Road/Street/Post Office MURUGESH MUDALIAR ROAD.	Area/Locality FRAZER TOWN,		
	Town/City/District BANGALORE	State KARNATAKA	Pin 560005	Status (fill the code) INDL
	E-filing Acknowledgement Number 8197730311007		Date(DD/MM/YYYY) 31-10-2007	
	COMPUTATION OF INCOME AND TAX THEREON			
1	Gross total income		1	2883649
2	Deductions under Chapter-VI-A		2	100000
3	Total Income		3	2783649
4	Net tax payable		4	880877
5	Interest payable		5	0
6	Total tax and interest payable		6	880877
7	Taxes Paid			
	a Advance Tax	7a		0
	b TDS	7b		931855
	c TCS	7c		0
	d Self Assessment Tax	7d		0
	e Total Taxes Paid (7a+7b+7c +7d)	7e		931855
8	Tax Payable (6-7d)		8	0
9	Refund (7e-6)		9	50978
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	

GOVT. OF INDIA
Income-Tax Department
 2 NOV 2007
Income-Tax Officer
 Ward-4 (2), Bangalore.

I, **R.SAMPA. RAJ** (full name in block letters), son/ daughter of **C.RAJU** 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 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 2007-08. 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 **30-10-2007** 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

GOVT. OF INDIA
Income-Tax Department
 2 NOV 2007
A. S. Commissioner of
Income-Tax, Circle-1 (1)
BANGALORE.

ABDPR5194E481977303110075726765552CA4843AEAF2B56A46ADF88676B8D8E

NAME: SAMPATH RAJ
No.5, Murugesh Mudaliar Road,
Frazer Town,
BANGALORE-560 005.

ASSESSMENT YEAR : 2007-2008
PREVIOUS YEAR ENDED : 31-3-2007
Father's Name : C.Raju
Date of Birth : 21-09-1968

PAN : ABDPR5194E
STATUS: INDIVIDUAL
WARD : ACIT 1(2)

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS :

1. Commission Received for Sale of Cars
from M/s. Mac Auto Dealers
No.5, Murugesh Mudaliar Road,
Frazer Town,
Bangalore - 5. Rs. 46,309.00
2. Rent Received on Yard Parking from
M/s. Sam Securities & Yard Contract
Site No.15 & 16, 4th Main Road,
Behind Water Tank, OMBR Layout,
Banawadi, Bangalore - 560 043. Rs. 28,91,389.00
3. Rent Received from the Godown
situated at No.6, Katha No.124/1,
Horamanu Village, K.R.Puram Hobli,
Bangalore South Taluk
Less : 30% of Annual Value
Rs. 96,000.00
Rs. 28,800.00
Rs. 67,200.00

Rs. 30,04,898.00

Less : Interest U/s 24(1) :
Interest on Capital borrowed from CitiHome
Finance for Rs.4,00,000.00 Rs. 35,475.00
from Syndicate Bank for Rs.1022790.00 Rs. 85,774.00
Rs. 1,21,249.00

Gross Total Income Rs. 28,83,649.00

Less : Deduction Under Chapter VI-A :
80C - L.I.C.Premium Rs. 2,64,500.00 Rs. 1,00,000.00

Taxable Income Rs. 27,83,649.00

Tax on above Rs. 7,85,095.00

Add : a) Surcharge on Rs.7,85,095.00 @ 10% Rs. 78,510.00

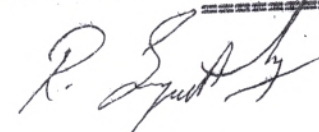
Rs. 8,63,605.00

b) Ed. Cess on Rs.8,63,605.00 @ 2% Rs. 17,272.00

Total Tax Payable Rs. 8,80,877.00

Less : T.D.S. Certificates (17 Nos) Rs. 9,31,855.00

Excess Tax Refundable Rs. 50,978.00



(R.SAMPATH RAJ)

R. SAMPATH RAJ Proprietor, SAM SECURITIES & YARD CONTRACT
 Site No.15 & 16, 4th Main Road, Behind Water Tank, OMBR Layout, Banaswadi, BANGALORE - 560 043.
 BALANCE SHEET AS ON 31ST MARCH 2007.

LIABILITIES	DETAILS	AMOUNT	ASSETS	DETAILS	AMOUNT
<u>PAID ACCOUNT :-</u>			<u>FIXED ASSETS</u>		
Opening Balance	33,02,324.15		As per Schedule - 1		41,78,555.00
Profit during the year	28,91,388.97				
	61,93,713.12		<u>INVESTMENTS</u>		
Drawings	5,49,308.76		Navaneetham Raju		
T.D.S.	9,35,954.53		Building Construction	6,19,750.00	
		47,08,449.83	Land at Horamavu Village	1,90,000.00	
<u>SECURED LOAN</u>			Property at Kalkere Vill.	9,00,000.00	
WRO Bank Ltd	4,11,944.66		Site at K.R.Puram Hobli	2,50,000.00	
Can Express Bank Ltd	1,98,597.58				19,59,750.00
Bank Housing Loan	2,72,539.00		Sharath Education Soci.	12,00,000.00	
Bank Loan	3,02,500.00		Shares	13,832.00	
Bank Loan	22,916.68				12,13,832.00
Financial Consumer Fin.	41,033.81		<u>CURRENT ASSETS</u>		
State Bank Housing Loan	9,86,749.93		Citi Bank(CA 0-057891-807)	14,211.76	
		22,36,281.66	Citi Bank(SB-5-147831-805)	2,156.76	
<u>UNSECURED LOANS</u>			HDFC Bank(1842350000436)	64,734.46	
Bank	1,00,000.00		ICICI Bank(000205004156)	3,06,077.75	
Bank	49,900.00		Indian Bank (CA 633)	14,690.63	
Bank	53,300.00		Indian Bank (SB 720576643)	1,108.00	
		2,03,200.00	Syndicate Bank(SB 101/2824)	6,061.88	
<u>UNPAID LIABILITIES</u>			Syndicate Bank(SB201/88341)	15,771.63	
WRO Bank Gold Cr.Card	14,995.41		Cash-in-hand	19,357.10	
Bank Credit Card(0008)	259.04				4,44,169.97
Bank Credit Card(5007)	13,199.59		<u>Loans & Advances, Deposits</u>		
Bank Rent Security Deposit	50,000.00		Mahesh	75,000.00	
Bank Credit Card	6,740.36		Prem Kumar	1,25,000.00	
Mehra's High School Ed.Scy.	7,00,000.00		Workers Advance	8,000.00	
		7,85,194.40	K.E.B. Deposit	2,215.00	
<u>Accrued Expenses</u>			Telephone Deposit	2,000.00	
Printing Charges Payable	12,200.00		Yard Advance (V.N.Keerthi)	50,000.00	
Professional Fees Payable	5,000.00				2,62,215.00
Electricity Charges Payable	2,160.00		<u>Sundry Debtors</u>		
Utility Charges Payable	62,340.00		GE Countrywide Cons. Fin.	58,203.34	
Telephone Charges Payable	6,175.00		GFAC Financial Service Ltd	13,456.00	
Salaries & Wages Payable	34,200.00		HDFC Bank Ltd	1,60,439.58	
Rent Payable	20,000.00		ICICI Bank Ltd	1,93,900.00	
		1,42,075.00			4,25,998.92
<u>UNPAID CREDITORS</u>					
Steel Alloy	35,650.00				
Auto Dealers	2,80,000.00				
Lakshmi Traders	42,670.00				
Balaji Enterprises	51,000.00				
		4,09,320.00			
GRAND TOTAL		84,84,520.89	GRAND TOTAL		84,84,520.89

Place: Bangalore For SAM'S SECURITIES & YARD CONTRACTORS
 Date: 26-10-2007

Proprietor

As per Audit Report
 Attached

For B.R. PRABHU & CO
 CHARTERED ACCOUNTANTS

(B.R. PRABHU)
 Proprietor



SAM SECURITIES & YARD CONTRACT

Site No.15 & 16,4th Main Road,
Behind Water Tank,OMER Layout,
Banaswadi,
BANGALORE - 560 043.

Profit & Loss A/c

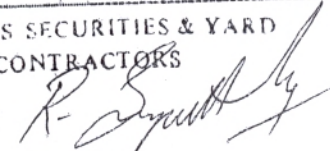

1-4-2006 to 31-3-2007

Page No. 1

Particulars	period ending 31-3-2007	Particulars	period ending 31-3-2007
Expenditure Account		Income (Revenue)	
ACCOUNTING CHARGES	16,950.00	INTEREST RECEIVED (SB A/C)	366.63
AUDIT FEES	5,000.00	MISCELLANEOUS INCOME	604.54
BANK CHARGES	29,074.86	RENT INCOME FROM FOUR WHE	6,78,580.00
BUSINESS PROMOTION	66,029.33	RENT RECEIVED AT YARD PAR	53,59,734.75
CONVEYANCE CHARGES	56,055.00		
DEPRECIATION	2,06,192.00		
DIWALI EXPENSES	39,945.00		
ELECTRICITY CHARGES	16,084.00		
INTEREST	1,56,757.14		
POOJA & CHARITY	14,990.00		
PRINTING & STATIONERY	43,218.00		
RATES & TAXES	2,180.00		
REPAIRS & MAINTENANCE	15,782.00		
SECURITY CHARGES	3,36,380.00		
SERVICE CHARGES	24,500.00		
STAFF WELFARE	38,705.72		
SUBSCRIPTION TO ASSOCIATE	8,083.00		
TELEPHONE CHARGES	74,852.00		
TRANSPORTATION CHARGES	26,119.00		
TRAVELLING EXPENSES	76,274.90		
VEHICLE MAINTENANCE	25,943.00		
WAGES & SALARIES	4,39,200.00		
WATER CHARGES	4,378.00		
YARD INSURANCE	21,607.00		
YARD MAINTENANCE	12,16,713.00		
YARD RENT	1,86,884.00		
	31,47,896.95		
Nett Profit	28,91,388.97		
GRAND TOTAL	60,39,285.92	GRAND TOTAL	60,39,285.92

Place : Bangalore

Date : 26-10-2007

For SAM'S SECURITIES & YARD
CONTRACTORS

Proprietor
As per Audit Report
AttachedFor B.R. PRABHU & C
CHARTERED ACCOUNTANTS

(B.R. PRABHU)
Proprietor


SAM SECURITIES & YARD CONTRACT

Fixed Assets : Schedule-I :

Assets	W.D.V. as on 1-4-2006	ADD DURING UPTO 30-9-06	THE YEAR AFTER 30-9-06	TOTAL	DEPN. %	DEPN. AMOUNT	W.D.V. as on 31-3-2007
RDA Land at Anjanapura	5,74,900.00			5,74,900.00			5,74,900.00
Computer	57,400.00	-	-	57,400.00	60	34,440.00	22,960.00
Cycle	576.00	-	2,080.00	2,080.00	7.5	156.00	1,924.00
Furniture & Fixture	9,405.00	-	8,500.00	8,500.00	5	425.00	8,075.00
Godown at Horamavu	66,946.00	-	-	66,946.00	10	6,695.00	60,251.00
Land at Horamavu	1,32,330.00	-	-	1,32,330.00			1,32,330.00
Mobile	14,400.00	-	-	14,400.00	10	1,440.00	12,960.00
Property at Gedda-halli Village	13,20,090.00	-	-	13,20,090.00			13,20,090.00
Site No.15, @ KR Puram	1,20,000.00	-	-	1,20,000.00			1,20,000.00
Site No.64 & 65 Horamavu	8,31,860.00	-	-	8,31,860.00			8,31,860.00
Skoda Octavia (KA05 MA 5035)	4,08,000.00	-	-	4,08,000.00	15	61,200.00	3,46,800.00
Toyota Qualis (KA19 MD 3200)	3,39,660.00	-	-	3,39,660.00	15	50,949.00	2,88,711.00
Xerox Machine		9,000.00	-	9,000.00	10	900.00	8,100.00
Yard at Banaswadi	4,89,600.00	-	-	4,89,600.00	10	48,960.00	4,40,640.00
TOTAL	43,65,167.00	9,000.00	10,580.00	43,84,747.00		2,06,192.00	41,78,555.00

For SAM'S SECURITIES & YARD
CONTRACTORS
R. S. Srinivas
Proprietor



MAC AUTO DEALERS
 No.5, Murugesu Mudaliar Road,
 Frazer Town,
 BANGALORE - 560 005.

Profit & Loss A/c
 1-4-2006 to 31-3-2007

Particulars	period ending 31-3-2007	Particulars	period ending 31-3-2007
Expenditure Account		Income (Revenue)	
ELECTRICITY CHARGES	7,559.00	COMMISSION RECEIPTS	<u>2,49,300.00</u> 2,49,300.00
SALES INCENTIVES	50,800.00		
SECURITY CHARGES	48,000.00		
SERVICE CHARGES	1,000.00		
TELEPHONE CHARGES	12,632.00		
WAGES & SALARIES	<u>83,000.00</u> 2,02,991.00		
Nett Profit	46,309.00		
GRAND TOTAL	<u>2,49,300.00</u>	GRAND TOTAL	<u>2,49,300.00</u>

Place : Bangalore

Date : 26-10-2007

for MAC AUTO DEALERS

R. Srinivas
 (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 CLAUSES (b) OF SUB RULE (1) OF RULE 6G.**

- 1 I have examined the Balance Sheet as at 31st March, 2007 and Profit and Loss Account for the year ended on that date, attached herewith of SRI.SAMPATH RAJ, Proprietor: Sam Securities & Yard Contract, No.5, Murugesh Mudaliar Road, Frazer Town, Bangalore-560005.(Permanent AccountNumber ABDPR5194E).
- 2 I certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the above said address.
- 3 (a) I report the following observations/comments/discrepancies/inconsistencies:
 - I) In respect of expenses mentioned in section 40-A(3) of I. T. Act, 1961, it is not possible for me to verify whether payments by cheques or drafts were all through crossed cheques/drafts only. The Assessee confirms that all such payments except as are covered by Rule 6DD of I.T. Rules, 1962, have made by crossed cheques/ drafts only.
- (b) Subject to the above:
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the Audit.
 - (B) In my opinion, proper books of account have been kept by the Assessee so far as appears from my examination of the books.
 - (c) In my opinion and to the best of my information and according to the explanations given to me, 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 2007 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 3CD.
- 5 In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No.3CD and the Annexure thereto are true and correct.

PLACE : BANGALORE
DATE : 26-10-2007



For B.R. PRABHU & Co.
CHARTERED ACCOUNTANTS

(Signature)
(B.R. PRABHU)
Proprietor

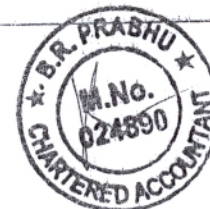
PART A	
Name of the Assessee	SAMPATH RAJ, Proprietor: SAM Securities & Yard Contract
Address	No 5, Murugesh Mudaliar Road, Frazer Town, Bangalore-560005
Permanent Account Number	ABDPR5194E
Status	Individual
Previous Year ended	31.03.2007
6 Assessment Year	2007-2008
PART B	
7(a) If firm or association of persons, indicate names of partners/members & their profit sharing ratios.	Not Applicable
(b) If there is any change in the partners/members or their profit sharing ratios, the particulars of such change.	
8(a) Nature of business or profession (if more than one business or professions is carried on during the previous year nature of every business or profession.)	Yard Contractors & Automobile Consultants
(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. 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.)	No. Day Book, Sales & Purchase Register and General Ledger. (The above books are maintained and generated through the computer)
(c) List of books of account examined.	Day Book, Sales & Purchase Register and General Ledger.
10 Whether profit & Loss account includes any profits & gains assessable on presumptive basis, if yes, indicate the amount & the relevant section. (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB or any other relevant Section)	Nil
11(a) Method of accounting employed in the previous year	Mercantile Method of Accounting
(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.	No
(c) If answer to the (b) above is in the affirmative, give details of such change, & the effect thereof on the profit or loss.	Not Applicable
(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.	Not Applicable
(b) Details of deviation, if any, from the method of valuation prescribed under section 145A & the effect thereof on the profit or loss.	Nil
12A Give the following particulars of the capital asset converted into stock in trade:- a) Description of capital asset, b) Date of acquisition c) Cost of acquisition d) Amount at which the asset is converted into stock in trade.	
13 Amounts not credited to the profit & loss account, being - a) The items falling within the scope of section 28; b) The proforma credits, drawbacks, refunds of duty of customs or excise, or service tax or refunds of sales tax, value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned. c) Escalation claims accepted during the previous years; d) Any other item of income; e) Capital receipt, if any.	Nil Nil Nil Nil Nil



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 - Description of asset/ block of assets. Rate of depreciation (c) Actual cost or written down value, as the case may be.	As per Fixed Assets Schedule.
(d) Additions / deductions during the year with dates; in the case of any addition of a asset, date put to use, including adjustments on account of - (i) Modified Value Added Tax credit claimed & allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994, (ii) Change in rate of exchange of currency, & (iii) Subsidy or Grant or Reimbursement by whatever name called.	
(e) Depreciation allowable. (f) Written down value at the end of the year.	As per Fixed Assets Schedule
15 Amounts admissible under section 33AB, 33ABA, 33AC, 35, 35ABB, 35AC, 35CCA, 35CCB, 35D, 35 DD, 35DDA, 35E -	Nil
(a) Debited to the profit & loss account (showing the amount debited & deduction allowable under each section separately);	Nil
(b) Not debited to the profit & loss account	Nil
(a) Any sum paid to a employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)].	Nil
(b) Any sum received from employees towards contribution to any provident fund or superannuation fund or any other fund mentioned in section 2(24)(x); and due date for payment & the actual date of payment to the concerned authorities under section 36(1)(va).	Nil
17 Amounts debited to the profit & loss account, being :-	Nil
(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; (i) As entrance fees & subscription; (ii) As cost for club services & facilities used;	Nil Nil Nil
(e)(i) Expenditure by way of penalty or fines for violation of any law for the time being in force;	Nil
(ii) Any other penalty or fine;	Nil
(iii) 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) & 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) Amounts inadmissible under section 40A(3) read with rule 6DD (with break-up of inadmissible amounts).	As per Audit Report
(i) Provisions 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



(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	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).	Not Applicable
19 Amounts deemed to be profits & gains under section 33AB or 33ABA or 33AC.	Nil
20 Any amount of profits chargeable to tax under section 41 & computation thereof.	Nil
21.(i) In respect of any sum referred to in clause(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 & was	
(a) paid during the previous year ;	Nil
(b) not paid during the previous year ;	Nil
(B) Was incurred in the previous year & was :-	Nil
(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.	Nil
(ii) In respect of any sum referred to in clause (b) of section 43B, the liability for which, -	Not Applicable
(A) Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year.	
(a) Nature of liability	Nil
(b) Actual date of payment:	
(c) if paid otherwise than in cash, whether the sum has been realised within fifteen days of the aforesaid due date.	
(B) Was incurred in the previous year :-	
(a) Nature of liability	Nil
(b) Due date of payment under second proviso to section 43B	
(c) Actual date of payment:	
(d) If paid otherwise than in cash, whether the sum has been realised within fifteen days of the aforesaid due date.	
22(a) Amount of Modified Value Added Tax credits availed & utilised during the previous year & its treatment in the profit & loss account & treatment of outstanding Modified Value Added Tax credits in the accounts.	Nil
(b) Particulars of income or expenditure of prior period credited or debited to the profit & loss account.	Nil
23 Details of any amount borrowed on Hundi or any amount due thereon.(Including interest on the amount borrowed).repaid, otherwise than an account payee cheque.(section 69D)	Nil



<p>4(a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year,</p> <p>(i) Name, address & PAN of the lender or depositor;</p> <p>(ii) Amount of loan or deposit taken or accepted;</p> <p>(iii) Whether the loan or deposit was squared up during the previous year;</p> <p>(iv) Maximum amount outstanding in the account at any time during the previous year;</p> <p>(v) Whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft</p> <p>* (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.)</p>	<p>As per Annexure</p>
<p>(b) Particulars of each repayment of loan or deposit in an amount exceeding the limits specified in section 269T made during the previous year :-</p> <p>(i) Name, address & PAN of the payee ;</p> <p>(ii) Amount of repayment;</p> <p>(iii) Maximum amount outstanding in the account at any time during the previous year</p> <p>(iv) Whether the repayment was made otherwise than by account payee cheque or account payee bank draft.</p> <p>(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)</p> <p>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.</p>	<p>Nil</p> <p>Not Applicable</p> <p>Nil</p> <p>Nil</p> <p>Nil</p> <p>Yes</p>
<p>25 (a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :</p> <p>(i) Serial No.</p> <p>(ii) Assessment Year</p> <p>(iii) Nature of Loss/allowance(in Rupees)</p> <p>(iv) Amount as returned (in Rupees)</p> <p>(v) Amount as assessed (given refrence to relevant order)</p> <p>(vi) Remarks</p> <p>(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.</p>	<p></p> <p>No</p>
<p>26 Section wise details of deductions, if any, admissible under chapter VI A</p>	<p>80-C - 1,00,000/-</p>
<p>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)</p> <p>(b) If the provisions of Chapter XVII-B have not been complied with, 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>(i) Serial No.</p> <p>(ii) Particulars of head under which tax is deducted at source</p> <p>(iii) Amount of tax deducted at source(in Rupees)</p> <p>(iv) Due date for remittance to Government</p> <p>(v) Details of payment , date, amount(in rupees)</p> <p>(vi) Remarks</p>	<p>Yes</p> <p>Not Applicable</p>
<p>28(a) In the case of 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>N.A</p> <p>Nil</p>



(b) In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products by-products :	Not Applicable
(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)* Yeild of finished products :	
(vii)* Percentage of yield :	
(viii)* Shortage/ Excess if any :	
B. Finished Products / By-Products :	Not Applicable
(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 domestic company, details of tax on distributed profits U/S 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.(Sec139(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 ;	0.00%
(b) Net Profit/ turnover ;	46.71%
(c) Stock- In - Trade/ turnover ;	
(d) Material Consumed / Finished Goods produced ;	Nil

Place : Bangalore.
Date : 26-10-2007



B.R. PRABHU
B.R. PRABHU
CHARTERED ACCOUNTANT

ANNEXURE - 1

PART A		
1	Name of the Assessee	SAMPATH RAJ, Proprietor: SAM Securities & Yard Contract
2	Address	No.5, Murugesh Mudaliar Road, Frazer Town Bangalore-560005
3	Permanent Account Number	ABDPR5194E
4	Status	Individual
5	Previous Year ended	31.03.2007
6	Assessment Year	2007-2008

PART B			
NATURE OF BUSINESS OR PROFESSION IN RESPECT OF EVERY BUSINESS OR PROFESSION CARRIED ON DURING THE PREVIOUS YEAR		YARD CONTRACTORS & AUTOMOBILE CONSULTANTS	
		Code:	
Sl.No.	Particulars	Current Year	Previous Year
1	Paid-up Share Capital/Capital of Partner/Proprietor	4,978,874.01	3,526,439.33
2	Share Application Money/current account of partner or proprietor if any		
3	Reserves and Surplus/Profit and Loss Account		
4	Secured Loans	2,236,281.66	1,962,674.48
5	Unsecured Loans	203,200.00	1,085,700.00
6	Current Liabilities and Provisions	1,349,589.40	840,514.00
7	Total of Balance Sheet	8,767,945.07	7,415,327.81
8	Gross Turnover/Gross Receipts	6,288,585.92	4,438,396.85
9	Gross Profit		
10	Commission Received		
11	Commission Paid		
12	Interest Received		
13	Interest Paid		
14	Depreciation as per Books of Account	206,192.00	222,562.00
15	Net Profit(or Loss) Before Tax as per Profit and Loss Account	2,937,697.97	2,023,858.00
16	Taxes on Income paid/provided for in the Books	880,877.00	579,986.00

Place: BANGALORE
Date: 26-10-2007



B.R. PRABHU
B.R. PRABHU
CHARTERED ACCOUNTANT

SAMPATH RAJ, Proprietor: SAM Securities & Yard Contractors

PARTICULARS OF LOAN AMOUNT EXCEEDING RS.20,000/- ACCEPTED.

Name, Address & PAN Of Lenders OR Depositors If Any	Opening balance as on 1 4-2006	Amount of loan Of deposit taken or accepted	Whether the loan or deposit was squared up during the year	Maximum amount O/S in the A/C at any time during the previous year	Whether the loan or deposit was accepted otherwise than by an A/C payee cheque or draft	Amount of repayment	Whether the repayment was made otherwise than by an A/C payee cheque or draft	Closing balance
C.Raju	100,000.00	-	No	100,000.00	No	-	No	100,000.00
Raj Kumari	249,900.00	-	No	249,900.00	No	200,000.00	No	49,900.00
Veena Nagaraj ABLPN5960A	353,300.00	-	No	353,300.00	No	300,000.00	No	53,300.00
Mario	55,000.00	-	Yes	55,000.00	No	55,000.00	No	-
Velu	150,000.00	-	Yes	150,000.00	No	150,000.00	No	-
Girish	177,500.00	-	Yes	177,500.00	No	177,500.00	No	-



FORM

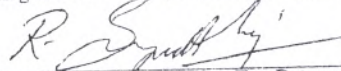
ITR-V [Where the data of the Return of Income/Fringe Benefits in Form ITR-1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 & ITR-8 transmitted electronically without digital signature]
(Please see Rule 12 of the Income-tax Rules, 1962)

2008-09

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAJU SAMPATH RAJ.		PAN ABDPR5194E		
	Flat/Door/Block No NO.5,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted (fill the code) ITR-4	
	Road/Street/Post Office MURUGESH MUDALIAR ROAD,	Area/Locality FRAZER TOWN,			
	Town/City/District BANGALORE	State KARNATAKA	Pin 560005	Status (fill the code) INDL.	
	E-filing Acknowledgement Number 45812120300908		Date(DD/MM/YYYY) 30-09-2008		
	Designation of Assessing Officer ACIT 1(2)				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	2639181	
	2	Deductions under Chapter-VI-A	2	100000	
	3	Total Income	3	2539181	
	a	Current Year loss, if any	3a	67582	
	4	Net tax payable	4	782314	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	782314	
	7	Taxes Paid			
	a	Advance Tax	7a	0	
	b	TDS	7b	804950	
c	TCS	7c	0		
d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c+7d)	7e	804950		
8	Tax Payable (6-7d)	8	0		
9	Refund (7e-6)	9	22636		
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, **R.SAMPATH RAJ** (full name in block letters), son/ daughter of **C.RAJU** 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 29-09-2008 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

00683



ABDPR5194E445812120300908FDC509E22DC61C4C7F8B785485919CF5CF789BC8

Name: R.SAMPATH RAJ
No.5,Murugesh Mudaliar Road,
Frazer Town,
Bangalore - 560 005

Assessment Year : 2008-2009
Previous Year Ended: 31-3-2008
Date of Birth : 21-09-1968
Father's Name : C.Raju

PAN : ABDPR5194E
Status : INDIVIDUAL
Ward : ACIT 1 (2)

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS :

a) Parking Yard Rent received from M/s.SAM'S SECURITIES & YARD CONTRACTORS Site No. 15 & 16,4th Main,Behind Water Tank, OMBR Layout,Banaswadi, Bangalore - 560 043.		2,595,071.00
b) Commission Received for Sale of Car M/s. MAC Auto Dealers Bangalore - 560 005.		44,110.00
c) Rent received from the Godown situated at No.6,Katha No.124/1,Horamavu Village, K.R.Puram Hobli,Bangalore South Taluk.	96,000.00	
Less : 30% of Annual Value	28,800.00	67,200.00
		<u>2,706,381.00</u>
Gross Total Income		

Less : Interest U/s 24(1) :		
a) Interest on Capital borrowed from Citi Home Finance for Rs.4,00,000.00	37,516.00	
b) Syndicate Bank for Rs.10,22,790.00	97,266.00	
		<u>134,782.00</u>
Gross Total Income		
		<u>2,571,599.00</u>

Less : Deduction under Chapter VI-A : 80 C LIC Premium	264,500.00	100,000.00
		<u>2,471,599.00</u>
Taxable Income		
		<u>2,471,600.00</u>
Taxable Income Rounded Off		
		<u>690,480.00</u>
Tax Payable		

Add: Surcharge @ 10% on Rs.690480.00	69,048.00
Education Cess @ 2% on Rs.759528.00	15,191.00
SHEC @ 1% on Rs.759528.00	7,595.00
Total Tax Payable	<u>782,314.00</u>

TDS (5 Certificate)	804,950.00
Total Tax Payable	<u>782,314.00</u>
Excess Tax Refundable	<u>22,636.00</u>


(R.SAMPATH RAJ)

SAM SECURITIES & YARD CONTRACTORS

Site No.15 & 16,4th Main Road,
Behind Water Tank.OMBR Layout,
Banaswadi,Bangalore

Profit & Loss A/c

1-Apr-2007 to 31-Mar-2008

Particulars	1-Apr-2007 to 31-Mar-2008	Particulars	1-Apr-2007 to 31-Mar-2008
Expenditure Account	24,94,714.81	Direct Incomes	50,89,785.56
ACCOUNTING CHARGES	13,200.00	CONSULTATION FEES	3,00,000.00
ADVERTISEMENT CHARGES	572.00	MISCELLANEOUS INCOME	3,400.00
AUDIT FEES	5,000.00	RENT RECD FROM PARKING YARD	40,52,920.56
BANK CHARGES	28,495.40	RENT RECEIVED FROM FOUR WHEELER	<u>7,33,465.00</u>
BUSINESS PROMOTION	22,598.23		
CONVEYANCE CHARGES	96,669.88		
DEPRECIATION	3,45,356.00		
DIWALI EXPENSES	49,998.00		
ELECTRICITY CHARGES	19,792.00		
GENERAL EXPENSES	19,375.00		
INSURANCE CHARGES	12,303.00		
INTEREST	1,60,187.72		
INTEREST ON VEHICLE	20,110.26		
POOJA & CHARITY	16,516.00		
POSTAGE & TELEGRAMS	1,170.00		
PRINTING & STATIONERY	84,334.00		
RATE & TAXES	4,810.00		
SERVICE CHARGES PAID	22,450.00		
STAFF WELFARE	61,649.75		
TELEPHONE CHARGES	82,024.00		
TRANSPORTATION CHARGES	12,660.00		
TRAVELLING EXPENSES	50,020.20		
VEHICLE MAINTENANCE	23,998.37		
WAGES & SALARIES	6,30,099.00		
WATER CHARGES	11,734.00		
YARD MAINTENANCE	4,19,592.00		
YARD RENT	<u>2,80,000.00</u>		
Nett Profit	25,95,070.75		
Total	50,89,785.56	Total	50,89,785.56

For SAM'S SECURITIES & YARD
CONTRACTORS

R. S. Prabhakar
Proprietor

For B. R. PRABHU & Co
CHARTERED ACCOUNTANTS

B. R. Prabhakar
(B. R. PRABHU)
Proprietor



SAM SECURITIES & YARD CONTRACTORS

FIXED ASSETS (Schedule-1)

ASSETS	W.D.V. as on 39.08.06	Addition during the year		Total	Deprn. %	Deprn. Amount	W.D.V.as on 31-03-2008
		upto 30-09-07	after 30-9-07				
BDA Land at Anjanapura	574,900.00			574,900.00			574,900.00
Computer	22,960.00	36,900.00	20,000.00	59,860.00	60.00	35,916.00	23,944.00
Cycle	2,414.00	3,900.00		6,314.00		631.00	5,683.00
Furniture & Fixture	16,539.00			16,539.00	10.00	1,654.00	14,885.00
Godown at Horamavu	60,251.00			60,251.00	10.00	6,025.00	54,226.00
Land at Horamavu	132,330.00			132,330.00			132,330.00
Mobile	12,960.00			12,960.00	10.00	1,296.00	11,664.00
No.64 & 65 Horamavu (Banjara Yard)	831,860.00	245,994.00		1,077,854.00	10.00	107,785.00	970,069.00
Property at Chikkahalli Village		150,000.00		150,000.00			150,000.00
Property at Geddahalli Village	1,320,090.00			1,320,090.00			1,320,090.00
Site No.15 @ K.R.Puram	120,000.00			120,000.00			120,000.00
Skoda Octavia (KA 05 MA 5035)	346,800.00			346,800.00	15.00	52,020.00	294,780.00
Skoda Octavia (KA 05 MA 6015)		591,305.25		591,305.25	15.00	44,348.00	546,957.25
Toyota Qualis (KA 19 MD 3200)	288,711.00			288,711.00	10.00	43,307.00	245,404.00
Xerox Machine	8,100.00		30,000.00	38,100.00	10.00	810.00	7,290.00
				30,000.00	5.00	1,500.00	28,500.00
Yard at Banaswadi	440,640.00			440,640.00	10.00	44,064.00	396,576.00
TOTAL	4,178,555.00	1,028,099.25	50,000.00	5,256,654.25		345,356.00	4,911,298.25

For SAM'S SECURITIES & YARD
CONTRACTORS

R. Srinivas
Proprietor



R.SAMPATHRAJ, Proprietor, MAC AUTO DEALERS

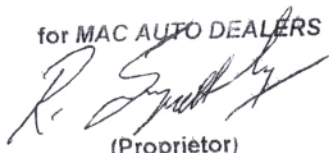
No.5, Murugesh Mudaliar Road, Frazer Town, Bangalore - 560 068

BALANCE SHEET AS ON 31ST MARCH 2008

LIABILITIES		Assets	
Details	Amount	Details	Amount
CAPITAL ACCOUNT		CURRENT ASSETS	
R.SAMPATH RAJ		Cash-in-hand	33,212.18
Opening Balance	270,424.18		33,212.18
Profit during the year	44,110.00		
	314,534.18	DEPOSIT ASSETS	
		K.E.B. Deposit	1,322.00
		SUNDRY DEBTORS	
		Sam's Securities & Yard Contractors	280,000.00
GRAND TOTAL	314,534.18	GRAND TOTAL	314,534.18

For **B. R. PRABHU & CO.**
CHARTERED ACCOUNTANTS

(B. R. PRABHU)
Proprietor

for **MAC AUTO DEALERS**

(Proprietor)

MAC AUTO DEALERSNo.5, Murugesh Mudaliar Road,
Frazer Town, Bangalore**Profit & Loss A/c**

1-Apr-2007 to 31-Mar-2008

Particulars		1-Apr-2007 to 31-Mar-2008	Particulars		1-Apr-2007 to 31-Mar-2008
Expenditure Account		1,13,890.00	Direct Incomes		1,58,000.00
COMMISSION PAID	46,175.00		COMMISSION RECEIPT	1,58,000.00	
CONVEYANCE CHARGES	5,560.00				
ELECTRICITY CHARGES	6,082.00				
SERVICE CHARGES PAID	18,762.00				
TELEPHONE CHARGES	1,311.00				
WAGES & SALARIES	36,000.00				
Nett Profit		44,110.00			
Total		1,58,000.00	Total		1,58,000.00

For B. R. PRABHU & CO.
CHARTERED ACCOUNTANTS
(B. R. PRABHU)
Proprietor

for MAC AUTO DEALERS


(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

1. We have examined the balance sheet as at 31st March 2008, and the profit & loss account for the year ended on that date, attached herewith, of R.SAMPATH RAJ, 5Murugesh Mudaliar Road, Frazer Town, Bangalore 560 005, PAN - ABDPR 5194 E
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;
1 In respect of expenses mentioned in section 40-A(3) of I.T.Act, 1961, it is not possible for me to verify whether payments by cheques or drafts were all through crossed cheques/drafts only. The Assessee confirms that all such payments except as are covered by Rule 6DD of I.T.Rules, 1962, have made by crossed cheques/drafts only.
(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, 2008; 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 B.R.PRABHU & Co.

Place: BANGALORE

Name:


B.R.PRABHU
M. No. 024890

Proprietor

Date: 26-09-2008

Address: "SHARADA", No.104, 4th Cross, 2nd Main, Gavipuram
Extn., BANGALORE 560019



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 | : R.SAMPATH RAJ |
| 2 | Address | : 5, MURUGESH MUDALIAR ROAD, FRAZER TOWN , BANGALORE - 560 005 |
| 3 | Permanent Account Number | : ABDPR 5194 E |
| 4 | Status | : INDIVIDUAL |
| 5 | Previous year ended | : 31st March 2008 |
| 6 | Assessment year | : 2008-2009 |

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). | } As per sch.8 |
| | (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.) | } As per sch.9b |
| | (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). | Nil |
| 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. | No deviation |
| 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 Deviation |
| 12A | Give the following particulars of the capital asset converted into stock-in-trade: - | Nil |
| | (a) Description of capital asset; | |
| | (b) Date of acquisition; | |



- (c) Cost of acquisition;
- (d) Amount at which the asset is converted into stock-in-trade.
- 13** Amounts not credited to the profit and loss account, being,- Nil
- (a) the items falling within the scope of section 28;
- (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;
- (c) escalation claims accepted during the previous year;
- (d) any other item of income;
- (e) 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
- (a) Description of asset/block of assets.
- (b) Rate of depreciation.
- (c) Actual cost or written down value, as the case may be.
- (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—
- (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,
- (ii) change in rate of exchange of currency, and
- (iii) subsidy or grant or reimbursement, by whatever name called.
- (e) Depreciation allowable.
- (f) Written down value at the end of the year.
- 15** Amounts admissible under sections- Nil
- (a) 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:
- (a) debited to the profit and loss account (showing the amount debited and deduction allowable under each section separately);
- (b) not debited to the profit and loss account.
- 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). Nil
- 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;
- (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; Nil
(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); Nil
- (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); 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
- (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; 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). N.A
- 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. Nil
- 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 utilised 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. Nil
(b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account. Nil



- 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 As per sch.24a
- (i) name, address and permanent account number (if available with the assessee) of the lender or depositor;
- (ii) amount of loan or deposit taken or accepted;
- (iii) whether the loan or deposit was squared up during the previous year;
- (iv) maximum amount outstanding in the account at any time during the previous year;
- (v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.
- It is not possible for me/us to verify whether the loans/deposits accepted or repaid otherwise than by an account payee cheque or bank draft as the necessary information is not in the possession of the assessee.
- *(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 :—
- (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. [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.
- 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. As per sch.26
LIC -
Rs.1,00,000/-
- 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] Yes
- (b) If the provisions of Chapter XVII-B have not been complied with, please give the following details*, namely:-
- (i) Tax deductible and not deducted at all
- (ii) shortfall on account of lesser deduction than required to be deducted
- (iii) tax deducted late
- (iv) tax deducted but not paid to the credit of the Central Government



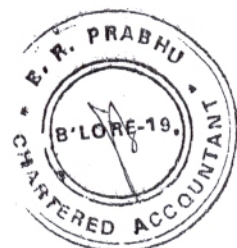
*Please give the details of cases covered in (i) to (iv) above

- 28 (a) In the case of a trading concern, give quantitative details of principal items of goods traded: NA
- (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: NA
- 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 : NA
- (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 :- As per sch.32
- (a) Gross profit/Turnover;
 - (b) Net profit/Turnover;
 - (c) Stock-in-trade/Turnover;
 - (d) Material consumed/Finished goods produced.

For B.R.PRABHU & Co.



Place: BANGALORE

Name :

B.R.
B.R. PRABHU
M. No. 024890
Proprietor

Date: 26-09-2008

Address : "SHARADA", No.104, 4th Cross, 2nd Main, Gavipuram
Extn., BANGALORE 560019

- Notes: 1 The Annexure to this Form must be filled up failing which the Form will be considered as incomplete.
2 This Form and the Annexure have to be signed by the person competent to sign Form No. 3CA or Form No. 3CB, as the case may be.



ANNEXURE I**PART A**

1. Name of the assessee : R.SAMPATH RAJ
 2. Address : 5, MURUGESH MUDALIAR ROAD, FRAZER TOWN , BANGALORE
 560 005
 3. Permanent Account Number : ABDPR 5194 E
 4. Status : INDIVIDUAL
 5. Previous year ended : 31st March 2008
 6. Assessment year : 2008-2009

PART B

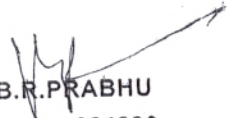
Nature of Business or profession in respect of every business or profession carried on during the previous year

Code* As per sch. 8

Sl. No.	Parameters	Current year	Preceding year
1.	Paid-up share capital/capital of partner/proprietor	58,04,185	49,78,874
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	23,21,863	22,36,282
5.	Unsecured Loans	1,49,900	2,03,200
6.	Current liabilities and provisions	12,79,811	13,49,589
7.	Total of Balance Sheet	95,55,759	87,67,945
8.	Gross turnover/gross receipts	50,89,786	62,88,586
9.	Gross profit	NIL	NIL
10.	Commission received	NIL	NIL
11.	Commission paid	NIL	NIL
12.	Interest received	NIL	NIL
13.	Interest paid	1,80,298	NIL
14.	Depreciation as per books of account	3,45,356	2,06,192
15.	Net Profit (or loss) before tax as per Profit and Loss Account	25,95,071	29,37,698
16.	Taxes on income paid / provided for in the books	7,82,314	8,80,877

For B.R.PRABHU & Co.

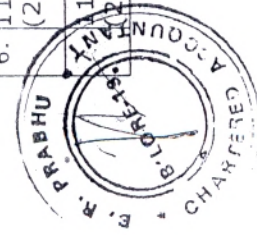
Place: BANGALORE
 Date: 26-09-2008


 B.R.PRABHU
 M. No. 024890
 Proprietor

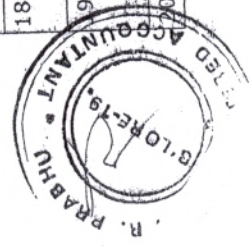


ANNEXURE - II
VALUE OF FRINGE BENEFITS IN TERMS OF SECTION 115WC READ WITH SECTION 115WB FOR THE ASSESSMENT YEAR 2008-2009

Sl. No	Section	Nature of expenditure / payment (3)	Amount of expenditure incurred or payment made (4)				Deductions if any (5)	Total (6) (4-5)	%	Value of fringe benefits (8)
			Debited to the Profit and Loss Account	Accounted for in the balance sheet	Reimbursement	Any other head				
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	
	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	20% (see note 8)	NIL
9. 115WB (2)(G)	Use of hotel, boarding and lodging facilities	NIL						NIL	20% (see note 9)	NIL
10. 115WB (2)(H)	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon	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	20% (see note 11)	NIL
12. 115WB (2)(J)	Use of telephone (including mobile phone) Other than expenditure on leased telephone lines	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	20%	NIL
14. 115WB (2)(L)	Festival * celebrations	NIL						NIL	50%	NIL
15. 115WB (2)(M)	Use of health club and similar facilities	NIL						NIL	50%	NIL
16. 115WB (2)(N)	Use of any other club facilities	NIL						NIL	50%	NIL
17. 115WB (2)(O)	Gifts	NIL						NIL	50%	NIL
18. 115WB (2)(P)	Scholarships	NIL						NIL	50%	NIL
19. 115WB (2)(Q)	Tour and travel (including foreign travel) (see Note 12)	NIL						NIL	5%	NIL
20. Total										



Details of business \ profession

Schedule **8**

	Code	Particulars of change
1 Commission Agents - General Commission Agents	0301	No change

Books maintained and examined

Schedule **9 b**

	Examined
1 Cash book	
2 Journal	
3 Ledger	
4 Bank book	

Schedule **14** contd.

Details of Additions and deletions to Fixed Assets

Block of Assets	Amount	Date	Date put to use
<u>Additions</u>			
1 Computers software books etc.-60%	36,900	30-Sep-2007	30-Sep-2007
2 Furniture fittings & electrical fittings-10%	3,900	30-Sep-2007	30-Sep-2007
3 Buildings(office factory etc)-10%	2,45,994	30-Sep-2007	30-Sep-2007
4 Plant & machinery motor cars etc-15%	5,91,305	30-Sep-2007	30-Sep-2007
5 Computers software books etc.-60%	20,000	01-Oct-2007	01-Oct-2007
6 Furniture fittings & electrical fittings-10%	30,000	01-Oct-2007	01-Oct-2007
Total	9,28,099		
<u>Deletions</u>			
	NIL		
Total			

Loans accepted u/s 269SS

Schedule **24 a**

Name and address	Amount	Whether squared up	Maximum Amount	Date of maximum balance if any	Mode of Acceptance
1 C.Raju	1,00,000	No	1,00,000		A/c payee cheque/DD
2 Raj Kumari	49,900	No	49,900		A/c payee cheque/DD
Total	1,49,900				



Deductions under chapter VI A

Schedule **26**


	<u>Amount</u>
Investment-subject to ceiling u/s 80CCE	1,00,000
Investment u/s 80C CCC CCD	
Total subject to ceiling U/C VIA	1,00,000

Accounting Ratios

Schedule **32**

	<u>Amount</u>	<u>Ratio to turnover %</u>
Turnover:	50,89,786	
Gross profit:	NIL	
Net Profit:	25,95,071	50.99
Stock-in-trade:	NIL	
<u>Material consumed / Finished goods produced ratio:</u>		

For B.R.PRABHU & Co.


 B.R.PRABHU
 Proprietor

 Place: BANGALORE
 Date: 26-09-2008
