



Ref.:

Date : .....

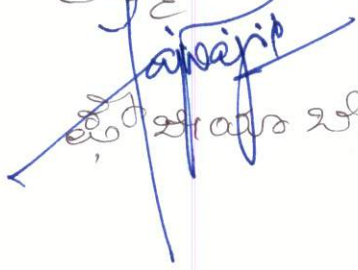
ರವರಿಗೆ

ಶ್ರೀ ಡಿ. ವೆಂಕಟೇಶ್ ಮೂರ್ತಿ  
ಮಹಾ ಪೌರರು  
ಬೃಹತ್ ಚೌನಟ್ಟಾರು ಮಹಾನಗರ ಪಾಲಿಕೆ,  
ಚೌನಟ್ಟಾರು .

ಮಾನ್ಯರೇ

ವಿಷಯ: ಕೆ.ಎಂ.ಸಿ. ಕಾಯ್ದೆ 19(1)(2) ರಂತೆ ಅಸ್ತಿ ವಿವರ  
ಗಣನಾ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ

ಕೆ.ಎಂ.ಸಿ. ಕಾಯ್ದೆ 19(1)(2) ರ ಪ್ರಕಾರ ಹೆಚ್ಚು  
ವಿದಾನ ಸಭಾ ಕ್ಷೇತ್ರದ ವಾರ್ಡ್ ನಂ:- 33 ಮತ್ತು ಮನೋಹರನ ಪಾಲ್ವನ  
ನಗರ ಪಾಲಿಕೆ ಪ್ರದೇಶದ ಫೋಜಿಯಾ ಚೌನಟ್ಟಾರು ಉದ ನಾನು ಜಾಗ  
ನನ್ನು ಪತಿಯಾದ ಶ್ರೀ ಅಬ್ದುಲ್ ಮಜಿದ್ ರವರ ಅಸ್ತಿ ವಿವರಗಳನ್ನು  
ಬಳಸಿಕೊಂಡು ಬ್ಯಾಲೆನ್ಸ್ ಫೀಲ್ಡ್ ಮತ್ತು ಲಭ್ಯ ಜಾಗ ಸಂಖ್ಯೆ  
ಪ್ರತಿಸೂಚನೆ, ಲಸತ್ತಿಸಿ, ತೆವಡಿಗಳ ಅವಗಾಹನೆಗೆ ಸಲ್ಲಿಸಲಾಗಿದೆ  
ಸ್ವೀಕರಿಸಿ, ಸ್ವೀಕೃತಿ ಪತ್ರವನ್ನು ನಡೆಸಿಕೊಂಡು ಪ್ರಾಥಮಿಕ.

ಅಂತಿಮ ವಂದನೆಗಳು,  
ತಮ್ಮ ಲಿಪಿಯಲ್ಲಿ  
  
ಫೌಜಿಯಾ ವಾಜಿದ್

**Fouzia Wajid**

No 49 A Cross  
Benson Town  
Bangalore 46

**Capital Account**

Group Summary

1-Apr-2010 to 31-Mar-2011

Particulars	Opening Balance	Transactions		Page
		Debit	Credit	Closing Balance
Capital A/c	12,41,153.51 Cr	2,73,540.50	5,28,274.43	14,95,887.44 C
Drawings		15,000.00	15,000.00	
Interest on Capital A/c B A		64,172.00	64,172.00	
NP-Best Associates		45,566.78	45,566.78	
Salary From Bbmp		36,733.00	36,733.00	
Salary From Best Associates		1,00,000.00	1,00,000.00	
Salary From Sri Micro Grid		60,000.00	60,000.00	
<b>Grand Total</b>	<b>12,41,153.51 Cr</b>	<b>5,95,012.28</b>	<b>8,49,746.21</b>	<b>14,95,887.44 C</b>



**Fouzia Wajid**

No 49 A Cross  
Benson Town  
Bangalore 46

**Loans (Liability)**

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Loan-Abdul Rehman	40,000.00 Cr	40,000.00		
Loan Against Gold	2,70,000.00 Cr	27,000.00		2,43,000.00 Cr
Loan-Azmath Ulla	40,000.00 Cr	40,000.00		
Loan From Lic	790.00 Cr	790.00		
Loan-Johar	20,000.00 Cr	20,000.00		
Loan-Others	48,585.00 Cr	48,585.00		
Loan-Rehmath Ulla	40,000.00 Cr	40,000.00		
Loan-Sadath Ulla	20,000.00 Cr	20,000.00		
<b>Grand Total</b>	<b>4,79,375.00 Cr</b>	<b>2,36,375.00</b>		<b>2,43,000.00 Cr</b>



**Fouzia Wajid**

No 49 A Cross  
Benson Town  
Bangalore 46

**Investments**

Group Summary

1-Apr-2010 to 31-Mar-2011

Particulars	Opening Balance	Transactions		Page
		Debit	Credit	Closing Balance
Capital-Best Associates	5,34,770.41 Dr	2,09,738.78	2,58,540.50	4,85,968.69 D
Mutual Fund Reliance	65,000.00 Dr			65,000.00 D
N S C	3,000.00 Dr			3,000.00 D
Shasvath Chit P Ltd	72,500.00 Dr	1,10,000.00		1,82,500.00 D
Site Advance	2,40,000.00 Dr			2,40,000.00 D
<b>Grand Total</b>	<b>9,15,270.41 Dr</b>	<b>3,19,738.78</b>	<b>2,58,540.50</b>	<b>9,76,468.69 D</b>



**Fouzia Wajid**

No 49 A Cross  
Benson Town  
Bangalore 46

**Current Assets**

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Closing Balance	
	Debit	Credit
<b>Loans &amp; Advances (Asset)</b>		<b>80,000.00</b>
<i>Abdul Wajid</i>		80,000.00
<b>Cash-in-hand</b>		<b>2,20,045.75</b>
Cash		2,20,045.75
<b>Bank Accounts</b>		<b>52,315.00</b>
Canara Bank		20,270.00
South Indian Bank		4,988.00
UBI SB 409		27,057.00
<b>Grand Total</b>		<b>3,52,360.75</b>



**Fouzia Wajid**

No 49 A Cross  
Benson Town  
Bangalore 46

**Fixed Assets**

Group Summary

1-Apr-2010 to 31-Mar-2011

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Site @ 26, Doddaballapura	79,070.00 Dr			79,070.00 D
Site Nayappanahalli (18.1.06)	3,30,988.00 Dr			3,30,988.00 D
<b>Grand Total</b>	<b>4,10,058.00 Dr</b>			<b>4,10,058.00 D</b>



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year

**2011-12**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ABDUL WAJID			AAAPW9598H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	# 184/185,	11TH MAIN 3RD PHASE				
	Road/Street/Post Office	Area/Locality		Status (fill the code)	INDL	
		PENYA INDUSTRIAL AREA				
	Town/City/District	State	Pin			
	BANGALORE	KARNATAKA	560058			
	Designation of AO(Ward/Circle)	ITO WARD 6(1)		Original or Revised		
				Original		
E-filing Acknowledgement Number	298298471290911		Date(DD/MM/YYYY)	29-09-2011		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	1314532	
	2	Deductions under Chapter-VI-A		2	110500	
	3	Total Income		3	1204030	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	221665	
	5	Interest payable		5	0	
	6	Total tax and interest payable		6	221665	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	225780
			c	TCS	7c	0
d			Self Assessment Tax	7e	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	225780	
8	Tax Payable (6-7d)		8	0		
9	Refund (7e-6)		9	4115		



This return has been digitally signed by **ABDUL WAJID** having PAN **AAAPW9598H** from in the capacity of **AAAPW9598H** from IP Address **117.192.157.20** on **29-09-2011** at **BANGALORE**  
 Dsc Sl no **165555310479002995011008554727408794836CN=SafeScrypt sub-CA**  
 & issuer **for RCAI Class 2 2011, OU=Sub-CA, O=Sify Technologies Limited, C=IN**



AAAPW9598H04298298471290911E544226FB1F9DCFF764B41730736C  
 E22AE6885DF

**COMPUTATION OF TOTAL INCOME**

Name of the Assessee	: ABDUL WAJID Part. Best Associates No.184/185, 11th Main 3rd Phase Peenya Industrial Area Bangalore-560058
Status	: Individual
PAN	: AAAPW9598H [6(1)]
Dob	: 23/09/1967
Bank Account	: Union Bank of India/Yeshwanthpur Branch/ 560026016/SB/502802010000233
Assesment Year	: 2011-12
Previous Year Ending	: 31-03-2011

**I. INCOME FROM BUSINESS:**

Net Profit as per Profit and Loss Account Attached	17,579.12	
Net Profit-Sri Micro Grid Structures	785,542.18	
Net Profit-Falak Construction	-	
Salaries-Best Associates	100,000.00	
Interest-Best Associates	<u>337,133.00</u>	: 1,240,254.30

**II. INCOME FROM SHORT TERM CAPITAL GAINS:**

Sale of House @ Sultanpalya (24-02-2011)	4,250,000.00	
Less: Cost of Cost of aquisition (06-11-2008)	<u>4,175,722.00</u>	: 74,278.00
Gross Total Income		: <u>1,314,532.30</u>
Less: Deduction U/s		
HDFC-80C	23,148.00	
Max-80C	12,500.00	
LIP	7,160.00	
Bajaj Allianz	37,500.00	
Tuition Fee (2 Children)	<u>24,000.00</u>	
	104,308.00	
HDFC-80D(4060+6440)	<u>10,500.00</u>	: 110,500.00
Net Taxable Income c/f		: <u>1,204,032.30</u>



Net Taxable Income b/f	:	1,204,032.30
OR	:	1,204,030.00
Tax on above	:	215,209.00
Add: Education Cess @3%	:	6,456.00
Total Tax Payable	:	<u>221,665.00</u>
Less: TDS	:	<u>225,780.00</u>
Excess Tax Paid & Refundable	:	<u><u>(4,115.00)</u></u>



For K. Rahman Khan & Co.  
Chartered Accountants

*[Signature]*  
Shabbir Pasha  
Partner

M No:025393 Firm No:0033595

**ABDUL WAJID**  
**Balance Sheet**  
1-Apr-2010 to 31-Mar-2011

Liabilities	as at 31-Mar-2011	Assets	as at 31-Mar-2011
<b>Capital Account</b>	<b>51,77,032.61</b>	<b>Current Liabilities</b>	<b>58,120.9</b>
Capital A/c Abdul Wajid	51,77,032.61	Share A/c	58,120.99
<b>Loans (Liability)</b>	<b>11,84,740.50</b>	<b>Fixed Assets</b>	<b>10,11,225.7</b>
Aftab Loan A/c	2,00,000.00	Air Conditioner	7,126.00
Best Associates Loan A/c	6,00,000.00	Computer A/c	190.00
Credit Card-I C I C I	1,82,843.00	Fax	4,477.00
Credit Card-S B I	1,30,107.56	Furniture	19,224.00
Credit Card-S C B	20,010.46	Honda Active	9,879.00
Loan-Abdul Rehman	50,000.00	L & B @ PEENYA	8,03,778.50
Loan-Craft Centre	25,000.00	Mobile Phone A/c	35,017.00
Loan-Fouzia Wajid	80,000.00	Plant & Machinery	42,129.28
Loan-H D F C	70,000.00	Site @ Doddaballapura	79,070.00
Loan-L I C	42,815.00	T V/ D V D	10,335.00
Loan- Mohammed Rizvan	1,00,000.00	<b>Investments</b>	<b>49,92,406.1</b>
Loan on S B I Card	17,501.54	Capital-BA	31,57,296.26
Loan On SCB CARD	16,462.94	Capital-Falak Constructions	1,68,070.22
Loan-Sri Micro Grid	(-)3,50,000.00	Capital S M G A/c	15,52,040.03
		Site A./c Country Club	1,15,000.00
<b>Suspense A/c</b>		<b>Current Assets</b>	<b>3,00,019.1</b>
<b>Profit &amp; Loss A/c</b>		Deposits (Asset)	200.00
Opening Balance		Cash-in-hand	67,812.44
Current Period	17,579.12	Bank Accounts	2,32,007.39
Less: Transferred	17,579.12		
<b>Total</b>	<b>63,61,773.11</b>	<b>Total</b>	<b>63,61,773.1</b>



For K. Rahman Khan & Co.  
Chartered Accountants

*(Signature)*  
Proprietor  
M No:023393 Firm No:0033593

**ABDUL WAJID**  
**Profit & Loss A/c**  
 1-Apr-2010 to 31-Mar-2011

Particulars	1-Apr-2010 to 31-Mar-2011	Particulars	1-Apr-2010 to 31-Mar-2011
Opening Stock		<b>Sales Accounts</b>	
<b>Purchase Accounts</b>		<b>Direct Incomes</b>	
<b>Direct Expenses</b>		Closing Stock	
Gross Profit c/o			
<b>Indirect Expenses</b>		Gross Profit b/f	
Nett Profit	<b>17,579.12</b>	<b>Indirect Incomes</b>	<b>17,579.12</b>
		Divident	1,004.12
		Interest Received	<u>16,575.00</u>
<b>Total</b>	<b>17,579.12</b>	<b>Total</b>	<b>17,579.12</b>



For K. Rahman Khan & Co.  
Chartered Accountants

*[Signature]*  
 Proprietor  
 M No: 025393 Firm No: 0033593

1976 ರ ಕರ್ನಾಟಕ ಮುನಿಸಿಪಲ್ ಕಾರ್ಪೊರೇಷನ್ ಕಾಯಿದೆಯ 19 ನೇ

ಪ್ರಕರಣದ ಅನ್ವಯ 2012 - 2013 ಸಾಲಿಗೆ ಆಸ್ತಿ ಮತ್ತು

ಹೊಣೆಗಾರಿಕೆಯನ್ನು ತೋರಿಸುವ ತ:ಖ್ತೆ.

1	ನಗರ ಸಭಾ ಸದಸ್ಯರ ಹೆಸರು	:	ಪ್ರೊ. ಜೀಯ ಶೇಖರ
2	ಹಾಲಿ ಅಧಿಕಾರ ಸ್ಥಾನ	:	ಭವನ ಸ್ವರೂ - 33, ಮನೋ ೧೦೫೨೨೨೨೨ ಬ್ರಿಟಿಷ್ ವೆಂಚೂರ್ಸ್ ಮಹಾನಗರ ಕ್ರೀಡಾಂಗಣ
3	ಚುನಾಯಿತರಾದ ದಿನಾಂಕ:	:	5-04-2010
4	ಮಾಹೆಯಾನ ಆದಾಯ	:	ಶೂ, 30,000/-
5	ಆಸ್ತಿಗಳು:	-	
	1. ಸ್ಥಿರ ಆಸ್ತಿ: ಪಿತ್ರಾರ್ಜಿತವೇ ಅಥವಾ ಸ್ವಂತ ಸಂಪಾದನೆಯೇ ಅಥವಾ ಗುತ್ತಿಗೆ ಅಥವಾ ಅಡಮಾನದ ಮೂಲಕ ಪಡೆಯಲಾಗಿದೆಯೇ ?	:	
ಎ) ತೋಟದ ಜಮೀನು ಮತ್ತು ಪ್ಲಾಂಟೇಷನ್ ಜಮೀನು:			
	1. ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ (ಸ್ಥಿರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಿಲ್ಲದಿದ್ದರೆ ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ? ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ).	:	— 2೪ —
	2. ಅದು ಇರುವ ಸ್ಥಳ (ಜಿಲ್ಲೆ, ತಾಲ್ಲೂಕು, ಮತ್ತು ಹಳ್ಳಿ ಅಥವಾ ಪಟ್ಟಣ)	:	
	3. ಸರ್ವೆ ನಂ.	:	
	4. ವಿಸ್ತೀರ್ಣ	:	
	5. ಆದಾಯ	:	
	6. ಖರೀದಿಸಿದ ಬೆಲೆ	:	
	7. ಅಂದಾಜು ಮೌಲ್ಯ	:	
	8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವೇ ಅಥವಾ ಪಿತ್ರಾರ್ಜಿತವೇ) ಅಥವಾ ಗುತ್ತಿಗೆಯ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಗುತ್ತಿಗೆ ಮತ್ತು ಅಡಮಾನದ ವಿವರಗಳು	:	

**ABDUL WAJID**  
**Capital Account**  
 Group Summary  
 1-Apr-2010 to 31-Mar-2011

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital A/c Abdul Wajid	43,20,020.05 Cr	7,78,776.51	16,35,789.07	51,77,032.61 Cr
Drawings A/c		7,427.00	7,427.00	
Interest-Best Associates		3,37,133.00	3,37,133.00	
Interest on Housing Loan		1,64,238.27	1,64,238.27	
NP-Best Associates		45,566.77	45,566.77	
NP-Sri Micro Grid		9,10,542.18	9,10,542.18	
Profit From Sale of House at Sultanpalya		2,24,968.00	2,24,968.00	
Salary Received A/c Best Associates		1,00,000.00	1,00,000.00	
<b>Grand Total</b>	<b>43,20,020.05 Cr</b>	<b>25,68,651.73</b>	<b>34,25,664.29</b>	<b>51,77,032.61 Cr</b>



**ABDUL WAJID****Loans (Liability)**

Group Summary

1-Apr-2010 to 31-Mar-2011

Particulars	Opening Balance	Transactions		Page
		Debit	Credit	Closing Balance
Aftab Loan A/c			2,00,000.00	2,00,000.00 C
Best Associates Loan A/c	15,13,685.75 Cr	11,92,685.75	2,79,000.00	6,00,000.00 C
Credit Card-I C I C I	1,82,843.00 Cr			1,82,843.00 C
Credit Card-S B I	42,431.56 Cr	2,80,000.00	3,67,676.00	1,30,107.56 C
Credit Card-S C B	20,010.46 Cr			20,010.46 C
Loan-Abdul Rehman	50,000.00 Cr			50,000.00 C
Loan-Craft Centre	25,000.00 Cr			25,000.00 C
Loan-Fouzia Wajid	90,000.00 Cr	10,000.00		80,000.00 C
Loan-H D F C	70,000.00 Cr			70,000.00 C
Loan-Housing Loan	16,25,000.00 Cr	25,52,501.27	9,27,501.27	
Loan-L I C	42,815.00 Cr			42,815.00 C
Loan- Mohammed Rizvan	1,00,000.00 Cr			1,00,000.00 C
Loan on S B I Card	79,009.54 Cr	69,996.00	8,488.00	17,501.54 C
Loan On SCB CARD	16,462.94 Cr			16,462.94 C
Loan-Sri Micro Grid	65,383.21 Cr	34,15,383.21	30,00,000.00	3,50,000.00 C
<b>Grand Total</b>	<b>39,22,641.46 Cr</b>	<b>75,20,566.23</b>	<b>47,82,665.27</b>	<b>11,84,740.50 C</b>



**ABDUL WAJID**  
**Current Liabilities**  
Group Summary  
1-Apr-2010 to 31-Mar-2011

Particulars	Closing Balance	
	Debit	Credit
<b>Sundry Creditors</b>		
Share A/c		58,120.99
<b>Grand Total</b>		<b>58,120.99</b>



**ABDUL WAJID**

**Investments**

Group Summary

1-Apr-2010 to 31-Mar-2011

Page :

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital-BA	28,09,442.99 Dr	4,82,699.77	1,34,846.50	31,57,296.26 D
Capital-Falak Constructions	1,68,070.22 Dr			1,68,070.22 D
Capital S M G A/c	9,95,637.85 Dr	9,10,542.18	3,54,140.00	15,52,040.03 D
Site A./c Country Club	1,15,000.00 Dr			1,15,000.00 D
<b>Grand Total</b>	<b>40,88,151.06 Dr</b>	<b>13,93,241.95</b>	<b>4,88,986.50</b>	<b>49,92,406.51 D</b>





**ABDUL WAJID**  
**Current Assets**  
 Group Summary  
 1-Apr-2010 to 31-Mar-2011

Particulars	Closing Balance	
	Debit	Credit
<b>Closing Stock</b>		
Closing Stock		
Opening Stock		
<b>Deposits (Asset)</b>		<b>200.00</b>
N S C A/c		200.00
<b>Loans &amp; Advances (Asset)</b>		
<b>Cash-in-hand</b>		<b>67,812.44</b>
Cash		67,812.44
<b>Bank Accounts</b>		<b>2,32,007.39</b>
BANK A/C 233		2,32,007.39
<b>Grand Total</b>		<b>3,00,019.83</b>



**ABDUL WAJID****Fixed Assets**

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Conditioner	7,126.00 Dr			7,126.00 Di
Computer A/c	190.00 Dr			190.00 Di
Fax	4,477.00 Dr			4,477.00 Di
Furniture		19,224.00		19,224.00 Di
Honda Active	9,879.00 Dr			9,879.00 Di
House-Sultanpalya	27,96,525.00 Dr	12,28,507.00	40,25,032.00	
L & B @ PEENYA	8,03,778.50 Dr			8,03,778.50 Di
Mobile Phone A/c	11,617.00 Dr	23,400.00		35,017.00 Di
Plant & Machinery	42,129.28 Dr			42,129.28 Di
Site @ Doddaballapura	79,070.00 Dr			79,070.00 Di
T V/ D V D	10,335.00 Dr			10,335.00 Di
<b>Grand Total</b>	<b>37,65,126.78 Dr</b>	<b>12,71,131.00</b>	<b>40,25,032.00</b>	<b>10,11,225.78 Di</b>



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year

**2011-12**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BEST ASSOCIATES			AAGFB4604F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	184/185					
	Road/Street/Post Office	Area/Locality		Status (fill the code)	FIRM	
	3RD PHASE	PEENYA INDUSTRIAL AREA				
	Town/City/District	State	Pin			
	BANGALORE	KARNATAKA	560058			
	Designation of AO(Ward/Circle)	ITO WARD 6(1)/KAR/W/211/01		Original or Revised	Original	
	E-filing Acknowledgement Number	298288711290911		Date(DD/MM/YYYY)	29-09-2011	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	91134	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	91130	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	28159	
	5	Interest payable		5	0	
	6	Total tax and interest payable		6	28159	
	7	Taxes Paid	a	Advance Tax	7a	31000
			b	TDS	7b	2765
			c	TCS	7c	0
d			Self Assessment Tax	7e	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	33765	
8	Tax Payable (6-7d)		8	0		
9	Refund (7e-6)		9	5606		

This return has been digitally signed by **ABDUL WAJID** having PAN **AAAPW9598H** from **PARTNERS** in the capacity of **PARTNERS** from **BANGALORE** on **29-09-2011** at **BANGALORE**  
 IP Address **117.192.157.20** on **29-09-2011** at **BANGALORE**  
 Dsc Sl no **165555310479002995011008554727408794836CN=SafeScrypt sub-CA**  
 & issuer for **RCAI Class 2 2011, OU=Sub-CA, O=Sify Technologies Limted, C=IN**



AAGFB4604F052982887112909116EE26D8F91D70EF3B8E0BB311FE93  
E8BDCDD2F6A

**Best Associates**

Peenya 3rd Phase  
Bangalore 58

**Current Liabilities**

Group Summary  
1-Apr-2010 to 31-Mar-2011

Particulars	Closing Balance	
	Debit	Credit
<b>Duties &amp; Taxes</b>		<b>2,05,935.00</b>
Vat 13.5 %		1,31,940.00
Vat 5 %		73,995.00
<b>Sundry Creditors</b>		<b>24,42,020.50</b>
<b>Grand Total</b>		<b>26,47,955.50</b>



**Best Associates**Peenya 3rd Phase  
Bangalore 58**Sundry Creditors**

Group Summary

1-Apr-2010 to 31-Mar-2011

Page

Particulars	Closing Balance	
	Debit	Credit
Amjad Wood Industries		83,505.00
Asian Timber Mart		1,13,330.00
Azmathulla Timbers		7,59,349.00
FINE WOOD IND		1,25,312.00
Limra Timbers		2,84,544.00
PACKWELL		2,60,500.00
Super Timbers		1,24,011.00
The India Cements Ltd		6,38,835.10
Vasavadatta Cement		52,634.30
<b>Grand Total</b>		<b>24,42,020.50</b>



**Best Associates**Peenya 3rd Phase  
Bangalore 58**Current Assets**

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Closing Balance	
	Debit	Credit
<b>Closing Stock</b>		<b>5,10,750.00</b>
Closing Stock		5,10,750.00
Opening Stock		
<b>Deposits (Asset)</b>		<b>7,04,831.18</b>
Chettinadu Cement Deposit		50,000.00
Keb Deposit		1,09,520.00
R D		1,47,611.00
Rent Deposit Factory		2,00,000.00
The India Cement Deposit		60,000.00
Vasavadatha Cement Deposit		1,37,700.18
<b>Loans &amp; Advances (Asset)</b>		
Sundry Debtors		<b>95,36,709.84</b>
Cash-in-hand		<b>7,12,737.57</b>
Cash		7,12,737.57
<b>Grand Total</b>		<b>1,14,65,028.59</b>





**Best Associates**

Peenya 3rd Phase

Bangalore 58

**Sundry Debtors**

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Closing Balance	
	Debit	Credit
Abdul Wajid		5,02,767.00
Ahluwalia Contracts India Ltd		1,28,338.00
Bheema Blocks		1,51,550.00
Chandra Kanth Bricks		1,01,060.00
Crative Power Engg		3,18,948.00
Falak Constructions		20,400.00
I D E B Project P Ltd		2,66,546.00
Jagamohan Reddy		73,500.00
Jay H Pandal Crafts & Constructions		1,54,000.00
Jmc Project India Ltd		71,504.00
Kap India Projects & Constructions P Ltd		45,259.00
Karnashree Builders & Developers		52,686.00
Jew Consolidated Cons Co Ltd		52,399.00
R D Construction		1,77,599.00
SAPTHAGIRI ENTERPRISES		2,39,600.00
Sienna Silk Developers		42,002.00
Sri Micro Grid Structures		40,73,991.84
Sycon Construction P Ltd		2,76,367.00
Toly Mix		24,500.00
IVRCL INFRASTRUCTURES		27,63,693.00
<b>Grand Total</b>		<b>95,36,709.84</b>





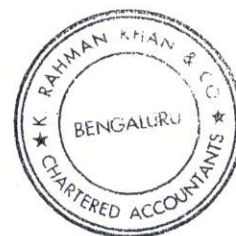
**Best Associates**Peenya 3rd Phase  
Bangalore 58**Fixed Assets**

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Camera		6,998.00	525.00	6,473.00 Dr
Computer	8,723.00 Dr	36,750.00	27,284.00	18,189.00 Dr
Equipments	29,311.58 Dr		4,397.00	24,914.58 Dr
Fax and Phone	6,037.80 Dr		906.00	5,131.80 Dr
Furniture & Fixture	58,676.00 Dr		5,868.00	52,808.00 Dr
Gold	3,71,636.00 Dr			3,71,636.00 Dr
Mobiles	16,020.45 Dr	10,300.00	3,948.00	22,372.45 Dr
Moulds & Jigs	33,096.82 Dr		3,310.00	29,786.82 Dr
Plant & Machinery	1,93,145.75 Dr		28,972.00	1,64,173.75 Dr
Truck	13,31,103.00 Dr		1,99,665.00	11,31,438.00 Dr
<b>Grand Total</b>	<b>20,47,750.40 Dr</b>	<b>54,048.00</b>	<b>2,74,875.00</b>	<b>18,26,923.40 Dr</b>



## Sri Micro Grid Structure

### Balance Sheet

1-Apr-2010 to 31-Mar-2011

Liabilities	as at 31-Mar-2011	Assets	as at 31-Mar-2011
<b>Capital Account</b>	<b>14,27,040.03</b>	<b>Fixed Assets</b>	<b>3,91,515.00</b>
<i>Capital A/c Abdul Wajid</i>	<u>14,27,040.03</u>	Car	1,32,128.00
<b>Loans (Liability)</b>	<b>21,37,533.66</b>	Computer	1,850.00
Bank OD A/c	<u>21,37,533.66</u>	Gold	1,91,000.00
<b>Current Liabilities</b>	<b>1,10,12,382.84</b>	Phone Instruments	5,689.00
Provisions	2,75,250.00	Projector	34,609.00
Sundry Creditors	<u>1,07,37,132.84</u>	Two Wheeler	14,089.00
<b>Suspense A/c</b>		Vehicle	<u>12,150.00</u>
<b>Profit &amp; Loss A/c</b>		<b>Investments</b>	<b>6,08,442.00</b>
Opening Balance		FD A/C	4,08,442.00
Current Period	7,85,542.18	Office Rent Deposit	<u>2,00,000.00</u>
Less: Transferred	<u>7,85,542.18</u>	<b>Current Assets</b>	<b>1,35,76,999.53</b>
<b>Total</b>	<b>1,45,76,956.53</b>	Closing Stock	10,20,000.00
		Deposits (Asset)	19,49,787.35
		Loans & Advances (Asset)	1,00,000.00
		Sundry Debtors	95,11,341.00
		Cash-in-hand	16,808.56
		Bank Accounts	24,595.62
		Abdul Wajid Loan	(-)3,50,000.00
		F S D	<u>13,04,467.00</u>
<b>Total</b>	<b>1,45,76,956.53</b>	<b>Total</b>	<b>1,45,76,956.53</b>



For K. Rahman Khan & Co.  
Chartered Accountants  
*S. Shabbeer Pasha*  
S. Shabbeer Pasha  
Proprietor  
M No:025393 Firm No:003359S

## Sri Micro Grid Structure

### Profit & Loss A/c

1-Apr-2010 to 31-Mar-2011

Particulars	1-Apr-2010 to 31-Mar-2011	Particulars	1-Apr-2010 to 31-Mar-2011
Opening Stock	7,500.00	<b>Sales Accounts</b>	<b>84,68,368.00</b>
Closing Stock	<u>7,500.00</u>	Construction Charges Reced	<u>84,68,368.00</u>
<b>Purchase Accounts</b>	<b>56,56,728.00</b>	Closing Stock	<b>10,20,000.00</b>
Purchases	16,00,000.00	Closing Stock	<u>10,20,000.00</u>
Purchases Blocks	6,85,346.00		
Purchases Cement	6,86,762.00		
Purchases Chapdi & Stones	4,50,650.00		
Purchase Sheet A C	3,625.00		
Purchases Jelly	1,97,175.00		
Purchases Others	5,50,242.00		
Purchases Sand	11,17,250.00		
Purchases Steel	<u>3,65,678.00</u>		
<b>Direct Expenses</b>	<b>16,61,900.00</b>		
Business Promotion	61,000.00		
Labour Charages	8,81,900.00		
Labour with Materials	<u>7,19,000.00</u>		
Gross Profit c/o	<b>21,62,240.00</b>		
	<u><b>94,88,368.00</b></u>		<u><b>94,88,368.00</b></u>
<b>Indirect Expenses</b>	<b>15,17,170.82</b>	Gross Profit b/f	<b>21,62,240.00</b>
Advertisement	4,868.00	<b>Indirect Incomes</b>	<b>1,40,473.00</b>
Audit Fees	10,000.00	Bill Discounting	1,32,031.00
Bank Charges	18,283.75	Interest on F D	<u>8,442.00</u>
Bank Inerest	67,902.00		
Depreciation	36,032.00		
Electricity Charges	3,451.00		
General Exp	1,27,075.00		
Interest on Lic Loan	5,000.00		
Interest on Vehicle Loan	6,504.07		
Postage & Telephone	44,717.00		
Printing & Stationary	4,050.00		
Processing Charges	7,492.00		
Rates & Taxes	46,321.00		
Rent A/c	1,03,400.00		
Repair & Maintenance	3,100.00		
Royalty	1,12,328.00		
Salaries	4,26,250.00		
Staff Welfare	87,120.00		
Travelling & Conveyance	85,000.00		
VAT PAID	3,03,105.00		
Vehicle Maintenance	<u>15,172.00</u>		
Nett Profit	<b>7,85,542.18</b>		
<b>Total</b>	<b>23,02,713.00</b>	<b>Total</b>	<b>23,02,713.00</b>



For K. Rahman Khan & Co.  
Chartered Accountants

*(Signature)*  
S. Shabeer Pasha  
Proprietor

M No:025393 Firm No:0033595

## Sri Micro Grid Structure

### Capital Account

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital A/c Abdul Wajid	13,73,909.85 Cr	7,32,412.00	7,85,542.18	14,27,040.03 Cr
Drawings	83,326.00 Dr	1,53,245.00	2,36,571.00	
INSURANCE		27,244.00	27,244.00	
T D S A/C	2,94,946.00 Dr	1,73,651.00	4,68,597.00	
<b>Grand Total</b>	<b>9,95,637.85 Cr</b>	<b>10,86,552.00</b>	<b>15,17,954.18</b>	<b>14,27,040.03 Cr</b>



# Sri Micro Grid Structure

## Loans (Liability)

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Closing Balance	
	Debit	Credit
Bank OD A/c Bank A/c 29047		21,37,533.66
<b>Grand Total</b>		<b>21,37,533.66</b>



# Sri Micro Grid Structure

## Current Liabilities

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Closing Balance	
	Debit	Credit
<b>Provisions</b>		<b>2,75,250.00</b>
<i>Labour Charges Payable</i>		2,75,250.00
<b>Sundry Creditors</b>	<b>50,000.00</b>	<b>1,07,87,132.84</b>
<b>Grand Total</b>	<b>50,000.00</b>	<b>1,10,62,382.84</b>



# Sri Micro Grid Structure

## Sundry Creditors

Group Summary

1-Apr-2010 to 31-Mar-2011

Particulars	Closing Balance		Page
	Debit	Credit	
A 1 Enterprises	50,000.00		
Anand Babu S		51,823.0	
Ateeq		1,06,061.0	
Babu S		1,76,200.0	
Best Associates		40,73,991.8	
B M S Material Suppliers		2,42,200.0	
C Loganath		57,695.0	
E Nagendra		1,90,650.0	
Esskay Systems		45,240.0	
FINA WOOD IND		2,00,000.0	
G Lokesh		53,550.0	
Irfan		5,60,926.0	
Jairam		1,81,350.0	
Iay Kumar		34,000.0	
non Ahmed		45,575.0	
K.C.Nanjegowda		28,325.0	
K Narsimhmurthy		3,06,000.0	
Narsim Murthy		4,42,500.0	
Naveed Khan		88,190.0	
Raghupathi		2,83,236.0	
Raj Gopal		2,28,200.0	
Sai Ram Traders		1,00,633.0	
Sambashive Reddy		12,49,534.0	
S REDDY		8,00,000.0	
Sri Lakshmi Venkateshwara Stone Works		60,560.0	
Suresh Steels		61,442.0	
Syed Rafulla		1,27,100.0	
Umesh Patel		1,39,728.0	
Vasu		2,00,500.0	
Zain Steel Abrications		6,51,923.0	
<b>Grand Total</b>	<b>50,000.00</b>	<b>1,07,87,132.8</b>	



# Sri Micro Grid Structure

## Current Assets

Group Summary

1-Apr-2010 to 31-Mar-2011

Page

Particulars	Closing Balance	
	Debit	Credit
<b>Closing Stock</b>	<b>10,20,000.00</b>	
<i>Closing Stock</i>	10,20,000.00	
<b>Deposits (Asset)</b>	<b>19,49,787.35</b>	
<i>DEPOSIT</i>	3,596.00	
<i>E M D A/c</i>	11,46,191.35	
<i>Rent Deposit</i>	8,00,000.00	
<b>Loans &amp; Advances (Asset)</b>	<b>1,00,000.00</b>	
<i>SADATH ULLA LOAN</i>	1,00,000.00	
<b>Sundry Debtors</b>	<b>95,11,341.00</b>	
<b>Cash-in-hand</b>	<b>16,808.56</b>	
<i>Cash</i>	16,808.56	
<b>Bank Accounts</b>	<b>24,595.62</b>	
<i>Axis Bank</i>	10,000.00	
<i>Canara Bank</i>	14,595.62	
Abdul Wajid Loan		3,50,000.0
F S D	13,04,467.00	
<b>Grand Total</b>	<b>1,39,26,999.53</b>	<b>3,50,000.0</b>





# Sri Micro Grid Structure

## Sundry Debtors

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Closing Balance	
	Debit	Credit
BBMP	94,41,941.00	
Falak Construction	69,400.00	
<b>Grand Total</b>	<b>95,11,341.00</b>	



	<p>8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವಾಗಿ ಪಡೆದದ್ದೆ ಅಥವಾ ಪಿತ್ರಾರ್ಜಿತವೇ? ಅಥವಾ ಗುತ್ತಿಗೆಯ ಅಥವಾ ಅಡಮಾನದ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಅದರ ವಿವರಗಳು.</p>	
<p>ಡಿ) ಮನೆ, ಸ್ವತ್ತು ಮತ್ತು ಕಟ್ಟಡಗಳು</p>		
<p>1.</p>	<p>ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ? ಸ್ವಂತ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಿದ್ದಲ್ಲಿ ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ಮತ್ತು ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ)</p>	<p>ಫೋರ್‌ಮ್ ಬೇಸಂ</p>
<p>2.</p>	<p>ಅದು ಇರುವ ಸ್ಥಳ (ಜಿಲ್ಲೆ, ತಾಲ್ಲೂಕು, ಹಳ್ಳಿ ಅಥವಾ ಪಟ್ಟಣ)</p>	<p>① ಸ್ವಾನಿತ್ಯನ ಪಕ್ಕದ ಬೆಂಕಿ ಸಂಚಾರಿ ಕಟ್ಟಡ ② ರೋಡ್ ಪುರ - ಸೂಕ್ತ ಬಳ್ಳಿ ಪುರ</p>
<p>3.</p>	<p>ಸರ್ವೆ ನಂ.</p>	<p>① ಖಾಲಿ ನೀಡುವ ಸಂಖ್ಯೆ - 31 ② ಖಾಲಿ ನೀಡುವ ಸಂಖ್ಯೆ - 87</p>
<p>4.</p>	<p>ವಿಸ್ತೀರ್ಣ</p>	<p>① 30x40 = 1200 ಚ. ಅಡಿಗಳ ② 30x40 = 1200 ಚ. ಅಡಿಗಳ</p>
<p>5.</p>	<p>ಆದಾಯ</p>	<p>—</p>
<p>6.</p>	<p>ಖರೀದಿಸಿದ ಬೆಲೆ</p>	<p>—</p>
<p>7.</p>	<p>ಅಂದಾಜು ಮೌಲ್ಯ</p>	<p>① 13,00,000 = 100 ② 2,00,000 = 100</p>
<p>8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವಾಗಿ ಪಡೆದದ್ದೆ ಅಥವಾ ಪಿತ್ರಾರ್ಜಿತವೇ? ಅಥವಾ ಗುತ್ತಿಗೆಯ ಅಥವಾ ಅಡಮಾನದ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಅದರ ವಿವರಗಳು.</p>		<p>③ ಬ್ರೂಕಿಂಗ್ ಸೇವೆ, ಲಾನ್ ಸಂಪನ್ಮೂಲ — ಖರೀದಿ ಸಲಾಹಿ.</p>
<p>2) ಷೇರುಗಳು, ಡಿಬೆಂಚರ್ಸ್, ಭದ್ರತೆಗಳು ಮತ್ತು ಬ್ಯಾಂಕ್ ಠೇವಣಿಗಳು (ಷೇರುಗಳು, ಡಿಬೆಂಚರುಗಳು, ನಗದು ಮತ್ತು ಬ್ಯಾಂಕ್ ಠೇವಣಿಗಳ ವಿವರಗಳನ್ನು ಪ್ರತ್ಯೇಕವಾಗಿ ನೀಡುವುದು)</p>		
<p>1.</p>	<p>ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ಅಥವಾ ಇಡಲಾಗಿದೆ. (ಸ್ವಂತ ಹೆಸರಿನಲ್ಲಿ ಇಲ್ಲದಿದ್ದಲ್ಲಿ ಅದನ್ನು ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ, ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ)</p>	<p>— ಇಲ್ಲ —</p>

# Sri Micro Grid Structure

## Fixed Assets

Group Summary

1-Apr-2010 to 31-Mar-2011

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Car	1,55,445.00 Dr		23,317.00	1,32,128.00 Dr
Computer	424.00 Dr	2,400.00	974.00	1,850.00 Dr
Gold		1,91,000.00		1,91,000.00 Dr
Phone Instruments	6,693.00 Dr		1,004.00	5,689.00 Dr
Projector	40,716.00 Dr		6,107.00	34,609.00 Dr
Two Wheeler	16,575.00 Dr		2,486.00	14,089.00 Dr
Vehicle	14,294.00 Dr		2,144.00	12,150.00 Dr
<b>Grand Total</b>	<b>2,34,147.00 Dr</b>	<b>1,93,400.00</b>	<b>36,032.00</b>	<b>3,91,515.00 Dr</b>



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

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

ಸ್ಥಳ :  
ದಿನಾಂಕ :

  
ಸಹಿ

ಸ್ಥಾನ : ಬ್ರೂಲೆನ್ನ್ ನೋಟ್ ದ್ರೂಗ ಲಭ್ಯ ಮತ್ತು ನಷ್ಟಕ ಚಿಹ್ನ ಸ್ವಲ್ಪ  
ಲಗತ್ತಿ ಸಲಿಸಿದ.

# INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

**ITR-V**

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)

**2011 - 12**

FO-1

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>FOUZIA WAJID</b>		PAN <b>AAKPW9327J</b>		
	Flat/Door/Block No <b>49</b>	Name Of Premises/Building/Village <b>'A' CROSS</b>		Form No. which has been electronically transmitted (fill the code) <b>ITR-4</b>	
	Road/Street/Post Office	Area/Locality <b>BENSON TOWN</b>			
	Town/City/District <b>BANGALORE</b>	State <b>KARNATAKA</b>	Pin <b>560046</b>	Status (fill the code) <b>INDL</b>	
	Designation of AO (Ward / Circle) <b>ITO WARD 6(1)</b>		Original or Revised <b>Original</b>		
	E-filing Acknowledgement Number <b>307218100131011</b>		Date(DD/MM/YYYY) <b>13-10-2011</b>		
	<b>1</b>	<b>Gross total income</b>	<b>1</b>	<b>372708</b>	
	<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>76704</b>	
	<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>296000</b>	
	<b>a</b>	<b>Current Year loss, if any</b>	<b>3a</b>	<b>0</b>	
<b>4</b>	<b>Net tax payable</b>	<b>4</b>	<b>10918</b>		
<b>5</b>	<b>Interest payable</b>	<b>5</b>	<b>1082</b>		
<b>6</b>	<b>Total tax and interest payable</b>	<b>6</b>	<b>12000</b>		
<b>7</b>	<b>Taxes Paid</b>				
<b>a</b>	<b>Advance Tax</b>	<b>0</b>			
<b>b</b>	<b>TDS</b>	<b>0</b>			
<b>c</b>	<b>TCS</b>	<b>0</b>			
<b>d</b>	<b>Self Assessment Tax</b>	<b>12000</b>			
<b>e</b>	<b>Total Taxes Paid (7a+7b+7c +7d)</b>	<b>7e</b>	<b>12000</b>		
<b>8</b>	<b>Tax Payable (6-7d)</b>	<b>8</b>	<b>0</b>		
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>0</b>		

### VERIFICATION

I, **FOUZIA WAJID** son/ daughter of **ABDUL RAHMAN**, holding permanent account number **AAKPW9327J**

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 & 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 2011-12. I further declare that I am making this return in my own capacity as **Individual** and I am also competent to make this return and verify it.

Sign here

Date **13-10-2011**

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

Filed from IP address **117.202.19.136**

Date

Seal and signature of receiving official



AAKPW9327J043072181001310112ADECB8A14000F5ED20E2C9BFCC331A1EE6AC8

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days 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 **krkfc@gmail.com**

**COMPUTATION OF TOTAL INCOME**

Name of the Assessee	: FOUZIA WAJID D/o Abdul Rahman No.49, 'A'Cross Benson Town Bangalore-560046
Date of Birth	: 01-02-1977
Status	: Individual
PAN	: AAKPW9327J [6(1)]
Bank Account	: Union Bank of India/Yeshwanthpur Branch/ 560026016/SB/502802010000409
Assesment Year	: 2011-12
Previous Year Ending	: 31-03-2011

**I INCOME FROM SALARY:**

Salary-Sri Micro Grid	60,000.00			
Honorarium from BBMP	36,733.00		:	96,733.00

**II INCOME FROM BUSINESS**

Net Profit as per Profit and Loss Account Attached	111,802.65			
Interest From Best Associates	64,172.00			
Salary-Best Associates	100,000.00			275,974.65
Gross Total Income			:	372,707.65
Less: Deduction U/s. 80C				
Bajaj Allianz	25,000.00			
HDFC	8,680.00			
LIC	33,024.00			
Tuition Fee (1 Children)	10,000.00		:	76,704.00
Total Income			:	296,003.65
OR			:	296,000.00
Tax on above			:	10,600.00
Add: Education Cess @3%			:	318.00
Total Tax Payable			:	10,918.00
Add: Interest U/s				
234B	655.00			
234C	427.00		:	1,082.00
Total Tax & Interest Payable			:	12,000.00
Paid U/s 140A			:	12,000.00



For K. Rahman Khan & Co.  
(Chartered Accountants)

*Shabbeer Pasha*  
Proprietor

M No:025393 Firm No:0033595

**Fouzia Wajid**  
**Balance Sheet**  
1-Apr-2010 to 31-Mar-2011

Liabilities	as at 31-Mar-2011	Assets	as at 31-Mar-2011
<b>Capital Account</b>	<b>14,95,887.44</b>	<b>Fixed Assets</b>	<b>4,10,058.00</b>
<i>Capital A/c</i>	<u>14,95,887.44</u>	Site @ 26, Doddaballapura	79,070.00
<b>Loans (Liability)</b>	<b>2,43,000.00</b>	Site Nayappanahalli (18.1.06)	<u>3,30,988.00</u>
<i>Loan Against Gold</i>	<u>2,43,000.00</u>	<b>Investments</b>	<b>9,76,468.69</b>
<b>Current Liabilities</b>		<i>Capital-Best Associates</i>	4,85,968.69
<b>Suspense A/c</b>		<i>Mutual Fund Reliance</i>	65,000.00
<b>Profit &amp; Loss A/c</b>		<i>N S C</i>	3,000.00
<i>Opening Balance</i>		<i>Shasvath Chit P Ltd</i>	1,82,500.00
<i>Current Period</i>	1,11,802.65	<i>Site Advance</i>	<u>2,40,000.00</u>
<i>Less: Transferred</i>	<u>1,11,802.65</u>	<b>Current Assets</b>	<b>3,52,360.71</b>
<b>Total</b>	<b>17,38,887.44</b>	Loans & Advances (Asset)	80,000.00
		Cash-in-hand	2,20,045.75
		Bank Accounts	<u>52,315.00</u>
<b>Total</b>	<b>17,38,887.44</b>	<b>Total</b>	<b>17,38,887.44</b>



For K. Rahman Khan & Co.  
Chartered Accountants

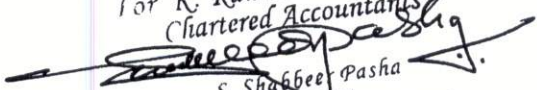
*S Shabbir Pasha*

S Shabbir Pasha  
Proprietor  
M No:025393 Firm No:0033595

**Fouzia Wajid**  
**Profit & Loss A/c**  
 1-Apr-2010 to 31-Mar-2011

Particulars	1-Apr-2010 to 31-Mar-2011	Particulars	1-Apr-2010 to 31-Mar-2011
<b>Direct Expenses</b>		<b>Direct Incomes</b>	<b>2,14,500.00</b>
Gross Profit c/o	<u>2,14,500.00</u>	Income From Garments Business	<u>2,14,500.00</u>
	<u>2,14,500.00</u>		<u>2,14,500.00</u>
<b>Indirect Expenses</b>	<b>1,04,529.35</b>	Gross Profit b/f	<b>2,14,500.00</b>
Bank Charges	313.00	<b>Indirect Incomes</b>	<b>1,832.00</b>
Interest on Gold	62,220.00	Discount Received -Chit	790.00
Petrol Exp	<u>41,996.35</u>	Interest Received	<u>1,042.00</u>
Nett Profit	<b>1,11,802.65</b>		
<b>Total</b>	<b>2,16,332.00</b>	<b>Total</b>	<b>2,16,332.00</b>



For K. Rahman Khan & Co.  
 Chartered Accountants  
  
 S. Shaabbeer Pasha  
 Proprietor  
 M No: 025393 Firm No: 0033595