

**1976 ರ ಕರ್ನಾಟಕ ಮುನಿಸಿಪಲ್ ಕಾರ್ಪೊರೇಷನ್ ಕಾಯಿದೆಯ 19 ನೇ
ಪ್ರಕರಣದ ಅನ್ವಯ 2013-2014 ಸಾಲಿಗೆ ಆಸ್ತಿ ಮತ್ತು
ಹೊಣೆಗಾರಿಕೆಯನ್ನು ತೋರಿಸುವ ತ:ಖ್ತೆ.**

1	ನಗರ ಸಭಾ ಸದಸ್ಯರ ಹೆಸರು	:	ಶೌಕ್ತಿಯಾ ಸೌಗಂ
2	ಹಾಲಿ ಅಧಿಕಾರ ಸ್ಥಾನ	:	ಉಪಸ್ಥಾನ-33, ಮನೋರಾಯಾ ಪಾಕಿಸ್ತಾನಿ ಪ್ರಾಂತ್ಯ ಮುನಿಸಿಪಲ್ ಕಾರ್ಪೊರೇಷನ್
3	ಚುನಾಯಿತರಾದ ದಿನಾಂಕ:	:	05 - 04 - 2010
4	ಮಾಹೆಯಾನ ಆದಾಯ	:	ರೂ, 30,000/-
5	ಆಸ್ತಿಗಳು:		
	1. ಸ್ಥಿರ ಆಸ್ತಿ: ಪಿತ್ರಾರ್ಜಿತವೇ ಅಥವಾ ಸ್ವಂತ ಸಂಪಾದನೆಯೇ ಅಥವಾ ಗುತ್ತಿಗೆ ಆಥವಾ ಅಡಮಾನದ ಮೂಲಕ ಪಡೆಯಲಾಗಿದೆಯೇ ?	:	- ಲಕ್ಷ್ಮಿ -
ಎ) ತೋಟದ ಜಮೀನು ಮತ್ತು ಪ್ಲಾಂಟೇಷನ್ ಜಮೀನು:			
	1. ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ (ಸ್ಥಿರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಿಲ್ಲದಿದ್ದರೆ ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ? ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ).	:	- ಇಲ್ಲ -
	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	:	


FOUZIA WAJID
 Corporator, Ward-33
 Manorayanapalya

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


FOOTBALL WAJID
Corporator, Ward-33
Manorayanapalya.

	<p>8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವಾಗಿ ಪಡೆದದ್ದೆ ಅಥವಾ ಪಿತ್ತಾರ್ಜಿತವೇ? ಅಥವಾ ಗುತ್ತಿಗೆಯ ಅಥವಾ ಅಡಮಾನದ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಅದರ ವಿವರಗಳು.</p>	<p>ಲಗತ್ತಿಸಿದೆ</p>
<p>ಡಿ) ಮನೆ, ಸ್ವತ್ತು ಮತ್ತು ಕಟ್ಟಡಗಳು</p>		
	<p>1. ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ? ಸ್ವಂತ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಿದ್ದಲ್ಲಿ ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ಮತ್ತು ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ)</p>	<p>ಕ್ರೋಯಾ ಬೈಗಂ</p>
	<p>2. ಅದು ಇರುವ ಸ್ಥಳ (ಜಿಲ್ಲೆ, ತಾಲ್ಲೂಕು, ಹಳ್ಳಿ ಅಥವಾ ಪಟ್ಟಣ)</p>	<p>ನ್ಯಾನ್ಪುನಡ್ಕೆ ಬೈಗಾರು ಜಿಲ್ಲೆ ಬೈಗಾರು ಸಬ್ಬಿಲಿ ಊರಿನಲ್ಲಿ</p>
	<p>3. ಸರ್ವೆ ನಂ.</p>	
	<p>4. ವಿಸ್ತೀರ್ಣ</p>	
	<p>5. ಆದಾಯ</p>	
	<p>6. ಖರೀದಿಸಿದ ಬೆಲೆ</p>	
	<p>7. ಅಂದಾಜು ಮೌಲ್ಯ</p>	<p>13,00,000 = 00</p>
	<p>8. ಸ್ವಂತವಾಗಿದ್ದಲ್ಲಿ ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು (ಖರೀದಿಸಿದ್ದೇ, ದಾನವಾಗಿ ಪಡೆದದ್ದೆ ಅಥವಾ ಪಿತ್ತಾರ್ಜಿತವೇ? ಅಥವಾ ಗುತ್ತಿಗೆಯ ಅಥವಾ ಅಡಮಾನದ ಮೇಲೆ ಹೊಂದಿದ್ದಲ್ಲಿ ಅದರ ವಿವರಗಳು.</p>	<p>ಬ್ಯಾಲಿಸ್ಸೆ ಶೇಪ್, ಲಾಠ್ ನಶ್ವಾಸ್ ಸಬ್ಬಿಲಿ - ಬಿ.ಎ.ಎಸ್.ಎಸ್. -</p>
<p>2) ಷೇರುಗಳು, ಡಿಬೆಂಚರ್ಸ್, ಭದ್ರತೆಗಳು ಮತ್ತು ಬ್ಯಾಂಕ್ ಠೇವಣಿಗಳು (ಷೇರುಗಳು, ಡಿಬೆಂಚರ್ಸುಗಳು, ನಗದು ಮತ್ತು ಬ್ಯಾಂಕ್ ಠೇವಣಿಗಳ ವಿವರಗಳನ್ನು ಪ್ರತ್ಯೇಕವಾಗಿ ನೀಡುವುದು)</p>		
	<p>1. ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ ಅಥವಾ ಇಡಲಾಗಿದೆ. (ಸ್ವಂತ ಹೆಸರಿನಲ್ಲಿ ಇಲ್ಲದಿದ್ದಲ್ಲಿ ಅದನ್ನು ಯಾರ ಹೆಸರಿನಲ್ಲಿ ಹೊಂದಲಾಗಿದೆ, ಅವನ ಅಥವಾ ಅವಳ ಸಂಬಂಧ)</p>	<p>- ಇಳಿ -</p>

F. J. J.
FUJIA WAJID
 Con. Salar, Ward-33
 Manayensapalya

2.	ಮೌಲ್ಯ	:	
3.	ಬ್ಯಾಂಕ್ ಅಥವಾ ಕಂಪೆನಿಯ ಹೆಸರು	:	
4.	ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು?	:	ಲಗತ್ತಿ
5.	ಆದಾಯ	:	
3. ಕಂಡಿಕೆ (2) ರಲ್ಲಿ ನಮೂದಿಸಿರುವುದನ್ನು ಬಿಟ್ಟು ಚರ ಆಸ್ತಿಗಳು			
ಎ)	ಅವುಗಳ ವರ್ಣನೆ ಅಥವಾ ಬಗೆ	:	
ಬಿ)	ಯಾವ ರೀತಿ ಸಂಪಾದಿಸಲಾಯಿತು.	:	ಬ್ಯಾಂಕ್
ಸಿ)	ಅಂದಾಜು ಮೌಲ್ಯ	:	
6. ಹೊಣೆಗಾರಿಕೆಗಳು			
1. ಸಾಲಗಳು:			
ಎ)	ಸಾಲ ಕೊಟ್ಟವರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	:	
ಬಿ)	ಮೊಬಲಗು	:	
ಸಿ)	ಸಾಲ ತೆಗೆದುಕೊಂಡ ದಿನಾಂಕ	:	ಲಗತ್ತಿ
2. ಇತರ ಹೊಣೆಗಾರಿಕೆಗಳು:			
ಎ)	ಸಾಲ ಕೊಟ್ಟವರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	:	
ಬಿ)	ಮೊಬಲಗು	:	
ಸಿ)	ಹೊಣೆಗಾರಿಕೆಯ ಸ್ವಭಾವ	:	ಲಗತ್ತಿ
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 ಆಗಲಿ ಆಸ್ತಿ ಮತ್ತು ಹೊಣೆಗಾರಿಕೆಗಳನ್ನು ಹೊಂದಿಲ್ಲವೆಂದು ಈ ಮೂಲಕ ಶ್ರದ್ಧಾಪೂರ್ವಕವಾಗಿ ಘೋಷಿಸುತ್ತೇನೆ.

ಸ್ಥಳ :
ದಿನಾಂಕ :

ಸುಖಾಪ್ತಿ: ಇಬ್ರಾಹಿಮ್ ಶಿಖ್ ಡಾಕ್ಟರ್ ಲಾಡ್ ವಾಲ್ಟೆ ನಗರ
ನಿರಾಕೃಷ್ಣ ಲಗತ್ತಿಬಲಾಸಿ.

ಸಹಿ-
FOUZIA WAJID
Corporator, Ward-33
Manorayanapalye

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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)

Assessment Year

2012 - 13

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name FOUZIA WAJID			PAN AAKPW9327J		
	Flat/Door/Block No 49	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4		
	Road/Street/Post Office 'A' CROSS	Area/Locality BENSON TOWN				
	Town/City/District BANGALORE	State KARNATAKA	Pin 560046	Status INDL		
	Designation of AO (Ward / Circle) ITO WARD 6(1)			Original or Revised Original		
	E-filing Acknowledgement Number 504058630290912			Date(DD-MM-YYYY) 29-09-2012		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total income			1	522965
	2	Deductions under Chapter-VI-A			2	100000
	3	Total Income			3	422970
	a	Current Year loss, if any			3a	0
	4	Net Tax Payable			4	23996
	5	Interest Payable			5	1746
	6	Total Tax and Interest Payable			6	25742
	7	Taxes Paid				
	a	Advance Tax	7a	6000		
	b	TDS	7b	0		
c	TCS	7c	0			
d	Self Assessment Tax	7d	19742			
e	Total Taxes Paid (7a+7b+7c+7d)			7e	25742	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-5)			9	0	

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 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 2012-13. 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 29-09-2012 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 117.192.158.96

Date

Seal and signature of receiving official



AAKPW9327J04504058630290912754719B88D93F29DAD8E6F3B86569F6F0F

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 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 e-mail address krk1ca@gmail.com.

FOUZIA WAJID
Comptroller, Ward-33
ITO WARD 6(1)

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	:	2012-13
Previous Year Ending	:	31-03-2012

I INCOME FROM SALARY:

Salary-Sri Micro Grid	20,000.00		
Honorarium from BBMP	88,500.00	:	108,500.00

II INCOME FROM BUSINESS

Net Profit as per Profit and Loss Account Attached	170,149.44		
Interest From Best Associates	94,316.00		
Salary-Best Associates	150,000.00		414,465.44

Gross Total Income		:	522,965.44
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Less: Deduction U/s. 80C

Bajaj Allianz	18,750.00
HDFC	10,850.00
LIC	23,060.00
Star Union Insurance	50,000.00
Tuition Fee (1 Children)	12,000.00

114,660.00	Limit :	100,000.00
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Total Income		:	422,965.44
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OR		:	422,970.00
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Tax on above		:	23,297.00
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Add: Education Cess @3%		:	699.00
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Total Tax Payable		:	23,996.00
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Less: Advance Tax

14-12-11	3,000.00
15-03-12	3,000.00

6,000.00	:	6,000.00
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Balance Tax Payable

17,996.00

Add: Interest U/s

234B	1,080.00
234C	666.00

1,746.00	:	1,746.00
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Total Tax & Interest Payable

19,742.00

Paid U/s 140A

19,742.00



S. Shabbeer Pasha
S. Shabbeer Pasha
B.Com, CA(1988), Grad. CWA, FCA

FOUZIA Corporation
Mandate

Fouzia Wajid

Balance Sheet

1-Apr-2011 to 31-Mar-2012

Liabilities	as at 31-Mar-2012	Assets	as at 31-Mar-2012
Capital Account	22,94,390.50	Fixed Assets	4,10,051.00
Capital A/c	21,11,693.50	Site @ 26, Doddaballapura	79,070.00
Drawings	(-)15,803.00	Site Nayappanahalli (18.1.06)	3,30,988.00
Salary From Bbmp	88,500.00		
Salary From Best Associates	90,000.00	Investments	12,39,621.00
Salary From Sri Micro Grid	20,000.00	Capital-Best Associates	9,31,625.31
		Mutual Fund Reliance	65,000.00
Loans (Liability)	2,28,000.00	N S C	3,000.00
Loan Against Gold	2,28,000.00	Site Advance	2,40,000.00
Current Liabilities		Current Assets	8,72,707.00
		Loans & Advances (Asset)	2,80,000.00
Suspense A/c		Cash-in-hand	4,99,155.75
		Bank Accounts	93,551.44
Profit & Loss A/c			
Opening Balance			
Current Period	1,70,149.44		
Less: Transferred	1,70,149.44		
Total	25,22,390.50	Total	25,22,390.50



S. Shabbeer Pasha
S. Shabbeer Pasha
Chartered Accountant
Thirty Three, Ninth Cross, Second Block
Jayanagar, Bengaluru - 560 011
C) 20508331 M. No 025393

Fouzia Wajid
FOUZIA WAJID
Corporator, Ward-33
Manorayanapalya

Fouzia Wajid

Profit & Loss A/c

1-Apr-2011 to 31-Mar-2012

Particulars	1-Apr-2011 to 31-Mar-2012	Particulars	1-Apr-2011 to 31-Mar-2012
Direct Expenses		Direct Incomes	1,45,110
Indirect Expenses	1,614.56	<i>Income From Garments Business</i>	<i>1,45,110.00</i>
<i>Bank Charges</i>	<i>1,614.56</i>	Indirect Incomes	26,654
Nett Profit	1,70,149.44	<i>INTEREST RECEIVED</i>	<i>3,224.00</i>
		<i>Interest Received on Chit</i>	<i>23,430.00</i>
Total	1,71,764.00	Total	1,71,764



Fouzia Wajid
FUZIA WAJID
Chartered Accountant, Ward-33
Manorayanapalya

Fouzia Wajid
Capital Account
 Group Summary
 1-Apr-2011 to 31-Mar-2012

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital A/c	14,95,886.94 Cr		6,15,806.56	21,11,693.50
Drawings		15,803.00		15,803.00
Salary From Bbmp			88,500.00	88,500.00
Salary From Best Associates			90,000.00	90,000.00
Salary From Sri Micro Grid			20,000.00	20,000.00
Grand Total	14,95,886.94 Cr	15,803.00	8,14,306.56	22,94,390.50



Fouzia Wajid
FOUZIA WAJID
 Corporator, Ward-33
 Manorayanapalya

Fouzia Wajid

Current Assets

Group Summary

1-Apr-2011 to 31-Mar-2012

Particulars	Closing Balance	
	Debit	Credit
Loans & Advances (Asset)		2,80,000.00
Abdul Wajid		80,000.00
Best Associates		2,00,000.00
Cash-in-hand		4,99,155.75
Cash		4,99,155.75
Bank Accounts		93,551.44
Canara Bank		70,547.00
South Indian Bank		4,988.00
U B I S B 409		18,016.44
Grand Total		8,72,707.19



Fouzia Wajid
FOUZIA WAJID
Corporator, Ward-33
Manorayanapalya

Fouzia Wajid

Fixed Assets

Group Summary

1-Apr-2011 to 31-Mar-2012

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



Fouzia Wajid
FOUZIA WAJID
Corporate Ward-33
Manorayanapaiya

Fouzia Wajid

Loans (Liability)

Group Summary

1-Apr-2011 to 31-Mar-2012

Particulars	Opening Balance	Transactions		Pa
		Debit	Credit	Closing Balance
Loan Against Gold	2,43,000.00 Cr	15,000.00		2,28,000.00
Grand Total	2,43,000.00 Cr	15,000.00		2,28,000.00



Fouzia Wajid
FOUZIA WAJID
Corporator Ward-33
Manorayanapalya

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT


Assessment Year


2012-13

[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]

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BEST ASSOCIATES			PAN AAGFB4604F		
	Flat/Door/Block No 184/185		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office 3 RD PHASE		Area/Locality PEENYA INDUSTRIAL AREA			
	Town/City/District BANGALORE		State KARNATAKA	Pin 5 6 0 0 5 8	Status FIRM	
	Designation of AO(Ward/Circle) ITO WARD 6(1)/KAR/W 211/01			Original or Revised Original		
	E-filing Acknowledgement Number 505496041300912			Date(DD/MM/YYYY) 30-09-2012		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	128028
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	128030
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	39561
	5	Interest payable			5	840
	6	Total tax and interest payable			6	40401
	7	Taxes Paid	a	Advance Tax	7a	30000
			b	TDS	7b	900
			c	TCS	7c	0
d			Self Assessment Tax	7d	9501	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	40401	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	

<p>Return has been digitally signed by ABDUL WAJID having PAN AAAPW9598H from PARTNER</p> <p>At BANGALORE on 30-09-2012 at 117.192.128.205</p> <p>SI no 497677C-IN, O=eMudhra Consumer Services Limited, OU=Certifying Authority, CN=eMudhra Sub CA for Class 2 Individual 2011</p>	 <p>AAGFB4604F05505496041300912396188EEA5B90810E2C5E4BED728C669AD1DCD37</p>
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FOUZIA WAJID
 Corporator, Ward-33
 Manorayanapalya

COMPUTATION OF TOTAL INCOME

Name of the Assessee	: BEST ASSOCIATES No. 184/185, 3rd Phase Peenya Industrial Area Bangalore-560058
Dof	: 01-04-2002
Status	: Firm
PAN	: AAGFB4604F [6(1)]
Bank Account	: Union Bank of India/SSI Branch/ 560026016/CA/502805010080006
Assesment Year	: 2012-13
Previous Year Ending	: 31-03-2012

I INCOME FROM BUSINESS OR PROFESSION:

Net Profit as per Profit & Loss A/c Attached	104,028.26	
Add: Inadmissible Expenses:		
Salaries to Partners	300,000.00	
Interest on Capital	473,192.00	
	<u>877,220.26</u>	
Less: Interest Received (Considered Separately)	30,561.00	846,659.26

II INCOME FROM OTHER SOURCES:

Interest		30,561.00
Book Profit		<u>877,220.26</u>
Less: Salaries to Partners Allowed	300,000.00	
Interest on Capital Allowed	449,192.00	749,192.00
Net Taxable Income		128,028.26
OR		128,030.00
Tax on above		38,409.00
Add: Education Cess @ 3%		1,152.00
Total Tax Payable		39,561.00
Less: Advance Tax		
15-09-11	15,000.00	
14-12-11	10,000.00	
15-03-12	5,000.00	
TDS	900.00	30,900.00
Balance Tax Payable		8,661.00
Add: Interest U/s		
234B	520.00	
234C	320.00	840.00
Total Tax & Interest Payable		9,501.00
Paid U/s 140A		<u>9,501.00</u>



S. Shabbeer Pasha
S. Shabbeer Pasha
 Chartered Accountant
 B.Com, CAIIB, Grad. CWA, FCA
 Thirty Three, Ninth Cross, Second Block,
 Indiranagar, Bengaluru - 560 011
 Ph: 08351 1108333 M No 0253393

Fozia Najil
Fozia Najil
 Cooperator Ward-33
 Manoravanapalya

Best Associates

Balance Sheet

1-Apr-2011 to 31-Mar-2012

Liabilities		as at 31-Mar-2012	Assets		as at 31-Mar-2012
Capital Account		42,95,425.21	Fixed Assets		29,32,801.40
Capital A/c Abdul Wajid	33,63,799.90		Camera	5,502.00	
Capital A/c Mrs Fouzia	9,31,625.31		Computer	7,276.00	
Loans (Liability)		71,05,381.33	Equipments	22,423.58	
Bank OD A/c	33,34,571.97		Fax and Phone	4,618.80	
Appartment Loan	18,77,719.00		Furniture & Fixture	47,527.00	
Credit Card-Centurian Bank	60,329.00		Gold	3,71,636.00	
Credit Card-Icici Business	19,040.00		Innova Car	13,26,724.00	
Credit Card- U B I	26,552.36		Mobiles	19,016.45	
Innova Car Loan	9,05,336.00		Moulds & Jigs	26,808.82	
Loan-Barclays Bank	7,81,833.00		PLANT & MACHINERY	1,39,547.75	
Loan -Best Wood Packers	1,00,000.00		Truck	9,61,721.00	
Current Liabilities		66,39,992.45	Investments		22,31,492.00
Duties & Taxes	6,56,935.00		Appartment	20,09,100.00	
Sundry Creditors	59,83,057.45		RD-1791	1,57,261.00	
Reserve A/c			Rd 409	65,131.00	
Profit & Loss A/c			Current Assets		1,28,76,505.59
Opening Balance			Closing Stock	26,600.00	
Current Period	1,04,028.26		Deposits (Asset)	3,57,220.18	
Loss: Transferred	1,04,028.26		Sundry Debtors	1,18,15,372.84	
Total		1,80,40,798.99	Cash-in-hand	5,61,869.57	
			The K C P Deposit	1,15,443.00	
			Total		1,80,40,798.99



S. Shabbeer Pasha
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 B.Com CAIIB Grad CWA FCA
 Chartered Accountant
 Thirty Three, Ninth Cross, Second Block,
 Jayanagar, Bengaluru - 560 011
 C. No. 20568331 M. No. 025393

Fouzia Wajid
 Fouzia Wajid
 Corporator Ward-33
 Manorayanapalya

Best Associates

Profit & Loss A/c

1-Apr-2011 to 31-Mar-2012

Particulars	1-Apr-2011 to 31-Mar-2012	Particulars	1-Apr-2011 to 31-Mar-2012
Opening Stock	5,10,750.00	Sales Accounts	1,85,50,615.00
Closing Stock	5,10,750.00	Sales 14%	1,77,48,744.00
		Sales 5%	8,01,871.00
Purchase Accounts	1,46,45,675.00	Indirect Incomes	4,38,712.17
Purchase 14%	1,37,65,737.00	Discount	4,08,151.17
Purchase Interstate	8,79,938.00	INTEREST RECEIVED	19,000.00
Direct Expenses	2,07,755.00	Intrest Received on R D A/c	11,561.00
Labour Charges Paid	1,73,000.00	Closing Stock	26,600.00
Power Charges	1,000.00	Closing Stock	26,600.00
Rent	10,200.00		
Transportation Charges	23,555.00		
Indirect Expenses	35,47,718.91		
Advertisement	4,000.00		
Audit Fees	30,000.00		
Bank Charges	83,013.91		
Bank Interest	5,54,612.00		
Business Promotion	13,258.00		
Consultant Charges	18,000.00		
Depreciation	4,54,973.00		
Diesel Exp Truck	5,22,300.00		
General Exp	24,800.00		
Insurance	7,219.00		
Interest on Innova Car Loan	80,229.00		
Interest on Partners Capital	4,73,192.00		
CC Credit Card Exp Charges	23,047.00		
Partners Salary	3,00,000.00		
Roll Expences	1,09,389.00		
Stage & Telephone	38,833.00		
Printing & Stationary	21,900.00		
Pressing Charges	9,953.00		
RENTS & TAXES	2,000.00		
Salary	4,72,000.00		
Travels & Travels	5,000.00		
VEHICLE MAINTENANCE	3,00,000.00		
Profit	1,04,028.26		
Total	1,90,15,927.17	Total	1,90,15,927.17



S. Shabbeer Pasha

S. Shabbeer Pasha
 B.Com. CAIIB Grad. CMA. FCS
 Chartered Accountant
 Thirty Three, Ninth Cross, Second Block,
 Jayanagar, Bengaluru - 560 011
 (C) 26568331 M. No 025393

FOUZIA
 Corporator,
 Manorayan

Best Associates

Capital Account

Group Summary

1-Apr-2011 to 31-Mar-2012

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Advance Tax		15,000.00	15,000.00	
Capital A/c Abdul Wajid	31,57,295.77 Cr	3,74,386.00	5,80,890.13	33,63,799.90 Cr
Capital A/c Mrs Fouzia	5,85,968.18 Cr	1,50,673.00	4,96,330.13	9,31,625.31 Cr
Drawings A/c Abdul Wazid		1,97,818.00	1,97,818.00	
Drawings A/c Mrs Fouzia Wajid		1,35,673.00	1,35,673.00	
Income Tax		15,000.00	15,000.00	
Interest on Housing Loan		1,61,568.00	1,61,568.00	
Grand Total	37,43,263.95 Cr	10,50,118.00	16,02,279.26	42,95,425.21 Cr



[Handwritten Signature]
FOUZIA WAJID
Corporator, Ward-33
Manorayanapalya

Best Associates

Loans (Liability)

Group Summary

1-Apr-2011 to 31-Mar-2012

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Bank OD A/c	56,79,970.06 Cr	1,75,04,215.00	1,51,58,816.91	33,34,571.97 Cr
Bank A/c 80006	56,79,970.06 Cr	1,75,04,215.00	1,51,58,816.91	33,34,571.97 Cr
Department Loan		2,92,949.00	21,70,668.00	18,77,719.00 Cr
Credit Card-Centurian Bank	2,780.00 Dr	2,91,800.00	3,54,909.00	60,329.00 Cr
Credit Card-H S B C	52,504.07 Cr	52,504.07		
Credit Card-Icici Business	1,196.00 Cr	29,000.00	46,844.00	19,040.00 Cr
Credit Card- U B I	35,023.36 Cr	1,05,940.00	97,469.00	26,552.36 Cr
Iowa Car Loan		1,74,893.00	10,80,229.00	9,05,336.00 Cr
Loan -Abdul Rehman	1,00,000.00 Cr	1,00,000.00		
Loan-Barclays Bank	7,81,833.00 Cr			7,81,833.00 Cr
Loan-Best Wood Packers	1,00,000.00 Cr			1,00,000.00 Cr
Loan-Kotak Mahindra Bank	21,667.00 Cr	21,667.00		
Loan-Reliance India on Truck	1,94,538.00 Cr	1,94,538.00		
Loan Magna Wheeler P Ltd		15,60,852.00	15,60,852.00	
Grand Total	69,63,951.49 Cr	2,03,28,358.07	2,04,69,787.91	71,05,381.33 Cr



Fonzia
FONZIA WAJID
 Corporator, Ward-33
 Manorayanapalya

Best Associates
Current Liabilities
 Group Summary
 1-Apr-2011 to 31-Mar-2012

Particulars	Closing Balance	
	Debit	Credit
ities & Taxes		6,56,935.00
/at 13.5 %		1,31,940.00
/at 14 %		4,10,935.00
/at 5 %		1,14,060.00
ndry Creditors	1,06,243.62	60,89,301.07
Grand Total	1,06,243.62	67,46,236.07



[Handwritten Signature]
FOUZIAWAJID
 Chartered Accountant

Best Associates
Sundry Creditors
 Group Summary
 1-Apr-2011 to 31-Mar-2012

Particulars	Closing Balance	
	Debit	Credit
fa & Co		1,85,478.00
njad Wood Industries		4,69,311.00
M Timbers		8,33,340.00
sian Timber Mart		2,27,672.00
S TIMBER		8,21,829.00
:mathulla Timbers		59,349.00
est Woods		3,02,157.00
ettinad Cement		32,698.00
NE WOOD IND		1,25,312.00
nra Timbers		13,79,264.00
aruthi Saw Mill		49,350.00
EW INDIAN TIMBERS		1,14,344.00
ACKWELL		2,60,500.00
ira Wood Industries		2,19,451.00
lper Timbers	45,666.00	
e India Cements Ltd		8,60,246.07
e K C P Ltd		1,49,000.00
savadatta Cement	60,577.62	
Grand Total	1,06,243.62	60,89,301.07



Fouzia Waheed
FOUZIA WAJID
 Corporator, Ward-33
 Manorayanapaiya

Best Associates
Current Assets
 Group Summary
 1-Apr-2011 to 31-Mar-2012

Particulars	Closing Balance	
	Debit	Credit
Closing Stock	26,600.00	
Closing Stock	26,600.00	
Opening Stock		
Deposits (Asset)	3,57,220.18	
Chettinadu Cement Deposit	50,000.00	
Bank Deposit	1,09,520.00	
The India Cement Deposit	60,000.00	
Basavathar Cement Deposit	1,37,700.18	
Trade Debtors	1,19,54,932.84	1,39,560.00
Cash-in-hand	5,61,869.57	
Cash	5,61,869.57	
Bank K C P Deposit	1,15,443.00	
Grand Total	1,30,16,065.59	1,39,560.00



(Signature)
FOUZIA WAJID
 Corporator, Ward-33
 Manorayanapalya

Best Associates

Sundry Debtors

Group Summary

1-Apr-2011 to 31-Mar-2012

Particulars	Closing Balance	
	Debit	Credit
bdul Wajid	6,97,349.00	
hluwalia Contracts India Ltd	1,19,840.00	
heema Blocks	1,40,230.00	
rative Power Engg	4,39,298.00	
alak Constructions	20,400.00	
E B Project P Ltd	2,66,546.00	
rcl Assets & Holdings	31,397.00	
/ R C L.Ltd Alamatti Dam	4,61,400.00	
agamohan Reddy	43,500.00	
y H Pandal Crafts & Constructions	1,54,000.00	
ion Ahmed	8,09,121.00	
nc Project India Ltd	71,504.00	
ap India Projects & Constructions P Ltd	45,259.00	
arnashree Builders & Developers	52,686.00	
RISTAL PROJECT(CONTRACT DIVISION)	3,03,000.00	
istal Project India P Ltd	55,127.00	
ew Consolidated Cons Co Ltd	52,399.00	
alladium Infrastructure P Ltd	4,69,050.00	
ime Estate Developers Builders	5,69,450.00	
zvan	4,91,211.00	
adathulla		1,39,560.00
THAGIRI ENTERPRISES	2,99,200.00	
icro Grid Structures	22,36,808.84	
i Subramani Swamy Concrate Blocks	88,840.00	
spense A.C	15,000.00	
rcon Construction P Ltd	2,26,367.00	
RCL INFRASTRUCTURES	37,95,950.00	
Grand Total	1,49,54,932.84	1,39,560.00



Fouzia Wajid
FOUZIA WAJID
 Coronerator, Ward-33
 Manoravenapaiya

Best Associates

Fixed Assets

Group Summary

1-Apr-2011 to 31-Mar-2012

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
amera	6,473.00 Dr		971.00	5,502.00 Dr
omputer	18,189.00 Dr		10,913.00	7,276.00 Dr
quipments	24,914.58 Dr		2,491.00	22,423.58 Dr
ax and Phone	5,131.80 Dr		513.00	4,618.80 Dr
urniture & Fixture	52,808.00 Dr		5,281.00	47,527.00 Dr
old	3,71,636.00 Dr			3,71,636.00 Dr
nova Car		15,60,852.00	2,34,128.00	13,26,724.00 Dr
obiles	22,372.45 Dr		3,356.00	19,016.45 Dr
oulds & Jigs	29,786.82 Dr		2,978.00	26,808.82 Dr
PLANT & MACHINERY	1,64,173.75 Dr		24,626.00	1,39,547.75 Dr
uck	11,31,437.00 Dr		1,69,716.00	9,61,721.00 Dr
Grand Total	18,26,922.40 Dr	15,60,852.00	4,54,973.00	29,32,801.40 Dr




FOUZIA WAJID
 Corporator, Ward-33
 Manorayanapalya

Sri Micro Grid Structure

Balance Sheet

1-Apr-2011 to 31-Mar-2012

Liabilities		as at 31-Mar-2012	Assets		as at 31-Mar-2012
Capital Account		14,44,556.83	Fixed Assets		3,60,890.
Capital A/c Abdul Wajid	14,44,556.83		Car	1,12,309.00	
Loans (Liability)		5,19,611.66	Computer A/c	740.00	
Bank OD A/c	1,20,815.66		Gold	1,91,000.00	
Icici Credit Card A/c	(-)1,204.00		Phone Instruments	5,120.00	
SADATH ULLA LOAN	4,00,000.00		Projector	29,418.00	
Current Liabilities		1,00,87,867.84	Two Wheeler	11,976.00	
Provisions	2,42,250.00		Vehicle A/c	10,327.00	
Sundry Creditors	88,90,117.84		Investments		6,42,542.
Abdul Wajid Loan A/c	9,55,500.00		F D A/c	4,37,542.00	
Suspense A/c			Office Rent Deposit	2,00,000.00	
Profit & Loss A/c			U B I A/c	5,000.00	
Opening Balance			Current Assets		1,10,48,604.
Current Period	2,31,711.80		Closing Stock	13,25,000.00	
Less: Transferred	2,31,711.80		Deposits (Asset)	17,34,272.35	
Total		1,20,52,036.33	Sundry Debtors	64,22,516.00	
			Cash-in-hand	7,808.56	
			Bank Accounts	15,729.42	
			F S D	14,43,278.00	
			Syed Mazar Ahmed Loan A/c	1,00,000.00	
			Total		1,20,52,036



FOUZIA WAJID
 Corporator, Ward-33
 Manorayanapalya

S. Shabbeer Pasha

S. Shabbeer Pasha
 B.Com. CA 11th Year CWA FCA
 Chartered Accountant
 Thirty Three, Ninth Cross, Second Block,
 Jayanagar, Bengaluru - 560 011
 ☎ 26568331 M. No 025393


Sri Micro Grid Structure


Profit & Loss A/c

1-Apr-2011 to 31-Mar-2012

Particulars	1-Apr-2011 to 31-Mar-2012	Particulars	1-Apr-2011 to 31-Mar-2012
Opening Stock	10,20,000.00	Sales Accounts	28,92,386.00
Closing Stock	10,20,000.00	Construction Charges Reced	28,92,386.00
Purchase Accounts	16,26,498.00	Indirect Incomes	29,100.00
Purchase A/c Blocks	1,42,860.00	Interest on F D	29,100.00
Purchase A/c Others	8,00,073.00		
Purchase A/c Steel	6,64,016.00	Closing Stock	13,25,000.00
Purchase General	19,549.00	Closing Stock	13,25,000.00
Direct Expenses			
Indirect Expenses	13,68,276.20		
Advertisement	26,505.00		
Audit Fees	10,000.00		
Bank Charges	34,375.20		
Bank Inerest	3,05,200.00		
Bill Discounting	1,92,303.00		
Borwell Digging Exp	50,000.00		
Consultant Charges	5,000.00		
Credti Card Charges	515.00		
Depreciation	30,625.00		
General Exp	14,984.00		
Interest A/c	2,169.00		
Interest on Lic Loan	6,770.00		
Petrol Expenses	14,151.00		
Postage & Telephone	34,529.00		
Printing & Stationary	8,800.00		
Rent A/c	1,47,700.00		
Repair & Maintenance	1,100.00		
Royalty	89,255.00		
Salary A/c	38,500.00		
Tendor Charges	96,320.00		
VAT PAID	2,39,269.00		
VEHICLE MAINTENANCE	20,206.00		
Nett Profit	2,31,711.80		
Total	42,46,486.00	Total	42,46,486.00




S. Shabbeer Pasha
B.Com CAIIB CRAI CMA ICAI
Chartered Accountant
 Thirty Three, Ninth Cross, Second Block
 Jayanagar, Bengaluru - 560 011
 20568331 M. No 025393


FOUZIA WAJID
 Corporator, Ward-33
 Manorakanapalya

Sri Micro Grid Structure

Capital Account

Group Summary

1-Apr-2011 to 31-Mar-2012

Particulars	Opening Balance	Transactions		Page
		Debit	Credit	Closing Balance
Capital A/c Abdul Wajid	14,27,040.03 Cr	2,14,195.00	2,31,711.80	14,44,556.83 (
DRAWING		1,25,388.00	1,25,388.00	
Insurance A/c		36,396.00	36,396.00	
T D S A/C		61,611.00	61,611.00	
Grand Total	14,27,040.03 Cr	4,37,590.00	4,55,106.80	14,44,556.83 (




FOUZIA WAJID
 Corporation Ward-33
 Marolyanapalya

Sri Micro Grid Structure

Loans (Liability)

Group Summary

1-Apr-2011 to 31-Mar-2012

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Bank OD A/c	21,37,533.66 Cr	73,65,676.00	53,48,958.00	1,20,815.66
Bank A/c 29047	21,37,533.66 Cr	73,65,676.00	53,48,958.00	1,20,815.66
Icici Credit Card A/c		21,211.00	20,007.00	1,204.00
SADATH ULLA LOAN	1,00,000.00 Dr		5,00,000.00	4,00,000.00
Grand Total	20,37,533.66 Cr	73,86,887.00	58,68,965.00	5,19,611.66




FOUZIA WAJID
 Corporator, Ward-33
 Manorayanapalya

Sri Micro Grid Structure

Current Liabilities

Group Summary

1-Apr-2011 to 31-Mar-2012

Particulars	Closing Balance		Page
	Debit	Credit	
Provisions		2,42,250.0	
Labour Charges Payable		2,42,250.0	
Sundry Creditors		88,90,117.8	
Abdul Wajid Loan A/c		9,55,500.0	
Grand Total		1,00,87,867.8	



Fouzia Wajid
FOUZIA WAJID
Corporator, Ward-33
Manorayanapalye

Sri Micro Grid Structure

Sundry Creditors

Group Summary

1-Apr-2011 to 31-Mar-2012

Particulars	Closing Balance		Page
	Debit	Credit	
Anand Babu S		51,823.0	
Ateeq		1,01,061.0	
Babu S		1,76,200.0	
Best Associates		22,36,808.8	
B M S Material Suppliers		2,42,200.0	
C Loganath		57,695.0	
E Nagendra		1,80,650.0	
Esskay Systems		45,240.0	
FINA WOOD IND		3,00,000.0	
G Lokesh		53,550.0	
HAFEEZ TIMBERS		6,08,800.0	
Irfan		5,30,926.0	
Jairam		1,81,350.0	
Jay Kumar		24,000.0	
Mohammed Ahmed		10,575.0	
K.C.Nanjegowda		28,325.0	
K Narsimhmurthy		3,06,000.0	
M S TIMBER TRADERS		17,670.0	
Narsim Murthy		3,47,500.0	
Naveed Khan		88,190.0	
Raghupathi		2,83,236.0	
Raj Gopal		2,28,200.0	
Royal Steel		5,829.0	
Sai Ram Traders		1,00,633.0	
Sambashive Reddy		8,19,534.0	
Shree Shyam Enterprises		14,253.0	
S REDDY		8,00,000.0	
Sri Lakshmi Venkateshwara Stone Works		60,560.0	
Sri Rama Traders		8,224.0	
Suresh Steels		11,659.0	
Syed Rafulla		1,27,100.0	
Jmesh Patel		9,728.0	
Vasu		2,00,500.0	
Gain Steel Abrications		6,32,098.0	
Grand Total		88,90,117.8	



(Signature)
FOUZIA WAD
Corporate, Ward-
Manoravanapaiya

Sri Micro Grid Structure

Current Assets

Group Summary

1-Apr-2011 to 31-Mar-2012

Page

Particulars	Closing Balance	
	Debit	Credit
Closing Stock	13,25,000.00	
Closing Stock	13,25,000.00	
Deposits (Asset)	17,34,272.35	
Deposit A/c	3,596.00	
E M D A/C	9,30,676.35	
Rent Deposit	8,00,000.00	
Sundry Debtors	64,22,516.00	
Cash-in-hand	7,808.56	
Cash	7,808.56	
Bank Accounts	15,729.42	
Axis Bank	8,934.80	
CANARA BANK A/C	1,702.62	
CORPORATION BANK	5,092.00	
S D	14,43,278.00	
Syed Mazar Ahmed Loan A/c	1,00,000.00	
Grand Total	1,10,48,604.33	



Fouzia Waqid
FOUZIA WAJID
 Corporator, Ward-33
 Manorayanapalya

Sri Micro Grid Structure

Sundry Debtors

Group Summary

1-Apr-2011 to 31-Mar-2012

Particulars	Closing Balance		Page
	Debit	Credit	
BBMP	63,53,116.00		
FALAK CONSTRUCTION	69,400.00		
Grand Total	64,22,516.00		



Fozia Waqid
FOZIA WAJID
Comptroller, Ward-33
Manorayanapalya

Sri Micro Grid Structure

Fixed Assets

Group Summary

1-Apr-2011 to 31-Mar-2012

Page

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Car	1,32,128.00 Dr		19,819.00	1,12,309.00 C
Computer A/c	1,850.00 Dr		1,110.00	740.00 C
Gold	1,91,000.00 Dr			1,91,000.00 C
Phone Instruments	5,689.00 Dr		569.00	5,120.00 C
Projector	34,609.00 Dr		5,191.00	29,418.00 C
Two Wheeler	14,089.00 Dr		2,113.00	11,976.00 C
Vehicle A/c	12,150.00 Dr		1,823.00	10,327.00 C
Grand Total	3,91,515.00 Dr		30,625.00	3,60,890.00 C



FOUZIA WAJID
 Corporator, Ward-33
 Manorayanapalya

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ABDUL WAJID		PAN AAAPW9598H	
	Flat/Door/Block No 184/185	Name Of Premises/Building/Village PEFNY INDUSTRIAL AREA		Form No. which has been electronically transmitted 11103
	Road/Street/Post Office 11 TH MAIN, 3 RD PHASE	Area/Locality PEFNY INDUSTRIAL AREA		
	Town/City/District BANGALORE	State KARNATAKA	Pin 560058	Status INDI
	Designation of AO (Ward / Circle) ITO WARD 6(1)		Original or Revised Original	

E-filing Acknowledgement Number		504046300290912	Date(DD-MM-YYYY)		29-09-2012
1	Gross Total Income		1		653752
2	Deductions under Chapter-VI-A		2		105075
3	Total Income		3		548680
	a Current Year loss, if any		3a		0
4	Net Tax Payable		4		42988
5	Interest Payable		5		1074
6	Total Tax and Interest Payable		6		44062
7	Taxes Paid				
	a Advance Tax	7a		0	
	b TDS	7b		31920	
	c TCS	7c		0	
	d Self Assessment Tax	7d		12142	
	e Total Taxes Paid (7a+7b+7c+7d)		7		44062
8	Tax Payable (6-7e)		8		0
9	Refund (7e-6)		9		0

VERIFICATION

I, ABDUL WAJID son/ daughter of ABDUL KHUDDUS holding permanent account number: AAAPW9598H

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 attributable to income-tax for the previous year relevant to the assessment year 2012-13. I further declare that I am making this return in my capacity as Individual and I am also competent to make this return and verify it.

Sign here:  Date 29-09-2012 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 117.192.158.96

Date
 Seal and signature of receiving official



AAAPW9598H0450404630029091258F17E2E5F5581638A8BBAB3E9EC3CA04501165

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 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 IIT-CPC will be sent to you at e-mail address krkfea@gmail.com

Abdul Wajid
ABDUL WAJID
 Corporation, Ward-33
 Mansayana Palya

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	: 2012-13
Previous Year Ending	: 31-03-2012

I INCOME FROM HOUSE PROPERTY:

Rent Received	170,000.00	
Less: for Repairs 30%	51,000.00	
	119,000.00	
Less: Hosing Loan Interest (UBI) 161568/-	150,000.00	: (31,000.00)

II INCOME FROM BUSINESS:

Net Profit as per Profit and Loss Account Attached	94,163.47	
Less: Rental Income Considered Separately	170,000.00	
	(75,836.53)	
Net Profit-Sri Micro Grid Structures	231,711.80	
Salaries-Best Associates	150,000.00	
Interest-Best Associates	378,876.00	: 684,751.27

Gross Total Income : 653,751.27

Less: Deduction U/s

HDFC-80C	28,935.00	
Max-80C	12,500.00	
LIP	32,614.00	
Bajaj Allianz	12,500.00	
Tuition Fee (2 Children)	15,000.00	
	101,549.00	

HDFC-80D : 5,075.00 : 105,075.00

Net Taxable Income c/f : 548,676.27



Jajngt
ABDUL WAJID
Cooperator, Ward-29
Maharayanapalya

Net Taxable Income b/f	:	548,676.27
OR	:	548,680.00
Tax on above	:	41,736.00
Add: Education Cess @3%	:	1,252.00
Total Tax Payable	:	<u>42,988.00</u>
Less: TDS (2467+26274+3179)	:	<u>31,920.00</u>
Balance Tax Payable	:	11,068.00
Add: Interest U/s		
234B	664.00	
234C	<u>410.00</u>	1,074.00
Total Tax & Interest Payable	:	<u>12,142.00</u>
Paid U/s 140A	:	<u>12,142.00</u>



S. Shabbeer Pasha
S. Shabbeer Pasha
 Chartered Accountant
 B.Com. CA 11111, 11111
 Thirty Three, Ninth Cross, Second Block
 Jayanagar, Bengaluru - 560 011
 © 26568331 M No 025393

Fouzia Wajid
FOUZIAWAJID
 Corporate, Ward-33
 Marayyanapalya

Balance Sheet
1-Apr-2011 to 31-Mar-2012

Liabilities		as at 31-Mar-2012	Assets		as at 31-Mar-2012
Capital Account		53,69,216.52	Fixed Assets		10,11,2
Capital A/c Abdul Wajid	53,69,216.52		Air Conditioner	7,126.00	
Loans (Liability)		17,44,588.03	Computer A/c	190.00	
Unsecured Loans	54,000.00		Fax	4,477.00	
Aftab Loan A/c	2,00,000.00		Furniture	19,224.00	
Azmath Ulla Loan	2,00,000.00		Honda Active	9,879.00	
Best Associates Loan A/c	6,97,349.00		L & B @ PEENYA	8,03,778.50	
Best Wood Packers	1,00,000.00		Mobile Phone A/c	35,017.00	
Credit Card-I C I C I	1,82,843.00		PLANT & MACHINERY	42,129.28	
Credit Card-S B I	51,107.63		Site @ Doddaballapura	79,070.00	
Credit Card-S C B	20,010.46		T V / D V D	10,335.00	
Loan-Fouzia Wajid	80,000.00		Investments		50,91,4
Loan-L I C	42,815.00		Capital-BA	33,63,799.90	
Loan- Mohammed Rizvan	1,00,000.00		Capital-Falak Constructions	1,68,070.22	
Loan On SCB CARD	16,462.94		Capital S M G A/c	14,44,556.83	
Current Liabilities		1,00,000.00	Site A/c Country Club	1,15,000.00	
Rent Deposit A/c	1,00,000.00		Current Assets		11,11,1
Suspense A/c			Deposits (Asset)	200.00	
Profit & Loss A/c			Cash-in-hand	23,312.44	
Opening Balance			Bank Accounts	74,018.39	
Current Period	94,163.47		Loan-Sri Micro Grid	9,55,500.00	
Less: Transferred	94,163.47		Share A/c	58,120.99	
Total		72,13,804.55	Total		72,13,80

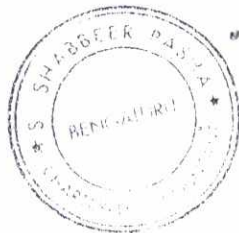


S. Shabbeer Pashia
S. Shabbeer Pashia
Chartered Accountant
Thirty Three, Ninth Cross, Second Block,
Layanagar, Bengaluru - 560 011
C. No. 26568331 M No. 025393

Fouzia Wajid
FOUZIA WAJID
Corporator, Ward-33
Manorayanapalya

PROFIT & LOSS A/C
1-Apr-2011 to 31-Mar-2012

Particulars	1-Apr-2011 to 31-Mar-2012	Particulars	1-Apr-2011 to 31-Mar-2012
Opening Stock		Sales Accounts	40,000.00
Purchase Accounts		Sales A/c Mango	40,000.00
Direct Expenses		Direct Incomes	1,70,000.00
Indirect Expenses	1,28,174.00	Office Rent Received	60,000.00
BANK CHARGES	10,680.00	Rent Received	1,10,000.00
Business Promotion	30,000.00	Indirect Incomes	12,300.00
Credit Card Charges	19,603.00	Discount A/c	8,201.47
Interest A/c Loan	20,000.00	DIVIDEND RECEIVED	869.00
Processing Charges	15,994.00	INTEREST RECEIVED	3,267.00
RATES & TAXES	3,800.00	Closing Stock	
Travelling & Conveyance	28,097.00		
Nett Profit	94,163.47		
Total	2,22,337.47	Total	2,22,337.47

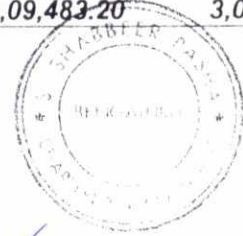


S. Shabbeer Pasha
S. Shabbeer Pasha
Chartered Accountant
Thirty Three, Ninth Cross, Second Block
Jayanagar, Bengaluru - 560 011
(C) 26568331 M. No. 025393

FOUNIA WAJID
Corporator, Ward-33
Manorayanapalya

Capital Account
Group Summary
1-Apr-2011 to 31-Mar-2012

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital A/c Abdul Wajid	51,77,032.61 Cr	1,08,483.20	3,00,667.11	53,69,216
Drawings A/c		1,000.00	1,000.00	
Grand Total	51,77,032.61 Cr	1,09,483.20	3,01,667.11	53,69,216



Fouza Wajid
FOUZA WAJID
Corporate, Ward-33
Manorayanapalya

Loans (Liability)
Group Summary
1-Apr-2011 to 31-Mar-2012

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Unsecured Loans			54,000.00	54,000
Irfan			18,000.00	18,000
Rahmathunnisa Loan A/c			18,000.00	18,000
Yusuf Ishq Loan A/c			18,000.00	18,000
Aftab Loan A/c	2,00,000.00 Cr			2,00,000
Azmath Ulla Loan			2,00,000.00	2,00,000
Best Associates Loan A/c	6,00,000.00 Cr	22,651.00	1,20,000.00	6,97,349
Best Wood Packers			1,00,000.00	1,00,000
Credit Card-I C I C I	1,82,843.00 Cr			1,82,843
Credit Card-S B I	1,30,107.56 Cr	1,44,021.93	65,022.00	51,107
Credit Card-S C B	20,010.46 Cr			20,010
Loan -Abdul Rehman	50,000.00 Cr	50,000.00		
Loan-Craft Centre	25,000.00 Cr	25,000.00		
Loan-Fouzia Wajid	80,000.00 Cr			80,000
Loan-H D F C	70,000.00 Cr	70,000.00		
Loan-L I C	42,815.00 Cr			42,815
Loan- Mohammed Rizvan	1,00,000.00 Cr			1,00,000
Loan on S B I Card	17,501.54 Cr	17,501.54		
Loan On SCB CARD	16,462.94 Cr			16,462
Grand Total	15,34,740.50 Cr	3,29,174.47	5,39,022.00	17,44,588.1

(Handwritten Signature)
 Director,
 Manorayanapalya



Current Liabilities
Group Summary
1-Apr-2011 to 31-Mar-2012

Particulars	Closing Balance		F
	Debit	Credit	
Rent Deposit A/c		1,00,0	
Grand Total		1,00,0	

[Signature]
FOUZIA WAJID
Corporator, Ward-58
Manorayanapalya



Current Assets
 Group Summary
 1-Apr-2011 to 31-Mar-2012

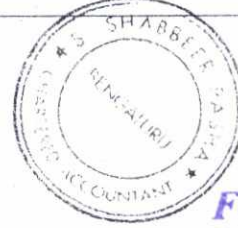
Particulars	Closing Balance	
	Debit	Credit
Closing Stock		
Closing Stock		
Opening Stock		
Deposits (Asset)		200.00
N S C A/c		200.00
Cash-in-hand		23,312.44
Cash		23,312.44
Bank Accounts		74,018.39
BANK A/C 233		74,018.39
Loan-Sri Micro Grid		9,55,500.00
Share A/c		58,120.99
Grand Total		11,11,151.82



[Signature]
FOUZIA WAJID
 Corporator, Ward-5
 Manorayanapalya

Fixed Assets
Group Summary
1-Apr-2011 to 31-Mar-2012

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Conditioner	7,126.00 Dr			7,126
Computer A/c	190.00 Dr			190
Fax	4,477.00 Dr			4,477
Furniture	19,224.00 Dr			19,224
Honda Active	9,879.00 Dr			9,879
L & B @ PEENYA	8,03,778.50 Dr			8,03,778
Mobile Phone A/c	35,017.00 Dr			35,017
PLANT & MACHINERY	42,129.28 Dr			42,129
Site @ Doddaballapura	79,070.00 Dr			79,070
T V / D V D	10,335.00 Dr			10,335
Grand Total	10,11,225.78 Dr			10,11,225.



[Handwritten Signature]
FOUZIA WAJID
Corporator, Ward-33
Manorayanapalye