

ANNEXURE I
PART A

1.	Name of the assessee	: P. MANU VIJAYADHARAN
2.	Address	: T.C-14/1222(3), SECOND FLOOR, CAPITAL TOWERS, KUMARAPURAM, THIRUVANANTHAPURAM-695011.
3.	Permanent Account Number	: AFTPV5145H
4.	Status	: INDIVIDUAL (Proprietor)
5.	Previous year ended	: 31 st March 2011
6.	Assessment year	: 2011-2012

PART B

Nature of Business or profession in respect of every business or profession carried on during the previous year Code* 0713

Sl. No.	Parameters	Current year	Preceding year
1.	Paid-up share capital/capital of partner/proprietor	12,54,538.00	11,59,286.00
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	NIL	NIL
5.	Unsecured Loans	3,61,277.00	4,07,933.00
6.	Current liabilities and provisions	6,86,151.00	6,58,937.00
7.	Total of Balance Sheet	23,01,966.00	22,26,156.00
8.	Gross turnover/gross receipts	3,12,37,970.00	2,43,06,046.00
9.	Gross profit	NIL	NIL
10.	Commission received	64,600.00	NIL
11.	Commission paid	NIL	NIL
12.	Interest received	NIL	NIL
13.	Interest paid	1,08,864.00	71,500.00
14.	Depreciation as per books of account	1,22,159.00	1,69,947.00
15.	Net Profit (or loss) before tax as per Profit and Loss Account	5,82,802.00	4,09,104.79
16.	Taxes on income paid / provided for in the books	0.00	0.00

Place: TRIVANDRUM
Date: 30.09.2011

CHARTERED ACCOUNTANTS



For BIJU & ASSOCIATES
CHARTERED ACCOUNTANTS

K. BIJU, FCA
(Proprietor)
(Membership No. 208594)