

STATEMENT OF AFFAIRS OF SH. KRISHAN PAL

PARTICULARS	31.3.2019
A) IMMOVABLE ASSETS	AMOUNT
Inherited	
13K-13M LAND AT BASELWA (23.07.87)	124095
1/4 SHARE OF PROP. AT 14/3	1
9/40 SHARE IN AGRI LAND AT AGWANPUR(5k-6M)	1
AG. LAND JAMALPUR (306.75BIS)24.12.86	33325
AG. LAND JAMALPUR (4BG,2BS,2.5BIS)20.04.83	22785
AGRI LAND AT NAWADA (5K-18.75M) ON 4.11.92	50625
AGRI LAND AT NAWADA (5K19M) ON 18.02.05	434600
AGRI LAND AT NAWADA (6K14M) ON 28.12.05	488400
AGRI LAND AT TILPAT (1K8.5M)	1
LAND AT AGWANPUR (2K7M)	1
LAND AT BASELWA (1K 5.5M)	94250
LAND AT TIGAON(1M) ON 30.03.05	39225
LAND AT TIGAON (2M) ON 02.05.05	63105
NON AGRI LAND (4K 14M)	1
NON AGRI LAND (9K-8M)	1
OWNERSHIP OF AGRI LAND AT NAWADA (4K)	145750
PLOT NO.1146/28 (1/2 SHARE)	52500
PLOT NO.1301/28 (50% SHARE OF 15.10.92)	52500
PLOT NO.971/28 (50% SHARE 20.04.1999)	615558
Purchased	
1/2 Share Land at Navada (Tigaon) 1K17M	1031000
1/4 SHARE OF 1302/28 FBD Pur on 31-12-87	274488
50% SHARE OF 5K-3M BASELWA LAND (29.11.02)	188684
6K 3M LAND AT NAWADA (6.8.1992) 50% SHARE	156158
AGRI. LAND AT BASELWA (2K-12M)DT.11.10.01	1529848
Agri. Land at NACHAULI (29 K) Pur on 17-10-2012	20904750
AGR. LAND AT TIGAON (2K 2M) Pur on 05-10-2005	90000
INDUSTRIAL SHED Pur on 01-03-2012	2355006
Land At Navada (1 Acre)	7500000
LAND AT TIGAON(6.5M) ON 21.03.05	233200
LEASE RIGHT AT NAWADA (4K) 26.8.92	28300
NON AGRI LAND AT TIGAON (3M)27.12.2007	195000
NON-AGR. LAND AT TIGAON (2M) Pur on 31-10-2006	75000
NPB REVOLBERNO.B-79293	80000
NPB RIFLE NO.87/AB-1250	38000
DPS school Land	12940000
LAND AT KHERI	3660000
Sub-Total (A)	53496157

B) MOVABLE ASSETS

Computers	22800
CAR	
Shares of Tarang Resort (P) Ltd.	12000000
Current Assets	

CASH	237895
PNB (ELECTION A/C)	
PNB	767
State Bank of India	2261430
UCO BANK	
FDR	550000
Intt Accrued on FDR	102965
Amolik A Edu Llp (Loan)	2200800
Amolik Residency Llp (Loan)	41759000
AMOLIK INFRASTRUCTURE (P) LTD.	7500000
Amount Receivable From Govt	
APP.FOR HOUSING PROJECT (MCF)	
DEVENDER CHAUDHRY	5754880
H.R.E. Soceity (Loan)	732000
HANS RAJ SOCIETY	100000
HITESH	4989048
Land Acquisition Officer	
LOAN TO JINDAL	250000
NIRMALA DEVI	7551663
PPF	43321
RAKESH MRS.	2831913
Salary Receivable From Ministry	150220
SULEKHA	11748635
Rent Receivable	1186219
TARANG ENTERTAINMENT P. LTD.	
Sub-Total (B)	101973555

TOTAL ASSETS C = (A+B)

155469712

LIABILITIES

Car Loan (PNB)	
CAR LOAN-VIDHAN SABHA	190000
HOME LOAN-VIDHAN SABHA	680000
LOAN AGAINST LEASE RENTAL	4336319
GST PAYABLE	41033
SECURITY DEPOSIT	463250
Amolik Housing Pvt Ltd	79993000
UTKARSH	1511903
SULEKHA	
TOTAL LIABILITIES (D)	87215505

NET ASSETS E = (C-D)

68254207

STATEMENT OF AFFAIRS OF NIRMALA (MRS) W/O SHRI KRISHAN PAL

PARTICULARS	31.3.2019
A) IMMOVABLE ASSETS	
	AMOUNT
1/4 SHARE IN 1302/28	1315000
1/4 SHARE OF PROPERTY AT 14/3	1
54K_8M LAND AT KHERI(1/4(29/06/2011)	10510000
8K_3MLAND AT KHERI(1/2 SHARE)	3151000
971/SECTOR-28 CONSTRUCTION	479515
BANK BUILDING	135000
LAND AT NARWADA 2K	200000
PLOT No. 183/1 SEC-28 1/2 SHARE	7167085
Sub-Total (A)	22957601

B) MOVABLE ASSETS

Rent Receivable	790089
Bank Accounts	294244
AMOLIK HOUSING	85000
CASH	688895
DEVENDER CHAUDHRY	379080
FDR	400000
HANS RAJ SOCIETY	75000
HITESH	548751
HOUSEHOLD GOODS	20000
Intt Accrued on FDR	100181
JEWELLERY	75600
Land Acquisition Office	
Amolik EDU LLP	100000
PUNJAB NATIONAL BANK	
RAKESH (MRS.)	1662636
SULEKHA	5675268
Sub-Total (B)	10894744

TOTAL ASSETS C = (A+B)

33852345

LIABILITIES

Housing Loan	1815662
LOAN AGAINST LEASE RENTAL	4336319
LOAN FROM TARANG RESORTS	
BALBIR	51000
GST PAYABLE	74653
SECURITY DEPOSIT	955052
CHET SINGH ALIAS KRISHANPAL	7551663
HITESH	
LALITA	200000
RAM EARTH MOVERS	500000
RAKESH (MRS.)	

RATTAN SINGH	1200000
Rent Security From Everyday Fitness Gym	
Rent Security From Skyconnect	
SECURITY FROM JOY HONDA	
Security Recd Brijlakshmi	
SECURITY RECD FROM GALAXY OVERSEAS	
SULEKHA	
UTKARSH	1809076
OTHERS	55556
TOTAL LIABILITIES (D)	18548981

NET ASSETS E = (C-D)

15303365