DETAILS OF ASSETS AND LIBILITIES AS ON 31-03-2021

RUPEES

SR. No	PARTICULARS	AMIT A SHAH (SELF)
	AMIT ANILCHANDRA SHAH – SELF	
A.	ASSETS	
ı	IMMOVABLE PROPERTY (MARKET VALUE)	
1	State-Gujarat, District-Mehsana, Taluka-Vadnagar, Village- Karbatia (Jointly - 40%) Agricultural Land, Survey No. 172,175,176,177,184 Acre-10.477	80,23,738
2	State-Gujarat, District-Ahmedabad, Taluka-Daskroi, Village- Lilapur Agricultural Land, Survey No. 77 Acre-1.408	45,61,280
3	State-Gujarat, District-Gandhinagar, Taluka-Gandhinagar, Village-Gandhinagar Residential Plot-Land, Plot No. 510 Sq. Ft3511.43	71,00,000
4	State-Gujarat, District-Ahmedabad, Village-Sola Office, G-7 & 8 (Part), Shapath Hexa, FP No. 50,51; TP 28 Sq. Ft2,690	1,55,40,075
5	State-Gujarat, District-Ahmedabad, TaDakroi, Village-Thaltej Residential House; 16, Sudip Society, Royal Crecent (Jointly 50%) Sq. Ft. 3848.13	1,50,00,000
6	State-Gujarat, District —Ahmedabad, Village-Sola Shop No-5, I-Square, FP No 54, TP 42 (jointly 50%) Sq.Ft-1,355	68,83,500
	Total Purchased Property – (A1)	5,71,08,593

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	Inherited Property from Mother by will Dt. 28/02/2013	
7	State-Gujarat, District-Ahmedabad, Taluka-Daskroi, Village- Shilaj	6,00,00,000
	Non-Agricultural Land, Block No. 821, FP No. 48 Sq. Ft59890.89	
8	State-Gujarat, District-Ahmedabad, City-Ahmedabad Office, Heritage, Ashram Road, Ahmedabad, FP No. 95; TP 3, Sq. Ft2,650	1,50,00,000
9	State-Gujarat, District-Ahmedabad, City-Ahmedabad, Village- Memnagar, Office, A-01, Surya Complex, Gurukul Road, Memnagar,	15,00,000
	Ahmedabad Sq. Ft293	
10	State-Gujarat, District-Gandhinagar, TaMansa, Village-Mansa Residential House, (Survey No. 1144, 1158, 1201, 2015, 2022- 23, 2025-33) 8535.85 Sq. Ft	20,00,000
Ì	Total Inherited Property ~ (A2)	7,85,00,000
	Total of Immovable Property (A1 + A2)	13,56,08,593
II	MOVABLE PROPERTY	
I.	Cash on hand	15,564
II.	Bank balance	32,33,074
III.	Fixed Deposits	3,40,908
IV.	Jewellery –	50,91,750
V.	Unquoted securities (at book value)	3,08,140
VI.	Quoted securities (Market value)	23,45,73,199
	Inherited Securities – Rs.19,66,78,736/-	
	Owned securities – Rs. 3,78,94,464/-	
VII.	Insurance Policies (paid up value)	<u>15,56,389</u>
	Total Movable Property	24,51,19,024 ========
	TOTAL ASSETS (I+II)	38,07,27,617
В.	LIABILITIES	
	Total Liabilities	15,77,037
	NET ASSETS (A-B)	37,91,50,580

11	SONAL AMIT SHAH - SPOUSE	
1	IMMOVABLE PROPERTY (MARKET VALUE)	
1	State-Gujarat, District-Mehsana, Taluka-Vadnagar, Village- Karbatia (Jointly - 40%) Agricultural Land, Survey No. 172,175,176,177,184 Acre-10.477	80,23,738
2	State-Gujarat, District-Ahmedabad, Taluka-Ahmedabad, Village-Kochrab Office; 301, Highstreet, Kochrab, Ahmedabad Sq. Ft. 4.625	1,60,00,000
3	State-Gujarat, District-Ahmedabad, TaDakroi, Gam-Thaltej Residential House; 16, Sudip Society, Royal Crecent - Jointly (50%) Sq. Ft. 3848.13	1,50,00,000
4	State-Gujarat, District —Ahmedabad, Village-Sola Shop No-5, I-Square, FP No 54, TP 42 (jointly 50%) Sq.Ft-1,355	68,83,500
	Total of Immovable Property	4,59,07,238 =======
11	MOVABLE PROPERTY	
	Cash on hand	20,253
II.	Bank balance	18,91,532
111.	Fixed Deposits	6,65,000
IV.	Jewellery	78,34,500
٧.	Unquoted securities (at book value)	1,58,845
VI.	Quoted securities (Market value)	6,96,78,084
VII.	Insurance Policies (paid up value)	<u>16,49,008</u>
	Total Movable Property	8,18,97,222
	TOTAL ASSETS (I+II)	12,78,04,460
В.	LIABILITIES	
	Total Liabilities	26,32,550
	NET ASSETS (A-B)	12,51,71,910

Note:

The increase in value of movable property is on account of appreciation in the price of quoted securities. During the year no major purchase of securities have taken place in comparison to previous year.