

## DETAILS OF ASSETS AND LIABILITIES AS ON 31-03-2022 OF SHAH AMIT ANILCHANDRA

SR. No.	PARTICULARS	AMIT A SHAH (SELF) Amount in Rupees
	<b>AMIT ANILCHANDRA SHAH - SELF</b>	
<b>A.</b>	<b>ASSETS</b>	
<b>I</b>	<b>IMMOVABLE PROPERTY (MARKET VALUE)</b>	
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. Ft.-3511.43	71,00,000
4	State-Gujarat, District-Ahmedabad, Village-Sola. Office, G-7 & 8 (Part), Shapath Hexa, FP No. 50,51; TP 28. Sq. Ft.-2690	1,55,40,075
5	State-Gujarat, District-Ahmedabad, Ta.-Dakroi, 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.-1355	68,83,500
	<b>Total Purchased Property – (A1)</b>	<b>5,71,08,593</b>
	<b>Inherited Property From Mother by will Dt. 28/02/2013</b>	
7	State-Gujarat, District-Ahmedabad, Taluka-Daskroi, Village-Shilaj Non-Agricultural Land, Block No. 821, FP No. 48. Sq. Ft.-59890.89	6,00,00,000
8	State-Gujarat, District-Ahmedabad, City-Ahmedabad Office, Heritage, Ashram Road, Ahmedabad, FP No. 95; TP 3, Sq. Ft.-2650	1,50,00,000
9	State-Gujarat, District-Ahmedabad, Village-Memnagar Office, A-01, Surya Complex, Gurukul Road, Memnagar, Ahmedabad Sq. Ft.-293	15,00,000
10	State-Gujarat, District-Gandhinagar, Ta.-Mansa, Village-Mansa Residential House, (Survey No. 1144, 1158, 1201, 2015, 2022-23, 2025-33) 8535.85 Sq. Ft	20,00,000
	<b>Total Inherited Property – (A2)</b>	<b>7,85,00,000</b>
<b>I</b>	<b>Total of Immovable Property (A1 + A2)</b>	<b>13,56,08,593</b>

<b>II</b>	<b>MOVABLE PROPERTY</b>	
I	Cash on hand	28,864
II	Bank balance	27,70,326
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) Inherited Securities – Rs.23,89,06,823 /- Owned securities – Rs. 4,53,83,837/-	28,42,90,660
VII	Insurance Policies (paid up value)	17,65,680
<b>II</b>	<b>Total Movable Property</b>	<b>29,45,96,328</b>
	<b>TOTAL ASSETS ( I + II )</b>	<b>43,02,04,921</b>
<b>B.</b>	<b>LIABILITIES</b>	
	Total Liabilities	15,77,037
	<b>NET ASSETS ( A - B )</b>	<b>42,86,27,884</b>

<b>II</b>	<b>SONAL AMIT SHAH - SPOUSE</b>	Amount in Rupees
<b>A</b>	<b>Assets</b>	
<b>I</b>	<b>IMMOVABLE PROPERTY (MARKET VALUE)</b>	
1	State-Gujarat, District-Mehsana, Taluka-Vadnagar, Village- Karbatia Inherited (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. 4625	1,60,00,000
3	State-Gujarat, District-Ahmedabad, Ta.-Dakroi, 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.-1355	68,83,500
5	State Gujarat, District Gandhinagar, Taluka-Mansa, Village- Mansa, Residential House; Survey No. 1148,1149,1150,1151,1152,1199	7,25,000
	<b>Total of Immovable Property (I)</b>	<b>4,66,32,238</b>

<b>II</b>	<b>MOVABLE PROPERTY</b>	
I	Cash on hand	60,253
II	Bank balance	39,33,097
III	Fixed Deposits	6,65,000
IV	Jewellery	78,34,500
V	Unquoted securities (at book value)	1,58,845
VI	Quoted securities (Market value)	11,72,53,144
VII	Insurance Policies (paid up value)	18,54,369
	<b>Total Movable Property</b>	<b>13,17,59,208</b>
	<b>TOTAL ASSETS ( I + II )</b>	<b>17,83,91,446</b>
<b>B.</b>	<b>LIABILITIES</b>	
	Total Liabilities	26,32,550
	<b>NET ASSETS ( A - B )</b>	<b>17,57,58,896</b>

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.