

ASHWINI VAISHNAW**DETAILS OF ASSETS AND LIABILITIES AS ON 31.03.2022**

#	PARTICULARS	Amount (In Rs.)
I.	Ashwini Vaishnav, Self	
1	Flat No. 17/207, Heritage city, MG Road, Gurgaon,Haryana 122002 (Jointly Owned with spouse 50%)	2,17,00,000.00
2	Plot No. 242, Prachi Enclave, Phase 2, Chandrasekharpur, Bhubaneswar, Odisha 751016	65,00,000.00
3	Flat no. B-101, B-102, B-103 TAV Housing; Mouja: Paiki; Taluka: Vithlapur; Distt: Ahmedabad, Gujarat 382120	45,00,000.00
4	Cash Balance	7,780.00
5	Bank Balance	80,01,461.12
6	Deposits with Banks (including Accrued Interest)	9,73,30,542.40
7	Employee Provident Fund	1,49,62,282.00
8	Unquoted Securities (enterprises - at book value)	88,01,75,010.00
9	Quoted Securities (market value)	8,02,491.00
10	Motors Cars (market value)	11,22,523.00
11	Insurance policies	3,90,083.00
12	Loans and Advances	1,77,00,000.00
13	Other Valuables (approx)	22,00,000.00
14	Liabilities	-
II.	Sunita Vaishnav, Spouse	
1	Flat No. 17/207, Heritage city, MG Road, Gurgaon,Haryana 122002 (Jointly Owned with spouse 50%)	2,17,00,000.00
2	Cash Balance	1,980.00
3	Bank Balance	50,74,809.43
4	Jewellery	5,72,000.00
5	Unquoted Securities (enterprises - at book value)	20,62,50,000.00
6	Loans and Advances	12,34,400.00
7	Other Valuables (approx)	25,00,000.00
8	Liabilities	-

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S.NO.	PARTICULARS	Amount (In Rs.)
I.	Ashwini Vaishnaw, Self	
1	Flat No. 17/207, Heritage city, MG Road, Gurgaon, Haryana 122002 (Jointly Owned with spouse 50%)	3,00,00,000.00
2	Plot No. 242, Prachi Enclave, Phase 2, Chandrasekharapur, Bhubaneswar, Odisha 751016	65,00,000.00
3	Flat no. B-101, B-102, B-103 TAV Housing; Mouja: Paiki; Taluka: Vithlapur; Distt: Ahmedabad, Gujarat 382120	45,00,000.00
4	Cash Balance	37,157.00
5	Bank Balance	21,40,749.97
6	Deposits with Banks (including Accrued Interest)	9,75,49,187.25
7	Public Provident Fund	32,67,143.59
8	Employee Provident Fund	1,33,83,794.00
9	Super Annuation Fund	15,48,532.70
10	Unquoted Securities (enterprises - at book value)	68,38,25,010.00
11	Quoted Securities (market value)	5,30,740.00
12	Motors Cars (market value)	13,20,616.00
13	Insurance policies	3,72,930.00
14	Loans and Advances	1,93,01,250.00
15	Other Valuables	21,49,999.00
16	Liabilities	-
II.	Sunita Vaishnav, Spouse	
1	Flat No. 17/207, Heritage city, MG Road, Gurgaon, Haryana 122002 (Jointly Owned with spouse 50%)	3,00,00,000.00
2	Cash Balance	4,500.00
3	Bank Balance	60,23,623.68
4	Jewellery	5,72,000.00
5	Unquoted Securities (enterprises - at book value)	15,64,75,000.00
6	Loans and Advances	11,99,974.00
7	Other Valuables	20,26,500.00
8	Liabilities	-