## DETAILS OF ASSETS AND LIBILITIES AS ON 31-03-2023 OF SHAH AMIT ANILCHANDRA

SR. No.	PARTICULARS ·	Amount in Rupees
	AMIT ANILCHANDRA SHAH - SELF	
A.	ASSETS	
I	IMMOVABLE PROPERTY (MARKET VALUE)	
1	State-Gujarat, District-Mehsana, Taluka-Vadnagar, Village- Karbatia 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- Residential Plot-Land, Plot No. 510. Sq. Ft3511.43	71,00,000
4	State-Gujarat, District—Ahmedabad, Village—Sola. Office, G-7 & 8 (Part), FP No. 50,51; TP 28. Sq. Ft2690	1,55,40,075
5	State-Gujarat, District-Ahmedabad, TaDakroi, Village-Thaltej Sudip Society, Royai Crecent (Jointly 50%) Sq. Ft. 3848.13	1,50,00,000
6	State-Gujarat, District—Ahmedabad, Village-Sola Shop No.5, I-Square, FP (Jointly 50%) Sq. Ft1355	68,83,500
	Total Purchased Property — (A1)	5,71,08,593
	Inherited Property From Mother by will Dt. 28/02/2013	
. 7	State-Gujarat, District-Ahmedabad, Taluka-Daskroi, Village-Shilaj Non- Land, Block No. 821, FP No. 48. Sq. Ft59890.89	6,00,00,000
	State-Gujarat, District-Ahmedabad, City-Ahmedabad Office, Heritage, Ahmedabad, FP No. 95; TP 3, Sq. Ft2650	1,50,00,000 ₹
9	State-Gujarat, District-Ahmedabad, Village-Memnagar Office, A-01, Surya Gurukul Road, Memnagar, Ahmedabad Sq. Ft293	15,00,000
10	State-Gujarat, District-Gandhinagar, TaMansa, Village-Mansa (Survey No. 1144, 1158, 1201, 2015, 2022-23, 2025-33) 8535.85 Sq. Ft	20,00,000
	Total Inherited Property — (A2)	7,85,00,000
1	Total of Immovable Property (A1 + A2)	13,56,08,593

MOVABLE PROPERTY	
Cash on hand	31,364
Bank balance	1,09,82,061
Fixed Deposits	3,40,908
Jewellery	50,91,750
Unquoted securities (at book value)	3,08,140
Quoted securities (Market value)	27,71,01,588
Inherited Securities — Rs.23,69,76,003/-	
Owned securities — Rs. 4,01,25,585/-	
Insurance Policies (paid up value)	19,75,170
Total Movable Property	29,58,30,981
TOTAL ASSETS (I + II)	43,14,39,574
LIABILITIES	
Total Liabilities	15,77,037
NET ASSETS (A-B)	42,98,62,537
	Cash on hand Bank balance Fixed Deposits Jewellery Unquoted securities (at book value) Quoted securities (Market value) Inherited Securities — Rs.23,69,76,003/- Owned securities — Rs. 4,01,25,585/- Insurance Policies (paid up value) Total Movable Property TOTAL ASSETS (I + II)  LIABILITIES Total Liabilities

11	SONAL AMIT SHAH - SPOUSE	Amount in Rupees
Α	Assets	
	IMMOVABLE PROPERTY (MARKET VALUE)	
	State-Gujarat, District-Mehsana, Taluka-Vadnagar, Village- Karbatia	80,23,738
1	Inherited (Jointly 40%) Agricultural Land, Survey No.	
	172,175,176,177,184. Acre-10.477	
2	State-Gujarat, District-Ahmedabad, Taluka-Ahmedabad, Village—	1,60,00,000
	Kochrab. Office; 301,	₹ <sup>1</sup>
	Highstreet, Kochrab, Ahmedabad Sq. Ft. 4625	
3	State-Gujarat, District-Ahmedabad, TaDakroi, Gam-Thaltej Residential	1,50,00,000
	House; 16,	
	Sudip Society, Royal Crecent -(Jointly-50%) Sq. Ft. 3848.13	
4	State-Gujarat, District-Ahmedabad, Village-Sola Shop No.5, I-Square, FP	68,83,500
	No.54, TP 42	,
	(Jointly 50%) Sq. Ft1355	
li	State Gujarat, District Gandhinagar, Taluka-Mans a, Village- Mansa,	7,25,000
	Residential House;	
	Survey No. 1148,1149,1150,1151,1152,1199	•
	Total of Immovable Property (I)	4,66,32,238

11	MOVABLE PROPERTY	
I	Cash on hand	80,753
11	Bank balance	71,44,869
111	Fixed Deposits	6,65,000
IV	Jewellery	78,34,500
٧	Unquoted securities (at book value)	1,58,845
۷١	Quoted securities (Market value)	12,26,22,379
VII	Insurance Policies (paid up value)	20,59,931
	Total Movable Property	14,05,66,277
	TOTAL ASSETS (I+II)	18,71,98,515
В.	LIABILITIES	
	Total Liabilities	26,32,550
	NET ASSETS (A - B)	18,45,65,965