

## DETAILS OF ASSETS AND LIABILITIES AS ON 31-03-2024 OF SHAH AMIT ANILCHANDRA

SR. No.	PARTICULARS	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 Agricultural Land 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	97,86,900
3	State-Gujarat, District-Gandhinagar, Taluka-Gandhinagar, Village- Residential Plot-Land, Plot No. 510. Sq. Ft.-3511.43	1,12,11,090
4	State-Gujarat, District—Ahmedabad, Village—Sola. Office, G-7 & 8 (Part), FP No. 50,51; TP 28. Sq. Ft.-2690	2,22,41,100
5	State-Gujarat, District-Ahmedabad, Ta.-Dakroi, Village-Thaltej Sudip Society, Royai Crecent (Jointly 50%) Sq. Ft. 3848.13	1,97,20,822
6	State-Gujarat, District—Ahmedabad, Village-Sola Shop No.5, I-Square, FP (Jointly 50%) Sq. Ft.-1355	68,83,500
7	State-Gujarat, District-Gandhinagar, Ta.-Mansa, Village-Mansa , Survey No. 1216-1220, (Jointly 50%)	4,22,815
	<b>Total Purchased Property — (A1)</b>	<b>7,82,89,965</b>
	Inherited Property From Mother by will Dt. 28/02/2013	
8	State-Gujarat, District-Ahmedabad, Taluka-Daskroi, Village-Shilaj Non-Land, Block No. 821, FP No. 48. Sq. Ft.-49461	6,00,00,000
9	State-Gujarat, District-Ahmedabad, City-Ahmedabad Office, Heritage, Ahmedabad, FP No. 95; TP 3, Sq. Ft.-2650	1,56,94,612
10	State-Gujarat, District-Ahmedabad, Village-Memnagar Office, A-01, Surya Gurukul Road, Memnagar, Ahmedabad Sq. Ft.-293	15,00,000
11	State-Gujarat, District-Gandhinagar, Ta.-Mansa, Village-Mansa (Survey No. 1144, 1158, 1201, 2018, 2022-28) 8535.85 Sq. Ft	76,89,483
	<b>Total Inherited Property — (A2)</b>	<b>8,48,84,095</b>
<b>I</b>	<b>Total of Immovable Property (A1 + A2)</b>	<b>16,31,74,060</b>

<b>II</b>	<b>MOVABLE PROPERTY</b>	
I	Cash on hand	24,164
II	Bank balance	22,35,622
III	Fixed Deposits	1,69,54,600
IV	Jewellery	72,87,680
V	Unquoted securities (at book value)	3,07,791
VI	Quoted securities (Market value) Inherited Securities — Rs.14,93,66,418/- Owned securities — Rs. 2,27,85,263/-	17,21,51,681
VII	Insurance Policies (paid up value)	21,84,660
<b>II</b>	<b>Total Movable Property</b>	<b>20,11,46,198</b>
	<b>TOTAL ASSETS ( I + II )</b>	<b>36,43,20,258</b>
<b>B.</b>	<b>LIABILITIES</b>	
	Total Liabilities	15,77,037
	<b>NET ASSETS ( A - B )</b>	<b>36,27,43,221</b>

<b>II</b>	<b>SONAL AMIT SHAH - SPOUSE</b>	<b>Amount in Rupees</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 Inherited 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	2,90,25,000
3	State-Gujarat, District-Ahmedabad, Ta.-Dakroi, Gam-Thaltej Residential House; 16, Sudip Society, Royal Crecent -(Jointly-50%) Sq. Ft. 3848.13	1,97,20,822
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 a, Village- Mansa, Residential House; Survey No. 1148,1149,1150,1151,1152,1199	14,36,730
6	State-Gujarat, District-Gandhinagar, Ta.-Mansa, Village-Mansa , Survey No. 1216-1220, (Jointly 50%)	4,22,815
	<b>Total of Immovable Property (I)</b>	<b>6,55,12,605</b>

<b>II</b>	<b>MOVABLE PROPERTY</b>	
I	Cash on hand	35,403
II	Bank balance	15,74,250
III	Fixed Deposits	97,62,615
IV	Jewellery	1,10,76,120
V	Unquoted securities (at book value)	83,845
VI	Quoted securities (Market value)	19,24,57,414
VII	Insurance Policies (paid up value)	22,65,493
	<b>Total Movable Property</b>	<b>21,72,55,140</b>
	<b>TOTAL ASSETS ( I + II )</b>	<b>28,27,67,745</b>
<b>B.</b>	<b>LIABILITIES</b>	
	Total Liabilities	26,32,550
	<b>NET ASSETS ( A - B )</b>	<b>28,01,35,195</b>