

SUMMARY OF STATEMENT OF ASSETS AND LIABILITIES OF SRI. H D KUMARASWAMY AS AT 31.03.2024 (SELF)**ASSETS**

CASH ON HAND	SCHEDULE-1	10,38,006.14	
BANK ACCOUNTS	SCHEDULE-2	33,16,957.54	
INVESTMENTS & DEPOSITS	SCHEDULE-3	2,40,574.00	
LOANS & ADVANCES	SCHEDULE-4	7,58,02,118.42	
FIXED ASSTS (MOVEABLE & IMMOVEABLE ASSETS)	SCHEDULE-5	<u>5,66,03,116.03</u>	13,70,00,772.13

LIABILITIES

SECURED LOANS	SCHEDULE-6	7,48,33,793.00	
LOAN CREDITORS	SCHEDULE-7	11,54,50,771.92	
SUNDRY CREDITORS	SCHEDULE-8	<u>9,42,985.00</u>	19,12,27,549.92

SUMMARY OF STATEMENT OF ASSETS AND LIABILITIES OF SMT. ANITHA KUMARASWAMY AS AT 31.03.2024 (SPOUSE)**ASSETS**

CASH ON HAND	SCHEDULE-9	10,77,766.00	
BANK ACCOUNTS	SCHEDULE-10	1,23,04,681.00	
MOVEABLE ASSETS	SCHEDULE-11	99,04,289.00	
INVESTMENTS & DEPOSITS	SCHEDULE-12	69,89,38,647.00	
LOANS & ADVANCES	SCHEDULE-13	15,19,98,292.00	
IMMOVEABLE ASSETS	SCHEDULE-14	<u>14,05,64,741.00</u>	1,01,47,88,416.00

LIABILITIES

SECURED LOANS	SCHEDULE-15	7,00,98,991.00	
UNSECURED LOANS	SCHEDULE-16	54,52,33,246.00	
SUNDRY CREDITORS & OTHER LIABILITIES	SCHEDULE-17	<u>36,18,684.00</u>	(61,89,50,921.00)

ASSETS IN PROPRIETARY CONCERN - NIKHIL & CO

CASH ON HAND	SCHEDULE-18	1,05,52,583.00	
BANK ACCOUNTS	SCHEDULE-19	1,72,367.00	
LOANS & ADVANCES	SCHEDULE-20	34,05,964.44	
STOCK ON HAND	SCHEDULE-21	67,35,179.00	
DEPOSITS	SCHEDULE-22	41,380.00	
FIXED ASSTS	SCHEDULE-23	<u>16,59,412.74</u>	2,25,66,886.18

LIABILITIES IN PROPRIETARY CONCERN - NIKHIL & CO

SECURED LOANS	SCHEDULE-24	51,907.00	
SECURITY DEPOSITS	SCHEDULE-25	14,15,770.00	
SUNDRY CREDITORS & OTHER LIABILITIES	SCHEDULE-26	<u>1,07,27,339.50</u>	1,21,95,016.50

STATEMENT OF ASSETS & LIABILITIES OF SRI H.D. KUMARASWAMY
(MINISTER OF HEAVY INDUSTRIES AND MINISTRY OF STEEL) AS ON 31.03.2024

ASSETS

H.D. KUMARASWAMY - SELF

1 CASH ON HAND	- SCHEDULE 1	10,38,006.14
DETAILS OF BANK ACCOUNTS		
	- SCHEDULE 2	
1 APEX BANK, VIDHANA SOUDHA - A/c. No. 20261		3,23,048.17
2 APEX BANK, CHAMARAJPET H O A/C No-18691		26,601.00
3 JANATHA SEVA CO-OP. BANK LTD. - A/c. 016057		3,695.00
4 KARNATAKA BANK LTD., - S.B. A/C NO.1307301		20,68,252.37
5 STATE BANK OF INDIA NEW DELHI- S B A/C NO-30804510958		1,00,724.00
6 THE BANGALORE DCC BANK LTD S.B A/C-119004051328		7,87,137.00
7 CANARA BANK GANDHINAGAR BRANCH CA NO-120028246971		7,500.00
		33,16,957.54
INVESTMENTS & DEPOSITS		
	- SCHEDULE 3	
1 SHARES IN JANATHA SEVA CO-OPERATIVE BANK LTD.,		3,000.00
2 NSC		62,000.00
3 BESCO DEPOSIT		1,75,574.00
		2,40,574.00
LOANS & ADVANCES		
	- SCHEDULE 4	
1 CHANNAMBIKA FILMS, NO. 286,3RD MAIN, 3RD PHASE J P NAGAR, BANGALORE-560078		6,75,44,065.00
2 HELLA INFRA MARKET PRIVATE LIMITED, TRINITY CIRCLE NO. 17 M G ROAD, BANGALORE-560001		25,000.00
3 J.K. SRINIVASMURTHY, NO. 20, J.P. NAGAR, BANGALORE - 560070		25,00,000.00
4 SHANTHI TRADERS No.1 JALAMANAGALA ROAD, CHENNENEHALLI VILLAGE, RAMANAGAR- 562159		4,90,239.63
5 SMT CHANNAMA, NO.286, III MAIN ROAD, III PHASE, J.P.NAGAR, B'LORE -560 078		1,03,000.00
6 SRI BALAJI TRADERS APMC YARD, KANAKAPURA -562117		11,427.00
7 DELAVAL PRIVATE LIMITED A3 ABHIMAN SHREE SOCIETY, PRASHAN ROAD, PUNE 411008		5,093.00
8 CHANNAMBIKA ENTERPRISES NO. 281, 80 FT ROAD, PADMANABHA NAGAR BANGALORE-560070		10,50,220.88
9 UJRA BIO SYSTEM PRIVATE LIMITED D-503, DSK VRUNDAVANAM SOCIETY, SHIVAJI NAGAR, PUNE -411016		10,00,000.00
10 GST RECEIVABLE		30,73,072.91
		7,58,02,118.42
FIXED ASSTS (MOVEABLE & IMMOVEABLE ASSETS):		
	- SCHEDULE 5	
I IMMOVEABLE PROPERTIES :		
1 AGRICULTURAL LAND AT KETHIGANAHALLI (27 ACRES 5 GUNTAS)		4,64,474.00
2 AGRICULTURAL LAND AT KETHIGANAHALLI VILLAGE (21 ACRES 14 GUNTAS) RECEIVED AS GIFT FROM SMT. SAVITHRAMMA (MOTHER'S SISTER)		-
3 AGRICULTURAL LAND (LAND GIFT FROM SAVITHRAMMA VIDE GIFT DEED DATED 03.08.2004) (SY. NOS. 54/1, 60, 62, 53/1, 53/2, 53/3, 3, 7/P - 2, 8/6P-2, 8/P-5, 8/2P-1, 8/P-10, 8/P-2)		-
4 AGRICULTURAL LAND DEVELOPMENT (INCLUDING FARM HOUSE, DRIP IRRIGATION, WATER TANK, FENCING, BOREWELL & SHEDS)		29,66,388.02
5 HOUSE PROPERTY AT NO.286, III MAIN, III PHASE, - J.P. NAGAR, BANGALORE-560 078.		1,91,51,422.05
6 CONSTRUCTION AT KETHEIGANAHALLI, BIDADI		1,31,80,452.08
7 DAIRY EQUIPMENTS		1,48,40,799.76
JEWELLERY		
GOLD JEWELLERY ABOUT 750 GRAMS(Acquired long back received as gift on		-
DIAMOND ABOUT 4 CARATS (Acquired long back received as gift on various occasions)		-
DIAMOND JEWELLERY ABOUT 10.91 WITH GOLD 240.650 GMS		-
PURCHASED ON 12.01.2020 FOR RS. 1236000/- GIFTED TO SMT. ANITHA KUMARASWAMY (WIFE)		-
SILVER ARTICLES ABOUT 12.5 KGS.(Acquired long back received as gift on various occasions)		-
II MOVEABLES ASSETS (OTHER FIXED ASSETS):		
1 GODREJ LOCKER		24,300.00
2 COWS (20)		6,40,000.00
3 TRACTOR & ACCESSORIES		10,41,966.12
4 TRACTOR & ACCESSORIES		2,13,850.00
5 TREAD MILL		25,000.00
6 BANNUR SHEEP (52 NOS)		6,14,000.00
7 FURNITURE AND FIXTURE		34,40,464.00
		59,99,580.12
		5,66,03,116.03

LIABILITIES**SECURED LOANS**

APEX BANK LOAN-50/762/0000418

- SCHEDULE 6

7,48,33,793.00

DETAILS OF LOAN CREDITORS**- SCHEDULE 7**

1	ANITHA KUMARSWAMY, NO.286, III MAIN ROAD, III PHASE, J.P.NAGAR, BANGALORE-560 078	7,57,93,501.00
2	BHAVANI REVANNA, PAN:AHTPR 6868 B NO.281, 80 FEET ROAD, PADMANABHANAGAR,BANGALORE-70.	3,26,565.37
3	H.D. KUMARASWAMY (HUF),AAAH7034M NO. 286, III MAIN, III PHASE, J.P. NAGAR, BANGALORE 78.	21,45,733.55
4	H.D. RAMESH, ABQPR0622L 274 / 275, M.K. PUTTALINGAIAH ROAD, PADMANABHANAGAR, B'LORE-70	1,00,97,000.00
5	HM RAMESH PAN -ADMPR4415K No-9 MARUTHI ARCADE 9th MAIN , 11th CROSS, KALYANNAGAR POST, B'LORE-43	18,75,000.00
6	MALLIKARJUN. D.U,AHHPM7969G NO. 29/5, ATSHREE, 8TH BLOCK, JAYANAGAR, BANGALORE-70	25,00,000.00
7	NIKHIL. K, NO.286, III MAIN ROAD, III PHASE, J.P.NAGAR, BANGALORE-560 078	1,57,82,972.00
8	RAGHVENDRA RAO, No. 147, KAMBLI BHAVAN, INFANTRY ROAD, BANGALORE - 560 001	6,30,000.00
9	SRI LAKSHMI NARASIMHA ENTERPRISES, No. 147, KAMBLI BHAVAN, INFANTRY ROAD, B'LORE-01	15,00,000.00
10	NIKHIL AND CO NO. 281 100 FT ROAD, RING ROAD, BANGALORE- 560078	48,00,000.00

11,54,50,771.92**SUNDRY CREDITORS****- SCHEDULE 8**

1	A.N. PRAKASH CPMC PVT LTD,	3,55,600.00
2	ASTRASKY LOGISTICS & SCM	3,88,192.00
3	SRI. VENKATESHWARA TRADERS	1,99,193.00

9,42,985.00

ANITHA KUMARASWAMY (OWN ACCOUNT) - SPOUSE:

1 CASH ON HAND	- SCHEDULE 9	10,77,766.00
<u>BANK ACCOUNTS</u>		
	- SCHEDULE 10	
1 APEX BANK CHAMARAJPET HO A/C NO-18700		1,500.00
2 APEX BANK - SB ACCOUNT, PADMANABHANAGAR BRANCH, A/C. NO. 1960		1,308.00
3 APEX BANK - VIDHANA SOUDHA - S B A/C NO-20299		27,775.00
4 CANARA BANK(SY BANK) GANDHINAGAR BRANCH-04002140000456		1,15,01,964.00
5 JANATHA SEVA CO-OPERATIVE BANK - SB A/C. R.P.C. LAYOUT BRANCH, A/C. NO.16058		2,934.00
6 KARNATAKA BANK - C/A. MINERVA CIRCLE BRANCH - A/C.NO. 0622000100245701		5,243.00
7 KARNATAKA BANK - SB A/C. MINERVA CIRCLE BRANCH - A/C. NO. 0622500101310201		7,54,132.00
8 STATE BANK OF INDIA, VIDHANASOUDHA -64127562187		9,825.00
		<u>1,23,04,681.00</u>

<u>MOVEABLE ASSETS</u>		
	- SCHEDULE 11	
1 GOLD JEWELLERY ABOUT 1300 GRMS (ACQUIRED LONG BACK RECEIVED AS GIFT ON VARIOUS OCCASIONS) -		
2 <u>JEWELLERY :</u>		
PURCHASED IN FINANCIAL YEAR 2013-14 OF 172.80 GMS		6,10,530.00
PURCHASED IN FINANCIAL YEAR 2015-16 OF 932 GMS		27,95,759.00
PURCHASE IN FINANCIAL YEAR 2018-19 OF 682 GMS		19,80,000.00
GIFT RECEIVED FROM HD KUMARASWAMY 12.01.2020 10.91CT DIAMOND WITH GOLD JEWELLERY 240.65GMS		12,36,000.00
PURCHASED IN FINANCIAL YEAR 2020-21 OF 311.69 GMS		13,07,000.00
PURCHASED IN FINANCIAL YEAR 2020-21 OF 221.80 GMS		9,75,000.00
PURCHASED IN FINANCIAL YEAR 2020-21 OF 232.55 GMS		10,00,000.00
3 DIAMOND ABOUT 40 CARATS (ACQUIRED LONG BACK RECEIVED AS GIFT ON VARIOUS OCCASIONS)		-
4 SILVER ARTICLES ABOUT 18.32 KGS (ACQUIRED LONG BACK RECEIVED AS GIFT ON VARIOUS OCCASIONS)		-
		<u>99,04,289.00</u>

<u>DEPOSITS & INVESTMENTS</u>		
	- SCHEDULE 12	
1 BESCOM DEPOSIT OF RMZ		5,46,258.00
2 BESCOM DEPOSIT (JAYANAGAR PROPERTY)		53,620.00
3 BWSSB DEPOSIT		6,12,900.00
4 JANATHA SEVA CO-OPERATIVE BANK - SHARES, VIJAYNAGAR, BANGALORE		3,000.00
5 KASTHURI MEDIA PVT. LTD., - SHARES, KASTURABA ROAD		68,72,56,000.00
6 INVESTMENT IN NIKHIL & CO		1,03,71,869.00
7 INVESTMENT IN PARTNERSHIP FIRM - NORTH ARCH		95,000.00
		<u>69,89,38,647.00</u>

<u>LOANS & ADVANCES</u>		
	- SCHEDULE 13	
1 NORTH ARCH	A]	1,25,00,000.00
1 HAARIKA & HASSINE CREATIONS -FILM RIGHTS ADVANCE		5,00,000.00
2 PROPERTY ADVANCE HOSURE VILLEGE BIDADI		25,00,000.00
3 JAYANAGAR BUILDING WORK ADVANCE		11,30,355.00
4 BHASKAR J		2,50,000.00
5 B.H. SUDHA		2,50,000.00
6 H D KUMARASWAMY		8,05,93,501.00
7 K NIKHIL		4,65,46,735.00
8 N. RAGHAVAREDDY		5,00,000.00
9 RAJESH SAGAR		10,00,000.00
10 TRIDENT ARTS (KATHI FILM RIGHTS)		25,00,000.00
11 VIMALA		19,45,000.00
12 TCS RECEIVABLE ON PROPERTY		1,04,532.00
13 GST INPUT CREDIT		1,75,000.00
14 LIFT ADVANCE FOR JAYANAGAR PROPERTY		10,60,169.00
15 CHANNAMBIKA FILMS		4,43,000.00
	B]	<u>13,94,98,292.00</u>
	[A+B]	15,19,98,292.00

IMMOVEABLES ASSETS**- SCHEDULE 14**

1	PROPERTY AT MYSORE	
	SURVEY NO.20/7 BOGADI VILLAGE, MYSORE DIST	1,14,12,585.00
	SURVEY NO.280/1 DHANAGALLI VILLAGE, MYSORE	68,65,605.00
	SURVEY NO.280/3 DHANAGALLI VILLAGE, MYSORE	79,98,750.00
	SURVEY NO.14/1 & 14/2 DODDABICHANAHALLI VILLAGE, HUNUSURU	51,23,280.00
2	AGRICULTURAL LAND FROM GIFT FROM MOTHER VIMALA 33 ACRE 33.10 GUNTAS	7,970.00
3	PROPERTY AT NO.7, 28TH C CROSS ROAD, JAYANAGAR 4TH BLOCK. BANGALORE	4,53,88,495.00
4	PROPERTY AT NO 8. ABCD RMZ CENTENNIAL , KUNDANAHALLI MAIN ROAD, DODDANAKUNDI, B'LORE	6,37,68,056.00
		14,05,64,741.00

LIABILITIES**- SCHEDULE 15****SECURED LOANS**

1	APEX BANK LOAN ACCOUNT 50/764/0000025	3,59,62,970.00
2	KARNATAKA BANK LOAN ACCOUNT NO-568701	3,41,36,021.00
		7,00,98,991.00

UNSECURED LOANS**- SCHEDULE 16**

1	CHANNAMBIKA ENTERPRISES No. 281, 80feet Road, Padmanabhanagar, bangalore-560070	46,01,500
2	C N MANJUNATH No. 281, 80feet Road, Padmanabhanagar, bangalore-560070	7,50,000
3	DARSHAN BUILDERS & DEVELOPERS No. 429/31, 2nd Floor, 4th Block, Jayanagar, bangalore-560011	20,00,000
4	DARSHAN ENTERPRISES 22 first floor ksrtc layout, bangalore-	10,00,000
5	D. KUPENDRA REDDY 97 6th block koramanagala -560095	9,00,00,000
6	DR CHANNAPPA 167 6th a cross J P Nagar Bangalore- 560078	49,10,000
7	FIZA DEVELOPERS INTERTRADE (P) LTD 1, Residency Rd, Shanthala Nagar, Ashok Nagar, Bengaluru, Karnataka 560078	12,50,000
8	H D KUMARASWAMY (HUF) 268 3rd main, 3rd phase J P Nagar 560078	51,71,742
9	H D RAMESH 274 M K Puttalingaiah road, padmanabhanagar-560070	12,80,55,000
10	KUPENDRA REDDY 97 6th block koramanagala -560095	50,00,000
11	MOHAMAD RIHAN NAWAB No. 784, 5th Cross, 4th block , koramangala - 560034	3,40,00,000
12	NARA SURYANARAYANA REDDY 21/2 nehru colony, Gandhi nagar, Bellary	1,50,00,000
13	NARENDRA NS 24 aga abbasnali road , Ulsoor Bangalore -5600042	2,00,00,000
14	PAVAN SALVE	1,50,00,000
15	SATEN PATEL #130 Railway Paralla Road, Kumara krupa West, Bangalore - 560020	75,00,000
16	SIREESH HOLDING NO.97/B, 1ST FLOOR, 6TH BLOCK, KORAMANGALA , BANGALORE -560034	6,00,00,000
17	ZAFURULLA KHAN No-2 A Puma Palace 1st Cross, Koramanagala-560034	3,00,00,000
18	KASTHURI MEDIA NEW LOAN no. 12 & 12/1 kasturba road Bangalore -560001	12,09,95,004
		54,52,33,246.00

SUNDRY CREDITORS & OTHER LIABILITIES**- SCHEDULE 17**

1	KPC DISTRIBUTORS LLP	A]	16,056.00
	RENTAL DEPOSIT - RMZ PROPERTY	B]	23,38,458.00
	STATUTORY LIABILITIES		
1	GST PAYABLE (PAID ON 02.04.2024)		2,30,114.00
2	TDS 194A (PAID ON 02.04.2024)		10,34,056.00
		C]	12,64,170.00
		[A+B+C]	36,18,684.00

ANITHA KUMARASWAMY (PROPRIETARY CONCERN - NIKHIL & CO):

<u>ASSETS</u>	- SCHEDULE 18	
1 CASH ON HAND		1,05,52,583.00
<u>BANK ACCOUNTS</u>	- SCHEDULE 19	
1 JANATHA SEVA CO-OP BANK LTD CA-202169		6,900.00
2 KOTAK MAHINDRA BANK C/A NO: 134011016060		1,65,467.00
		<u>1,72,367.00</u>
<u>LOANS & ADVANCES</u>	- SCHEDULE 20	
1 ADARSH		31,855.00
2 BESCOM - BSK 2ND STAGE		65,987.00
3 B G S		2,580.00
4 DEVI DURGA CONSTRUCTION		27,340.00
5 D G HOSPETEL		1,31,887.12
6 GLOW HOME		95,407.00
7 ICICI CARD SALES		1,45,387.80
8 KIMS		2,95,018.04
9 KOMALA		1,33,077.29
10 MANJUNATHA TOURS & TRAVELS (PRATHANA)		4,61,636.03
11 MOBIKWIK		1,000.00
12 MOLECULAR		40,156.00
13 PAYTM		5,78,855.84
14 RAJATH HEGDE		18,542.00
15 SAM TOURS & TRAVELS		6,06,312.66
16 SRI BHUVANESHWARI PROJECTS PVT LTD		2,43,751.00
17 TKML		15,676.03
18 ZEE TV		4,93,279.63
19 GST RECEIVABLE		18,216.00
		<u>34,05,964.44</u>
<u>STOCK IN HAND</u>	- SCHEDULE 21	
1 STOCK IN HAND		67,35,179.00
<u>DEPOSITS</u>	- SCHEDULE 22	
1 BUSINESS BESCOM DEPOSIT		41,380.00
<u>FIXED ASSETS</u>	- SCHEDULE 23	
1 AIR CONDITIONER		17,486.18
2 AQUA WATER FILTER		16,617.50
3 ASSETS AC THERMAL PRINTERS		2,129.79
4 ASSETS CCTV		50,072.14
5 ASSETS - SOFTWARE		2,566.25
6 BATTERY		2,262.90
7 BOREWELL		1,54,203.59
8 CASH COUNTING MACHINE		17,679.01
9 COMPUTER & PRINTERS		5,472.38
10 ELECTRICAL EQUIPMENT		9,509.49
11 FURNITURE & FIXTURES		1,67,325.43
12 GENERATOR		11,084.01
13 NITROGEN AIR GAS		35,144.54
14 OIL CHAMBER CLEANING MACHINE		16,971.83
15 PAYTM BILLING MACHINE		2,317.71
16 VOICE AIRTEL MPD PUMPS		32,573.00
17 TOYOTA INNOVA CRYSTA		11,15,997.00
		<u>16,59,412.74</u>

LIABILITIES**SECURED LOANS**

1 STATE BANK OF INDIA (VEHICLE LOAN) 38074181852

- SCHEDULE 24

51,907.00

SECURITY DEPOSITS

1 KASHVI ASSOCIATES
2 KASTHURI MEDIAS (P) LTD (DEPOSIT)
3 KIMS-2 DEPOSIT
4 MANJUNATHA TOURS & TRAVELS DEPOSIT
5 MOLECULAR ADVANCE
6 TATA XEMOM (DEPOSIT)
7 TOYOTA KIRLOS KAR DEPOSIT
8 ZEE TV DEPOSITS

- SCHEDULE 25

2,00,000.00
6,50,000.00
20,000.00
1,00,000.00
30,000.00
50,000.00
65,770.00
3,00,000.00
14,15,770.00

SUNDRY CREDITORS & OTHER CURRENT LIABILITIES

1 HITECH POWER SOLUTION
2 INDIAN OIL CORPORATION LTD
3 LALBAGH TRADERS (LUBES)
4 OPTIMETZ ADVISORY LLP
5 PINE LABS (P) LTD
6 RAMESH REIMBURSEMENT

- SCHEDULE 26

20,660.00
93,39,353.50
2,44,168.00
1,29,800.00
(2,655.00)
(15,472.00)

A] 97,15,854.50**STATUTORY PAYABLES**

1 ELECTRICITY CHARGES PAYABLE (PAID ON 15.05.2024)
2 E P F PAYABLE (PAID ON 01.04.2024)
3 E S I PAYABLE (PAID ON 01.04.2024)
4 P T (STAFF) (PAID ON 01.04.2024)
5 TDS 194J PAYABLE (PAID ON 02.04.2024)
6 TDS 194A PAYABLE (PAID ON 02.04.2024)
7 TDS 194Q PAYABLE (PAID ON 02.04.2024)
8 TDS PAYABLE (PAID ON 02.04.2024)

76,044.00
1,07,958.00
30,567.00
600.00
2,44,519.00
12,391.00
1,53,878.00
30,021.00

B] 6,55,978.00**2 SALARY PAYABLE**

ASHOKA
G P LAVA KUMAR
MAHADEV CHANDAN
MUDDALINGA C (MURTHY)
NAVEEN KUMAR
RAVISHANKAR C MANAGER
LAKSHMI DEVI
PROMOD M R
RANGASWAMY T V
PUTTUSWAMY R R
ANJALI G
ASHOK S
ABHI
ROOPAVATHI
AVINASH D M
MAHESH M K
RUKMINI
SRINIVASA M
GOLLA SOMANATH
GOLLA MANJUNATH
VENKATALAKSHMI T
DARSHAN C S
B S RAJESH

13,087.00
18,562.00
16,577.00
16,577.00
16,577.00
25,360.00
14,080.00
14,080.00
16,577.00
16,577.00
15,347.00
17,450.00
12,665.00
13,087.00
17,073.00
17,450.00
14,832.00
15,705.00
13,087.00
14,080.00
11,399.00
15,568.00
9,710.00

3,55,507.00**C] 3,55,507.00****[A+B+C] 1,07,27,339.50**