

SHRI BHAGIRATH CHOUDHARY
S/O RAM CHANDRA CHOUDHARY
NR. SHANTI NAGAR WATER WORKS, JAIPUR ROAD BYE PASS
MADANGANJ - KISHANGARH

ASSET & LIABILTY STATEMENT AS ON 31ST MARCH 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C	3,97,29,564.77	FIXED ASSETS : (AS PER LIST ENCLOSED)	1,16,49,146.00
UNSECURED LOAN	31,67,642.00	INVESTMENT / DEPOSITES:	2,07,98,345.67
GOPI RAM CHOUDHARY	8,95,642	TRIVENI MARBLES-FIRM	6,59,558.00
R C MARBLE & GRANITE	2,00,000	VIKAS MARBLES-FIRM	16,04,729.12
VIJAY AGARWAL	4,55,000	A.N.GRANITES JALORE -FIRM	55,869.65
CHOYAL KISAN SEVA KENDRA	5,62,000	NAVDEEP STONES, DABI	0.00
RAJESH CHOUDHARY	<u>10,55,000</u>	CHOYAL MAR.& HENDICARFT-PROP	53,67,855.74
Mahindra Finance car Loan	9,93,554.89	RAJASTHAN AAWASIYA MANDAL	3,00,900.00
		SHREE SHYAM DEVELOPERS	95,55,215.16
		CHOYAL KRISHI FARM	<u>32,54,218.00</u>
		DEPOSITS (AVVNL)	48,762.00
		SHARES:	
		(ANUKAMPA MARBLES P.L.)	5,00,000.00
		(ANUKAMPA MARBLES P.L. - Fathe	<u>40,000.00</u>
		LOANS & ADVANCES:	67,61,890.00
		ANUKAMPA MARBLE PVT LTD	4,85,109.00
		GREEN RAJASTHAN FARMING	95,000.00
		M/S JAI SHREE TRADERS	23,55,000.00
		RC MARBLE & GRANITE	17,00,000.00
		REKHA CHOUDHARY	13,50,000.00
		VARDHMAN PULSES	5,16,106.00
		SUBHASH CHOUDHARY	1,25,000.00
		NAGOUR KRISHI YANTRALAY	<u>1,35,675.00</u>
		CASH IN HAND	1,51,250.00
		CASH AT BANK:	39,41,367.99
		SBI KSG (51047901955)	7,373.54
		SBI DELHI (38533022880)	89,716.36
		SBI KSG (42392863739)	20,756.88
		SBI AJM (42834224545)	35,00,000.00
		SBI C/A (61096011552)	3,18,335.86
		SBBJ , JAIPUR (61330968211)	<u>5,185.35</u>
TOTAL	4,38,90,761.66	TOTAL	4,38,90,761.66

SHRI BHAGIRATH CHOUDHARY
S/O RAM CHANDRA CHOUDHARY
NR. SHANTI NAGAR WATER WORKS, JAIPUR ROAD BYE PASS
MADANGANJ - KISHANGARH

D.O.B. : 01.06.1954

DETAILS OF FIXED ASSETS AS ON 31.3.2024

(A) AGRICULTURAL LAND :

1	Ag. Land Khasra No 660, 665, 685 village Narwar (1/3 Share) (21.04.1997)	23,226.00
2	Ag. Land Khasra No 661,662 village Narwar (1/3 Share) (21.04.1997)	11,575.00
3	Ag. Land Khasra No 315, 1053, 1053/1, 1058, 1058/ village Peeh Degana (05.11.1997)	5,85,225.00
4	Ag. Land Khasra No 646 Village Narwar (23.03.1997)	43,535.00
5	Ag. Land Khasra No 610,620,625,633 Village Narwar (20.12.1999)	1,48,300.00
6	Ag. Land Khasra No 160/2/6 Village parasla The Kishangarh (25.01.2001)	61,500.00
7	Ag. Land Khasra No 648 Village Narwar (1/3 Share) (04.11.2000)	35,000.00
8	Ag. Land Khasra No 634, 637,638,643,643,645 Village Narwar (30.03.2005)	6,51,420.00
9	Ag. Land Khasra no 202/6 Village Sawatsar kishangarh(1/3 share) (By Will) (Gift Ram Chandra Choudhary old)	92,632.00
10	Ag. Land Khasra no 107 Village badansindari Kishangarh (1/3 Share) (22.07.2011)	69,297.00
11	Ag. Land Khasra no 174 Village Tolamal Kishangarh (1/2 Share) (30.05.2011)	1,77,255.00

(B) NON-AGRICULTURAL LAND :

1.	Khasra no 1138/3, Rajsamand (24.05.2004)	1,77,000.00
2	Khasra no 1377 Plot no 1 & 2 (1/4 Share) Village Ganaheda, pushkar (16.07.2007)	1,88,500.00
3	Khasra no 1377 Plot no 1 & 2 (1/3 Share) Village Ganaheda, pushkar (07.06.2008)	63,800.00
4	Khasra no 124,125, Prakash Nagar, Kishangarh (1/3 Share) (13.12.2001)	5,51,808.00
5	Khasra no 591,592, Shivam Talkies ke pass, Kishangarh (1/9 Share) (16.08.2002 -- 217167) [(02.7.2013-- 288992)	3,12,435.00
6	Land Triveni Farm	39,068.00
7	Plot Ag land Kalidungri Kh no 398/383	34,37,324.00
8	Plot Ag land Kalidungri Kh no 396/3692 2/3 sh	9,31,453.00

(C) COMMERCIAL PLACE :

1	Plot No 7,8,9,10,11, Makrana Road, Kishangarh (27.06.1995)	1,21,720.00
2	Wweigh Machine Kanta	4,00,000.00

(D) RESIDENTIAL :

1	Gold (22 Grams)	28,600.00
2	Residential House 5/198, Arawali Vihar, Bhiwadi (18.01.2011) (Cost 1480910 + stamp duty 94960+ 65000+964)	16,41,834.00
3	Solar Plant	2,50,000.00
4	Mobile	1,00,000.00

(E) VEHICLE :

1	Tata Safari Car (RJ42UB0777)	3,90,000.00
2	Scorpio Car (RJ42UC5556)	20,25,000.00

	TOTAL	1,16,49,146.00
--	--------------	-----------------------