

S. No.	Description	Self Ashok Goel	Spouse(s) Sangeeta Goel	Dependent - 1 Priyanka Goel	Dependent - 2 Aisha Goel	Dependent-3 NIL
I	Cash in Hand as on 31.10.2013 (in Rs.)	189,448.00	1,898.00	265,791.00	50,000.00	NA
II	Details of deposit in Bank accounts (FDRs, Term Deposits and all other types of deposits including saving accounts). Deposits with financial Institutions. Non-Banking financial companies and cooperative societies and the amount in each such deposit.	<b>Balance as on 31.10.2013</b> (i) Canara Bank, Pitampura <b>Rs-69,817/-</b> A/c No. 1565101012644  (ii) S.B.I, East Patel Nagar <b>Rs. 2,41,477/-</b> A/c No. 10964550806  (iii) Syndicate Bank, Rani Jhansi Road, Jhandewalan <b>Rs. 21,68,027/-</b> A/c No. 90232010076185  (iv) SBI, Fatehpuri, Chandni Chowk, A/c no. 10699892863 Investment in PPF- <b>Rs. 17,11,470/-</b>  (v) Account opened on 13.11.2013 in HDFC, Model Town A/c no 10001000012860 <b>Rs. 5, 40,000/-</b>	<b>Balance as on 31.10.2013</b> (i) Syndicate Bank, Rani Jhansi Road, Jhandewalan <b>Rs. 1,99,406/-</b> A/c No. 90232010076147  (ii) Dena Bank, Saraswati Vihar <b>Rs. 3,58,721/-</b> A/c No. 109310003631  (iii) Post Office, ITO A/c No. 609195 Investment in PPF- <b>Rs. 10,86,146/-</b>  (iv) HDFC, Model Town A/c no 10001870000209 <b>Rs. 1, 00,000/-</b> ( 15.11.2013)	<b>Balance as on 31.10.2013</b> (i) Syndicate Bank Rani Jhansi Road, Jhandewalan <b>Rs. 29,402/-</b> A/c No. 90232010060066  (ii) Post Office, ITO A/c No. 610098 Investment in PPF- <b>Rs. 7,85,434/-</b>	NIL	NA
III	Details of investment in Bonds, debentures/shares and units in companies/mutual funds and others and the amount.	Total Investment in shares <b>Rs. 4,79,24,345/-</b> As per Annexure - I ( in case of listed co shares MV as on 31.10.2013) ( in case of non-listed co shares BV as on 31.03.2013)	Total Investment in shares <b>Rs. 2,19,73,360/-</b> As per Annexure - IV ( in case of listed co shares MV as on 31.10.2013) ( in case of non-listed co shares BV as on 31.03.2013)	HDFC mutual fund- <b>Rs 2,00,000/-</b> SBI mutual fund- <b>Rs. 45,000/-</b> ICICI MULTIPLIER BONDS <b>Rs. 21,600/-</b>	NIL	NA
IV	Details of investment in NSS, Postal Saving, Insurance policies and investment in any Financial Instruments in Post Office or Insurance Company and the amount	Surrender Value of Life Insurance Policies ( <b>Rs. 15,13,814/-</b> ) ( Detail as per Annexure-II)	Surrender Value of Life Insurance Policies ( <b>Rs. 5,23,166/-</b> ) ( Detail as per Annexure-V)	Surrender Value of Life Insurance Policies ( <b>Rs. 8,18,515/-</b> ) LIP paid - <b>Rs. 5000/-</b> for policy no. 115389970 ( Detail as per Annexure-VI)	NIL	NA
V	Personal Loans/ advance given to any person or entity including firm, company, Trust, etc and other receivables from debtors and the amount	<b>Rs. 40,76,839/-</b> ( Detail as per Annexure-III)  Rent Receivable <b>Rs. 10000/-</b>  <b>Rs. 50,000/-</b> ( Estate Officer, HUDA)	Rent Receivable <b>Rs. 45000/-</b>	NIL	NIL	NA
VI	Motor Vehicles/ Aircrafts/Yachts/ Ships ( Details of Make, registration number etc. year of purchase and amount)	NIL	NIL	NIL	NIL	NA
VII	Jewellery, bullion and valuable thing (s) ( give details of weight and value)	Gold and Gold jewellery 100gm @ Rs. 31500/- per 10 gm <b>Rs. 3,15,000/-</b> ( Approx. Market value as on 31.10.2013)	Gold and Gold Jewellery 400 gm A Rs. 31500/- per 10 gm <b>Rs. 12,60,000/-</b> Diamond Jewellery- 20ct @ Rs. 10000/- per ct <b>Rs. 2,00,000/-</b> ( Approx. Market value as on 31.10.2013)	Gold and Gold jewellery 160gm @ Rs. 31500/- (approx. market value) per 10 gm <b>Rs. 5,04,000/-</b>	NIL	NA
VIII	Any other assets such as value of claims / interests	1/4 share in Ashok Goel HUF <b>Rs 64,92,864/-</b>  Compensation receivable against land acquisition at Bhiwani <b>Rs. 9,47,298/-</b>	<b>Furniture- Rs. 19,980/-</b>  1/4 share in Ashok Goel HUF <b>Rs 64,92,864/-</b>	1/4 share in Ashok Goel HUF <b>Rs 64,92,864/-</b>	1/4 share in Ashok Goel HUF <b>Rs 64,92,864/-</b>	NA
IX	Gross Total Value	Rs. 6,62,50,399/-	Rs. 3,22,60,541/-	Rs. 91,67,606/-	Rs. 65,42,864/-	NA



*(Handwritten Signature)*