

	and the amount.						
(v)	Personal loans/advance given to any person or entity including firm, Company, Trust etc. and other receivables from debtors and the amount,	Nil	Rs.2,65,00,000/- Rs.2,65,00,000/- (Personal unsecured loans given to- (i) Sh.Ombir (Rupees Twenty Lacs dated 1-4-2011 and Rupees One Core dated 9-1-2012, (ii) Garg Brothers (Rupees Thirty Lacs dated 31-7-2010, (iii) Sh.Ashwani Khuswaha (Rupees Fifteen Lacs dated 6-5-2013 and Rupees Thirty Five Lacs dated 3-5-2013 (iv) Sh.Ram Kumar Rupees Ten Lacs dated 26-12-2011 and Rupees Ten Lacs dated 2-1-2012 and Rupees Ten Lacs dated 2-1-2012 (v) Smt.Kanta Devi Rupees Eight Lacs dated 28-1-2013 and Rupees Ten Lacs dated 28-1-2013 & Rupees Five Lacs dated 29-1-2013 (vi) Sh.Naveen Arora Rupees Ten Lacs dated 19-10-2010 & Rupees Three Lacs dated 7-9-2010 & Rupees Three Lacs dated 10-8-2010 (vii) Dr.Dhariwal Rupees Four Lacs on 21-10-2013. Note : Rupees Eight Lacs from Sh.Naveen Arora received back on 28-1-2013.	Nil	Nil	Nil	Nil
(vi)	Motor Vehicles/Aircrafts/Yachts/Ships (detail of Make, Registration No.etc, Year of Purchase and Amount.)	Nil	Toyota Fortuner DL 4C NA 7776 2012 Rs.23,30,813/- Toyota Innova DL 2C AM 0001 2011 Rs.13,88,700/-	Nil	Nil	Nil	Nil
(vii)	Jewelry, bullion and valuable thing (give details of weight and value)	Gold-200g Worth Rs.6 Lacks	Gold Jewelry-90g Worth Rs.2.70/- Lacs	Gold 50g Rs.1.50 Lacks	Nil	Nil	Nil
(viii)	Any other assets such as value of Claims/interest.	House hold articles worth Rs.2,00,000/-	House hold articles worth Rs.4,00,000/- 1 Arms .357 Bore purchased on 13-9-13 worth Rs.22,613/-	Nil	Nil	Nil	Nil
(ix)	Gross Total value	Rs. 10,50,798/-	Rs.3,30,55,061/-	Rs. 1,50,000/-	Nil	Nil	Nil



B. Detail of immovable assets:

Note: 1. Properties in joint ownership indicating the extent of joint ownership will also have to be indicated.

Bernwiler