

S. No.	Description	Cash in Hand as on 31.10.2013 (in Rs.)	II Details of deposit	III Details of investment in Bonds, debentures/shares and units in companies/mutual funds and others	IV Details of investment in Saving, Insurance Policies and Investment in NSS, Postal Saving, Insurance Policies and Investment in Financial Instruments in Post Office or Insurance Company and the amount	V Personal Loans/advance given to any person or firm/company, Trust etc and other receivables from debtors and the amount	VI Motor Vehicles/Aircrafts/Yachts/Ships (Details of Make, registration number etc, year of purchase and amount)	VII Jewellery, bullion and valuable thing (s) (give details of weight and value)	VIII Any other assets such as value of claims / interests	IX Gross Total Value
Self	Ashok Goel	189,448.00	Balance as on 31.10.2013 (i) Canara Bank, Pitampura Rs.69,817/- A/c No. 1565101012644 (ii) Canara Bank, Pitampura Rs. 2,41,477/- A/c No. 10964550808 (iii) Syndicate Bank, Rani Jhansi Road, Jhanderwala Rs. 21,68,027/- A/c No. 90232010076185 (iv) SBI, Fatehpur, Chandni Chowk, A/c no. 1069892863 Investment in PPF- Rs. 17,11,470/- (v) Account opened on 13.11.2013 in HDFC Model Town (15.11.2013) A/c no 10001000012860 Rs. 5,40,000/-	Total Investment in shares Rs. 4,79,24,345/- 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 Rs. 2,19,73,360/- 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) Total Investment in shares Rs. 2,19,73,360/- 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)	Surrender Value (Rs. 5,23,166/-) (Detail as per Annexure-V) Surrender Value (Rs. 6,18,615/-) (Detail as per Annexure-VI) Surrender Value (Rs. 6,18,615/-) (Detail as per Annexure-VI)	NIL	NIL	Gold and Gold Jewellery 400 gm A Rs. 31500/- per 10 gm Rs. 12,60,000/- Diamond Jewellery- 20ct @ Rs. 10000/- per ct Rs. 2,00,000/- (Approx. Market value as on 31.10.2013) Furniture- Rs. 19,980/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/-	1/4 share in Ashok Goel HUF Rs. 64,92,864/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/-	Rs. 3,22,60,541/- Rs. 91,67,606/- Rs. 65,42,864/-
Spouse(s)	Sangeeta Goel	1,898.00	Balance as on 31.10.2013 (i) Syndicate Bank, Rani Jhansi Road, Jhanderwala Rs. 1,99,406/- A/c No. 90232010076147 (ii) Dena Bank, Saraswati Vihar Rs. 3,58,721/- A/c No. 108310003631 (iii) Post Office, TPO Rs. 10,86,146/- Investment in PPF- A/c No. 609195 (iv) HDFC Model Town Rs. 1,00,000/- A/c no 10001870000209 (v) HDFC Model Town (15.11.2013) A/c no 10001000012860 Rs. 1,00,000/-	Total Investment in shares Rs. 2,19,73,360/- 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 Rs. 2,19,73,360/- 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)	Surrender Value (Rs. 5,23,166/-) (Detail as per Annexure-V) Surrender Value (Rs. 6,18,615/-) (Detail as per Annexure-VI) Surrender Value (Rs. 6,18,615/-) (Detail as per Annexure-VI)	NIL	NIL	Gold and Gold Jewellery 400 gm A Rs. 31500/- per 10 gm Rs. 12,60,000/- Diamond Jewellery- 20ct @ Rs. 10000/- per ct Rs. 2,00,000/- (Approx. Market value as on 31.10.2013) Furniture- Rs. 19,980/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/-	1/4 share in Ashok Goel HUF Rs. 64,92,864/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/-	Rs. 3,22,60,541/- Rs. 91,67,606/- Rs. 65,42,864/-
Dependent - 1	Priyanka Goel	265,791.00	Balance as on 31.10.2013 (i) Syndicate Bank, Rani Jhansi Road, Jhanderwala Rs. 29,402/- A/c No. 00232010060066 (ii) Post Office, TPO Rs. 7,85,434/- Investment in PPF- A/c No. 610098 (iii) Post Office, TPO Rs. 10,86,146/- Investment in PPF- A/c No. 609195 (iv) HDFC Model Town Rs. 1,00,000/- A/c no 10001870000209 (v) HDFC Model Town (15.11.2013) A/c no 10001000012860 Rs. 1,00,000/-	Total Investment in shares Rs. 2,19,73,360/- 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 Rs. 2,19,73,360/- 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)	Surrender Value (Rs. 5,23,166/-) (Detail as per Annexure-V) Surrender Value (Rs. 6,18,615/-) (Detail as per Annexure-VI) Surrender Value (Rs. 6,18,615/-) (Detail as per Annexure-VI)	NIL	NIL	Gold and Gold Jewellery 400 gm A Rs. 31500/- per 10 gm Rs. 12,60,000/- Diamond Jewellery- 20ct @ Rs. 10000/- per ct Rs. 2,00,000/- (Approx. Market value as on 31.10.2013) Furniture- Rs. 19,980/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/-	1/4 share in Ashok Goel HUF Rs. 64,92,864/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/-	Rs. 3,22,60,541/- Rs. 91,67,606/- Rs. 65,42,864/-
Dependent - 2	Asha Goel	50,000.00	Balance as on 31.10.2013 (i) Syndicate Bank, Rani Jhansi Road, Jhanderwala Rs. 29,402/- A/c No. 00232010060066 (ii) Post Office, TPO Rs. 7,85,434/- Investment in PPF- A/c No. 610098 (iii) Post Office, TPO Rs. 10,86,146/- Investment in PPF- A/c No. 609195 (iv) HDFC Model Town Rs. 1,00,000/- A/c no 10001870000209 (v) HDFC Model Town (15.11.2013) A/c no 10001000012860 Rs. 1,00,000/-	Total Investment in shares Rs. 2,19,73,360/- 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 Rs. 2,19,73,360/- 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)	Surrender Value (Rs. 5,23,166/-) (Detail as per Annexure-V) Surrender Value (Rs. 6,18,615/-) (Detail as per Annexure-VI) Surrender Value (Rs. 6,18,615/-) (Detail as per Annexure-VI)	NIL	NIL	Gold and Gold Jewellery 400 gm A Rs. 31500/- per 10 gm Rs. 12,60,000/- Diamond Jewellery- 20ct @ Rs. 10000/- per ct Rs. 2,00,000/- (Approx. Market value as on 31.10.2013) Furniture- Rs. 19,980/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/-	1/4 share in Ashok Goel HUF Rs. 64,92,864/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/-	Rs. 3,22,60,541/- Rs. 91,67,606/- Rs. 65,42,864/-
Dependent-3		NIL	Balance as on 31.10.2013 (i) Syndicate Bank, Rani Jhansi Road, Jhanderwala Rs. 29,402/- A/c No. 00232010060066 (ii) Post Office, TPO Rs. 7,85,434/- Investment in PPF- A/c No. 610098 (iii) Post Office, TPO Rs. 10,86,146/- Investment in PPF- A/c No. 609195 (iv) HDFC Model Town Rs. 1,00,000/- A/c no 10001870000209 (v) HDFC Model Town (15.11.2013) A/c no 10001000012860 Rs. 1,00,000/-	Total Investment in shares Rs. 2,19,73,360/- 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 Rs. 2,19,73,360/- 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)	Surrender Value (Rs. 5,23,166/-) (Detail as per Annexure-V) Surrender Value (Rs. 6,18,615/-) (Detail as per Annexure-VI) Surrender Value (Rs. 6,18,615/-) (Detail as per Annexure-VI)	NIL	NIL	Gold and Gold Jewellery 400 gm A Rs. 31500/- per 10 gm Rs. 12,60,000/- Diamond Jewellery- 20ct @ Rs. 10000/- per ct Rs. 2,00,000/- (Approx. Market value as on 31.10.2013) Furniture- Rs. 19,980/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/-	1/4 share in Ashok Goel HUF Rs. 64,92,864/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/- 1/4 share in Ashok Goel HUF Rs. 64,92,864/-	Rs. 3,22,60,541/- Rs. 91,67,606/- Rs. 65,42,864/-