

D.PURANDESWARI

Statement showing the details of Assets and Liabilities As on 31st March 2011

| <u>ASSETS</u> | Cost Rs. | Market Value as on 31.03.11 Rs. In Lakhs. |
|--|-------------|---|
| a) <u>Immovable</u> : | | |
| 1. Residential House at Road No. 13, Banjara Hills, Hyderabad land purchase on 11.12.1985 from P.P. Krishna Rao and the was constructed by August 1988 | 874,000 | 80.00 |
| 2. Ac.4.00 land in S.No. 51,52,53 part at Gachibowli, Sherilingampally R.R. District., Purchased in 2003 from K.Sivaiah & others | 4,400,000 | 400.00 |
| b) <u>Movable</u> : | | |
| 1. Gold & Jewellery-Ancestral | -- | 46.99 |
| 2. Shares in Indian Companies (No. of Shares) Mic Electronics Ltd 1837575 | 3,087,600 | 443.77 |
| 3. Loans, Advances & others Investments | -- | 125.96 |
| 4. <u>Cash & Bank balances</u> | | |
| Cash | 125,000 | |
| Uco bank, Banjara Hills | 40,332 | |
| SBI, New Delhi | 1,353,422 | 15.19 |
| 5. Vehicles | | |
| Mahindra Xlyo Purchased in 2009 | 824,830 | <u>6.00</u> |
| Total | | 1117.91 |
| <u>LIABILITIES</u> | | |
| Loan from others | | <u>83.33</u> |
| Net worth Rs. In Lakhs | | <u>1034.58</u> |

Dr. D. VENKATESWARA RAO (SPOUSE)

Statement showing the details of Assets and Liabilities As on 31st March 2011

| <u>ASSETS</u> | Cost Rs. | Market Value As on 31.03.11 Rs. In Lakhs. |
|--|-------------|---|
| a) <u>Immovable :</u> | | |
| 1. Ancestral Residential House at Karamchedu, Prakasam Dist. | | 25.00 |
| 2. Ac.4.00 land in S.No. 51,52,53 part at Gachibowli, Sherilingampally R.R. District., Purchased in 2003 from K.Sivaiah & others | 4,400,000 | 400.00 |
| 3. Ac.13.22 cents Agricultural land in S.No. 584/1A,1C, 585/1A, 1C 587/1A,&589/1A at Epurupalem, Chirala - Ancestral | -- | 19.83 |
| 4. Ac.04.83 cents Agricultural land in S.No. 337/3& 338/9 at Karamchedu ,Prakasem Dist. - Ancestral | -- | 7.25 |
| 5. 7 Ac Land in S.No: 64 at Bodduvaripalem, Korisapudu (M), Prakasam Dt | 575,000 | 5.75 |
| 6. Flat Vide No: D-201, Clover Majestic towers, Visakhapatnam | 6,912,000 | 69.12 |
| b) <u>Movable :</u> | | |
| 1. Gold & Jewellery-Ancestral | -- | 30.79 |
| 2. Shares in Indian Companies (List Enclosed) | 14,684,475 | 337.44 |
| 3. Loans, Advances & others Investments | -- | 230.07 |
| 4. <u>Cash & Bank balances</u> | | |
| Cash | 69,000 | |
| Uco bank, Banjara Hills | 53,944 | |
| SBH, Secretariat | 2,055 | |
| SBI | 142,564 | 2.68 |
| Total | | 1127.93 |
| <u>LIABILITIES</u> | | |
| Loan from others | | 224.07 |
| Net worth Rs. In Lakhs | | <u>903.86</u> |

ANNEXURE**Dr. D. Venkateswara Rao****List of Shares in Indian Companies**

| S.No | Name of the Company | No. Of Shares | Cost Rs. | Market value as on 31.03.2011 |
|------------------------|------------------------------|---------------|-------------------|-------------------------------|
| <u>Quoted</u> | | | | |
| 1 | ASTER SILICATES LIMITED | 25000 | 1,258,566 | 620,000 |
| 2 | EMAMI INFRASTRUCTURE LIMITED | 25000 | 1,167,416 | 851,250 |
| 3 | GLORY POLYFILMS LIMITED | 100000 | 937,209 | 390,000 |
| 4 | INDOSOLAR LIMITED | 50250 | 1,109,794 | 856,762 |
| 5 | MIC ELECTRONICS LTD | 1110755 | 4,300,764 | 26,824,733 |
| 6 | NITESH ESTATES LIMITED | 50000 | 1,823,413 | 1,337,500 |
| 7 | TARAPUR TRANSFORMERS LIMITED | 100000 | 3,575,246 | 2,310,000 |
| 8 | WEAL INFOTECH LIMITED | 12980 | 62,067 | 104,229 |
| Total Rs. | | | <u>14,234,475</u> | <u>33,294,474</u> |
| <u>Unquoted</u> | | | | |
| 1 | SUNRISE GARDENDS PVT LTD | | 450,000 | 450,000 |
| Total Rs. | | | <u>14,684,475</u> | <u>33,744,474</u> |