



MOODABIDRI VEERAPPA MOILY
No.1, "Kausthubha", R.T. Nagar, Bangalore - 560032

Statement of Networth as at 31.03.2012

Particulars	Valuation Basis	Amount in Rs.
		As at 31.03.12
Fixed Assets		
Movable Assets :		
- Car Opel Astra KA-04-MG-8118	at cost less deprn @ 15% on WDV	166,288
- Motor Vehicle - Toyota ETIOS	-do-	604,278
- Other Household Assets	at cost	23,000
Investments :		
- Vijaya Bank Shares	at cost	41,000
Other Current Assets :		
Royalty Received for Writing Article - Receivable		21,299
Balance with Banks :		
- Canara Bank, New Delhi	As per Bank Statement	448,153
- Canara Bank, Bangalore	As per Bank Statement	614,906
- HDFC Bank, Bangalore	As per Bank Statement	284,070
- Punjab National Bank, Bangalore	As per Bank Statement	46,146
Fixed Deposit with Banks :		
Fixed Deposit with Canara Bank, New Delhi		592,824
Fixed Deposit with Canara Bank, New Delhi u/s 80C		200,000
Cash in Hand		5,005
Total Assets (A)		3,046,968
Long Term Liabilities :		
Unsecured Loan		1,000,000
Canara Bank Car Loan		285,368
Total Liabilities (B)		1,285,368
Net Worth (A-B)		1,761,600

Note: Mrs. Malathi V. Moily has independent source of income from agriculture and is not a dependent of Dr. M. Veerappa Moily.



MALATHI V MOILY
No.1, "Kausthubha", R.T. Nagar, Bangalore - 560032

Statement of Networth as at 31.03.2012

Particulars	Valuation Basis	Amount in Rs.
		As at 31.03.12
Fixed Assets		
Immovables :		
- Land at Marpadi Village, Moodabidri	5 ½ Acres land received under WILL	-
- Agricultural Land at Karkala	3.60 Acres at cost	1,585,000
- Agricultural Land at Kanchigaranahalli	17.27 Acres at cost	1,467,950
- Ancestral House alteration at Mangalore		300,000
- Residential Building at R.T Nagar, Bangalore (including alteration cost)		27,888,311
Movables :		
- Jewellery	50 Tola (1 tola = 11.6638 Gms) [24 at cost less deprn @ 15% on WDV at realisable value	1,365,000
- Car Honda Accord		1,048,312
- Household Goods		425,000
Other Current Assets :		
Rental advance to Ms Jayanthi Shyam		750,000
Balance with Banks :		
- Canara Bank, Bangalore	As per Bank Statement	93,223
- Punjab National Bank, Bangalore	As per Bank Statement	1,274,955
- Vijaya Bank, Bangalore	As per Bank Statement	267,259
- HDFC Bank, Bangalore	As per Bank Statement	322,459
Deposits with Banks :		
Recurring Deposit with Punjab National Bank	As per confirmation	250,916
Cash in Hand		24,389
Total Assets (A)		37,062,773
Long Term Liabilities :		
Housing Loan with Punjab National Bank		5,100,000
Other liabilities		23,502
Loan from friends and relatives		840,000
Total Liabilities (B)		5,963,502
Net Worth (A-B)		31,099,271