

## ASSET STATEMENT

I, Shri Rajesh Kumar Sahoo, a member of the Institute of Chartered Accountants of India and proprietor of M/S R.K.Sahoo & Co., Plot No.-GA-539, Sailashree Vihar, Chandrasekharpur, Bhubaneswar-751021, have reviewed the financial position of Sri Pradeep Maharathy, Son of Late Gokulananda Maharathy, residing at Qtr.No.DS-2, Type-VIII, Unit-III, Bhubaneswar PIN-751001, Dr. Prativa Maharathy, w/o Sri Pradeep Maharathy and Pallavi Maharathy, daughter of Sri Pradeep Maharathy with a view to establish their assets as on 31/03/2016 on the basis of information and explanations provided.

Sl. No.	Particulars	Amount(Rs.)	Remark
1	Sri Pradeep Maharathy	2,74,89,438.95	Annexure-I
2	Dr. Prativa Maharathy	1,40,53,232.00	Annexure-II
3	Pallavi Maharathy	2,01,624.39	Annexure-III
	<b>Total</b>	<b>4,17,44,295.34</b>	

Note:

- i) The above income verified by me does not include income from speculative business.

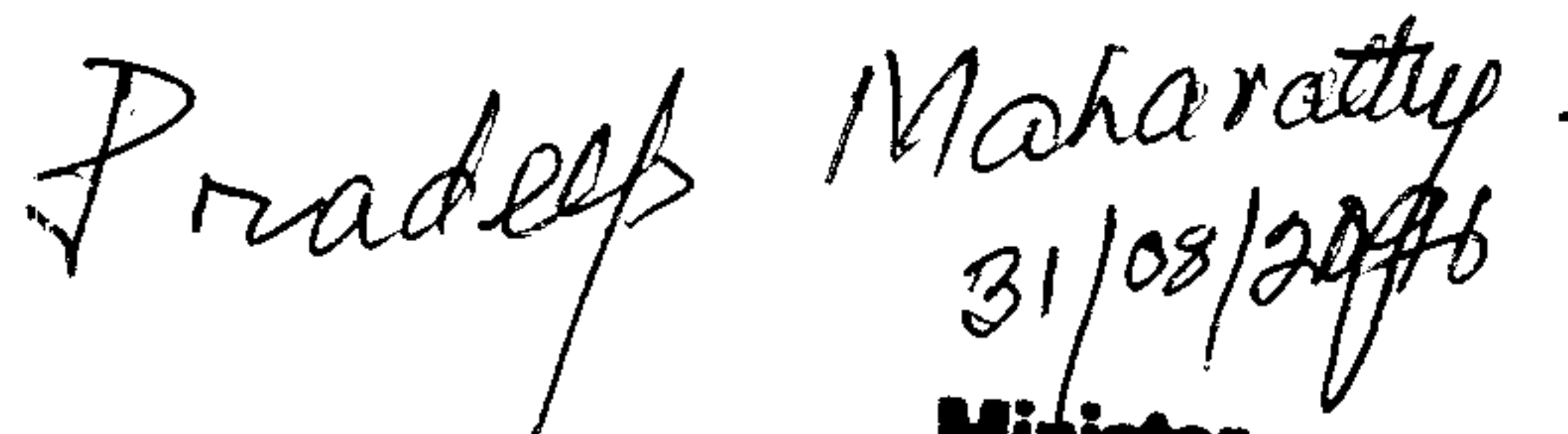
Place: Bhubaneswar

Dtd.- 31/08/2016



For R. K. Sahoo & Co.  
Chartered Accountants

  
(Rajesh Kumar Sahoo, FCA)  
Proprietor  
M.No-056370

  
31/08/2016

**Minister,  
Agriculture & Farmers'  
Empowerment, F. & ARD., Odisha**

Sl. No.	Properties	Value(Rs)	Remarks
1	Cash in hand	14,303.00	Certificate received.
	<b>Total (A)</b>	<b>14,303.00</b>	

DEPOSITS IN BANKS, FINANCIAL INSTITUTIONS AND NON BANKING FINANCIAL COMPANIES

1	Odisha Gramya Bank, Pipili	64,459.00	As per bank pass book.
2	Aruha SCS Mini Bank	5,82,239.00	As per bank pass book.
3	Indian Bank, Bhubaneswar	4,821.00	As per bank pass book.
4	UCO Bank, Bhubaneswar	3,67,679.15	As per bank pass book.
5	Orissa State Co-operative Bank, Bhubaneswar	2,712.00	As per bank pass book.
6	AXIS Bank, Bhubaneswar	7,70,683.80	As per bank pass book.
7	SBI, Bhubaneswar	8,39,270.00	As per bank pass book.
	<b>Total (B)</b>	<b>26,31,863.95</b>	

MOTOR VEHICLES

1	Tata Sumo No.-BR-16M/5858	1,13,216.00	As per valuation
2	Tata Bus No.-OSP-507	8,670.00	As per valuation
3	Ferguson Tractor No.-OR-02AD 7557 & Trolley No.-7558	1,35,830.00	As per valuation
4	Ferguson Tractor No.-OR-02AF 5007 & Trolley No.-5008	1,84,960.00	As per valuation
5	Motor Cycle Royal Enfield No.-OSP 2627	3,613.00	As per valuation
	<b>Total (C)</b>	<b>4,46,289.00</b>	

OTHER FINANCIAL INSTRUMENTS, NSS, POSTAL SAVINGS, LIC. POLICIES ETC.

1	Life insurance Premium	13,51,489.00	As per surrender value.
	<b>Total (D)</b>	<b>13,51,489.00</b>	

JEWELLERY

1	Gold Ornaments(75gms) @31000/-10gms	2,32,500.00	As per market value
	<b>Total (E)</b>	<b>2,32,500.00</b>	



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OTHER ASSETS

1 Colour TV,Freeze,Computer , Household furniture & one laptop from (Odisha Legislative Assembly)	1,35,000.00	As per valuation
2 Cow(40 nos),Bullock(Nil),Calfs(20nos.)	2,60,000.00	As per valuation
3 Investment in Kalinga Ganantya Private Limited	20,00,000.00	
Total ( F )	23,95,000.00	

AGRICULTURAL LAND(SELF ACQUIRED AND INHERITED PROPERTY)

1 Panidola,Khata No.-1227/50,Plot No.-1650/2885 ,Ac.5.37 dec.		As per valuation
2 Panidola,Khata No.-1045,Plot No.-1663,Ac. 0.57 dec. Plot No.-2723/2805,Ac. 0.26 dec.,plot no.-730,Ac.0.40dec,plot no.-424,Ac.1.60 dec Plot no.-428,Ac.0.36 dec(Total 3.19 dec. 1/6 th share)		As per valuation
3 Mouza-Panidola,Khata no.-904,plot no.-1146,Ac.0.26 dec(1/8th share)		As per valuation
4 Panidola,Khata no.-905,plot no.-360,Ac 0.40dec. & plot no.-674,Ac 0.10 dec.(Total Ac.0.50 dec 1/27th share)		As per valuation
5 Panidola,Khata no.-104,8 plots,total Ac 5.91 dec (1/27th share)	1,11,01,200.00	As per valuation
6 Panidola,Khata no.-357,plot no.-2693,Ac 0.57 dec.(1/9 th share)		As per valuation
7 Bharatipur,Khata no.-111,plot no.-952,1210,922 & 916,Total Ac.1.12 dec (1/3 rd share.)		As per valuation
8 Pipili Sasan,Khata no.-85,plot no.-12,Ac.0.17 dec.		As per valuation
9 Pipili Sasan,Khat no.-589/57,plot no.-329,Ac.1.20 dec.		As per valuation
10 Panidola,Khata no.-888,plot no.-2701,Ac. 1.40 dec.		As per valuation
11 Panidola,Khata no.-869,plot no.-2710,Ac.0.45 dec.		As per valuation
Total (G)	1,11,01,200.00	



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NON -AGRICULTURAL LAND

1 Panidola,Khata no.-1045, plot No.-350,Ac. 0.20 dec (1/6th share)		As per valuation
2 Panidola,Khata no.-248, plot No.-364,Ac. 0.18 dec (1/3rd share)		As per valuation
3 Panidola,Khata No.-901, plot no.-1451,Ac. 0.12 dec,plot no.-1399,Ac. 0.03 dec,plot no.-1203,Ac. 0.10 dec,plot no.-1205,Ac. 0.02 dec,plot no.-922,Ac. 0.01 dec.,plot no.-926,Ac. 0.01 dec.,plot no.-921,Ac0.03 dec.,plot no.- 1340,Ac. 0.13 dec.,plot no.-835,Ac 0.24 dec., total Ac0.69 dec. out of which 1/9 th share.		As per valuation
4 Panidola,Khata no.-905,plot no.-314,Ac.0.17 dec,plot no.-361,Ac.0.05 dec.Total area 0.22 dec. out of which 1/27th share.	18,20,584.00	As per valuation
5 Panidola,Khata no.-1227/204,plot no.-495 Ac. 0.09 dec (1/3 rd share.)		As per valuation
6 Panidola,Khata no.-728,plot no.-359,Ac.0.52 dec.1/54th share.		As per valuation
7 Pipili Sasan,Khata no.-372,plot no.-312,Ac.0.09dec		As per valuation
8 Pipili Sasan,Khata no.-372,plot no.-313,Ac.0.05dec		As per valuation
9 Pipili Sasan,Khata no.-111,plot no.-322,Ac.0.09dec		As per valuation
10 Pipili Sasan,Khata no.-369,plot no.-314,Ac.0.05dec		As per valuation
11 Panidola,Khata no.-743,plot no.-2746,Ac.0.24dec		As per valuation
Total (H)	18,20,584.00	

BUILDING

1 Dharma Vihar,Khandagiri,HIG-44(Duplex),2200 sq. ft. and extended vaccant land 2553 sq. ft adjacent to HIG- 44	64,60,000.00	As per valuation
2 Panidola,Khata no.-1227/204,plot no.-495,Ac. 0.09 dec.	3,43,710.00	As per valuation
Total ( I )	68,03,710.00	



*Pradeep Mahapatra*  
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OTHERS (PROPERTY OF LATE GOKULANANDA MAHARATHY, Father and OTHER CO-SHARER AS MARFATDAR OF DEITIES)

1 Barundej, Khata no.-23, is one plot area Ac.1.28 dec.(1/27th share)	As per valuation	7,000.00
2 Panidola, Khata no.-106, in six plots area Ac.4.52 dec.(1/27th share)	As per valuation	75,000.00
3 Panidola, Khata no.-1261, in six plots area Ac.4.89 dec. in bebandobast status(1/27th share)	As per valuation	4,89,000.00
4 Panidola, Khata no.-107, in two plots area Ac.0.31 dec.(1/27th share)	As per valuation	5,000.00
5 Panidola, Khata no.249, in two plots area Ac.0.35 dec.(1/9th share)	As per valuation	17,500.00
6 Panidola, Khata no.250, in two plots area Ac.0.12 dec.(1/9th share)	As per valuation	2,000.00
7 Panidola, Khata no.251, in one plot area Ac.0.05 dec.(1/9th share)	As per valuation	1,000.00
8 Panidola, Khata no.596, in seven plots area Ac.5.02 dec.(1/27th share)	As per valuation	37,000.00
9 Panidola, Khata no.902, in three plots area Ac.0.37 dec.(1/9th share)	As per valuation	6,000.00
10 Panidola, Khata no.903, in one plot area Ac.0.12 dec.(1/9th share)	As per valuation	2,000.00
11 Panidola, Khata no.1134, in nine plots area Ac.2.17 dec.(1/39th share)	As per valuation	7,000.00
12 Gandapada, Khata no.3, in two plots area Ac.1.72 dec.(1/9th share)	As per valuation	14,000.00
13 Gandapada, Khata no.4, in six plots area Ac.3.92 dec.(1/9th share)	As per valuation	30,000.00
<b>Total ( J )</b>		<b>6,92,500.00</b>

GRAND TOTAL (A+B+C+D+E+F+G+H+I+J)

2,74,89,438.95

DETAILS OF LIABILITY

1 Liabilities	Nil
<b>Total ( K )</b>	<b>Nil</b>

NET ASSETS (grand total - Details of liabilities)

2,74,89,438.95



*Pradeep Maharathy*  
31.8.2016

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DR. PRATIVA MAHARATHY

Sl. No.	Properties	Value(Rs)	Remarks
1	Cash in hand	5,685.00	Certificate received
	<b>Total ( A )</b>	<b>5,685.00</b>	

DEPOSITS IN BANKS, FINANCIAL INSTITUTIONS AND NON BANKING FINANCIAL COMPANIES

1	O.S.Co-op Bank, Bhubaneswar	2,835.00	As per Bank Pass Book
2	SBI, OUAT, Bhubaneswar	12,36,530.00	As per Bank Pass Book
3	Andhra bank, Bhubaneswar	965.00	As per Bank Pass Book
4	SBI, Pipili	9,85,680.00	As per Bank Pass Book
5	Special Term deposit, SBI, OUAT, Bhubaneswar	21,36,027.00	As per STDR
6	Special Term Deposit, OSCB, Bhubaneswar	3,30,565.00	As per STDR
7	SBI, ECCTS Ltd., Bhubaneswar	4,96,100.00	As per STDR
	<b>Total ( B )</b>	<b>51,88,702.00</b>	

OTHER FINANCIAL INSTRUMENTS, NSS, POSTAL SAVINGS, LIC POLICIES ETC.

1	Lif Insurance policy	2,37,185.00	As per surrender value.
	<b>Total ( C )</b>	<b>2,37,185.00</b>	

MOTOR VEHICLES

1	Car (Ford Fiesta) Car No.-OR-02-AU 0567	2,08,080.00	As per valuation
2	Ferguson Tractor No.-OR-02-AB 7557 & trolley No.-7558	1,19,213.00	As per valuation
3	Mahindra XUV 500FWD-OD-02D-007	10,17,963.00	As per valuation
	<b>Total ( D )</b>	<b>13,45,256.00</b>	

JEWELLERY

1	Gold ornaments (232 gms) (Rs. 31000/- per 10gms)	7,19,200.00	As per market value.
	<b>Total ( E )</b>	<b>7,19,200.00</b>	

OTHER ASSETS

1	Investment in Kalinga Ganantya Private Limited	8,00,000.00	As per Audited Balance sheet
	<b>Total ( F )</b>	<b>8,00,000.00</b>	



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AGRICULTURAL LAND

1 Panidola, Khata No.-415, Plot No.-1653, Ac.1.83 dec.		As per valuation
2 Panidola, Khata No.-782, Plot No.-1658, Ac.0.45 dec.		As per valuation
3 Panidola, Khata No.-202, Plot No.-1657, Ac.0.96 dec.		As per valuation
4 Panidola, Khata No.-443, Plot No.-2712, Ac.0.29 dec.		As per valuation
5 Panidola, Khata No.-631, Plot No.-1655, Ac.0.24 dec.		As per valuation
6 Panidola, Khata No.-567, Plot No.-2754, Ac.0.35 dec.	45,34,704.00	As per valuation
7 Panidola, Khata No.-841, Plot No.-2719, Ac.0.16 dec.		As per valuation
8 Panidola, Khata No.-37, Plot No.-1656, Ac.0.19 dec.		As per valuation
9 Podaguna, Khata No.-274/55, in 3 Plots Ac.0.20 dec.		As per valuation
10 Panidola, Khata No.-444, Plot No.-2713, Ac.0.21 dec.		As per valuation
11 Panidola, Khata No.-583, Plot No.-2751, Ac.0.11 dec.		As per valuation
<b>Total ( G )</b>	<b>45,34,704.00</b>	

NON-AGRICULTURAL LAND

1 Chakratirtha, Puri, Khata No.-79, Plot No.-405, Ac.0.12 dec	7,00,000.00	As per valuation
<b>Total ( H )</b>	<b>7,00,000.00</b>	

BUILDING

1 Talabania, Puri MIG (I) 29,1000 sq ft	5,22,500.00	As per valuation
<b>Total ( I )</b>	<b>5,22,500.00</b>	

GRAND TOTAL (A+B+C+D+E+F+G+H+I) **1,40,53,232.00**

DETAILS OF LIABILITIES

1 Liabilities	Nil
<b>Total ( J )</b>	<b>Nil</b>

NET ASSETS (Grand Total-Details of liabilities) **1,40,53,232.00**



*R. Radheep Mahapatra*  
31.08.2016

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Sl. No.	Properties	Value(₹)	Remarks
1	Cash in hand	2,334.00	Certificate received
2	Cash at United Bank Of India,Bhubaneswar	18,196.18	As per pass book.
3	Cash at Axis Bank,Bhubaneswar .	15,523.21	As per Bank Statement
4	Cash at Indian Bank,Bhubaneswar	13,671.00	As per pass book.
5	Gold ornaments 49 gms @31000/-/10gms	1,51,900.00	As per market value.
	<b>Total ( A )</b>	<b>2,01,624.39</b>	

DETAILS OF LIABILITIES

1	Liabilities	-	
	<b>Total ( B )</b>	<b>-</b>	

NET ASSETS (Grand Total-Details of liabilities)

2,01,624.39



*Pradeep Maharathy,*  
31.08.2016  
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