

PIYUSH GOYAL, UNION MINISTER OF RAILWAYS AND COAL

DETAILS OF ASSETS AND LIABILITIES AS ON 31.03.2017 (EXCEPT STATED OTHERWISE)

S.NO.	PARTICULARS	RUPEES
I.	PIYUSH GOYAL, SELF	
A.	ASSETS	
1	IMMOVABLE PROPERTY (MARKET VALUE)	
	1 Flat alongwith 1 Garage, Flat no. 1, Ground floor, Amber, Plot no. 75, Sion (West), Mumbai - 400 022 has been bequeathed as per the Will of Late Shri Vedprakash Goyal, father. Probate for the Will has been granted and the said Flat will be transferred in my name. (Valuation as of 07.06.2015 as per report dated 08.06.2015)	3,28,44,000
2	MOVABLE PROPERTY	
	i) Cash balance	
	ii) Bank balances	90,127
	iii) Public Provident Fund	45,05,106
	iv) Jewellery (Market Value as of 31.03.2015 as per valuation report dated 19.06.2015)	2,03,54,218
	Add: Purchases at cost	
	v) Unquoted Securities (at book value)	8,75,380
	vi) Furniture and Fixtures at Delhi (at cost)	1,01,300
	vii) Motor Cars (at cost)	65,59,704
	viii) Quoted Securities (Market Value)	83,04,410
	ix) Mutual Fund units (Market Value)	9,54,49,834
	x) Bonds (Market Value)	40,30,353
	xi) Insurance Policies (Surrender value as at 31.03.2017/ NAV as on 10.10.2017)	1,28,10,230
	xii) Loans & Advances	32,55,853
	TOTAL ASSETS	11,10,48,000
		30,05,34,958
B.	LIABILITIES	49,40,078
	NET ASSETS	29,55,94,880
II.	SEEMA GOYAL, SPOUSE	
A.	ASSETS	
1	IMMOVABLE PROPERTY (MARKET VALUE)	
	i) Flat no. C-901, Eisha Bella Vista, S.No. 15, Kondhwa Khurd, Pune - 411 048. (Valuation as of 27.06.2015 as per report dated 27.06.2015)	62,25,000
	ii) 2/27, Ground Floor & Basement, Shantiniketan, New Delhi - 110021	12,75,75,300
2	MOVABLE PROPERTY	
	i) Cash balance	44,122
	ii) Bank balances	6,91,939
	iii) Deposits with Banks (including interest accrued)	2,47,32,407
	iv) Jewellery (Market Value as of 31.03.2015 as per valuation report dated 19.06.2015)	1,76,80,252
	Add: Purchases at cost	
	v) Unquoted Securities (at book value)	20,84,900
	vi) Furniture & Fixtures	1,97,65,152
	vii) Quoted Securities (Market Value)	29,89,10,760
	viii) Mutual Fund units (Market Value)	1,43,000
	ix) Bonds (Market Value)	37,59,588
	x) Insurance Policies (Surrender value as at 31.03.2017/ NAV as on 10.10.2017)	9,11,483
	xi) Loans & Advances	54,04,214
	TOTAL ASSETS	20,04,144
		12,94,32,556
		61,95,99,665
B.	LIABILITIES	11,07,97,500
	NET ASSETS	50,88,02,165
III.	PIYUSH GOYAL (HUF)	
A.	ASSETS	
1	IMMOVABLE PROPERTY	
2	MOVABLE PROPERTY	
	i) Bank balance	14,572
	ii) Jewellery (Market Value as of 31.03.2015 as per valuation report dated 19.06.2015)	25,66,028
	TOTAL ASSETS	25,80,600
B.	LIABILITIES	
	NET ASSETS	25,80,600
	TOTAL NET ASSETS	80,69,77,644
Note 1:	Book value of shares held by Seema Goyal in Intercon Advisors Private Limited is based on audited figures for the financial year 2016-17. This company also owns flat no. 28, Sonmarg, Opp. Petit Hall, Nepean Sea Road, Mumbai - 400 015 acquired in the year 2005 (Market Value - Rs. 21,08,00,000) (Valuation as of 07.06.2015 as per report dated 08.06.2015) and 17th floor, Villa Orb, 16, Darabsha Lane, Opp. Palm Beach School, Mumbai - 400 036 acquired in the year 2010 (Market Value - Rs. 63,14,00,000) (Valuation as of 07.06.2015 as per report dated 08.06.2015) and motor cars.	
Note 2:	Shree Riddhi Siddhi was intended to be started as a business LLP but never commenced any business and necessary Form for Striking Off name has been filed with the Registrar of Companies, Maharashtra.	