

**PIYUSH GOYAL, UNION MINISTER OF RAILWAYS AND COMMERCE & INDUSTRY**

**DETAILS OF ASSETS AND LIABILITIES AS ON 31.03.2019 (EXCEPT STATED OTHERWISE)**

**RUPEES**

| S. NO.        | PARTICULARS  |                          | 31.3.2019           |
|---------------|--|--------------------------|---------------------|
| <b>I.</b>     | <b>PIYUSH GOYAL, SELF</b>  |                          |                     |
| <b>A.</b>     | <b>ASSETS</b>  |                          |                     |
| <b>1</b>      | <b>IMMOVABLE PROPERTY (MARKET VALUE)</b>   |                          |                     |
|               | 1 Flat alongwith 1 Garage,<br>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.<br>(Valuation as of 07.06.2015 as per report dated 08.06.2015)  |                          | 3,28,44,000         |
| <b>2</b>      | <b>MOVABLE PROPERTY</b>  |                          |                     |
| i)            | Cash balance   |                          | 3,89,000            |
| ii)           | Bank balances  |                          | 60,85,124           |
| iii)          | Public Provident Fund  |                          | 5,59,930            |
| iv)           | Jewellery (Market Value as of 31.03.2015 as per valuation report dated 19.06.2015)<br>Add: Purchases at cost from 1-4-2015 to 31-03-2019   | 2,03,54,218<br>23,50,380 | 2,27,04,598         |
| v)            | Unquoted Securities (at book value)  |                          | 1,01,300            |
| vi)           | Furniture and Fixtures at Delhi (at cost)  |                          | 73,20,704           |
| vii)          | Motor Cars (at cost)   |                          | 83,04,410           |
| viii)         | Quoted Securities (Market Value)   |                          | 5,43,25,778         |
| ix)           | Mutual Fund units (Market Value)   |                          | 17,54,223           |
| x)            | Bonds (Market Value)   |                          | 1,90,00,000         |
| xi)           | Insurance Policies (Surrender value as at 31.03.2019/ NAV as on 17.07.2019)  |                          | 37,45,888           |
| xii)          | Loans & Advances   |                          | 13,70,67,266        |
|               | <b>TOTAL ASSETS</b>  |                          | <b>29,42,02,221</b> |
| <b>B.</b>     | <b>LIABILITIES</b>   |                          | 7,13,997            |
|               | <b>NET ASSETS</b>  | <b>(I)</b>               | <b>29,34,88,224</b> |
| <b>II.</b>    | <b>SEEMA GOYAL, SPOUSE</b>   |                          |                     |
| <b>A.</b>     | <b>ASSETS</b>  |                          |                     |
| <b>1</b>      | <b>IMMOVABLE PROPERTY (MARKET VALUE)</b>   |                          |                     |
| i)            | Flat no. C-901, Eisha Bella Vista, S.No. 15, Kondhwa Khurd, Pune – 411 048.<br>(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        |
| <b>2</b>      | <b>MOVABLE PROPERTY</b>  |                          |                     |
| i)            | Cash balance   |                          | 1,82,000            |
| ii)           | Bank balances  |                          | 11,96,441           |
| iii)          | Deposits with Banks (including interest accrued)   |                          | 2,81,01,988         |
| iv)           | Jewellery (Market Value as of 31.03.2015 as per valuation report dated 19.06.2015)<br>Add: Purchases at cost from 1-4-2015 to 31-03-2019   | 1,76,80,252<br>27,84,900 | 2,04,65,152         |
| v)            | Unquoted Securities (at book value)  |                          | 29,40,82,828        |
| vi)           | Furniture and Fixtures at Delhi (at cost)  |                          | 1,43,000            |
| vii)          | Bonds (Market Value)   |                          | 21,99,000           |
| viii)         | Insurance Policies (Surrender value as at 31.03.2019/ NAV as on 17.07.2019)  |                          | 24,50,207           |
| ix)           | Loans & Advances   |                          | 15,27,27,313        |
|               | <b>TOTAL ASSETS</b>  |                          | <b>63,53,48,229</b> |
| <b>B.</b>     | <b>LIABILITIES</b>   |                          | 13,67,82,956        |
|               | <b>NET ASSETS</b>  | <b>(II)</b>              | <b>49,85,65,273</b> |
| <b>III.</b>   | <b>PIYUSH GOYAL (HUF)</b>  |                          |                     |
| <b>A.</b>     | <b>ASSETS</b>  |                          |                     |
| <b>1</b>      | <b>IMMOVABLE PROPERTY</b>  |                          |                     |
| <b>2</b>      | <b>MOVABLE PROPERTY</b>  |                          |                     |
| i)            | Bank balance   |                          | 15,778              |
| ii)           | Jewellery (Market Value as of 31.03.2015 as per valuation report dated 19.06.2015)   |                          | 25,66,028           |
|               | <b>TOTAL ASSETS</b>  |                          | <b>25,81,806</b>    |
| <b>B.</b>     | <b>LIABILITIES</b>   |                          | -                   |
|               | <b>NET ASSETS</b>  | <b>(III)</b>             | <b>25,81,806</b>    |
|               | <b>TOTAL NET ASSETS</b>  | <b>(I + II + III)</b>    | <b>79,46,35,303</b> |
| <b>Note :</b> |  |                          |                     |
| <b>1</b>      | Book value of shares as on 31.3.2018 held by Seema Goyal in Intercon Advisors Private Limited is based on Audited figures for the financial year 2017-18.  |                          |                     |
| <b>2</b>      | Intercon Advisors Private Limited owns flat acquired in 2005 at Sonmarg, Opp. Petit Hall, Nepean Sea Road, Mumbai - 400 006 with a Market Value of Rs. 21,08,00,000 as per valuation report dated 08.06.2015 and a flat acquired in 2010 at Villa Orb, 16, Darabsha Lane, Opp. Palm Beach School, Mumbai - 400 036 with a Market Value of Rs. 63,14,00,000 as per valuation report dated 08.06.2015 and some motor cars. |                          |                     |