PEXUSH GOYAL, UNION MINISTER OF COMMERCE & INDUSTRY, CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION AND TEXTILES

DETAILS OF ASSETS AND LIABILITIES AS ON 31.03.2022 (EXCEPT STATED OTHERWISE)

Sr. NO.	PARTICULARS		31.3.2022
I.	PIYUSH GOYAL, SELF		
A.	<u>ASSETS</u>		
1	IMMOVABLE PROPERTY (MARKET VALUE)		
i)	1 Flat alongwith 1 Garage,		3,68,10,564
	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 23.05.2022 as per report of even date)		
ii)	1 Flat		3,59,38,000
	Flat no. 2, Ground floor, Amber, Plot no. 75, Sion (West), Mumbai – 400 022		
	in the name of my mother Late Smt. Chandrakanta Goyal now belongs to		
	me in terms of the Memorandum of Recording Family Settlement. However,		
	the property till date has not been transferred in my name.		
	(Valuation as of 23.05.2022 as per report of even date)		
2	MOVABLE PROPERTY		
i)	Cash balance		3,71,637
ii)	Bank balances		80,10,484
iii)	Public Provident Fund		11,75,868
iv)	Jewellery (Market Value as of 31.03.2022 as per valuation report dated		3,15,96,357
	17.05.2022)		
V)	Unquoted Securities (at book value)		1,01,300
vi)	Furniture and Fixtures (at cost)		73,20,704
vii)	Motor Cars (at cost)		83,04,410
viii)	Quoted Securities (Market Value)		7,12,44,705
ix)	Bonds (Market Value)		1,40,00,000
x)	Mutual Funds Units under PMS		11,87,258
xi)	Insurance Policies		58,34,060
xii)	Loans & Advances		14,17,00,048
	TOTAL ASSETS		36,35,95,395
В.	LIABILITIES		1,25,801
	NET ASSETS	(I)	36,34,69,594
II.	SEEMA GOYAL, SPOUSE		*
Α.	ASSETS		
1	IMMOVABLE PROPERTY (MARKET VALUE)		F6 00 000
i)	Flat no. C-901, Eisha Bella Vista, S.No. 15,Kondhwa Khurd, Pune – 411 048.		56,90,000
	(Valuation as of 25.05.2022 as per report of even date)		12.75.00.000
ii)	2/27, Ground Floor & Basement, Shantiniketan, New Delhi - 110021		12,75,00,000
	(Valuation as of 21.05.2022 as per report of even date)		
2	MOVABLE PROPERTY		1 26 000
i)	Cash balance		1,36,000
ii)	Bank balances		54,26,213
iii)	Deposits with Banks (including interest accrued)		1,63,43,212
iv)	Jewellery (Market Value as of 31.03.2022 as per valuation report dated 17.05.2022)		3,09,86,161
v)	Unquoted Securities (at book value)		27,00,66,389
vi)	Furniture and Fixtures at Delhi (at cost)		1,43,000
vii)	Bonds (Market Value)		1,50,00,000
viii)	Insurance Policies		44,71,956
ix)	Loans & Advances TOTAL ASSETS		15,90,38,657
			63,48,01,588
В.	LIABILITIES		14,27,30,448
	NET ASSETS	(II)	40 20 71 140
			49,20,71,140

III. •. 1	PIYUSH GOYAL (HUF) ASSETS IMMOVABLE PROPERTY		
2	MOVABLE PROPERTY		
i)	Bank balance		17,513
ii)	Jewellery (Market Value as of 31.03.2022 as per valuation report dated		49,43,271
	17.05.2022)		49,60,784
	TOTAL ASSETS		
В.	LIABILITIES		-
	NET ASSETS	(III)	
			49,60,784
	TOTAL NET	(I + II +	
	ASSETS	III)	86,05,01,518
	ASSETS		

Note:

- 1 Book value of shares as on 31.3.2022 held by Seema Goyal in Intercon Advisors Private Limited is based on Audited figures for the financial year 2020-21
- 2 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. 21,60,70,000 as per valuation report dated 23.05.2022 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. 64,68,00,000 as per valuation report dated 23.05.2022 and some vehicles.
- 3 As per the Memorandum of Recording Family Settlement, Flat No. 2, at Ground floor, Amber, Plot no. 75, Sion (West), Mumbai 400 022 which was in the name of my mother Late Smt. Chandrakanta Goyal has been relinquished to me. However, this flat is yet to be transferred in my name.