

PIYUSH GOYAL, UNION MINISTER OF COMMERCE & INDUSTRY, CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION AND TEXTILES DETAILS OF ASSETS AND LIABILITIES AS ON 31.03.2023 (EXCEPT STATED OTHERWISE)

Sr. NO.	PARTICULARS	31.3.2023
I.	PIYUSH GOYAL, SELF	
A.	<u>ASSETS</u>	
1	<u>IMMOVABLE PROPERTY (MARKET VALUE)</u>	
i)	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 23.05.2022 as per report of even date)	3,68,10,564
ii)	1 Flat 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)	3,59,38,000
2	<u>MOVABLE PROPERTY</u>	
i)	Cash balance	2,46,637
ii)	Bank balances	56,96,049
iii)	Public Provident Fund	14,09,355
iv)	Jewellery (Market Value as of 31.03.2022 as per valuation report dated 17.05.2022)	3,15,96,357
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)	7,13,76,276
ix)	Bonds (Market Value)	1,40,00,000
x)	Mutual Funds Units under PMS	46,35,667
xi)	Insurance Policies	51,30,849
xii)	Loans & Advances	14,10,64,830
	TOTAL ASSETS	36,36,30,998
B.	<u>LIABILITIES</u>	-
	NET ASSETS	(I) 36,36,30,998

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 25.05.2022 as per report of even date)		56,90,000
ii) 2/27, Ground Floor & Basement, Shantiniketan, New Delhi - 110021 (Valuation as of 21.05.2022 as per report of even date)		12,75,00,000
2 MOVABLE PROPERTY		
i) Cash balance		26,000
ii) Bank balances		54,54,437
iii) Deposits with Banks (including interest accrued)		1,73,77,692
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)		26,48,81,348
vi) Furniture and Fixtures at Delhi (at cost)		5,75,019
vii) Bonds (Market Value)		1,50,00,000
viii) Insurance Policies		36,81,643
ix) Loans & Advances		16,14,08,726
TOTAL ASSETS		63,25,81,027
B. LIABILITIES		14,30,20,185
NET ASSETS	(II)	48,95,60,842
III. PIYUSH GOYAL (HUF)		
A. ASSETS		
1 IMMOVABLE PROPERTY		
2 MOVABLE PROPERTY		
i) Bank balance		18,033
ii) Jewellery (Market Value as of 31.03.2022 as per valuation report dated 17.05.2022)		49,43,271
TOTAL ASSETS		49,61,304
B. LIABILITIES		-
NET ASSETS	(III)	49,61,304
TOTAL NET ASSETS	(I + II + III)	85,81,53,143

Note :

- 1 Book value of shares as on 31.3.2023 held by Seema Goyal in Intercon Advisors Private Limited is based on Audited figures for the financial year 2021-22
- 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.