

**Appendix 2.1**  
**(Reference: Paragraph 2.1.9.1; Page 23)**

**Details of non-affiliated courses conducted during 2000-08**

S.No	Name of the ITI	Name of the Trade	Batch Year	Number of NCVT certificates to be issued	Date of Affiliation	Remarks
1	Government ITI, Yanam	Electrician	2000-2002 2002-2004 2004-2006 2006-2008	58	August 2008	Provisional NCVT Certificate issued
		Wireman	2001-2003 2003-2005 2005-2007	43	August 2008	-do-
		Fitter	2001-2003 2003-2005 2005-2007	44	Not yet affiliated	-do-
		Mechanic (Motor Vehicle)	2001-2003 2003-2005 2005-2007	38	Not yet affiliated	-do-
		Electronic Mechanic	2004-2006 2006-2008	26	August 2008	-do-
2	Government ITI, Men, Puducherry	IT&ESM	2000-2002 2002-2004	26	August 2004	-do-
		Welder	2001-2002 2002-2003 2003-2004	29	August 2004	-do-
		PPO	2004-2005 2005-2006 2006-2007	31	August 2008	-do-
3	Government ITI, Women, Puducherry	IT&ESM	2000-2002 2002-2004	24	August 2004	-do-
4	Government ITI, Men, Karaikal	IT&ESM	2000-2002 2002-2004	24	August 2004	-do-
<b>Total</b>				<b>343</b>		

**Appendix 3.1**  
**(Reference: Paragraph 3.5.1.2; Page 44)**

**Total number of works awarded by calling tenders and on nomination basis**

(Value – ₹ in lakh)

Sl. No.	Division	Type of work	2009-10		2010-11		2011-12	
			Number of works	Value	Number of works	Value	Number of works	Value
1.	Special Buildings Division-I, Puducherry	By nomination	124	410.98	163	697.01	171	758.17
		By tender	31	963.29	22	618.86	8	127.23
		<b>Total</b>	<b>155</b>	<b>1374.27</b>	<b>185</b>	<b>1315.87</b>	<b>179</b>	<b>885.40</b>
2.	Special Buildings Division-II, Puducherry	By nomination	35	74.22	24	16.50	24	39.93
		By tender	39	806.85	62	3447.58	25	79.47
		<b>Total</b>	<b>74</b>	<b>881.07</b>	<b>86</b>	<b>3464.08</b>	<b>49</b>	<b>119.40</b>
3.	Public Health Division, Puducherry	By nomination	147	296.45	177	515.36	154	600.45
		By tender	637	33997.16	863	3438.37	611	6966.91
		<b>Total</b>	<b>784</b>	<b>34293.61</b>	<b>1040</b>	<b>3953.73</b>	<b>765</b>	<b>7567.36</b>
4.	National Highways Division, Puducherry	By nomination	34	60.81	39	162.13	76	242.22
		By tender	24	1719.01	40	1169.47	39	3878.38
		<b>Total</b>	<b>58</b>	<b>1779.82</b>	<b>79</b>	<b>1331.60</b>	<b>115</b>	<b>4120.60</b>
5.	Buildings and Roads Division (N), Puducherry	By nomination	39	134.19	78	334.76	75	324.74
		By tender	100	820.50	125	4519	47	1103.20
		<b>Total</b>	<b>139</b>	<b>954.69</b>	<b>203</b>	<b>4853.76</b>	<b>122</b>	<b>1427.94</b>
6.	Buildings and Roads Division (S), Puducherry	By nomination	81	352.36	83	487.90	67	244.93
		By tender	129	1774.33	49	1938.66	67	2772.00
		<b>Total</b>	<b>210</b>	<b>2126.69</b>	<b>132</b>	<b>2426.56</b>	<b>134</b>	<b>3016.93</b>
7.	Buildings and Roads Division (C), Puducherry	By nomination	339	870.65	319	968.47	297	902.67
		By tender	23	512.50	38	928	24	2130.30
		<b>Total</b>	<b>362</b>	<b>1383.15</b>	<b>357</b>	<b>1896.47</b>	<b>321</b>	<b>3032.97</b>
8.	PWD, Yanam	By nomination	299	864.24	773	2217.76	123	116.48
		By tender	39	741.81	11	21713.06	3	5.27
		<b>Total</b>	<b>338</b>	<b>1606.05</b>	<b>784</b>	<b>23930.82</b>	<b>126</b>	<b>121.75</b>
9.	Irrigation and Public Health Division, Karaikal	By nomination	53	54.51	325	581.10	231	259.50
		By tender	32	211.43	180	1605.13	40	1058.77
		<b>Total</b>	<b>85</b>	<b>265.94</b>	<b>505</b>	<b>2186.23</b>	<b>271</b>	<b>1318.27</b>
<b>Total</b>	By nomination	<b>1151</b>	<b>3118.41</b>	<b>1981</b>	<b>5980.99</b>	<b>1218</b>	<b>3489.09</b>	
	By tender	<b>1054</b>	<b>41546.88</b>	<b>1390</b>	<b>39378.13</b>	<b>864</b>	<b>18121.53</b>	

**Grand Total**

Nomination	4350	12588.49
Tender	3308	99046.54
<b>Total</b>	<b>7658</b>	<b>111635.03</b>

Appendix 6.1

(Reference: Paragraph 6.1.5; Page 84)

Statement showing particulars of up-to-date paid-up capital, loans outstanding and manpower as on 31 March 2012 in respect of Government companies

(Figures in column 5 (a) to 6 (d) are ₹ in crore)

Sl. No.	Sector & Name of the Company	Name of the Department	Month and year of incorporation	Paid-up Capital <sup>1</sup>			Loans <sup>2</sup> outstanding at the close of 2010-11			Debt equity ratio 2011-12 (Previous year)	Manpower (No. of employees as on 31.3.12)		
				Union Territory Government	Central Government	Others	Total	Union Territory Government	Central Government			Others	Total
(1)	(2)	(3)	(4)	5 (a)	5 (b)	5 (c)	5 (d)	6 (a)	6 (b)	6 (c)	6 (d)	(7)	(8)
<b>Working Government Companies</b>													
<b>AGRICULTURE &amp; ALLIED</b>													
1	Puducherry Agro Service and Industries Corporation Limited (PASIC)	Agriculture	26 March 1986	13.83	---	---	13.83	---	---	---	---	---	391
2.	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	Civil Supplies and Consumer Affairs	27 September 1990	9.88	---	0.05	9.93	---	---	---	---	---	303
<b>Sector wise total</b>				<b>23.71</b>	<b>---</b>	<b>0.05</b>	<b>23.76</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>694</b>
<b>FINANCE</b>													
3.	Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)	Industries	17 April 1974	104.04 (72.18)	---	8.54	112.58 (72.18)	---	---	---	---	---	125
4.	Puducherry Adi dravidar Development Corporation Limited (PADCO)	Welfare	26 September 1986	13.18	1.68	---	14.86	---	---	---	---	---	71
5.	Pondicherry Corporation for the Development of Women and Differently Abled Persons Limited (PCDWDAP)	Welfare	31 March 1993	3.82	---	---	3.82	---	---	---	---	---	1,215

*Audit Report for the year ended March 2012*

Sl. No.	Sector & Name of the Company	Name of the Department	Month and year of incorporation	Paid-up Capital <sup>1</sup>				Loans <sup>2</sup> outstanding at the close of 2011-12				Debt equity ratio 2011-12 (Previous year)	Manpower (No. of employees as on 31.3.12)
				Union Territory Government	Central Government	Others	Total	Union Territory Government	Central Government	Others	Total		
(1)	(2)	(3)	(4)	5 (a)	5 (b)	5 (c)	5 (d)	6 (a)	6 (b)	6 (c)	6 (d)	(7)	(8)
6.	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	Welfare	31 March 1999	3.87	---	---	3.87	---	---	15.35	15.35	3.97:1 (4.43:1)	8
<b>Sector wise total</b>				<b>124.91 (72.18)</b>	<b>1.68</b>	<b>8.54</b>	<b>135.13 (72.18)</b>	<b>---</b>	<b>---</b>	<b>15.35</b>	<b>15.35</b>	<b>0.11:1 (0.12:1)</b>	<b>1,419</b>
<b>MANUFACTURING</b>													
7.	Puducherry Distilleries Limited (PDL)	Industries	8 December 1971	8.45	---	---	8.45	---	---	---	---	---	98
8.	Pondicherry Electronics Limited (Subsidiary of PIPDIC) (PELECON)	Industries	7 December 1982	---	---	0.10	0.10	---	---	---	---	---	9
9.	Pondicherry Textile Corporation Limited (PONTEX)	Industries	25 November 1985	361.35	---	---	361.35	---	---	---	---	---	2,109
10.	Swadeshee-Bharathee Textile Mills Limited (SBTML)	Industries	4 July 2005	30.21	---	---	30.21	---	---	---	---	---	569
<b>Sector wise total</b>				<b>400.01</b>	<b>---</b>	<b>0.10</b>	<b>400.11</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>2,785</b>
<b>POWER</b>													
11.	Puducherry Power Corporation Limited (PPCL)	Electricity	30 March 1993	99.78	---	---	99.78	---	---	---	---	---	127
<b>Sector wise total</b>				<b>99.78</b>	<b>---</b>	<b>---</b>	<b>99.78</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>127</b>

Sl. No.	Sector & Name of the Company	Name of the Department	Month and year of incorporation	Paid-up Capital <sup>1</sup>			Loans <sup>2</sup> outstanding at the close of 2011-12			Debt equity ratio 2011-12 (Previous year)	Manpower (No. of employees as on 31.3.12)		
				Union Territory Government	Central Government	Others	Total	Union Territory Government	Central Government			Others	Total
(1)	(2)	(3)	(4)	5 (a)	5 (b)	5 (c)	5 (d)	6 (a)	6 (b)	6 (c)	6 (d)	(7)	(8)
<b>SERVICE</b>													
12.	Puducherry Tourism Development Corporation Limited (PTDC)	Tourism	1 April 2005	17.34	---	---	17.34	---	---	---	---	---	258
13.	Puducherry Road Transport Corporation Limited (PRTC)	Transport	19 February 1986	34.78	---	---	34.78	---	---	---	---	---	556
<b>Sector wise total</b>				<b>52.12</b>	<b>---</b>	<b>---</b>	<b>52.12</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>814</b>
<b>Grand total</b>				<b>700.53 (72.18)</b>	<b>1.68</b>	<b>8.69</b>	<b>710.90 (72.18)</b>	<b>---</b>	<b>---</b>	<b>15.35</b>	<b>15.35</b>	<b>0.02:1 (0.03:1)</b>	<b>5,839</b>

<sup>1</sup> Paid-up capital includes share application money.

<sup>2</sup> Loans outstanding at the close of 2011-12 represent long term loans only.

Appendix 6.2

(Reference: Paragraph 6.1.13 and 6.1.27; Page 87 and 91)

Summarised financial results of Government companies for the latest year for which accounts were finalised

(Figures in columns 5(a) to 6 and 8 to 10 are ₹ in crore)

Sl. No.	Sector and name of the company	Period of accounts	Year in which finalised	Net Profit (+)/Loss (-)				Turnover	Impact of Accounts Comments	Paid-up capital	Accumulated profit/loss (-)	Capital employed <sup>7</sup>	Return on capital employed	Percentage return on capital employed
				Net Profit/ Loss before Interest & Depreciation	Interest	Depreciation	Net Profit/ Loss							
(1)	(2)	(3)	(4)	5 (a)	5 (b)	5 (c)	5 (d)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Working Government Companies													
	<b>AGRICULTURE &amp; ALLIED</b>													
1	PASIC	2008-09	2011-12	(-6.76)	0.02	0.37	(-7.15)	39.87	---	10.83	(-5.17)	9.36	(-7.13)	---
2.	PAPSCO	2009-10	2012-13	0.23	0.16	0.17	(-0.10)	108.70	---	9.00	5.80	14.54	0.06	0.41
	<b>Sector wise total</b>			<b>(-6.53)</b>	<b>0.18</b>	<b>0.54</b>	<b>(-7.25)</b>	<b>148.57</b>		<b>19.83</b>	<b>0.63</b>	<b>23.90</b>	<b>(-7.07)</b>	<b>---</b>
	<b>FINANCING</b>													
3.	PIPDIC	2011-12	2012-13	(-5.55)	---	0.50	(-6.05)	10.89	---	112.58	27.23	142.84	(-6.05)	---
4.	PADCO	2009-10	2012-13	(-1.90)	0.13	0.06	(-2.09)	10.47	---	13.86	(-7.61)	17.18	(-1.96)	---
5.	PCDWDAP	2010-11	2011-12	0.02	---	0.02	---	24.68	---	3.70	---	5.90	---	---
6.	PBCMDCL	2009-10	2012-13	0.21	0.14	0.07	---	1.25	---	3.26	---	10.49	0.14	1.34
	<b>Sector wise total</b>			<b>(-7.22)</b>	<b>0.27</b>	<b>0.65</b>	<b>(-8.14)</b>	<b>47.29</b>		<b>133.40</b>	<b>19.62</b>	<b>176.41</b>	<b>(-7.87)</b>	<b>---</b>

Sl. No.	Sector and name of the company	Period of accounts	Year in which finalised	Net Profit (+)/Loss (-)				Turn-over	Impact of Accounts Comments	Paid-up capital	Accumulated profit/loss (-)	Capital employed <sup>3</sup>	Return on capital employed	Percentage return on capital employed
				Net Profit/Loss before Interest & Depreciation	Interest	Depreciation	Net Profit/Loss							
(1)	(2)	(3)	(4)	5 (a)	5 (b)	5 (c)	5 (d)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	<b>MANUFACTURING</b>													
7.	PDL	2010-11	2012-13	5.21	0.01	0.57	4.63	28.96	---	8.45	31.63	40.45	4.64	11.47
8.	PELECON	2009-10	2010-11	(-)0.22	0.01	---	(-)0.23	0.36	---	0.10	(-)0.42	(-)0.02	(-)0.22	---
9.	PONTEX	2010-11	2012-13	(-)15.71	13.25	1.16	(-)30.12	18.17	---	356.35	(-)458.56	228.63	(-)16.87	---
10.	SBTML	2008-09	2009-10	(-)8.99	1.41	0.77	(-)11.17	10.86	---	21.21	(-)31.43	21.05	(-)9.76	---
	<b>Sector wise total</b>			<b>(-)19.71</b>	<b>14.68</b>	<b>2.50</b>	<b>(-)36.89</b>	<b>58.35</b>	<b>---</b>	<b>386.11</b>	<b>(-)458.78</b>	<b>290.11</b>	<b>(-)22.21</b>	<b>---</b>
	<b>POWER</b>													
11.	PPCL	2010-11	2012-13	11.92	---	11.24	0.68	55.90	---	99.78	37.97	179.36	0.68	0.38
	<b>Sector wise total</b>			<b>11.92</b>	<b>---</b>	<b>11.24</b>	<b>0.68</b>	<b>55.90</b>	<b>---</b>	<b>99.78</b>	<b>37.97</b>	<b>179.36</b>	<b>0.68</b>	<b>0.38</b>
	<b>SERVICE</b>													
12.	PTDC	2010-11	2012-13	(-)3.02	---	0.33	(-)3.35	8.23	---	16.24	(-)15.31	1.21	(-)3.35	---
13.	PRTC	2009-10	2011-12	(-)0.10	0.02	0.74	(-)0.86	18.34	---	33.28	(-)33.58	6.16	(-)0.84	---
	<b>Sector wise total</b>			<b>(-)3.12</b>	<b>0.02</b>	<b>1.07</b>	<b>(-)4.21</b>	<b>26.57</b>	<b>---</b>	<b>49.52</b>	<b>(-)48.89</b>	<b>7.37</b>	<b>(-)4.19</b>	<b>---</b>
	<b>Grand total</b>			<b>(-)24.66</b>	<b>15.15</b>	<b>16.00</b>	<b>(-)55.81</b>	<b>336.68</b>	<b>---</b>	<b>688.64</b>	<b>449.45</b>	<b>677.15</b>	<b>(-)40.66</b>	<b>---</b>

<sup>3</sup> Capital employed represents net fixed assets (including capital work-in-progress) PLUS working capital except in case of finance companies, where the capital employed is worked out as a mean of aggregate of the opening and closing balances of paid up capital, free reserves, bonds, deposits and borrowings (including refinance).

**Appendix 6.3**  
**(Reference: Paragraph 6.1.8; Page 85)**

**Statement showing grants and subsidy received/receivable, guarantees received, waiver of dues, loans written off and loans converted into equity during the year and guarantee commitment at the end of March 2012**

(Figures in column 3 (a) to 6 (d) are ₹ in crore)

Sl.No.	Sector & Name of the Company	Equity/loans received out of budget during the year		Grants and subsidy received during the year				Guarantees received during the year and commitment at the end of the year				Waiver of dues during the year			
		Equity	Loans	Central Government	State Government	Others	Total	Received	Commitment	Loans repayment written off	Loans converted into equity	Interest/penal interest waived	Total		
(1)	(2)	3 (a)	3 (b)	4 (a)	4 (b)	4 (c)	4 (d)	5 (a)	5 (b)	6 (a)	6 (b)	6 (c)	6 (d)		
	Working Government Companies														
	<b>AGRICULTURE &amp; ALLIED</b>														
1.	PAPSCO	---	---	---	2.95 (G) 43.81 (S)	---	2.95 (G) 43.81 (S)	---	---	---	---	---	---		
	<b>Sector wise total</b>	---	---	---	<b>2.95 (G) 43.81 (S)</b>	---	<b>2.95 (G) 43.81 (S)</b>	---	---	---	---	---	---		



Sl.No.	Sector & Name of the Company	Equity/loans received out of budget during the year		Grants and subsidy received during the year						Guarantees received during the year and commitment at the end of the year				Waiver of dues during the year			
		Equity	Loans	3 (a)	3 (b)	4 (a)	4 (b)	4 (c)	4 (d)	5 (a)	5 (b)	6 (a)	6 (b)	6 (c)	6 (d)		
(1)	(2)	3 (a)	3 (b)	4 (a)	4 (b)	4 (c)	4 (d)	5 (a)	5 (b)	6 (a)	6 (b)	6 (c)	6 (d)				
<b>FINANCE</b>																	
2.	PIPDIC	---	---	11.27 (G)	5.11 (G)	---	16.38 (G)	---	---	---	---	---	---				
3.	PADCO	---	---	---	---	---	---	---	3.64	---	---	---	---				
4.	PCDWDAP	0.12	---	---	---	---	---	---	---	---	---	---	---				
5.	PBCMDCL	0.30	---	---	2.06 (G)	---	2.06 (G)	---	---	---	---	---	---				
	<b>Sector wise total</b>	<b>0.42</b>	<b>---</b>	<b>11.27 (G)</b>	<b>7.17 (G)</b>	<b>---</b>	<b>18.44 (G)</b>	<b>---</b>	<b>3.64</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>				
<b>MANUFACTURING</b>																	
6.	PONTEX	5.00	---	---	---	---	---	---	---	---	---	---	---				
7.	SBTML	0.21	---	---	12.00 (G)	---	12.00 (G)	---	---	---	---	---	---				
	<b>Sector wise total</b>	<b>5.21</b>	<b>---</b>	<b>---</b>	<b>12.00 (G)</b>	<b>---</b>	<b>12.00 (G)</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>				

Sl.No.	Sector & Name of the Company	Equity/loans received out of budget during the year		Grants and subsidy received during the year				Guarantees received during the year and the commitment at the end of the year		Waiver of dues during the year			
		Equity	Loans	Central Government	State Government	Others	Total	Received	Commitment	Loans repayment written off	Loans converted into equity	Interest/penal interest waived	Total
(1)	(2)	3 (a)	3 (b)	4 (a)	4 (b)	4 (c)	4 (d)	5 (a)	5 (b)	6 (a)	6 (b)	6 (c)	6 (d)
	<b>SERVICE</b>												
8.	PTDC	1.10	---	---	1.90 (G)	---	1.90 (G)	---	---	---	---	---	---
9.	PRTC	---	---	---	7.68 (G)	---	7.68 (G)	---	---	---	---	---	---
	<b>Sector wise total</b>	<b>1.10</b>	<b>---</b>	<b>---</b>	<b>9.58 (G)</b>	<b>---</b>	<b>9.58 (G)</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>
	<b>Grand total</b>	<b>6.73</b>	<b>---</b>	<b>11.27</b>	<b>31.70 (G) 43.81 (S)</b>	<b>---</b>	<b>42.97 (G) 43.81 (S)</b>	<b>---</b>	<b>3.64</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>

(G) represents 'Grants'  
(S) represents 'Subsidy'

## Appendix 6.4

(Reference: Paragraph 6.1.22; Page 90)

## Statement showing investments made by the Government of the Union Territory of Puducherry in PSUs whose accounts are in arrear

(₹ in crore)

Sl.No.	Name of the Company	Year up to which accounts finalised	Paid-up capital as per latest finalised accounts	Investment made by UT Government during the years for which accounts were in arrears			
				Equity	Loan	Grants/ Subsidy	Others
<b>Working Government companies</b>							
<b>AGRICULTURE &amp; ALLIED</b>							
1.	PASIC	2008-09	10.83	3.00 (2009-10)	---	---	---
2.	PAPSCO	2009-10	9.00	0.93 <sup>4</sup> (2010-11)	---	39.64 (2010-11) 46.76 (2011-12)	---
<b>FINANCING</b>							
3.	PIPDIC	2011-12	112.58	--	---	---	---
4.	PADCO	2009-10	13.86	1.00 (2010-11)	---	3.50 (2010-11)	---
5.	PCDWDAP	2010-11	3.70	0.12 (2011-12)	---	---	---
6.	PBCMDCL	2009-10	3.26	0.31 (2010-11) 0.30 (2011-12)	---	2.06 (2010-11) 2.06 (2011-12)	---
<b>MANUFACTURING</b>							
7.	PDL	2010-11	8.45	---	---	---	---
8.	PELECON	2009-10	0.10	---	---	---	---
9.	PONTEX	2010-11	356.35	5.00 (2011-12)	---	---	---
10.	SBTML	2008-09	21.21	7.00 (2009-10) 1.79 (2010-11) 0.21 (2011-12)	---	7.00 (2010-11) 12.00 (2011-12)	---
<b>POWER</b>							
11.	PPCL	2010-11	99.78	---	---	---	---
<b>SERVICE</b>							
12.	PTDC	2010-11	16.24	1.10 (2011-12)	---	1.90 (2011-12)	---
13.	PRTC	2009-10	33.28	1.50 (2010-11)	---	7.68 (2011-12)	---
	<b>TOTAL</b>			<b>10.00 (2009-10) 5.53 (2010-11) 6.73 (2011-12)</b>	<b>---</b>	<b>52.20 (2010-11) 70.40 (2011-12)</b>	

<sup>4</sup> Loan converted into equity.