

# Appendices



**Appendix 1.1**  
(Reference: Paragraph 1.6; Page 8)

**Details of IRs issued upto March 2015 and paragraphs pending as on June 2015**

Sl.No	Name of the Department/ Directorate/Societies	Inspection Reports	Paragraphs
(1)	(2)	(3)	(4)
1	Accounts and Treasuries	16	61
2	Adi-Dravidar Welfare	8	47
3	Agriculture	47	215
4	Animal Husbandry and Animal Welfare	10	60
5	Art and Culture	9	45
6	Civil Supplies and Consumer Affairs	15	56
7	Collegiate and Technical Education	68	250
8	Commercial Taxes	60	317
9	Co-operation	14	58
10	Economics and Statistics	3	5
11	Election	4	4
12	Electricity	34	123
13	Fire Service	1	3
14	Fisheries and Fishermen Welfare	28	124
15	Forest and Wild Life	5	15
16	Heads of State	12	23
17	Health and Family Welfare	64	208
18	Hindu Religious Institutions	4	27
19	Industries and Commerce	35	140
20	Information and Publicity	5	16
21	Information Technology	4	12
22	Jails	6	13
23	Labour and Employment	23	78
24	Law/Judicial	11	41
25	Local Administration	85	426
26	Planning and Research	2	5
27	Police	10	48

(1)	(2)	(3)	(4)
28	Port	11	41
29	Public Works	74	335
30	Revenue and Disaster Management	136	375
31	Rural Development	22	84
32	Sainik Welfare	2	5
33	School Education	10	34
34	Science, Technology and Environment	33	97
35	Social Welfare	3	3
36	Stationery and Printing	50	206
37	Tourism	11	41
38	Town and Country Planning	74	335
39	Transport	136	375
40	Women and Child Development	22	84
	<b>Total</b>	<b>1,058</b>	<b>4,110</b>

**Appendix 4.1**  
(Reference: Paragraph 4.11.8.1; Page 58)

**Short collection of Licence fee**

(₹ in lakh)

Year	Production capacity per day (in bulk litres)	Actual number of working days	Total quantity produced (in bulk litres)	Number of cases (Quantity in bulk litres /9)	Licence fee to be collected	Amount of Licence fee collected	Short collection of Licence fee
2011-12	75,000	302	2,26,50,000	25,16,667	17.00	10.25	6.75
2012-13	75,000	301	2,25,75,000	25,08,333	17.00	10.25	6.75
2013-14	75,000	301	2,25,75,000	25,08,333	17.00	10.25	6.75
2014-15	75,000	298	2,23,50,000	24,83,333	16.25	10.25	6.00
<b>Total</b>					<b>67.25</b>	<b>41.00</b>	<b>26.25</b>

**Appendix 5.1**  
**(Reference: Paragraph 5.1.12; Page 79)**

**Statement showing investments made by UT Government in PSUs whose accounts are in arrears**

(Figures in columns 4 & 6 to 8 are ₹ in crore)

Sl. No.	Name of the Public Sector Undertaking	Year upto which accounts finalised	Paid-up capital	Period of accounts pending finalisation	Investment made by Union Territory Government during the year of which accounts are in arrears		
					Equity	Loans	Grants
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Puducherry Agro Service and Industries Corporation Limited (PASIC)	2009-10	13.83	2010-11 to 2014-15	1.17	---	12.00
2.	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	2011-12	9.93	2012-13 to 2014-15	---	---	8.74
3.	Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)	2013-14	112.58	2014-15	---	---	---
4.	Puducherry Adi-Dravidar Development Corporation Limited (PADCO)	2012-13	14.86	2013-14 and 2014-15	---	---	6.00
5.	Puducherry Corporation for the Development of Women and Differently Abled Persons Limited (PCDWDAP)	2013-14	3.82	2014-15	---	---	37.84
6.	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	2012-13	3.88	2013-14 and 2014-15	0.62	---	5.12
7.	Puducherry Distilleries Limited (PDL)	2012-13	8.45	2013-14 and 2014-15	---	---	---
8.	Pondicherry Textile Corporation Limited (PONTEX)	2012-13	361.35	2013-14 and 2014-15	6.00	---	36.41
9.	Swadeshee-Bharathee Textile Mills Limited (SBTML)	2009-10	28.21	2010-11 to 2014-15	6.00	---	29.00
10.	Puducherry Power Corporation Limited (PPCL)	2013-14	99.78	2014-15	---	---	---
11.	Puducherry Tourism Development Corporation Limited (PTDC)	2012-13	17.34	2013-14 and 2014-15	0.25	---	5.00
12.	Puducherry Road Transport Corporation Limited (PRTC)	2011-12	34.78	2012-13 to 2014-15	---	---	13.85
	<b>Total</b>				<b>14.04</b>	<b>---</b>	<b>153.96</b>

## Appendix 5.2

(Reference: Paragraph 5.1.14; Page 79)

### Summarised financial position and working results of Government companies as per their latest finalised financial statements/accounts

(Figures in Column (5) to (12) are ₹ in crore)

Sl.No	Sector/Name of the Company	Period of accounts	Year in which accounts finalised	Paid-up capital	Loans outstanding at the end of the year	Accumulated profit(+)/ Loss(-)	Turnover	Net profit(+)/ Loss(-)	Net impact of audit comments	Capital employed <sup>1</sup>	Return on capital employed	Percentage of return on capital employed	Man-power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	<b>AGRICULTURE &amp; ALLIED</b>												
1	Puducherry Agro Service and Industries Corporation Limited (PASIC)	2009-10	2015-16	13.83	---	(-) 14.03	33.92	(-) 8.86	---	1.01	(-) 8.74	---	344
2.	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	2011-12	2015-16	9.93	---	(-) 18.45	133.23	(-) 7.53	---	(-) 8.40	(-) 7.27	---	302
	<b>Sector-wise total</b>			<b>23.76</b>	<b>---</b>	<b>(-) 32.48</b>	<b>167.15</b>	<b>(-)16.39</b>	<b>---</b>	<b>(-) 7.39</b>	<b>(-) 16.01</b>	<b>---</b>	<b>646</b>
	<b>FINANCE</b>												
3.	Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)	2013-14	2014-15	112.58	---	25.23	9.27	(-) 3.23	---	162.54	(-) 3.23	---	111
4.	Puducherry Adi-Dravidar Development Corporation Limited (PADCO)	2012-13	2014-15	14.86	---	(-) 11.91	4.66	(-) 1.28	---	7.38	(-) 1.08	---	60
5.	Puducherry Corporation for the Development of Women and Differently Abled Persons Limited (PCDWDAP)	2013-14	2015-16	3.82	12.83	---	31.51	---	---	11.75	0.22	1.87	1,155
6.	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	2012-13	2015-16	3.88	---	---	1.43	---	---	36.13	0.22	0.61	40
	<b>Sector-wise total</b>			<b>135.14</b>	<b>12.83</b>	<b>13.32</b>	<b>46.87</b>	<b>(-) 4.51</b>	<b>---</b>	<b>217.80</b>	<b>(-) 3.87</b>	<b>---</b>	<b>1,366</b>

Note: Loans outstanding at the close of 2014-15 represent long-term loans only

Sl.No	Sector/Name of the Company	Period of accounts	Year in which accounts finalised	Paid-up capital	Loans outstanding at the end of the year	Accumulated profit(+)/ Loss(-)	Turnover	Net profit(+)/ Loss(-)	Net impact of audit comments	Capital employed <sup>1</sup>	Return on capital employed	Percentage of return on capital employed	Man-power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	<b>MANUFACTURING</b>												
7.	Puducherry Distilleries Limited (PDL)	2012-13	2015-16	8.45	---	39.13	35.43	4.76	---	47.96	4.79	9.99	102
8.	Pondicherry Textile Corporation Limited (PONTEX)	2012-13	2014-15	361.35	---	(-) 486.50	13.87	(-) 11.09	---	163.28	3.21	1.97	1,161
9.	Swadeshee-Bharathee Textile Mills Limited (SBTML)	2009-10	2012-13	28.21	---	(-) 42.79	10.52	(-) 11.36	---	16.49	(-) 9.59	---	409
	<b>Sector-wise total</b>			<b>398.01</b>	<b>---</b>	<b>(-)490.16</b>	<b>59.82</b>	<b>(-)17.69</b>	<b>---</b>	<b>227.73</b>	<b>(-)1.59</b>	<b>---</b>	<b>1,672</b>
	<b>POWER</b>												
10.	Puducherry Power Corporation Limited (PPCL)	2013-14	2014-15	99.78	---	45.75	96.42	8.78	---	191.33	8.78	4.59	122
	<b>Sector-wise total</b>			<b>99.78</b>	<b>---</b>	<b>45.75</b>	<b>96.42</b>	<b>8.78</b>	<b>---</b>	<b>191.33</b>	<b>8.78</b>	<b>4.59</b>	<b>122</b>
	<b>SERVICE</b>												
11.	Puducherry Tourism Development Corporation Limited (PTDC)	2012-13	2014-15	17.34	---	(-) 19.93	10.33	(-) 2.54	---	(-)2.59	(-) 2.54	---	263
12.	Puducherry Road Transport Corporation Limited (PRTC)	2011-12	2015-16	34.78	---	(-) 36.89	20.67	(-) 0.15	---	1.07	(-) 0.15	---	531
	<b>Sector-wise total</b>			<b>52.12</b>	<b>---</b>	<b>(-) 56.82</b>	<b>31.00</b>	<b>(-) 2.69</b>	<b>---</b>	<b>(-) 1.52</b>	<b>(-) 2.69</b>	<b>---</b>	<b>794</b>
	<b>Grand total</b>			<b>708.81</b>	<b>12.83</b>	<b>(-) 520.39</b>	<b>401.26</b>	<b>(-) 32.50</b>	<b>---</b>	<b>627.95</b>	<b>(-) 15.38</b>	<b>---</b>	<b>4,600</b>
	<b>Non-working company</b>												
	<b>MANUFACTURING</b>												
1.	Pondicherry Electronics Limited (PELECON) <sup>2</sup>	---	---	---	---	---	---	---	---	---	---	---	---

<sup>1</sup> Capital employed represents shareholders funds *plus* long-term borrowings. In respect of Sl.No.9, capital employed represents net fixed assets (including capital work-in-progress) PLUS working capital

<sup>2</sup> The assets and liabilities of the Company had been taken over by its holding Company *viz.*, PIPDIC. The Company is in the process of getting its name struck off from the Register of companies



### Glossary of abbreviations

AA	:	Assessing Authority
AC	:	Air Conditioners
AED	:	Additional Excise Duty
AESP	:	Annual Energy Savings Plan
ASIDE	:	Assistance to States for Developing Export Infrastructure
ATNs	:	Action Taken Notes
BM Rules	:	Batteries (Management and Handling) Rules
BOD	:	Bio chemical Oxygen Demand
C&AG	:	Comptroller and Auditor General of India
CAAQMS	:	Continuous Ambient Air Quality Monitoring Stations
CFL	:	Compact Fluorescent Lamp
CPCB	:	Central Pollution Control Board
CST Act	:	Central Sales Tax Act, 1956
CTD	:	Commercial Taxes Department
DP	:	Draft Paragraph
DPR	:	Detailed Project Report
DSTE	:	Department of Science, Technology and Environment
EA	:	Energy Audit
EC Act	:	Energy Conservation Act, 2001
ECBC	:	Energy Conservation Building Code
ED	:	Excise Duty
FSL	:	Forensic Science Laboratory
GoI	:	Government of India
HUDCO	:	Housing and Urban Development Corporation
IMFL	:	Indian Made Foreign Liquor
IRs	:	Inspection Reports
IS Act	:	Indian Stamp Act, 1899
LIG	:	Lower Income Group
MIG	:	Middle Income Group
MNRE	:	Ministry of New and Renewable Energy

NABL	:	National Accreditation Board for Testing and Calibration Laboratories
OEBC	:	Other Economically Backward Classes
PA	:	Performance Audit
PAC	:	Public Accounts Committee
PADCO	:	Puducherry Adi- Dravidar Development Corporation Limited
PASIC	:	Puducherry Agro Services and Industrial Corporation Limited
PE Act	:	Puducherry Excise Act, 1970
PE Rules	:	Puducherry Excise Rules, 1970
PECF	:	Puducherry Energy Conservation Fund
PHB	:	Puducherry Housing Board
PPA	:	Puducherry Planning Authority
PPCC	:	Puducherry Pollution Control Committee
PSR	:	Puducherry Schedule of Rates
PSUs	:	Public Sector Undertakings
PVAT Act	:	Puducherry Value Added Tax Act, 2007
PWD	:	Public Works Department
REAP	:	Renewable Energy Agency, Puducherry
RGGWCH	:	Rajiv Gandhi Government Women and Children Hospital
SC	:	Scheduled Caste
SLEEP	:	State Level Energy Education Park
SLSC	:	State Level Steering Committee
STP	:	Sewage Treatment Plant
TNPCB	:	Tamil Nadu Pollution Control Board
UC	:	Utilisation Certificate
UT	:	Union Territory
WQRC	:	Water Quality Review Committee