

Appendix 1
Statement showing investments made by State Government to working PSUs whose
accounts are in arrear
(Referred to in Paragraph 1.11)

(Figures in column 4 and 6 to 8 are ₹ in crore)

Sl. No.	Name of the Company/ Corporation	Year up to which Accounts finalised	Paid up capital as per latest finalised accounts	Period of Accounts pending finalisation	Investment made by State Government during the years for which accounts are in arrears		
					Equity	Loans	Grants
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
A. Working Government companies							
1	Kerala State Horticultural Products Development Corporation Limited	2011-12	6.23	2012-13	0.25	...	8.83
				2013-14	...	...	15.00
				2014-15	0.25	...	5.44
				2015-16	0.25	...	12.00
				2016-17	...	...	5.00
2	Kerala State Poultry Development Corporation Limited	2011-12	1.97	2012-13	...	...	15.16
				2013-14	...	...	9.00
				2014-15	...	...	10.50
				2015-16	...	...	7.00
				2016-17	...	...	6.00
3	Meat Products of India Limited	2013-14	2.31	2014-15	..	1.77	1.00
				2015-16	...	1.00	4.50
4	Oil Palm India Limited	2015-16	11.79	2016-17	...	...	0.01
5	The Kerala Agro Industries Corporation Limited	2012-13	4.74	2013-14	...	...	15.79
				2014-15	...	...	0.82
				2015-16	...	...	2.55
				2016-17	...	...	1.93
6	The Kerala State Cashew Development Corporation Limited	2012-13	200.64	2013-14	40.70	20.00	...
				2014-15	15.00	30.00	...
				2015-16	41.00	...	...
				2016-17	110.00	...	...
7	The Kerala State Coir Corporation Limited	2014-15	8.05	2015-16	...	...	3.08
				2016-17	...	...	7.09
8	Vazhakulam Agro and Fruit Processing Company Limited	2015-16	0.05	2016-17	...	...	1.00
9	Handicrafts Development Corporation of Kerala Limited	2014-15	2.77	2015-16	...	...	0.44
				2016-17	...	...	0.65
10	Kerala Artisans' Development Corporation Limited	2012-13	3.35	2013-14	1.25	0.20	0.60
				2014-15	0.50	0.10	0.16
				2015-16	0.50	...	...
				2016-17	...	...	0.50

Appendix 1 continued

Sl. No.	Name of the Company/ Corporation	Year up to which Accounts finalised	Paid up capital as per latest finalised accounts	Period of Accounts pending finalisation	Investment made by State Government during the years for which accounts are in arrears		
					Equity	Loans	Grants
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
11	Kerala State Development Corporation for Christian Converts from Scheduled Castes & the Recommended Communities Limited	2003-04	13.50	2004-05	0.30	...	...
				2005-06	3.00	...	...
				2006-07	3.50	...	...
				2007-08	3.40	...	...
				2008-09	3.50	...	...
				2009-10	3.00	...	...
				2010-11	3.50	...	...
				2011-12	3.50	...	...
				2012-13	0.00	...	4.50
				2013-14	0.00	4.90	0.10
				2014-15	0.00	...	2.00
				2015-16	6.00	...	...
2016-17	...	...	6.00				
12	Kerala State Development Corporation for Scheduled Castes and Scheduled Tribes Limited	2014-15	144.53	2015-16	10.64	5.80	3.25
				2016-17	24.51	4.79	1.60
13	Kerala State Film Development Corporation Limited	2011-12	24.86	2012-13	2.75	...	1.28
				2013-14	5.00	...	1.41
				2014-15	4.00	...	1.41
				2015-16	4.00	...	1.41
				2016-17	4.00	...	1.41
14	Kerala State Handicapped Persons' Welfare Corporation Limited	2010-11	3.60	2011-12	...	...	1.50
				2012-13	...	...	3.30
				2013-14	...	...	5.85
				2014-15	...	...	2.25
				2015-16	...	...	7.45
				2016-17	...	...	2.25
15	Kerala State Handloom Development Corporation Limited	2015-16	39.56	2016-17	2.40	...	0.14

Appendix 1 continued

Sl. No.	Name of the Company/ Corporation	Year up to which Accounts finalised	Paid up capital as per latest finalised accounts	Period of Accounts pending finalisation	Investment made by State Government during the years for which accounts are in arrears		
					Equity	Loans	Grants
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
16	Kerala State Women's Development Corporation Limited	2012-13	7.07	2013-14	...	...	7.20
				2014-15	...	...	8.25
				2015-16	...	...	6.69
				2016-17	...	...	8.50
17	Kerala Urban and Rural Development Finance Corporation Limited	2014-15	6.12	2015-16	0.30	...	...
				2016-17	0.31	...	...
18	The Kerala State Backward Classes Development Corporation Limited	2015-16	111.85	2016-17	13.00	...	...
19	Kerala State Minorities Development Finance Corporation	2013-14	9.20	2014-15	10.00	...	...
				2015-16	10.00	...	...
				2016-17	20.00	...	...
20	Kerala State Housing Development Finance Corporation Limited	First Accounts not finalised		2013-14	1.27	...	...
				2014-15	9.00	...	...
21	Kerala State Welfare Corporation for Forward Communities Limited	2012-13	0.51	2013-14	5.00	...	5.60
				2014-15	4.00	...	14.49
				2015-16	10.00	...	17.01
				2016-17	...	...	28.59
22	Kerala Police Housing and Construction Corporation Limited	2011-12	0.27	2012-13	...	11.35	...
				2013-14	...	12.96	1.63
				2014-15	...	9.50	...
				2015-16	...	9.50	...
				2016-17	...	9.50	...
23	Kerala State Information Technology Infrastructure Limited	2015-16	193.90	2016-17	11.06	...	...
24	Vision Varkala Infrastructure Development Corporation Limited	2015-16	3.50	2016-17	...	...	3.33
25	Kanjikode Electronics and Electricals Limited	2009-10	0.10	2010-11	0.15	...	...
				2011-12	0.14	...	...
				2014-15	...	0.07	...
26	Keltron Component Complex Limited	2015-16	34.23	2016-17	...	2.75	...

Appendix 1 continued

Sl. No.	Name of the Company/ Corporation	Year up to which Accounts finalised	Paid up capital as per latest finalised accounts	Period of Accounts pending finalisation	Investment made by State Government during the years for which accounts are in arrears		
					Equity	Loans	Grants
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
27	Kerala Automobiles Limited	2012-13	10.98	2013-14	...	6.72	...
				2014-15	...	4.00	...
				2015-16	...	2.50	...
				2016-17	...	4.50	...
28	Kerala Electrical and Allied Engineering Company Limited	2015-16	111.13	2016-17	...	3.85	...
29	Kerala Feeds Limited	2011-12	38.66	2012-13	...	...	0.50
				2013-14	8.00	...	11.10
				2014-15	21.47	7.00	8.08
				2015-16	5.00	12.00	3.00
				2016-17	9.49	...	7.00
30	Kerala State Bamboo Corporation Limited	2012-13	9.35	2013-14	0.45	7.51	0.20
				2014-15	0.50	...	0.20
				2015-16	...	7.30	...
				2016-17	...	3.26	1.45
31	Kerala State Drugs and Pharmaceuticals Limited	2015-16	9.08	2016-17	...	4.74	...
32	Kerala State Textiles Corporation Limited	2013-14	96.52	2015-16	...	17.46	...
				2016-17	...	16.56	...
33	Sitaram Textiles Limited	2015-16	42.46	2016-17	...	3.13	...
34	The Kerala Ceramics Limited	2014-15	11.21	2015-16	...	2.00	...
				2016-17	...	1.64	...
35	The Pharmaceutical Corporation (Indian Medicines) Kerala Limited	2015-16	37.67	2016-17	1.00	...	...
36	The Travancore Cements Limited	2014-15	2.71	2015-16	...	4.00	...
37	Traco Cable Company Limited	2015-16	57.22	2016-17	...	6.00	...
38	Travancore Titanium Products Limited	2011-12	13.77	2013-14	...	5.00	...
				2014-15	...	3.00	...
				2015-16	...	3.00	...
				2016-17	...	9.99	...

Appendix 1 continued

Sl. No.	Name of the Company/ Corporation	Year up to which Accounts finalised	Paid up capital as per latest finalised accounts	Period of Accounts pending finalisation	Investment made by State Government during the years for which accounts are in arrears		
					Equity	Loans	Grants
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
39	United Electrical Industries Limited	2013-14	4.99	2014-15	...	3.00	...
				2015-16	...	7.75	...
				2016-17	...	5.00	...
40	Kerala State Coir Machinery Manufacturing Company Limited	2014-15	23.23	2015-16	...	...	4.56
				2016-17	...	...	8.61
41	Trivandrum Spinning Mills Limited	2002-03	7.73	2009-10	2.11	...	...
				2013-14	...	1.00	...
				2014-15	...	1.50	...
				2016-17	...	1.90	...
42	Kerala State Electricity Board Limited	2015-16	3499.05	2016-17	...	17.98	456.26
43	Bekal Resorts Development Corporation Limited	2014-15	51.68	2015-16	0.30	...	...
44	Indian Institute of Information Technology and Management - Kerala	2015-16	48.78	2016-17	16.50	...	16.50
45	Kerala Medical Services Corporation Limited	2010-11	5.00	2011-12	...	...	174.00
				2012-13	...	...	200.00
				2013-14	...	...	220.00
				2014-15	...	...	165.00
				2015-16	...	...	225.00
				2016-17	...	...	339.87
46	Kerala Shipping and Inland Navigation Corporation Limited	2015-16	57.24	2016-17	1.56	...	36.25
47	Kerala Tourism Development Corporation Limited	2011-12	77.70	2012-13	6.00	...	...
				2013-14	6.50	...	...
				2014-15	...	...	2.70
				2015-16	5.00	...	...
				2016-17	6.50	...	...
48	The Kerala State Civil Supplies Corporation Limited	2014-15	142.02	2015-16	...	...	457.00
				2016-17	...	...	686.49
49	Vizhinjam International Seaport Limited	2015-16	12.00	2016-17	...	...	52.44

Appendix 1 continued

Sl. No.	Name of the Company/ Corporation	Year up to which Accounts finalised	Paid up capital as per latest finalised accounts	Period of Accounts pending finalisation	Investment made by State Government during the years for which accounts are in arrears		
					Equity	Loans	Grants
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
50	Kerala State Coastal Area Development Corporation Limited	2012-13	2.81	2013-14	3.00	...	39.20
				2014-15	...	...	0.59
				2015-16	...	...	34.13
51	Norka Roots	2013-14	1.52	2014-15	...	...	13.37
				2015-16	...	...	19.32
52	Kerala Academy for Skills Excellence	2015-16	26.94	2016-17	...	...	30.54
53	Bhavanam Foundation Kerala	2015-16	40.00	2016-17	...	...	6.00
54	Kerala Aqua Ventures International Limited	2012-13	3.99	2015-16	...	...	2.57
55	Cochin Smart Mission Limited	First Accounts not finalised		2016-17	100.00	...	100.00
Total A (Working Government Companies)					584.31	297.48	3603.78
B. Working Statutory corporations							
1	Kerala Industrial Infrastructure Development Corporation	2015-16	...	2016-17	...	46.98	30.00
2	Kerala State Road Transport Corporation	2014-15	711.09	2015-16	39.55	214.00	...
				2016-17	40.61	...	...
Total B (Working Statutory corporations)					80.16	260.98	30.00
Grand Total (A)+(B)					664.47	558.46	3633.78
Aggregate of Equity, Loans and Grants							4856.71

Appendix 2

Statement showing financial position and working results of Government companies and Statutory corporations as per their latest finalised financial statements/accounts

(Referred to in Paragraph 1.15)

(Figures in column 5 to 12 and 14 are ₹ in crore)

Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
A. WORKING GOVERNMENT COMPANIES															
AGRICULTURE & ALLIED SECTOR															
1	Kerala Agro Machinery Corporation Limited	2015-16	2017-18	1.61	...	109.85	152.27	1.29	...	118.35	2.32	1.96	118.35	1.09	587
2	Kerala Forest Development Corporation Limited	2015-16	2016-17	9.20	5.62	12.13	10.42	1.56	-5.83	59.16	1.83	3.09	53.54	2.91	958
3	Kerala Livestock Development Board Limited	2013-14	2016-17	7.33	...	11.19	10.60	0.38	0.03	67.20	0.78	1.16	67.20	0.57	273
4	Kerala State Horticultural Products Development Corporation Limited	2011-12	2015-16	6.23	3.55	-5.26	16.75	-0.02	-1.77	5.01	-0.02	-0.40	1.46	-1.37	593
5	Kerala State Poultry Development Corporation Limited	2011-12	2016-17	1.97	0.14	0.53	18.20	1.04	-0.63	6.98	1.06	15.19	6.84	15.20	214
6	Meat Products of India Limited	2013-14	2016-17	2.31	2.14	-15.23	8.67	-0.14	-0.07	5.70	0.02	0.35	3.56	-3.93	63
7	Oil Palm India Limited	2015-16	2016-17	11.79	...	32.62	46.47	-4.98	-3.53	80.06	-3.83	-4.78	80.06	-6.22	943

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Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
8	The Kerala Agro Industries Corporation Limited	2012-13	2016-17	4.74	21.21	-13.61	48.92	0.35	...	57.08	2.00	3.50	35.87	0.98	80
9	The Kerala State Cashew Development Corporation Limited	2012-13	2016-17	200.64	221.40	-1181.88	161.73	-88.77	-5.90	-719.59	-20.94	...	-940.99	...	10872
10	The Kerala State Coir Corporation Limited	2014-15	2016-17	8.05	1.43	-5.71	114.03	0.78	-1.00	45.52	1.43	3.14	44.09	1.77	66
11	The Plantation Corporation of Kerala Limited	2016-17	2017-18	5.57	0.48	133.11	73.88	-7.68	...	167.32	-10.04	-6.00	166.84	-4.60	3322
12	The Rehabilitation Plantations Limited	2016-17	2017-18	3.39	...	148.92	27.03	-2.58	...	158.77	-2.38	-1.50	158.77	-1.62	1391
13	The State Farming Corporation of Kerala Limited	2016-17	2017-18	9.04	0.22	58.69	16.91	-0.46	...	76.47	2.38	3.11	76.25	-0.60	771
14	Aralam Farming Corporation (Kerala) Limited	2014-15	2016-17	0.01	...	-0.31	...	-0.02	...	-0.30	-0.02	...	-0.30	...	481
15	Vazhakulam Agro and Fruit Processing Company Limited	2015-16	2016-17	0.05	6.19	-2.63	8.01	-2.24	...	7.73	-2.07	-26.78	1.54	-145.45	112
16	Kerala Aqua Ventures International Limited	2012-13	2015-16	3.99	1.63	-3.54	0.18	-1.19	...	10.89	-1.03	-9.46	9.26	-12.85	21
17	Kerala State Coconut Development Corporation Limited	2013-14	2017-18	2.85	15.71	-20.68	...	0.25	...	-1.86	0.25	...	-17.57	...	16
	Sector -wise total			278.77	279.72	-741.81	714.07	-102.43	-18.70	144.49	-28.86	-19.56	-135.23	...	20763

Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
FINANCE SECTOR															
18	Handicrafts Development Corporation of Kerala Limited	2014-15	2015-16	2.77	4.44	-25.66	8.02	-3.29	-0.23	-10.51	-1.78	...	-14.95	...	95
19	Kerala Artisans' Development Corporation Limited	2012-13	2015-16	3.35	3.58	-1.81	12.96	0.002	-0.63	5.12	0.214	4.18	1.54	0.13	18
20	Kerala School Teachers and Non-teaching Staff Welfare Corporation Limited	2007-08	2012-13	0.50	...	-0.61	0.13	0.06	-0.16	-0.11	0.06	...	-0.11	...	2
21	Kerala Small Industries Development Corporation Limited	2011-12	2013-14	29.67	56.03	-38.98	199.08	1.95	-0.35	46.23	3.19	6.90	-9.80	...	497
22	Kerala State Development Corporation for Christian Converts from Scheduled Castes and the Recommended Communities Limited	2003-04	2016-17	13.50	4.54	-5.02	0.53	-0.29	...	13.02	-0.16	-1.23	8.48	-3.42	17
23	Kerala State Development Corporation for Scheduled Castes and Scheduled Tribes Limited	2014-15	2017-18	144.53	11.87	-64.00	12.53	21.28	-0.27	95.40	21.74	22.79	83.53	25.48	167

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Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
24	Kerala State Film Development Corporation Limited	2011-12	2016-17	24.86	0.19	-31.98	6.56	-1.37	...	-6.93	-0.66	...	-7.12	...	173
25	Kerala State Handicapped Persons' Welfare Corporation Limited	2010-11	2016-17	3.60	10.25	-1.98	1.09	-1.32	-0.33	13.86	-1.16	-8.37	3.61	-36.57	40
26	Kerala State Handloom Development Corporation Limited	2015-16	2016-17	39.56	16.74	-76.79	22.11	-8.83	-7.91	-20.30	-7.02	...	-37.04	...	264
27	Kerala State Palmyrah Products Development and Workers' Welfare Corporation Limited	2013-14	2016-17	0.87	2.36	-1.53	0.19	-0.96	-0.08	2.05	-0.31	-15.12	-0.31	...	3
28	Kerala State Women's Development Corporation Limited	2012-13	2015-16	7.07	0.05	0.44	2.95	0.21	...	7.56	1.50	19.84	7.51	2.80	135
29	Kerala Transport Development Finance Corporation Limited	2014-15	2017-18	43.83	866.61	51.86	187.78	11.70	...	962.30	169.66	17.63	95.69	12.23	41
30	Kerala Urban and Rural Development Finance Corporation Limited	2014-15	2016-17	6.12	39.33	13.56	7.49	3.41	....	62.99	3.43	5.45	23.66	14.41	14

Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
31	Kerala State Backward Classes Development Corporation Limited	2015-16	2017-18	111.85	462.81	170.38	48.92	23.74	...	747.61	36.55	4.89	284.80	8.34	194
32	The Kerala State Financial Enterprises Limited	2015-16	2016-17	50.00	...	424.97	1582.07	35.87	-0.24	490.37	848.62	173.06	490.37	7.31	6819
33	Kerala State Minorities Development Finance Corporation Limited	2013-14	2015-16	9.20	....	-0.35	....	-0.35	-0.11	8.85	-0.35	-3.95	8.85	-3.95	32
34	Kerala State Housing Development Finance Corporation Limited	First Accounts not finalised													1
35	Kerala State Welfare Corporation for Forward Communities Limited	2012-13	2014-15	0.51	...	-0.10	....	-0.10	....	0.41	-0.10	-24.39	0.41	-24.39	12
Sector -wise total				491.79	1478.80	412.40	2092.41	81.71	-10.31	2417.92	1073.42	44.39	939.12	8.70	8524
INFRASTRUCTURE SECTOR															
36	Kerala Police Housing and Construction Corporation Limited	2011-12	2017-18	0.27	28.59	-3.08	10.55	-0.57	0.75	25.78	0.20	0.78	-2.81	...	83
37	Kerala State Construction Corporation Limited	2014-15	2016-17	0.88	...	15.04	364.41	7.16	-3.52	15.92	11.71	73.56	15.92	44.97	133

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Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
38	Kerala State Industrial Development Corporation Limited	2016-17	2017-18	301.24	26.00	216.80	38.09	25.66	...	637.26	34.51	5.42	611.26	4.20	124
39	Roads and Bridges Development Corporation of Kerala Limited	2014-15	2016-17	62.43	56.00	-50.70	9.45	-4.72	...	67.73	-0.91	-1.34	11.73	-40.24	44
40	The Kerala Land Development Corporation Limited	2012-13	2017-18	7.13	1.88	-25.62	1.18	-2.64	-0.12	-16.61	-2.64	...	-18.49	...	105
41	Kerala State Information Technology Infrastructure Limited	2015-16	2016-17	193.90	...	-3.54	0.25	-0.37	0.11	190.36	-0.30	-0.16	190.36	-0.19	6
42	Kinfra Export Promotion Industrial Parks Limited	2015-16	2016-17	0.25	16.80	20.28	2.30	1.20	...	57.55	2.30	4.00	40.75	2.94	3
43	Kinfra Film and Video Park Limited	2015-16	2016-17	1.50	23.27	2.39	6.00	1.65	...	42.94	2.66	6.19	19.67	8.39	2
44	Kinfra International Apparel Parks Limited	2015-16	2017-18	0.25	36.70	-7.03	2.77	-0.97	...	43.12	-0.79	-1.83	6.42	-15.11	2
45	Marine Products Infrastructure Development Corporation Limited	2015-16	2016-17	5.00	...	4.55	0.24	0.37	-2.16	9.55	0.54	5.65	9.55	3.87	0
46	Kannur International Airport Limited	2015-16	2016-17	869.77	302.82	11.38	....	-0.52	-0.03	1184.28	-0.52	-0.04	881.46	-0.06	83

Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
47	Road Infrastructure Company Kerala Limited	2012-13	2015-16	0.05	...	...	0.06	...	...	0.17	...	...	0.17	...	11
48	Vision Varkala Infrastructure Development Corporation Limited	2015-16	2016-17	3.50	...	-2.67	...	-2.67	...	0.83	-2.67	-321.69	0.83	-321.69	6
49	Kerala Irrigation Infrastructure Development Corporation Limited	2013-14	2015-16	10.00	...	-0.09	0.29	0.14	...	9.91	0.14	1.41	9.91	1.41	47
50	Pratheeksha Bus Shelters Kerala Limited	2015-16	2016-17	0.05	...	0.06	0.15	0.06	...	0.11	0.09	81.82	0.11	54.55	3
51	Ashwas Public Amenities Kerala Limited	2015-16	2016-17	0.05	...	-0.09	...	-0.04	...	-0.04	-0.04	...	-0.04	...	1
Sector -wise total				1456.27	492.06	177.68	435.74	23.74	-4.97	2268.86	44.28	1.95	1776.80	1.34	653
MANUFACTURING SECTOR															
52	Autokast Limited	2016-17	2017-18	19.97	9.29	-146.80	14.71	-11.49	-2.50	-117.39	-9.24	...	-126.68	...	313
53	Foam Mattings (India) Limited	2014-15	2016-17	5.15	...	-4.30	7.58	-0.78	-0.10	20.63	-0.88	-4.27	20.63	-3.78	96
54	Forest Industries (Travancore) Limited	2013-14	2017-18	0.38	5.94	1.44	31.81	0.04	...	7.76	0.92	11.86	1.82	2.20	82
55	Kanjikode Electronics and Electricals Limited	2009-10	2010-11	0.10	..	0.03	0.31	-0.04	...	0.57	-0.04	-7.02	0.57	-7.02	8
56	Keltron Component Complex Limited	2015-16	2016-17	34.23	20.30	-44.20	61.77	-0.52	...	11.68	3.44	29.45	-8.62	...	535
57	Keltron Electro Ceramics Limited	2015-16	2016-17	3.18	1.82	-2.55	12.87	0.02	...	2.61	0.97	37.16	0.79	2.53	63

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Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
58	Kerala Automobiles Limited	2012-13	2015-16	10.98	15.82	-37.13	8.08	-9.71	-8.03	-10.33	-8.76	...	-26.15	...	156
59	Kerala Clays and Ceramic Products Limited	2016-17	2017-18	1.32	2.87	1.45	1.15	-3.84	...	5.66	-3.19	-56.36	2.79	-137.63	255
60	Kerala Electrical and Allied Engineering Company Limited	2015-16	2016-17	111.13	24.61	-147.42	105.17	-17.26	-0.03	-11.52	-12.27	...	-36.13	...	510
61	Kerala Feeds Limited	2011-12	2013-14	38.66	13.07	12.87	267.23	8.35	...	57.67	8.35	14.48	44.60	18.72	205
62	Kerala State Bamboo Corporation Limited	2012-13	2016-17	9.35	31.16	-32.39	11.87	-5.69	...	8.54	-4.59	-53.75	-22.62	...	212
63	Kerala State Beverages (Manufacturing and Marketing) Corporation Limited	2014-15	2016-17	1.03	...	976.16	3050.11	151.06	-685.61	983.15	230.11	23.41	983.15	15.36	2790
64	Kerala State Drugs and Pharmaceuticals Limited	2015-16	2016-17	9.08	25.53	-100.63	26.77	9.64	-0.55	-66.02	15.25	...	-91.55	...	235
65	Kerala State Electronics Development Corporation Limited	2014-15	2016-17	200.00	92.16	-214.51	295.23	-12.95	-128.65	83.94	-7.60	-9.05	-8.22	...	1529
66	Kerala State Mineral Development Corporation Limited	2015-16	2017-18	1.76	...	-1.99	0.86	-0.10	-7.94	-0.23	-0.10	...	-0.23	...	11

Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
67	Kerala State Textile Corporation Limited	2013-14	2016-17	96.52	82.88	-108.52	59.43	-20.03	-17.21	73.75	-13.35	-18.10	-9.13	...	647
68	Malabar Cements Limited	2015-16	2017-18	26.01	...	223.90	338.89	25.08	-4.54	257.40	39.24	15.24	257.40	9.74	779
69	Sitaram Textiles Limited	2015-16	2017-18	42.46	8.03	-60.60	10.20	-5.58	-0.05	-10.10	-3.34	...	-18.13	...	196
70	Steel and Industrial Forgings Limited	2016-17	2017-18	30.07	6.19	23.11	58.99	0.27	-0.64	59.49	1.68	2.82	53.30	0.51	263
71	SAIL- SCL Kerala Limited	2016-17	2017-18	26.43	38.85	-62.50	4.14	-13.62	...	2.81	-6.61	-235.23	-36.04	...	68
72	Steel Industrials Kerala Limited	2016-17	2017-18	36.56	7.10	-28.01	30.43	0.02	-1.29	16.18	0.76	4.70	9.08	0.22	110
73	The Kerala Ceramics Limited	2014-15	2015-16	11.21	47.25	-68.04	3.19	-7.32	...	-9.55	-4.13	...	-56.80	...	98
74	The Kerala Minerals and Metals Limited	2015-16	2016-17	30.93	...	557.27	515.07	-1.77	...	588.22	-2.61	-0.44	588.22	-0.30	1269
75	The Metal Industries Limited	2015-16	2017-18	1.98	12.76	-11.93	3.48	-2.05	-0.01	5.06	-0.94	-18.58	-7.70	...	49
76	The Pharmaceutical Corporation (Indian Medicines) Kerala Limited	2015-16	2016-17	37.67	...	62.03	93.86	13.48	0.04	99.77	20.90	20.95	99.77	13.51	701
77	The Travancore Cements Limited	2014-15	2016-17	2.71	16.93	-39.10	29.01	-15.06	...	-16.29	-12.94	...	-33.22	...	319
78	The Travancore Sugars and Chemicals Limited	2015-16	2016-17	1.32	0.10	7.67	54.37	3.18	-4.54	10.58	4.27	40.36	10.48	30.34	33
79	The Travancore-Cochin Chemicals Limited	2016-17	2017-18	21.31	14.58	-19.79	200.27	5.57	...	16.10	10.63	66.02	1.52	366.45	536

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Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
80	Traco Cable Company Limited	2015-16	2016-17	57.22	10.83	-66.47	122.63	-9.70	-0.51	1.73	-2.12	-122.54	-9.10	...	491
81	Transformers and Electricals Kerala Limited	2015-16	2016-17	42.97	....	27.12	151.97	-10.00	-12.92	86.29	-9.06	-10.50	86.29	-11.59	523
82	Travancore Titanium Products Limited	2011-12	2017-18	13.77	30.06	-12.86	184.59	9.84	...	30.98	19.27	62.20	0.92	1069.57	677
83	United Electrical Industries Limited	2013-14	2016-17	4.99	10.68	-34.64	8.14	-14.09	-9.19	-18.93	-11.53	...	-29.61	...	85
84	Malabar Distilleries Limited	2015-16	2016-17	2.46	...	-1.37	0.01	-0.18	...	1.09	-0.18	-16.51	1.09	-16.51	61
85	Kerala State Coir Machinery Manufacturing Company Limited	2014-15	2017-18	23.23	...	-1.10	1.22	-1.10	...	23.55	-1.08	-4.59	23.55	-4.67	32
86	Trivandrum Spinning Mills Limited	2002-03	2003-04	7.73	7.27	-17.28	...	-0.44	...	0.06	-0.44	-733.33	-7.21	...	46
	Sector-wise total			963.87	536.08	628.92	5765.41	63.23	-884.27	2194.91	240.79	10.97	1658.83	3.81	13983
POWER SECTOR															
87	Kerala State Power and Infrastructure Finance Corporation Limited	2016-17	2017-18	26.65	...	31.81	9.55	3.04	...	70.78	8.49	11.99	70.78	4.29	8
88	KINESCO Power and Utilities Private Limited	2015-16	2016-17	0.10	2.35	1.51	51.79	0.67	...	3.96	1.10	27.78	1.61	41.61	2
89	Kerala State Electricity Board Limited	2015-16	2016-17	3499.05	3753.51	-1613.72	10914.44	-313.29	-430.31	5638.84	536.04	9.51	1885.33	-16.62	33618
	Sector-wise total			3525.80	3755.86	-1580.40	10975.78	-309.58	-430.31	5713.58	545.63	9.55	1957.72	-15.81	33628

Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
SERVICE SECTOR															
90	Bekal Resorts Development Corporation Limited	2014-15	2017-18	51.68	...	0.52	3.75	0.44	0.21	52.22	0.68	1.30	52.22	0.84	18
91	Indian Institute of Information Technology and Management - Kerala	2015-16	2016-17	48.78	...	-7.82	2.70	-0.69	...	50.48	-0.69	-1.37	50.48	-1.37	17
92	Kerala Medical Services Corporation Limited	2010-11	2016-17	5.00	0.06	5.40	154.43	0.22	0.53	20.46	0.26	1.27	20.40	1.08	858
93	Kerala Shipping and Inland Navigation Corporation Limited	2015-16	2017-18	57.24	...	-16.25	11.08	-2.81	-3.98	41.42	-2.69	-6.49	41.42	-6.78	149
94	Kerala State Ex-Servicemen Development and Rehabilitation Corporation Limited	2015-16	2017-18	0.50	...	7.28	41.52	1.69	...	7.78	1.69	21.72	7.78	21.72	19
95	Kerala State Industrial Enterprises Limited	2014-15	2017-18	1.20	3.80	28.09	36.31	-5.03	...	39.86	-3.28	-8.23	36.06	-13.95	102
96	Kerala State Maritime Development Corporation Limited	2013-14	2014-15	10.00	...	-6.19	7.40	0.97	0.25	3.81	1.33	34.91	3.81	25.46	14
97	Kerala Tourism Development Corporation Limited	2011-12	2012-13	77.70	12.74	-22.24	86.62	-0.70	-0.25	70.78	-0.53	-0.75	58.04	-1.21	675

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Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
98	Overseas Development and Employment Promotion Consultants Limited	2015-16	2016-17	0.86	...	2.18	0.48	0.68	...	3.25	0.96	29.54	3.25	20.92	17
99	The Kerala State Civil Supplies Corporation Limited	2014-15	2017-18	142.02	...	-330.33	3927.11	-107.43	0.27	-188.31	-56.90	...	-188.31	...	3123
100	Kerala Tourism Infrastructure Limited	2014-15	2016-17	32.22	...	5.07	0.83	-1.80	...	37.69	-2.76	-7.32	37.69	-4.78	9
101	Vizhinjam International Seaport Limited	2015-16	2017-18	12.00	...	-60.11	...	-45.14	-5.71	838.83	-45.34	-5.41	838.83	-5.38	14
102	Kerala State Coastal Area Development Corporation Limited	2012-13	2015-16	2.81	...	1.72	0.93	0.78	...	4.47	1.24	27.74	4.47	17.45	115
103	Norka Roots	2013-14	2017-18	1.52	...	3.30	2.70	-0.03	0.06	8.86	-0.03	-0.34	8.86	-0.34	94
104	Kerala High Speed Rail Corporation Limited	2016-17	2017-18	59.00	...	-14.67	...	-1.02	-1.10	45.33	-1.02	-2.25	45.33	-2.25	4
105	Kerala Rapid Transit Corporation Limited	2014-15	2015-16	28.05	...	-0.11	...	-0.05	...	27.94	-0.05	-0.18	27.94	-0.18	17
106	Clean Kerala Company Limited	2013-14	2014-15	0.25	...	-0.12	...	-0.12	...*	0.13	-0.16	-123.08	0.13	-92.31	9
107	Kerala Academy for Skills Excellence	2015-16	2016-17	26.94	...	-2.48	1.42	-4.02	...	57.39	-4.02	-7.00	57.39	-7.00	35
108	Bhavanam Foundation Kerala	2015-16	2016-17	40	...	...	...	...	0.07	40	...	...	40.00	...	4

Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
109	Trivandrum Engineering Science and Technology Research Park															3
																First Accounts not finalised
110	Kerala Rail Development Corporation Limited															3
																First Accounts not finalised
111	Cochin Smart Mission Limited															2
																First Accounts not finalised
	Sector-wise total			597.77	16.60	-406.76	4277.28	-164.06	-9.65	1162.39	-111.31	-9.58	1145.79	-14.32	5301	
	Total A (All working Government companies)			7314.27	6559.12	-1509.27	24260.69	-407.39	-1358.21	13902.15	1764.55	12.69	7343.03	-5.55	82852	
B. Working Statutory corporations																
AGRICULTURE & ALLIED SECTOR																
1	Kerala State Warehousing Corporation	2013-14	2017-18	12.50	17.00	-26.12	17.10	-2.18	-0.06	6.80	-1.13	-19.56	-10.20	...	423	
	Sector-wise total			12.50	17.00	-26.12	17.10	-2.18	-0.06	6.80	-1.13	-19.56	-10.20	...	423	
FINANCE SECTOR																
2	Kerala Financial Corporation	2016-17	2017-18	226.50	1611.46	93.43	356.07	5.69	...	2046.90	203.66	9.95	435.44	1.31	220	
	Sector-wise total			226.50	1611.46	93.43	356.07	5.69	...	2046.90	203.66	9.95	435.44	1.31	220	
INFRASTRUCTURE SECTOR																
3	Kerala Industrial Infrastructure Development Corporation	2015-16	2016-17	...	909.25	135.64	11.56	2.00	-0.03	1102.69	9.23	0.84	193.44	1.03	37	
	Sector-wise total			...	909.25	135.64	11.56	2.00	-0.03	1102.69	9.23	0.84	193.44	1.03	37	

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Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
SERVICES SECTOR															
4	Kerala State Road Transport Corporation	2014-15	2017-18	711.09	3097.95	-5041.08	1817.86	-1431.29	...*	-1192.68	-1016.51	...	-4290.63	...	35083
	Sector-wise total			711.09	3097.95	-5041.08	1817.86	-1431.29	...*	-1192.68	-1016.51	...	-4290.63	...	35083
	Total B (All working Statutory corporations)			950.09	5635.66	-4838.13	2202.59	-1425.78	-0.09	1963.71	-804.95	-40.99	-3671.95	...	35763
	Grand Total (A+B)			8264.36	12194.78	-6348.10	26463.28	-1833.17	-1358.30	15865.86	959.60	6.05	3671.08	-49.94	118615
C. Non-working Government companies															
MANUFACTURING SECTOR															
1	The Kerala Premo Pipe Factory Limited	1985-86	1999-2000	0.35	1.41	-0.19	...	-0.27	...	1.58	-0.13	-8.23	0.17	-158.82	...
2	Kerala Garments Limited	2008-09	2009-10	0.48	6.07	-10.23	0.03	-0.25	-0.30	-3.68	0.35	...	-9.75	...	...
3	Kerala Special Refractories Limited	2014-15	2016-17	2.91	1.07	-2.75	...	-0.12	...	1.23	-0.12	-9.76	0.16	-75.00	3
4	The Kerala Asbestos Cement Pipe Factory Limited	1984-85	1986-87	0.06	...	...	...	...	...	...	...	...	...	...	...
5	SIDCO Mohan Kerala Limited	2007-08	2012-13	0.17	6.61	-6.13	...	-1.16	...	-0.66	...	...	-5.95	...	...
6	Keltron Counters Limited	2012-13	2016-17	4.97	25.47	-38.93	...	0.08	...	-3.41	0.08	...	-28.88	...	...
7	Keltron Power Devices Limited	2005-06	2014-15	15.37	7.67	-29.65	...	-0.53	-0.19	-6.42	...	...	-14.09	...	...
8	SIDKEL Televisions Limited	1999-2000	2004-05	0.44	2.56	-4.14	...	-0.48	...	-1.14	-0.48	...	-3.70	...	...

Sl. No.	Sector/ Name of the Company/ Corporation	Period of Accounts	Year in which Accounts finalised	Paid-up Capital	Loan	Accumulated Profit (+) / loss (-)	Turnover	Net profit (+)/ Loss (-)	Net impact of Audit Comment	Capital Employed	Return on Capital Employed	Percentage of Return on Capital Employed	Equity	Percentage of Return on Equity	Man power
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
9	Astral Watches Limited	2010-11	2011-12	0.95	4.25	-5.92	...	-0.32	...	-0.62	-0.03	...	-4.87	...	...
10	Keltron Rectifiers Limited	2005-06	2014-15	8.50	5.41	-23.57	....	-0.07	...	0.55	-0.07	-12.73	-4.86	...	...
11	Trivandrum Rubber Works Limited	2001-02	2010-11	2.35	12.98	-25.99	1.52	-1.02	...	-10.66	-1.01	...	-23.64	...	...
12	Kerala State Wood Industries Limited	2013-14	2016-17	1.70	8.52	-11.81	0.84	0.61	...	-1.44	0.61	...	-9.96	...	1
13	Kerala State Detergents and Chemicals Limited	2014-15	2015-16	1.55	27.15	-32.88	...	-0.09	-0.49	-4.02	-0.09	...	-31.17	...	...
14	Kunnathara Textiles Limited	Data not available													
15	Vanjinad Leathers Limited	Data not available													
	Sector-wise total			39.80	109.17	-192.19	2.39	-3.62	-0.98	-27.37	-0.89	...	-136.54	...	4
	Total C (All non- working Government companies)			39.80	109.17	-192.19	2.39	-3.62	-0.98	-27.37	-0.89	...	-136.54	...	4
	Grand Total (All PSUs)(A+B+C)			8304.16	12303.95	-6540.29	26465.67	-1836.79	-1359.28	15838.49	958.71	6.05	3534.54	-51.57	118619

Notes:

1. Paid up capital includes advance to share capital also.
2. Loan represent long term loans only.
3. Net impact of audit comments includes the net impact of comments of Statutory Auditors and CAG. '(+)' indicates increase in profit/ decrease in loss and '(-)' indicates decrease in profit/ increase in loss.
4. Capital employed represents share holders' fund plus long term borrowings.
5. Return on capital employed represents profit before interest, income tax and dividend.
6. Equity or Shareholders' fund represents paid up capital plus free reserves.
7. Return on equity represents profit after interest, income tax and preference dividend.
8. Comments of CAG on the Accounts of Forest Industries (Travancore) Limited (2013-14), Clean Kerala Company Limited (2013-14) and Kerala State Road Transport Corporation (2014-15) are under process (February 2018).
9. Man power represents number of employees as on 31/03/2017.
10. The Accounts of Forest Industries (Travancore) Limited for the year 2013-14 is being revised based on the supplementary audit conducted by CAG.

Appendix 3

Statement showing name of various schemes for development of coir and handloom sectors (Referred to in Paragraph 2.1.14)

Nature of scheme	Coir Sector	Handloom Sector
1. Raw material support	<ul style="list-style-type: none"> Husk Collection Scheme Investment Subsidy scheme 	<ul style="list-style-type: none"> Scheme for ensuring quality raw material to weavers
2. Financial Support	<ul style="list-style-type: none"> Working capital assistance to societies Scheme for Government share participation 	<ul style="list-style-type: none"> Revival, Reform and Restructuring Package for the handloom sector Scheme of Government Share participation in Hantex and Hanveev. Scheme of Government Share participation in primary cooperative societies Margin Money Assistance for primary cooperative societies. Self Employment Scheme Thrift Fund Scheme.
3. Marketing Support	<ul style="list-style-type: none"> Purchase Price Stabilisation scheme Market Development Assistance for coir sector Production and Marketing Incentive for coir sector 	<ul style="list-style-type: none"> Export Promotion Scheme Marketing Incentive (MI) Scheme Handloom Mark Scheme Registration under India Handloom brand Rebate Scheme Revitalisation and strengthening of Hanveev and Hantex Revival of Cooperative societies and Apex cooperative societies. Publicity for encouraging use of handloom products. Handloom Survey
4. Infrastructure Development and modernisation	<ul style="list-style-type: none"> Infrastructure Development scheme Skill development programme 	<ul style="list-style-type: none"> Renovation of Factory type Societies. Scheme for establishment of Indian Institute of Handloom Establishment of Mini Pre-Loom Processing Cell. Master Weavers Scheme scheme for repair and maintenance of work shed Integrated Handloom Village Scheme Technology upgradation and transfer. Scheme for modernisation of societies and promotion of value added products.
5. Social security/ Welfare	<ul style="list-style-type: none"> Pension scheme Income Support Scheme 	<ul style="list-style-type: none"> Income Support Scheme Mahatma Gandhi Bunkar Bhima Yojana – Insurance Scheme (Government of India) Productivity Improvement Scheme Scheme for motivating weavers

Appendix 4
Statement showing details of coir societies which were granted (2012-14) working capital assistance of ₹56 lakh and subsequently became defunct
(Referred to in Paragraph 2.1.18)

Sl. No.	Society	Amount (₹)	Project Offices
1	Vadakkukochumuri CVCS Ltd. No.691	7,50,000	Kayamkulam
2	Indira Priyadarsini CVCS Ltd. No. 801	2,24,250	Kayamkulam
3	Chelikkulangara CVCS Ltd. No. 805	5,50,000	Kayamkulam
4	Kottakkadavu CVCS Ltd. No. 688	3,50,000	Kayamkulam
5	Palakkadavu CVCS Ltd. No. 800	1,00,000	Kayamkulam
6	Pullukulangara CVCS Ltd. No. 656	2,00,000	Kayamkulam
7	Azhikode CVCS Ltd No.261	1,00,000	Kannur
8	Iritti YV CVSS Ltd. No. C 902	5,00,000	Kannur
9	Kera Gramam YCVSS - C 1080	7,50,000	Kannur
10	Mangattidam YV CVSS Ltd. No. C 901	4,64,000	Kannur
11	Peravoor YV CVSS Ltd. No. C 966	4,60,000	Kannur
12	Rajeev Gandhi YV CVSS Ltd.No.C 923	4,22,056	Kannur
13	Rajeevji YCVCS No.918	7,50,000	Kannur
14	Asan CVCS T 533	2,84,250	Chirayinkeezhu
15	Kadakam CVCS 534	3,84,250	Chirayinkeezhu
16	Karunilakkode CVCS 492	3,41,781	Chirayinkeezhu
17	Kedakulam CVCS 165	4,29,139	Chirayinkeezhu
18	Poovathumoola CVCS T.896	2,50,000	Chirayinkeezhu
19	Vakkom Kizhakku CVCS 87	3,84,250	Chirayinkeezhu
20	Thazhup CVCS A 735	2,50,000	Alappuzha
21	Priyadarsini Vanitha CVCS 935	2,50,000	Alappuzha
	Total	8,19,3976	

Appendix 5

Statement showing details of payment of wages to workers in cash by societies (Referred to in Paragraph 2.1.36)

Sl. No.	Name of Society	No. of Workers	Product	Project Offices
1	Jayabharath CVCS 1217	71	Coir	Vaikkom
2	Akkarapadam CVCS 57	220	Coir	Vaikkom
3	Chemmanakari CVCS 573	400	Coir, Fibre	Vaikkom
4	Enathy CVCS 467	135	Coir	Vaikkom
5	Kattikunnu CVCS 384	50	Coir, Fibre	Vaikkom
6	Kulashekaramangalam CVCS 432	74	Coir	Vaikkom
7	Maravanthuruthu CVCS 569	35	Coir	Vaikkom
8	Padinjaremuri CVCS 459	150	Coir	Vaikkom
9	Vettoor 535	25	Yarn	Chirayinkeezhu
10	Kedakulam 165	30	Yarn	Chirayinkeezhu
11	Kappil 532	28	Coir	Chirayinkeezhu
12	Kavalayoor 126	15	Coir	Chirayinkeezhu
13	North Vennicode 450	24	Coir	Chirayinkeezhu
14	Akathumuri 339	26	Coir	Chirayinkeezhu
15	Vettukad 621	56	Coir	Chirayinkeezhu
16	Nedunganda East 397	15	Coir	Chirayinkeezhu
17	Vakkom Kizhakku 87	23	Coir	Chirayinkeezhu
18	Vakkom North West 529	30	Coir	Chirayinkeezhu
19	Anchuthengu 286	22	Coir	Chirayinkeezhu
20	Akathumury Thekku 303	27	Coir	Chirayinkeezhu
21	Vakkom South 537	18	Coir	Chirayinkeezhu
22	Panathura 415	27	Coir	Chirayinkeezhu
23	Perukadavila 1078	20	Coir	Chirayinkeezhu
24	Eranjoli CVCS 617	2	Yarn	Kannur
25	Edoor CVCS 1174	16	Yarn	Kannur
26	Kannapuram CVCS 685	33	Fibre, Yarn	Kannur
27	Thavam CVCS 364	8	Coir	Kannur
28	Pappinisseri-Irinaavu CVCS 332	9	Fibre, Yarn	Kannur
29	Kairali SC/ST 972	15	Coir	Kannur
	Total	1,604		

Appendix 6

**Statement showing details of land identified for Industrial Development Zone project
(Referred to in Paragraph 3.1.9)**

Sl. No.	Date of Proposal	Area (acre)	Location/ (District)	Date of issue of AS by GoK	Date of filing of Requisition	Present status
A	Details of land identified for which Administrative Sanction from GoK was obtained					
1	06/10/2012	250	Ayyampuzha, Ernakulam	22/06/2015	25/07/2015	GoK dropped land acquisition proceedings
2	11/02/2013	63	Ayiroor, Thiruvananthapuram	24/04/2015	08/06/2015	Consensus regarding land value is pending
3	18/02/2013	80	Edathirinji, Thrissur	31/05/2016	15/07/2016	GoK dropped land acquisition proceedings
4	19/04/2013	250	Ozhalappathy, Palakkad	05/06/2015	20/07/2015	Land acquisition is in progress
5	19/04/2013	110	Mavoor, Kozhikkode	29/06/2015	06/07/2015	
6	21/05/2013	470	Kannambra, Palakkad	01/04/2017	24/04/2017	
7	27/09/2013	140	Perumanna, Kozhikkode	18/06/2015	03/07/2015	
8	08/11/2013	300	Karumaloor, Ernakulam	31/03/2015	-	GoK dropped land acquisition proceedings
9	23/07/2014	38	Asamannur, Ernakulam	20/05/2016	26/08/2016	Land acquisition is pending with District Collector
10	11/11/2014	200	Desamangalam, Thrissur	06/01/2016	11/02/2016	
11	02/05/2015	500	Panayathamparambu, Kannur	06/06/2016	24/08/2016	
12	15/06/2015	920	Karikkode, Idukki	02/03/2016	23/06/2016	
13	06/02/2016	690	Mankada, Malappuram	02/03/2016	12/07/2016	GoK dropped land acquisition proceedings
14	17/02/2016	39	Kalanjoor, Pathanamthitta	02/03/2016	17/06/2016	Land acquisition is pending with District Collector
15	17/02/2016	37	Ezhamkulam, Pathanamthitta	02/03/2016	17/06/2016	
	Sub-Total	4,087				
B	Details of land identified for which Administrative Sanction from GoK was not obtained					
1	25/02/2015	600	Pudussery, Palakkad	-	-	GoK directed (March 2017) the Corporation to submit report for acquisition under Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013
2	02/06/2015	500	Pattannur, Kannur	-	-	Clearance for the proposal is pending from State Level Monitoring Committee
3	15/05/2017	228	Chavasseri, Kannur	-	-	
4	15/05/2017	876	Kolari, Kannur	-	-	
5	15/05/2017	168	Kolari, Kannur	-	-	
	Sub-Total	2,372				
	Total	6,459				

Appendix 7

Statement showing status of land placed at the disposal of the Corporation by GoK (Referred to in paragraph 3.1.12)

Sl. No.	Date of GoK Order /Sanction	Land pertaining to – Name of Company/ Society	Status as of December 2017/ Reasons for non-development
1	09/02/2009	Kerala Detergents and Chemicals (KSDCL) State and Limited	KSDCL was under winding up stage and GoK placed the land at the disposal of the Corporation with the condition that the Corporation would settle all liabilities of KSDCL. Accordingly, KSDCL handed over (February 2010) possession of land and the Corporation settled their liabilities. Winding up proceeding was closed in March 2016, however, striking off the name of KSDCL from the Register of Companies was pending (December 2017).
2	22/02/2014	Kunnathara Textiles Limited (KTL)	Transfer of asset and liabilities pending as the matter is <i>sub judice</i> .
3	24/03/2014	Travancore Rayons Limited (TRL)	TRL was under liquidation and GoK accorded (March 2014) in principle approval to hand over the land and other assets of TRL to the Corporation for setting up an industrial park subject to approval of Honorable High Court of Kerala. GoK accorded (July 2017) sanction for disbursement of ₹70.34 crore for settlement of dues of TRL.
4	20/03/2017	Kerala Ceramics Limited (KCL)	GoK, accorded (March 2017) sanction for transfer of 6.09 acres of land of KCL to the Corporation. Transfer of title, however, was pending (December 2017).

Appendix 8

Statement showing status of KINFRA Parks as on 31 December 2017
(Referred to in Paragraph 3.1.19)

Sl. No.	Name of Park	Allottable area (acre)	Allotted area (acre)	Balance Allotable area (acre)
1	KINFRA Export Promotion Industrial Park, Ernakulam	53.77	50.33	3.44
2	KINFRA Hi-Tech Park, Kalamassery	199.88	177.51	22.37
3	Special Economic Zone for Electronics, Kalamassery			
4	KINFRA Bio- Technology Park, Kalamassery			
5	KINFRA Integrated Industrial Park, Ottappalam	43.42	1.54	41.88
6	KINFRA Textile Centre , Kannur	94.80	31.01	63.79
7	KINFRA Small Industries Park, Nellad, Mazhuvanoor	50.11	46.75	3.36
8	KINFRA Food Processing Park, Malappuram ¹	58.04	40.36	17.68
9	Special Economic Zone for Food Processing , Malappuram			
10	KINFRA Small Industries Park, Thalassery	38.74	34.83	3.91
11	KINFRA Small Industries Park, Wayanad	38.50	28.88	9.62
12	KINFRA Film and Video Park, Thiruvananthapuram	24.93	21.79	3.14
13	Special Economic Zone for IT, Thiruvannathapuram	14.12	3.25	10.87
14	KINFRA Food Processing Park, Adoor	40.00	25.78	14.22
15	KINFRA Small Industries Park, Adoor			
16	KINFRA Small Industries Park, Kunnamthanam	26.80	14.23	12.57
17	KINFRA Small Industries Park, Kasargod	252.95	249.53	3.42
18	KINFRA International Apparel Park, Thiruvananthapuram	74.60	71.90	2.70
19	KINFRA Small Industries Park, Thiruvananthapuram			
20	KINFRA Small Industries , Koratty	21.94	21.94	0.00
21	KINFRA Integrated Industrial and Textile Park, Palakkad	1034.54	959.55	74.99
22	KINFRA Industrial Park, Piravanthoor	0.00 ²	0.00	0.00
Total		2,067.14	1,779.18	287.96

¹ Erstwhile KINFRA Techno-Industrial Park, Kakkancheri, Malappuram.

² Development work in respect of this park on 57 acres of land was in progress.

Appendix 9

Park-wise position of land remaining idle for more than two years of allotment as on 31 December 2017
(Referred to in paragraph 3.1.20)

Sl. No.	Name of Park	Number of allottees	Land remaining idle (acre)
1	KINFRA Small Industries Park, Thumba	3	0.97
2	KINFRA International Apparel Park, Thumba	4	3.35
3	KINFRA Film and Video Park, Kazhakuttom	7	9.02
4	KINFRA Small Industries Park, Kunnamthanam	4	3.17
5	KINFRA Food Processing Park & KINFRA Small Industries Park, Adoor	2	3.80
6	KINFRA Hi-Tech park, Kalamassery	7	101.77
7	KINFRA Small Industries Park, Nellad	9	12.27
8	KINFRA Integrated Industrial and Textile park, Palakkad	39	31.68
9	KINFRA Techno industrial Park, Kakkanchery	4	4.84
10	KINFRA Small Industries Park, Wayanad	11	19.49
11	KINFRA Small Industries Park, Thalassery	7	1.75
12	KINFRA Textile Centre, Nadukani, Kannur	5	3.66
13	KINFRA Small Industries Park, Kasargod	20	19.89
	Total	122	215.66

Appendix 10

Statement showing status of utilisation of built-up space in Standard Design Factory as on
31 December 2017

(Referred to in paragraph 3.1.21)

Sl. No.	Name of Park	SDF building/ Built-up space completed in	Area constructed (sq.ft)	Allotable area (sq.ft.)	Percentage of allotable area to constructed area
	(1)	(2)	(3)	(4)	(5) i.e. [(4)/(3)x100]
1	KINFRA International Apparel Park, Thumba	1996-97	330000	320406	97.09
2	KINFRA Techno-Industrial Park, Kakkancheri	2003-04	85000	59883	70.45
3	KINFRA Film and Video Park, Kazhakuttom	2005-06/ 2015-16	180000	135119	75.07
4	KINFRA Small Industries Park, Kunnamthanam	2008-09	13226	10630	80.37
5	KINFRA Small Industries Park, Koratti	2010-11	37853	21673	57.26
6	KINFRA Textile Centre, Nadukani	2010-11	143891	133891	93.05
7	KINFRA Rural Apparel Park, Rajakumari	2011-12	60261	48229	80.03
8	KINFRA Integrated Industrial and Textile park, Palakkad	2012-13	146653	126891	86.52
9	Piravanthur	2012-13	64398	33245	51.62
10	KINFRA Small Industries Park, Nellad	2015-16	125000	78000	62.40
11	KINFRA Integrated Industrial Park, Ottappalam	2015-16	106636	106636	100.00
12	KINFRA Small Industries Park, Thalassery	2016-17	55916	30096	53.82
Total			13,48,834	11,04,699	81.90

Appendix 11
Statement showing status of projects under ASIDE as on 31 December 2017
(Referred to in paragraph 3.1.26)

Sl. No.	Project	Objective	Year of SLEPC Sanction	Amount released (₹ crore)	Audit observation
1	Inland Container Depot at Kottayam.	Setting up of Inland Container Depot (ICD) for providing infrastructure facilities for movement of customs cleared stuffed export cargo containers by Kottayam Port and Container Terminal Services Private Limited (KPACT)	2005-06 and 2011-12	8.20	KPACT availed capital assistance of ₹1.88 crore as 49 per cent equity and ₹5.52 crore as loan during 2005-06 under ASIDE. SLEPC sanctioned (March 2012) ₹80 lakh for installation of weigh-bridge and extension of existing berth at ICD. Audit observed that even after a total assistance of ₹8.20 crore under ASIDE, the infrastructure created to promote exports remained underutilised. KPACT, though agreed (January 2006) to mobilise additional funds for the project, did not do so. Additional funds, however, were released (2012-13) under ASIDE without verifying the performance of KPACT. GoK stated (February 2018) that the reluctance of KPACT to induct more funds was due to non-achievement of the targeted benefits. As a Joint Venture (JV) partner, the Corporation would take efforts to make KPACT viable by involving in marketing operations. The fact remains that the intended objective of export promotion by providing necessary infrastructure was not achieved.
2	Rubber Park, Piravanthur	To provide infrastructure for rubber based industries by the Corporation through JV with Rubber Board.	2012-13	5.50	The Corporation released ₹5.50 crore to JV in December 2012 as against the sanction of ₹16.70 crore. Clearance of MoEF was awaited for the project.
3	Trade and Convention Centre, Kochi	To provide common ground for industrial exhibitions, conferences, conventions etc. The Corporation was to implement the project through JV with India Trade Promotion Organisation (ITPO), Ministry of Commerce, GoI.	2013-14 and 2014-15	28.48	Finalisation of project cost and formation of JV with ITPO are pending. Clearance for the proposal submitted by ITPO to Ministry of Commerce, GoI was also awaited.
4	Upgradation of export cargo handling infrastructure by Kerala State Industrial Enterprises Limited (KSIE)	Augment export facilitation infrastructure at the air cargo complexes at Thiruvananthapuram and Kozhikode	2012-13	4.00	KSIE utilised ₹2.64 crore out of ₹4.00 crore released against the sanctioned amount ₹6.17 crore. Balance amount was lying with KSIE unutilised. GoK replied (February 2018) that the Corporation would take steps to get utilisation certificate from KSIE.
Total				46.18	

Appendix 12

**Statement showing instances of L1 bidders replaced by other bidders in
Thiruvananthapuram depot after conducting negotiations
(Referred to in Paragraph 4.2.4)**

Quantity in quintals

Sl. No.	Tender No	Item	Quantity	Name of L1 bidder before negotiation	Rate (₹)	Name of the supplier after negotiation	Rate (₹)
1	P10-4723-16	Jaya rice	2000	Khadeeja agencies	2518	Hafsar trading co.	2517
2	P10-6801-16	Matta rice	300	Marimatha modern rice mill	2195	S and S Agro Product	2190
3	P10-1594-16	Jaya rice	4000	Khadeeja agencies	2489	Hafsar trading co.	2483
4	P10-4723-16	Matta rice	700	Thekkekara rice mill	2179	Hafsar trading co.	2169
5	P10-18104-14	Sugar	3000	Bannari amman sugars limited	3298	Dharani sugars and chemicals limited	3287
6	P10-1982-17	Chillies	200	Karthika trading co	6650	Samyumayaltraders	6636
7	P10-31511-14	Sugar	2000	Dharani sugars and chemicals limited	3169	Bannari amman sugars limited	3150
8	P10-31483-15	Jaya rice	910	Navin trading co.	2466	Hafsar trading co.	2446
9	P10-14148-15	Jaya rice	6000	Kripa traders	2575	Hafsar trading co.	2540
10	P10-13501-14	Jaya rice	1465	Al ameen traders	3080	Hafsar trading co.	3040
11	P10-15265-16	Matta rice	950	Hafsar trading co.	2650	Bharath traders	2610
12	P10-9309-16	Matta rice	300	Khadeeja agencies and S and S agro product	2430	Marimatha Modern Rice Mill	2380
13	P10-5810-17	Matta rice	1200	Hafsar trading co. and Arunnachala impex Pvt.Ltd	3497.85	Keerthi agro mills	3442
14	P10-19952-14	Toor dhal	200	Ashik traders	6471	Samyumayal traders	6411
15	P10-26230-16	Jaya rice	1000	Hafsar trading co.	3150	Bharath traders	3085
16	P10-1982-17	Green gram	400	Shree vardhaman industries	5825	Samyumayaltraders	5726
17	P10-4723-16	Sugar	1500	Madras Sugars Ltd.	3530	Bharath traders	3429
18	P10-1594-16	Green gram	500	Bharath traders	7990	MP traders	7866
19	P10-26476-14	Chillies	100	Sampoorna traders	7832	Samyumayal traders	7686
20	P10-1982-17	Toor dhal	300	V traders	6270	Samyumayaltraders	6116
21	P10-35267-14	Toor dhal	200	Sampoorna traders	7249	Global trade corporation	7050
22	P10-31446-16	Chillies	400	Sampoorna traders	8749	Samyumayal traders	8539
23	P10-29081-16	Toor dhal	300	C Nagarathinam and sons and Ashik traders	8332.9	Sri Vigneswara Traders	7999
24	P10-31446-16	Toor dhal	400	C Nagarathinam and sons	6595	Samyumayal traders	6233

Appendix 13

**Statement showing details of Purchase Orders bagged by suppliers who were not L1 in any of the depots through negotiations
(Referred to in Paragraph 4.2.4)**

Sl. No.	PO No.	Tender No.	Commodity	Name of the supplier	PO value (₹ in lakh)
1	15960	P10-31511-14	Sugar	Bannari amman sugars Ltd.	1,020.31
2	15965			Ponni sugars Erode limited	56.65
3	15972	P10-31511-14	Kuruva rice	Abdul latheef co	95.83
4	17267	P10-19559-15	Chillies	Navin trading company	89.64
5	17488	P10-25784-15		Velu traders	158.79
6	18141	P10-1594-16		M P traders	50.93
7	19789	P10-1982-17	Green gram	Pareesh trading co	40.13
8	19782			Risvan traders	11.61
9	19791			Sreeji enterprises	2.86
10	19786			Sreenivasan trading company	28.33
11	19788			Velu traders	7.01
12	19806			P10-1982-17	Toor dhal	BTC industries	21.10
13	19815	Jeet corporation	9.53		
14	19808	Minnu enterprises	8.14		
15	19809	RS associates	12.27		
16	19811	Samyumayal traders	107.05		
17	19817	P10-1982-17	Chillies	BTC industries	54.12
18	19818			Falcon agro foods	71.58
19	19822			Sreenivasan trading company	18.60
20	18651	P10-12060-16	Blackgram whole washed	Kripa traders	132.20
21	19094	P10-19147-16	Toor dhal	C Nagarathinam and sons	173.35
Total					2,170.03

Appendix 14

Statement showing list of 47 services available through e-District portal as of
August 2017

(Referred to in Paragraph 4.3.14, 4.3.15 and 4.3.17)

Certificate Services

Revenue Department	
1	Possession Certificate
2	Income Certificate
3	Caste Certificate
4	Nativity Certificate
5	One and the Same Certificate
6	Location Certificate
7	Community certificate
8	Residence Certificate
9	Relationship Certificate
10	Family Membership Certificate
11	Non-Remarriage Certificate
12	Possession and Non-Attachment Certificate
13	Domicile Certificate
14	Life Certificate
15	Identification Certificate
16	Valuation Certificate
17	Legal Heir Certificate
18	Widow-Widower Certificate
19	Dependency Certificate
20	Destitute Certificate
21	Solvency Certificate
22	Inter-Caste Marriage Certificate
23	Conversion Certificate
24	Minority Certificate

Other services

Right to Information Services	
1	Normal Applications
2	Appeal Applications
Public Grievance Services	
3	Grievance applications
Payment Services	
Utility Payment Services	
4	Water bills
5	Electricity bills
6	Land phone bills
7	Mobile phone bills
8	Wireless connection bills
Calicut University Services	
9	Exam Remittances
10	General Remittances
Welfare Board Fee Payments	
11	Labor welfare board fees
12	Cultural welfare board fees
Police Department Payments	
13	e-Challans
Revenue Court Cases	
14	Criminal Miscellaneous Petitions (CrPC 133)
15	Petitions under Maintenance and Welfare of Senior Citizens Act
16	Petitions under Wetland Conservation Act
17	Appeal under Land Conservancy Act
Forest Department Services	
18	Compensation for death due to wild life attack
19	Compensation for injury due to wild life attack
20	Compensation for crop damage due to wild life attack
21	Compensation for cattle loss due to wild life attack
22	Compensation for property damage due to wild life attack
23	Compensation for house damage due to wild life attack

Appendix 15

Statement showing list of service proposed to be made available through SSDG

(Referred to in Paragraph 4.3.21)

Sl. No.	Department/ Agency	Name of the services
1	General Education	Change of Name on SSLC Certificate
2		Change of DOB on SSLC Certificate
3		Issue of Duplicate SSLC Certificate
4		Other Changes on SSLC Certificate
5	Registration	Issue of Marriage Certificate
6		Issue of Encumbrance Certificate
7		Certified copy of Registered Documents
8	Municipal Administration (Local Self-Government Urban)	Pension for Destitute
9		Pension for Farmers
10		Pension for Physically handicapped
11		Pension for old aged
12		Issue of Birth Certificate
13		Issue of Death Certificate
14		Application for Building Plan
15		Assessment of property tax
16		Application for Marriage Certificate
17		Pension for Unmarried women above 50 years of age
18	Pension for widow	
19	Gram Panchayat	Issue of Birth Certificate
20		Issue of Death Certificate
21		Issue of Marriage Certificate
22		Pension for Agriculture Labour
23		Pension for old aged
24		Pension for widow
25		Pension for Physically handicapped
26		Application for Building Plan
27		Assessment of property tax
28		Pension for Unmarried women above 50 years of age
29	Employment	Registration with Employment Exchange (New & Renewal)
30		Employer Market Information (Returns- I)
31		Employer Market Information (Returns- II)
32	Kerala Lokayukta	Online submission of statements of property of public servants
33	Transport Department (Motor Vehicles)	Application for Learner's License
34		Application for Driving License
35		Renewal of Driving License
36		Application for Duplicate License
37		Change of Address in License
38		Upgrading the License
39		Issue of Form 'G' for Non usage vehicle to claim Tax Exemption

Sl. No.	Department/ Agency	Name of the services
40	Transport Department (Motor Vehicles)	Issue of NOC
41		Registration of Vehicles
42		Permit Renewal
43		Issue of Fitness Certificate
44	Kerala Water Authority	New water Connection for Domestic
45	Kerala State Electricity Board	New Electricity Connection for LT
46	Vocational Higher Secondary Education	Issue of Migration Certificate
47		Issue of duplicate Certificate
48		Issue of equivalency certificate
49	Rural Development	NREGA-Application for Registration
50		Application for Job Card
51		IAY Application
52		Application form SGSY
53	Fisheries	Vessel Registration
54		Vessel Licenses
55	Department of Ports	Issue of Competency Certificate
56	Other common services	Public grievance re-dressal
57		Information under RTI

Appendix 16

Statement showing the requirements/issues raised by Department unattended by the service provider

(Referred to in Paragraph 4.3.24)

Sl. No.	Requirement/issue raised by departments	Remarks
1	Note file numbering pattern should be made as per Secretariat Office Manual (Tapal number should be made as file number)	Rejected
2	Provision to create file from the receipt	Pending
3	Hyper linking and paragraph numbering	Rejected
4	Show number of new receipts and Tapals	Pending
5	Merging of original and part file	Rejected
6	Facility to transfer ownership of files	Pending
7	Alert to users on unread files and receipts	Pending
8	Automated generation of the following reports a) Digital Personal Register b) RTI Register c) Court Cases d) LA Interpellations e) Monthly Business Statement	Pending
9	When downloading a file completely as PDF, files under local reference or note attachment are not coming	Pending
10	Approved draft is sent from a default email id 'eoffice@nic.in' making it impossible for the receiver to identify the sender	Pending