APPENDICES

APPENDIX-I

(As referred to in Para No.1.1.3)

List of Government Companies/Government Controlled other Companies which came under/went out from the purview of CAG Audit during 2015-16

Sl. No.	Name of the CPSE
Governm	ent Companies came under purview of CAG Audit
1	Bihar Infra power Limited
2	Bihar Mega Power Limited
3	BPCL- KIAL Fuel Farm Private Limited
4	Chhattisgarh Mega Steel Limited
5	Deoghar Infra Limited
6	Dinchang Transmission Limited
7	Grid Conductor Limited
8	Gurgaon Palwal Transmission Limited
9	IRCON Shiv Puri Guna Tollway Limited
10	Jharkhand Central Railway Limited
11	Jharkhand Infra Power Limited
12	Jharkhand Kolhan Steel Limited
13	Khargone Transmission Limited
14	Kohima Maraini Transmission Limited
15	Mahanadi Coal Railway Limited
16	Medinipur Jirat Transmission Limited
17	Mumbai Metro Rail Corporation Limited
18	Nagpur Metro Rail Corporation
19	National Investment and Infrastructure Fund Limited
20	National Investment and Infrastructure Trustee Funds
21	NBCC Engineering & Consultancy Limited
22	NER-II Transmission Limited
23	NMDC Steel Limited
24	North Karanpura Transco Limited
25	NRSS XXXVI Transmission Limited
26	Odisha Generation Phase II Transmission Limited
27	Patratu Vidyut Utpadan Nigam Limited
28	Powergrid Southern Interconnector Transmission System Limited
29	Real Estate Development & Construction Corporation of Rajasthan Limited
30	Warora Kurnool Transmission Limited
	ent Controlled other Companies came under purview of CAG Audit
1	Bhor Sagar Port Limited

1	Bhor Sagar Port Limited
2	Indian Port Rail Company Limited
3	Karnataka Solar Power Development Corporation Limited
4	Konkan LNG Private Limited
5	Lucknow Solar Power Development Corporation Limited
6	Micro Units Development and Refinance Agency Limited
7	Ramagundam Fertilizers and Chemicals Limited
8	Rewa Ultra Mega Solar Limited
9	RINL Powergrid TLT Limited
10	SBI Foundation

11	STCI Commodities					
12	STCI Primary Dealers Limited					
13	UTI Capital Pvt limited					
14	UTI Retirement Solution Limited					
15	UTI Venture Funds Management Company Pvt Limited					
Governme	Government Companies went out from the purview of CAG Audit					
1	Bharat Bhari Udyog Nigam Limited					
2	Chattisgarh WR Transmission Limited					
3	DGEN & Uttarakhand Transmission Company Limited					

-	
4	Maheshwaram Transmission Limited

 4
 Maneshwaram Transmission Limited

 5
 Raipur Rajanandgaon Transmission Limited

6 Rajasthan Rashtriya Chemicals and Fertilizers Limited

7 Sipat Transmission Limited

APPENDIX II A (As referred to in Para No.1.1.3 and 2.3.2) Accounts in arrears or Company under liquidation/Defunct Company A. Government Companies and Corporations

Sl. No.	Name of the PSU	Year for which Accounts not received by 30 September 2016
STATUTOR	Y CORPORATIONS	
1	Food Corporation of India	2015-16
LISTED GO	VERNMENT COMPANIES	
HEAVY IND	USTRIES AND PUBLIC ENTERPRISES	
2	Hindustan Cables Limited	2015-16
UNLISTED	GOVERNMENT COMPANIES	
	S AND FERTILIZERS	
**3	Bengal Immunity Limited	Under liquidation
4	Bihar Drugs and Organic Chemicals Limited	2014-15;2015-16
5	Fertilizer Corporation of India Limited	2015-16
6	Hindustan Antibiotics Limited	2014-15;2015-16
7	Hindustan Fertilizers Corporation Limited	2015-16
8	HOC Chematur Limited	2014-15;2015-16
**9	IDPL (Tamil Nadu) Limited	2010-11 to 2015-16
10	Indian Drugs and Pharmaceuticals Limited	2015-16
**11	Maharashtra Antibiotics and Pharmaceuticals Limited	Under liquidation
**12	Manipur State Drugs and Pharmaceuticals Limited	Defunct
**13	Orissa Drugs and Chemicals Limited	2011-12 to 2015-16
**14	Smith Stanistreet Pharmaceuticals Limited	Under liquidation
**15	The Southern Pesticides Corporation Limited	Under liquidation
CIVIL AVIA	TION	
**16	Air India Air Transport Services Limited	2013-14 to 2015-16
17	Air India Engineering Services Company Limited	2014-2015;2015-16
18	Air India Limited	2015-16
19	Hotel Corporation of India Limited	2015-16
20	Pawan Hans Limited	2015-16
COMMERC	E AND INDUSTRY	_
21	J&K Development Finance Corporation Limited	2015-16
**22	Tea Trading Corporation of India Limited	Under liquidation
	CATIONS AND INFORMATION TECHNOLOGY	
23	Bharat Broadband Network Limited	2015-16
**24	Electronics Trade and Technology Development Corporation Limited	Under liquidation
CULTURE		
25	Creative Museum Designers	2015-16
	IENT OF NORTH EASTERN REGION	
26	North Eastern Handicrafts and Handlooms Development Corporation Limited	2015-16
27	North Eastern Regional Agricultural Marketing Corporation Limited	2014-15; 2015-16
	1ENT AND FORESTS	202. 20, 2010 10
28	Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited	2015-16
FINANCE		
**29	Industrial Investment Bank of India Limited	Under liquidation
30	Security Printing and Minting Corporation of India Limited	2015-16
	FAMILY WELFARE	
31	Indian Medicines and Pharmaceuticals Corporation Ltd.	2014-15; 2015-16

SI. No.	Name of the PSU	Year for which Accounts		
		not received by		
		30 September 2016		
	DUSTRIES AND PUBLIC ENTERPRISES	ſ		
**32	Bharat Brakes and Valves Limited	Under liquidation		
**33	Bharat Opthalmic Glass Limited	Under liquidation		
**34	Bharat Process and Mechanical Engineers Limited	Under liquidation		
35	Bharat Pumps and Compressors Limited	2014-15;2015-16		
**36	Bharat Yantra Nigam Limited	Under liquidation		
**37	Cycle Corporation of India Limited	Under liquidation		
38	Hindustan Newsprint Limited	2015-2016		
39	Hindustan Paper Corporation Limited	2015-2016		
40	Jagdishpur Paper Mills Limited	2015-2016		
**41	Mandya National Paper Mills Limited	Under liquidation		
**42	Mining and Allied Machinery Corporation Limited	Under liquidation		
43	Nagaland Pulp & Paper Company Limited	2015-2016		
**44	National Industrial Development Corporation Limited	Under liquidation		
**45	Rehabilitation Industries Corporation Limited	Under liquidation		
**46	Reyroll Burn Limited	Under liquidation		
**47	Tannery and Footwear Corporation of India Limited	Under liquidation		
**48	Triveni Structurals Limited	2013-14 to 2015-16		
**49	Tyre Corporation of India Limited	2012-13 to 2015-16		
**50	Weighbird (India) Limited	Under liquidation		
INFORMA [®]	TION & BROADCASTING			
51	National Film Development Corporation Limited	2015-16		
PETROLEU	M & NATURAL GAS			
52	Biecco Lawrie Limited	2015-16		
53	Kerala GAIL Gas Limited	2014-15, 2015-16		
RAILWAYS		, ,		
54	Burn Standard Company Limited	2015-16		
ROAD TRA	ANSPORT AND HIGHWAYS			
**55	Indian Road Construction Corporation Limited	Under liquidation		
SHIPPING		I		
56	Hoogly Dock and Port Engineers Limited	2015-16		
STEEL				
57	Hindustan Steel Works Construction Limited	2015-16		
TEXTILES	Thindustan Steer Works construction Limited	2013-10		
58	Birds Jute and Exports Limited	2015-16		
**59	Brushware Limited	Under liquidation		
**60		•		
	Cawnpore Textiles Limited	Defunct		
61	Central Cottage Industries Corporation Limited	2015-16		
62	The British India Corporation Limited	2014-15;2015-16		
**63	The Elgin Mills Company Limited	Defunct		
64	The Handicrafts and Handlooms Export Corporation of India Limited	2015-16		
	RRITORY ADMINISTRATION	2000 00 to 2014 45		
**65	Chandigarh Child and Woman Development Corporation Limited	2008-09 to 2014-15		
66	Chandigarh Industrial and Tourism Development Corporation Limited	2015-2016		
67	Chandigarh Scheduled Caste Financial and Development Corporation Limited	2014-15;2015-16		
68	Dadra & Nagar Haveli, Daman and Diu SC/ST Financial and	2015-2016		
	Development Corporation Limited			

APPENDIX II A (Cont'd)

SI. No.	Name of the PSU	Year for which Accounts not received by 30 September 2016				
URBAN DE	URBAN DEVELOPMENT					
**69	Mumbai Metro Rail Corporation Limited	2015-16				
**70	Nagpur Metro Rail Corporation Limited	First A/c not received				
		2014-15; 2015-16				

APPENDIX II B

(As referred to in Para No.1.1.3 and 2.3.2) Accounts in arrears or Company under liquidation/defunct B. Government Controlled other Companies

Si. No Name of the Company Year for which Accounts not received by 30 September 2016 1 ** Accumeasures (Punjab) Limited Under liquidation 2 ** Allied International Products Limited Defunct 3 ** Becker Grey and Company (1930) Limited Defunct 4 ** Bhor Sagar Port Limited Defunct 5 ** Bihar Industrial and Technical Consultancy Organization Limited Defunct 6 ** Excellcier Plants Corporation Limited Under liquidation 7 ** Flavourit Spices Trading Limited 2012-13 to 2015-16 8 ** Gangavati Sugars Limited Under liquidation 9 ** Gas and Power Investment Company Limited 2013-14 to 2015-16 10 ** India Clearing and Depository Services Limited Under liquidation 11 ** India Company Limited 2015-16 13 ** Media Lab Asia 2014-15; 2015-16 14 ** Media Lab Asia 2014-15; 2015-16 15 ** Millennium In			b. Government controlled other companies	
30 September 20161**Accumeasures (Punjab) LimitedUnder liquidation2**Allied International Products LimitedDefunct3**Becker Grey and Company (1930) LimitedDefunct4**Bhor Sagar Port LimitedFirst A/c not received5**Bihar Industrial and Technical Consultancy Organization LimitedDefunct6**Excellcier Plants Corporation LimitedUnder liquidation7**Flavourit Spices Trading Limited2012-13 to 2015-168**Gangavati Sugars LimitedUnder liquidation9**Gas and Power Investment Company Limited2013-14 to 2015-1610**India Clearing and Depository Services LimitedUnder liquidation11**India Clearing and Depository Services Limited2014-15; 2015-1613**J&K Industrial and Technical Consultancy Organisation LimitedDefunct14**Media Lab Asia2014-15; 2015-1615**Millennium Information Systems LimitedUnder liquidation16**Nalanda Ceramics and Industries LimitedDefunct17**North Eastern Industrial and Technical Consultancy Organisation Limited2015-1618NTPC BHEL Power Project Private Limited2015-1619NTPC-SCCC Global Ventures Private Limited2015-1620**Orissa Industrial and Technical Consultancy Organisation LimitedDefunct21Pamba Rubbers (P) Limited2015-1622 <th>Sl. No</th> <th>)</th> <th>Name of the Company</th> <th></th>	Sl. No)	Name of the Company	
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2**Allied International Products LimitedOrder Inquidation2**Allied International Products LimitedDefunct3**Becker Grey and Company (1930) LimitedDefunct4**Bhor Sagar Port LimitedFirst A/c not received5**Bihar Industrial and Technical Consultancy Organization LimitedDefunct6**Excellcier Plants Corporation LimitedUnder liquidation7**Flavourit Spices Trading Limited2012-13 to 2015-168**Gangavati Sugars LimitedUnder liquidation9**Gas and Power Investment Company LimitedUnder liquidation10**India Clearing and Depository Services LimitedUnder liquidation11**India Clearing and Depository Services LimitedUnder liquidation11**India Port Rail Company LimitedEofunct12Intelligent Communication Systems India Limited2015-1613**Millennium Information Systems LimitedDefunct14**Media Lab Asia2014-15; 2015-1615**Millennium Information Systems LimitedDefunct16**Nalanda Ceramics and Industries Limited2015-1617**North Eastern Industrial and Technical Consultancy Organisation Limited2015-1618NTPC-SCCL Global Ventures Private Limited2015-1620**Orissa Industrial and Technical Consultancy Organisation Limited2015-1621Pamba Rubbers Limited <td< th=""><th>1</th><th></th><th></th><th></th></td<>	1			
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4**Bhor Sagar Port LimitedFirst A/c not received5**Bihar Industrial and Technical Consultancy Organization LimitedDefunct6**Excellcier Plants Corporation LimitedUnder liquidation7**Flavourit Spices Trading Limited2012-13 to 2015-168**Gagavati Sugars LimitedUnder liquidation9**Gas and Power Investment Company Limited2013-14 to 2015-1610**India Clearing and Depository Services LimitedUnder liquidation11**India Clearing and Depository Services LimitedUnder liquidation11**India Company LimitedFirst A/c not received12Intelligent Communication Systems India Limited2015-1613**J&K Industrial and Technical Consultancy Organisation LimitedDefunct14**Media Lab Asia2014-15; 2015-1615**Millennium Information Systems LimitedUnder liquidation16**Nalanda Ceramics and Industries LimitedDefunct17**North Eastern Industrial and Technical Consultancy Organisation Limited2015-1619NTPC-SCCL Global Ventures Private Limited2015-1620**Orissa Industrial and Technical Consultancy Organisation Limited2015-1620**Orissa Industrial and Technical Consultancy Organisation Limited2015-1621Pamba Rubbers (P) LimitedUnder liquidation23Ponmudi Rubbers (P) Limited2015-162015-162			Allied International Products Limited	Defunct
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18NTPC BHEL Power Project Private Limited2015-1619NTPC-SCCL Global Ventures Private Limited2015-1620**Orissa Industrial and Technical Consultancy Organisation LimitedDefunct21Pamba Rubbers Limited2015-1622**Pazhassi Rubbers (P) LimitedUnder liquidation23Ponmudi Rubbers (P) Limited2014-15, 2015-1624**Railway Sports Promotion Board2015-1625Rajasthan Consultancy Organization Limited2015-1626Rubberwood India (P) Limited2015-1627**Textile Processing Corporation of India LimitedUnder liquidation28UP Industrial and Technical Consultants Limited2015-1629**Wagon India LimitedUnder liquidation	16	**	Nalanda Ceramics and Industries Limited	Defunct
19NTPC-SCCL Global Ventures Private Limited2015-1620**Orissa Industrial and Technical Consultancy Organisation LimitedDefunct21Pamba Rubbers Limited2015-1622**Pazhassi Rubbers (P) LimitedUnder liquidation23Ponmudi Rubbers (P) Limited2014-15, 2015-1624**Railway Sports Promotion Board2015-1625Rajasthan Consultancy Organization Limited2015-1626Rubberwood India (P) Limited2015-1627**Textile Processing Corporation of India LimitedUnder liquidation28UP Industrial and Technical Consultants Limited2015-1629**Wagon India LimitedUnder liquidation	17	**	North Eastern Industrial and Technical Consultancy Organisation Limited	2012-13 to 2015-16
20 **Orissa Industrial and Technical Consultancy Organisation LimitedDefunct21Pamba Rubbers Limited2015-1622 **Pazhassi Rubbers (P) LimitedUnder liquidation23Ponmudi Rubbers (P) Limited2014-15, 2015-1624 **Railway Sports Promotion Board2015-1625Rajasthan Consultancy Organization Limited2015-1626Rubberwood India (P) Limited2015-1627 **Textile Processing Corporation of India LimitedUnder liquidation28UP Industrial and Technical Consultants Limited2015-1629 **Wagon India LimitedUnder liquidation	18		NTPC BHEL Power Project Private Limited	2015-16
20Orisis industrial and reclinical consultancy organisation LimitedDefinited21Pamba Rubbers Limited2015-1622**Pazhassi Rubbers (P) LimitedUnder liquidation23Ponmudi Rubbers (P) Limited2014-15, 2015-1624**Railway Sports Promotion Board2015-1625Rajasthan Consultancy Organization Limited2015-1626Rubberwood India (P) Limited2015-1627**Textile Processing Corporation of India LimitedUnder liquidation28UP Industrial and Technical Consultants Limited2015-1629**Wagon India LimitedUnder liquidation	19		NTPC-SCCL Global Ventures Private Limited	2015-16
22**Pazhassi Rubbers (P) LimitedUnder liquidation23Ponmudi Rubbers (P) Limited2014-15, 2015-1624**Railway Sports Promotion Board2015-1625Rajasthan Consultancy Organization Limited2015-1626Rubberwood India (P) Limited2015-1627**Textile Processing Corporation of India LimitedUnder liquidation28UP Industrial and Technical Consultants Limited2015-1629**Wagon India LimitedUnder liquidation	20	**	Orissa Industrial and Technical Consultancy Organisation Limited	Defunct
23Ponmudi Rubbers (P) Limited2014-15, 2015-1624**Railway Sports Promotion Board2015-1625Rajasthan Consultancy Organization Limited2015-1626Rubberwood India (P) Limited2015-1627**Textile Processing Corporation of India LimitedUnder liquidation28UP Industrial and Technical Consultants Limited2015-1629**Wagon India LimitedUnder liquidation	21		Pamba Rubbers Limited	2015-16
24**Railway Sports Promotion Board2015-1625Rajasthan Consultancy Organization Limited2015-1626Rubberwood India (P) Limited2015-1627**Textile Processing Corporation of India LimitedUnder liquidation28UP Industrial and Technical Consultants Limited2015-1629**Wagon India LimitedUnder liquidation	22	**	Pazhassi Rubbers (P) Limited	Under liquidation
24Natival y sports i formation board2015 for25Rajasthan Consultancy Organization Limited2015-1626Rubberwood India (P) Limited2015-1627**Textile Processing Corporation of India LimitedUnder liquidation28UP Industrial and Technical Consultants Limited2015-1629**Wagon India LimitedUnder liquidation	23		Ponmudi Rubbers (P) Limited	2014-15, 2015-16
26Rubberwood India (P) Limited2015-1627**Textile Processing Corporation of India LimitedUnder liquidation28UP Industrial and Technical Consultants Limited2015-1629**Wagon India LimitedUnder liquidation	24	**	Railway Sports Promotion Board	2015-16
27 **Textile Processing Corporation of India LimitedUnder liquidation28UP Industrial and Technical Consultants Limited2015-1629 **Wagon India LimitedUnder liquidation	25		Rajasthan Consultancy Organization Limited	2015-16
27Textule Processing Corporation of India LimitedOnder Inquidation28UP Industrial and Technical Consultants Limited2015-1629**Wagon India LimitedUnder liquidation	26		Rubberwood India (P) Limited	2015-16
29 ** Wagon India Limited Under liquidation	27	**	Textile Processing Corporation of India Limited	Under liquidation
25 Wagon India Linited	28		UP Industrial and Technical Consultants Limited	2015-16
	29	**	Wagon India Limited	Under liquidation
	30		West Bengal Consultancy Organisation Limited	

APPENDIX III (As referred to in Para No.1.3.2) Shortfall in dividend declared by Government Companies

	0110	rtiali în div						(₹ in crore)
SI. No	Name of the CPSE	Net Worth	Profit After Tax	Dividend declared	5 % of Net worth	30% Profit after Tax	Minimum Dividend required to be declared	Shortfall
	LISTED GOVERNMEN	IT COMPANI	ES					
	CHEMICALS AND FEF	RTILIZERS						
1	Rashtriya Chemicals and Fertilizers Limited COAL	2829.12	191.23	60.69	141.46	57.37	141.46	80.77
		45474.00	100115	=		0.01.05		070.40
2	NLC India Ltd. DEFENCE	15474.99	1204.15	503.32	773.75	361.25	773.75	270.43
3	Bharat Electronics Limited MINES	8740.08	1357.67	408	437.00	407.30	437.00	29.00
Δ		12007.00	724.04	222.40	645.30	210.20	645.20	222.22
4	National Aluminium Company Limited	12907.68	731.01	322.16	645.38	219.30	645.38	323.22
	PETROLEUM & NATURAL GAS							
5	GAIL (India) Limited	30584.87	2298.9	697.66	1529.24	689.67	1529.24	831.58
6	Indian Oil Corporation Limited	73948.73	10399.03	3399.13	3697.44	3119.71	3697.44	298.31
7	Oil India Limited	22316.18	2330.11	961.82	1115.81	699.03	1115.81	153.99
8	Oil and Natural Gas Corporation Limited	151022.6	16003.65	7272.18	7551.13	4801.10	7551.13	278.95
	POWER	T	ſ	1	1	T	1	
9	NTPC Limited	88782	10242.91	2762.24	4439.10	3072.87	4439.10	1676.86
10	Power Grid Corporation of India Limited	42733.97	6026.72	1208.5	2136.70	1808.02	2136.70	928.20
11	SJVN Limited	11063.86	1408.48	455.03	553.19	422.54	553.19	98.16
	RAILWAYS	•		•	•	•	•	
12	Container Corporation of India Limited	8105.83	786.93	263.21	405.29	236.08	405.29	142.08
13	IRCON International Limited	3530.26	379.27	168.26	176.51	113.78	176.51	8.25
	SHIPPING			-				
14	Dredging Corporation of India Limited	1543.88	79.67	8.4	77.19	23.90	77.19	68.79

								(₹ in crore)
SI. No	Name of the CPSE	Net Worth	Profit After Tax	Dividend declared	5 % of Net worth	30% Profit after Tax	Minimum Dividend required to be declared	Shortfall
	STEEL							
15	MOIL Limited	3453.37	172.98	84	172.67	51.89	172.67	88.67
	TOURISM							
16	India Tourism Development Corporation Limited	332.12	22.55	12.87	16.61	6.77	16.61	3.74

UNLIS	UNLISTED GOVERNMENT COMPANIES							
	AGRICULTURE							
1	National Seeds	541.38	43.41	11.46	27.07	8.68	27.07	15.61
	Corporation Limited							
	ATOMIC ENERGY							
2	Electronics	770.46	74.54	14.91	38.52	14.91	38.52	23.61
	Corporation of India							
	Limited							
3	Nuclear Power	32459.08	2707.44	800.24	1622.95	541.49	1622.95	822.71
	Corporation of India							
-	Limited	1001.02	102.12	20.64	00.55	20.42	00.55	60.01
4	Uranium	1991.03	102.12	30.64	99.55	20.42	99.55	68.91
	Corporation of India Limited							
	CHEMICALS AND FERT	ILIZERS						
5	Karnataka	127.81	19.51	2.02	6.39	3.90	6.39	4.37
	Antibiotics and							
	Pharmaceuticals							
	Limited							
	COMMUNICATIONS A	ND INFORM	ATION TECHN	OLOGY				
6	Telecommunications	518.34	36.52	3.65	25.92	7.30	25.92	22.27
	Consultants of India							
	Limited							
	DEFENCE							
7	Goa Shipyard	670.84	61.89	18.62	33.54	12.38	33.54	14.92
	Limited							
	FINANCE	47020.00	2040.20	000	2206 54	560.60	2206 54	4526.54
8	General Insurance	47930.89	2848.39	860	2396.54	569.68	2396.54	1536.54
	Corporation of India HEALTH & FAMILY WE							
9	HEALTH & FAMILY WE	LFARE 544.32	28.88	3.87	27.22	5.78	27.22	23.35
9				5.07	21.22	5.78	21.22	25.35
	HEAVY INDUSTRIES AN							
10	Braithwaite Burn	288.52	44.4	13.32	14.43	8.88	14.43	1.11
	and Jessop							
	Construction							
	Company Limited HOUSING AND URBAN							
		1		100.01	422.22	456.76	422.22	222.00
11	Housing and Urban	8445.81	783.79	100.01	422.29	156.76	422.29	322.28
	Development							
	Corporation Limited							

								(₹ in crore)		
SI. No	Name of the CPSE	Net Worth	Profit After Tax	Dividend declared	5 % of Net worth	30% Profit after Tax	Minimum Dividend required to be declared	Shortfall		
	POWER									
12	DNH Power Distribution Corporation Limited	600.45	49.31	0.8	30.02	9.86	30.02	29.22		
13	North Eastern Electric Power Company Limited	5988.42	372.55	22.59	299.42	74.51	299.42	276.83		
14	THDC India Limited	8416.86	809.02	162	420.84	161.80	420.84	258.84		
	RAILWAYS									
15	Indian Railway Finance Corporation Limited	11525.35	848.69	339.48	576.27	169.74	576.27	236.79		
16	Rail Vikas Nigam Limited	2827.83	287.59	115.1	141.39	57.52	141.39	26.29		
17	RailTel Corporation of India Limited	1057.68	103.83	41.53	52.88	20.77	52.88	11.35		
	SMALL SCALE INDUS	TRIES		1	1	-	1			
18	National Small Industries Corporation Limited	759.07	101.46	29.05	37.95	20.29	37.95	8.90		
	SPACE									
19	Antrix Corporation Limited	1379.02	209.13	63	68.95	41.83	68.95	5.95		
	STEEL									
20	MSTC Limited	732.48	59.88	18.04	36.62	11.98	36.62	18.58		
	UNION TERRITORY A	DMINISTRAT	ΓΙΟΝ							
21	Andaman and Nicobar Islands Integrated Development Corporation Limited	110.55	15.95	3.5	5.53	3.19	5.53	2.03		
	TOTAL					·		9,011.46		

APPENDIX IV

(As referred to in Para 2.6)

Details of Companies which departed from Accounting Standards as reported by

the statutory auditors

Sl. No.	Name of the Company	Category	Government Company (GC) or Government Controlled Other Company (DGC)	Number of the Accounting Standard
1	Agriculture Insurance Company of India Limited	Unlisted	DGC	1 and 9
2	Andrew Yule & Company Limited	Listed	GC	13
3	Bharat Sanchar Nigam Limited	Unlisted	GC	7, 12, 15, 17, 19, 22 and 28
4	Cement Corporation of India	Unlisted	GC	28
5	Hindustan Insecticides Limited	Unlisted	GC	2, 17, 22 and 29
6	ITI Limited	Listed	GC	13 and 28
7	Indian Drugs & Pharmaceuticals Limited	Unlisted	GC	2, 10 and 15
8	Jute Corporation of India Limited	Unlisted	GC	22
9	MSTC Limited	Unlisted	GC	11
10	Mahanagar Telephone Nigam Limited	Listed	GC	6, 10, 28 and 29
11	National Informatics Centre Services Inc.	Unlisted	GC	3, 4, 9, 15, 18 and 26
12	Security Printing and Minting Corporation of India Limited	Unlisted	GC	2, 6, 9, 10 and 29
13	Yule Engineering Limited	Unlisted	GC	1, 18 and 29
14	Yule Electrical Limited	Unlisted	GC	1

Appendix V

CPSEs covered for the chapter on Corporate Governance- Listed CPSEs (As referred to in Para No.3.1.4)

SI. No.	Name of the CPSE	
1	Andrew Yule & Co Ltd.	
2	Balmer Lawrie and Company Limited	
3	Balmer Lawrie Investments Limited	
4	BEML Limited	
5	Bharat Electronics Limited	
6	Bharat Heavy Electricals Limited	
7	Bharat Immunologicals and Biologicals Corporation Limited	
8	Bharat Petroleum Corporation Limited	
9	Chennai Petroleum Corporation Limited	
10	Coal India Limited	
11	Container Corporation of India Limited	
12	Dredging Corporation of India Limited	
13	Engineers India Limited	
14	The Fertilisers and Chemicals Travancore Limited	
15	Hindustan Cables Limited	
16	Hindustan Copper Limited	
17	Hindustan Fluoro Carbons Limited	
18	Hindustan Organic Chemicals Limited	
19	Hindustan Petroleum Corporation Limited	
20	Hindustan Photo Films Mfg Co Limited	
21	HMT Limited	
22	India Tourism Development Corporation Limited	
23	Indian Oil Corporation Limited	
24	ITI Limited	
25	KIOCL Limited	
26	Madras Fertilizers Limited	
27	Mahanagar Telephone Nigam Limited	
28	Mangalore Refinery and Petrochemicals Limited	
29	MMTC Limited	
30	MOIL Limited	
31	National Aluminium Company Limited	
32	National Fertilizers Limited	
33	NBCC (India) Limited	
34	Neyveli Lignite Corporation Limited	
35	NHPC Limited	
36	NMDC Limited	
37	NTPC Limited	

38	Oil and Natural Gas Corporation Limited
39	Oil India Limited
40	Power Finance Corporation Limited
41	Power Grid Corporation of India Limited
42	Rashtriya Chemicals and Fertilizers Limited
43	Rural Electrification Corporation Limited
44	Scooters India Limited
45	The Shipping Corporation of India Limited
46	SJVN Limited
47	Steel Authority of India Limited
48	The State Trading Corporation of India Limited

APPENDIX-VI

(As referred to in Para No.4.3) List of CPSEs covered for Corporate Social Responsibility

SI. No.	Name of the CPSE	Category
1	Neyveli Lignite Corporation Limited	Navratna
2	Chennai Petroleum Corporation Limited	Miniratna Category-I
3	Cochin Shipyard Limited	Miniratna Category-I
4	Kamarajar Port Limited	Miniratna Category-I
5	Hindustan Newsprint Limited	Miniratna Category-I
6	Mangalore Refinery & Petrochemical Limited	Miniratna Category-I
7	Hindustan Aeronautics Limited Navratna	
8	Bharat Electronics Limited	Navratna
9	Bharat Dynamics Limited	Miniratna Category-I
10	BEML Limited	Miniratna Category-I
11	Garden Reach Shipbuilders & Engineers Limited	Miniratna Category-I
12	Goa Shipyard Limited	Miniratna Category-I
13	Mazagaon Dock Limited	Miniratna Category-I
14	Mishra Dhatu Nigam Limited	Miniratna Category-I
15	NMDC Limited	Navratna
16	Rashtriya Ispat Nigam Limited	Navratna
17	Dredging Corporation of India Limited	Miniratna Category-I
18	KIOCL Limited	Miniratna Category-I
19	Steel Authority of India Limited	Maharatna
20	National Aluminium Company Limited	Navratna
21	Balmer Lawrie & Co. Limited	Miniratna Category-I
22	Bridge & Roof Company (India) Limited	Miniratna Category-I
23	Hindustan Copper Limited	Miniratna Category-I
24	Hindustan Paper Corporation Limited	Miniratna Category-I
25	MSTC Limited	Miniratna Category-I
26	North Eastern Electric Power Corporation Limited	Miniratna Category-I
27	Numaligarh Refinery Limited	Miniratna Category-I
28	The Shipping Corporation of India Limited	Navratna
29	Rashtriya Chemicals & Fertilizers Limited	Miniratna Category-I
30	NBCC (India) Limited	Navratna
31	India Trade Promotion Organization	Miniratna Category-I
32	MMTC Limited	Miniratna Category-I
33	The State Trading Corporation of India Limited	Miniratna Category-I
34	Oil India Limited	Navratna
35	Coal India Limited	Maharatna
36	Bharat Coking Coal Limited	Miniratna Category-I
37	Central Coalfields Limited	Miniratna Category-I
38	Mahanadi Coalfields Limited	Miniratna Category-I

39	Northern Coalfields Limited	Miniratna Category-I	
40	South Eastern Coalfields Limited	Miniratna Category-I	
41	Western Coalfields Limited	Miniratna Category-I	
42	Hindustan Petroleum Corporation Limited	Navratna	
43	Bharat Petroleum Corporation Limited	Navratna	
44	Oil & Natural Gas Corporation Limited	Maharatna	
45	GAIL (India) Limited	Maharatna	
46	Indian Oil Corporation Limited	Maharatna	
47	National Fertilizers Limited	Miniratna Category-I	
48	ONGC Videsh Limited	Miniratna Category-I	
49	Security Printing and Minting Corporation of India Limited	Miniratna Category-I	
50	Engineers India Limited	Navratna	
51	Projects & Development India Limited	Miniratna Category-I	
52	Bharat Heavy Electricals Limited	Maharatna	
53	NTPC Limited	Maharatna	
54	Power Finance Corporation Limited	Navratna	
55	Power Grid Corporation of India Limited	Navratna	
56	Rural Electrification Corporation Limited	Navratna	
57	Housing & Urban Development Corporation Limited	Miniratna Category-I	
58	MOIL Limited	Miniratna Category-I	
59	NHPC Limited	Miniratna Category-I	
60	SJVN Limited	Miniratna Category-I	
61	THDC India Limited	Miniratna Category-I	
62	Central Warehousing Corporation	Miniratna Category-I	
63	HLL Lifecare Limited	Miniratna Category-I	
64	Indian Rare Earths Limited	Miniratna Category-I	
65	Indian Renewable Energy Development Agency Limited	Miniratna Category-I	
66	National Seeds Corporation Limited	Miniratna Category-I	
67	WAPCOS Limited	Miniratna Category-I	
68	Antrix Corporation Limited	Miniratna Category-I	
69	Mahanagar Telephone Nigam Limited	Navratna	
70	Bharat Sanchar Nigam Limited	Miniratna Category-I	
71	Indian Railway Catering & Tourism Corporation Limited	Miniratna Category-I	
72	IRCON International Limited	Miniratna Category-I	
73	Railtel Corporation of India Limited	Miniratna Category-I	
74	Rail Vikas Nigam Limited	Miniratna Category-I	
75	RITES Limited	Miniratna Category-I	
76	Container Corporation of India Limited	Navratna	

APPENDIX-VII

(As referred to in Para No.4.4.2.1)

				(₹ in crore)
SI.	Name of the CPSE	Available	Actual Spent	Shortfall
No.		amount	from	(per cent)
			available	
1	Antrix Corporation Limited	13.10	1.71	86.95
2	Oil and Natural Gas Corporation Limited	1941.90	421.00	78.32
3	Mazagaon Dock Limited	30.50	11.69	61.67
4	National Seeds Corporation Limited	1.25	0.55	56.00
5	Bharat Petroleum Corporation Limited	154.66	95.59	38.19
6	NMDC Limited	298.19	210.09	29.00
7	Steel Authority of India Limited	100.16	76.16	23.96
8	Engineers India Limited	41.63	14.10	66.13
9	North Eastern Electric Power Corporation Limited	11.99	10.30	14.10
10	Indian Oil Corporation Limited	161.11	156.68	2.75
11	India Trade Promotion Organisation	6.61	4.07	38.43
12	Hindustan Aeronautics Limited	91.90	90.70	1.31
13	Northern Coalfields Limited	95.11	153.97	0.00
14	Mahanadi Coalfields Limited	327.87	184.64	43.68
15	Rashtriya Chemical Fertilizers Limited	9.38	9.66	0.00
16	Bharat Dynamics Limited	23.11	11.27	51.23
17	MolL Limited	13.89	14.47	0.00
18	NHPC Limited	96.36	72.68	24.57
19	Container Corporation of India Limited	30.96	30.96	0.00
20	Rail Vikas Nigam Limited	0.00	5.98	0.00
21	Central Warehousing Corporation	5.30	5.27	0.57

Details of CPSEs who have not maintained the bifurcation of prescribed and available amount