### Appendices

# Appendix 1.1 (Reference: Paragraph 1.6; Page 8) Details of IRs issued upto March 2018 and paragraphs pending as on September 2018

Sl.No	Name of the Department/ Directorate/Societies	Inspection Reports	Paragraphs
1	Accounts and Treasuries	19	56
2	Adi-Dravidar Welfare	25	149
3	Agriculture	50	206
4	Animal Husbandry and Animal Welfare	14	64
5	Art and Culture	11	51
6	Civil Supplies and Consumer Affairs	12	56
7	Collegiate and Technical Education	79	373
8	Commercial Taxes	48	288
9	Co-operation	22	130
10	Economics and Statistics	2	2
11	Election	3	9
12	Electricity	37	190
13	Fire Service	2	11
14	Fisheries and Fishermen Welfare	37	163
15	Forest and Wild Life	4	13
16	Heads of State	8	26
17	Health and Family Welfare Services	84	363
18	Hindu Religious Institutions	5	33
19	Industries and Commerce	39	146
20	Information and Publicity	4	8
21	Information Technology	6	21
22	Jails	8	29
23	Labour and Employment	23	109
24	Law/Judicial	12	36
25	Local Administration	90	506
26	Planning and Research	5	8

Sl.No	Name of the Department/ Directorate/Societies	Inspection Reports	Paragraphs
27	Police	10	68
28	Port	9	30
29	Public Works	102	606
30	Revenue and Disaster Management	174	554
31	Rural Development	25	94
32	Sainik Welfare	2	3
33	School Education	118	433
34	Science, Technology and Environment	10	35
35	Social Welfare	33	106
36	Stationery and Printing	3	10
37	Tourism	18	72
38	Town and Country Planning	24	134
39	Transport	61	248
40	Women and Child Development	24	113
Total		1,262	5,552

Appendix 4.1

Summarised financial position and working results of Government companies as per their latest finalised financial statements/accounts (including Power Sector)

(Reference: Paragraphs 4.2.8, 4.2.9.3 and 4.3.9; Pages 84, 88 and 99)

Sector/Name of the Company   Period of   Year in   Net profit(+)   Net profit(+)   Turnover   Paid-up   A   Social Sector								ingli)	(Figures III Column (3) to (12) are vin crore)	710 (71) on (C)	v III crore)
A. Social Sector         Social Sector         124.72           Puducherry Agro Products, Food and Civil         2013-14         2017-18         (-)6.55         (-)7.23         124.72           Supplies Corporation Limited (PADCO)         2015-16         2017-18         2.66         2.53         1.51           Puducherry Adi dravidar Development         2016-17         2017-18         0.24          44.36           Puducherry Corporation Limited (PADCO)         2013-14         2016-17         1.84         1.45         3.65           Much erry Backward Classes and Minorities Development Corporation         2013-14         2016-17         1.84         1.45         3.65           Minorities Development Corporation         2013-14         2016-17         (-) 1.81         (-) 1.28         3.65           Working Covernment companies         Available Covernment companies         Competitive Sector         Coll-17         2017-18         (-) 1.28         (-) 1.28         25.16           Puducherry Agro Service and Industrial Pomortion         2016-17         2017-18         (-) 4.80         (-) 4.80         7.25         1           Pourporation Limited (PIPDIC)         2015-16         (-) 2.38         (-) 2.38         (-) 2.45         16.45	S. No.	Sector/Name of the Company	Period of accounts	Year in which accounts finalised	Net profit(+)/ loss(-) before interest and tax	Net profit(+)/ loss(-) after interest and tax	Turnover	Paid-up capital	Capital employed	Net worth	Accumulated profit(+)/ loss(-)
A. Social Sector         A. Social Sector         A. Social Sector         Puducherry Agro Products, Food and Civil         2013-14         2017-18         (-) 6.55         (-) 7.23         124.72           Supplies Corporation Limited (PADCO)         2013-14         2017-18         2.66         2.53         1.51           Puducherry Adi dravidar Development         2016-17         2017-18         0.24          44.36           Puducherry Corporation for the Development of Women and Differently         2013-14         2016-17         1.84         1.45         3.65           Minorities Development Corporation Limited (PECMDAD)         2013-14         2016-17         1.84         1.45         3.65           Minorities Development Corporation Limited (PECMDCL)         5ctor-wise total (A)         6.1.81         (-) 1.81         (-) 3.25         174.24           B. Competitive Sector         Working Government companies         2012-13         2017-18         (-) 1.81         (-) 1.28         25.16           Puducherry Agro Service and Industries Corporation Limited (PANCO)         2016-17         2017-18         (-) 4.80         (-) 4.80         (-) 4.80         (-) 4.80         7.25         1           Puducherry Iourism Development and Investment Corporation Limited (PIPDC)         2017-18         (-) 4.80         (-) 4.80	Ι	Other than Power Sector									
Puducherry Agro Products, Food and Civil         2013-14         2017-18         (-)6.55         (-)7.23         124.72           Supplies Corporation Limited (PAPSCO)         2015-16         2017-18         2.66         2.53         1.51           Puducherry Adi dravidar Development         2016-17         2017-18         0.24          44.36           Development of Women and Differently         2016-17         2016-17         1.84         1.45         3.65           Minorities Development of Women and Differently         2013-14         2016-17         1.84         1.45         3.65           Minorities Development Corporation         Limited (PBCMDCL)         Sector-wise total (A)         (-)1.81         (-)1.81         174.24           B. Competitive Sector         Competitive Sector         2012-13         2017-18         (-)1.28         25.16           Working Government companies         Corporation Limited (PASIC)         2016-17         2017-18         (-)1.28         25.16           Puducherry Agro Service and Industries         2016-17         2017-18         (-)1.28         (-)1.28         7.25         1           Pondicherry Industrial Promotion         2016-17         2017-18         (-)1.28         (-)1.480         (-)1.28         (-)1.28         16.45											
Puducherry Adi dravidar Development         2015-16         2017-18         2.66         2.53         1.51           Corporation Limited (PADCO)         Puducherry Corporation for the Development of Women and Differently Abled Persons Limited (PCDWDAP)         2016-17         2017-18         0.24          44.36           Abled Persons Limited (PCDWDAP)         2013-14         2016-17         1.84         1.45         3.65           Minorities Development Corporation Limited (PECMDCL)         Sector-wise total (A)         (-)1.81         (-)1.81         (-)3.25         174.24           Sector-wise total (A)         Abring Government companies         2012-13         2017-18         (-)1.81         (-)1.28         25.16           Puducherry Agro Service and Industries         2016-17         2017-18         (-)1.28         (-)1.28         25.16           Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIDIC)         2015-16         (-)4.80         (-)4.80         (-)4.80         (-)2.45         16.45	-	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	2013-14	2017-18	(-) 6.55	(-) 7.23	124.72	9.93	(-) 17.05	(-) 17.19	(-) 27.13
Puducherry Corporation for the Development of Women and Differently Abled Persons Limited (PCDWDAP)         2015-17         2017-18         0.24          44.36           Abled Persons Limited (PCDWDAP)         2013-14         2016-17         1.84         1.45         3.65           Minorities Development Corporation Limited (PBCMDCL)         Sector-wise total (A)         (-)1.81         (-)1.81         (-)3.25         174.24           Sector-wise total (A)         Abled Persons Limited (PBCMDCL)         2012-13         2017-18         (-)1.28         25.16           Working Government companies         Puducherry Agro Service and Industries         2016-17         2017-18         (-)1.28         (-)1.28         25.16           Pondicherry Industrial Promotion         2016-17         2017-18         (-)4.80         (-)4.80         7.25         1           Development and Investment Corporation Limited (PIPDIC)         Puducherry Tourism Development         2015-16         2017-18         (-)2.38         (-)4.80         (-)4.80         (-)4.80	2	Puducherry Adi dravidar Development Corporation Limited (PADCO)	2015-16	2017-18	2.66	2.53	1.51	14.86	4.25	2.84	(-) 12.03
Puducherry Backward Classes and Minorities Development Corporation         2013-14         2016-17         1.84         1.45         3.65           Minorities Development Corporation         Competitive Sector         Competitive Sector         Competitive Sector         Competitive Sector           Working Government companies         Working Government companies         Coll2-13         2017-18         (-) 1.28         25.16           Puducherry Agro Service and Industries Corporation Limited (PASIC)         2016-17         2017-18         (-) 4.80         (-) 4.80         7.25         1           Pondicherry Industrial Promotion         2016-17         2017-18         (-) 4.80         (-) 4.80         (-) 4.80         7.25         1           Puducherry Tourism Development         2015-16         2017-18         (-) 2.38         (-) 2.45         16.45	8	Puducherry Corporation for the Development of Women and Differently Abled Persons Limited (PCDWDAP)	2016-17	2017-18	0.24	i	44.36	3.82	16.14	3.82	
Sector-wise total (A)         (-) 1.81         (-) 3.25         174.24           B. Competitive Sector         Competitive Se	4	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	2013-14	2016-17	1.84	1.45	3.65	4.19	5.64	5.64	1.4
B. Competitive SectorWorking Government companiesPuducherry Agro Service and Industries2012-132017-18(-) 1.28(-) 1.2825.16Puducherry Agro Service and Industries2016-172017-18(-) 4.80(-) 4.807.251Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)2015-162017-18(-) 2.38(-) 2.4516.45		Sector-wise total (A)			(-) 1.81	(-) 3.25	174.24	32.80	86.8	(-) 4.89	(-) 37.6
Working Government companies2012-132017-18(-) 1.2825.16Puducherry Agro Service and Industries2012-132017-18(-) 4.807.251Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)2015-162017-18(-) 4.807.251Puducherry Tourism Development Corporation Limited (PIDC)2015-162017-18(-) 2.38(-) 2.4516.45											
Puducherry Agro Service and Industries         2012-13         2017-18         (-) 1.28         25.16           Corporation Limited(PASIC)         2016-17         2017-18         (-) 4.80         (-) 4.80         7.25         1           Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)         2015-16         2017-18         (-) 2.38         (-) 2.45         16.45		Working Government companies									
Pondicherry Industrial Promotion  Development and Investment Corporation  Limited (PIPDIC)  Puducherry Tourism Development  Corporation Limited (PTDC)  T.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25  1.25	5	Puducherry Agro Service and Industries Corporation Limited(PASIC)	2012-13	2017-18	(-) 1.28	(-) 1.28	25.16	15.00	(-) 21.97	(-) 21.97	(-) 36.9′
Puducherry Tourism Development 2015-16 2017-18 (-) 2.38 (-) 2.45 16.45 Corporation Limited (PTDC)	9	Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)	2016-17	2017-18	(-) 4.80	(-) 4.80	7.25	112.58	113.60	113.60	1.0
	7	Puducherry Tourism Development Corporation Limited (PTDC)	2015-16	2017-18	(-) 2.38	(-) 2.45	16.45	17.59	(-) 8.36	(-) 8.36	(-) 25.9;

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SI.	Sector/Name of the Company	Period of accounts	Year in which accounts finalised	Net profit(+)/ loss(-) before interest and tax	Net profit(+)/ loss(-) after interest and tax	Turnover	Paid-up capital	Capital employed	Net worth	Accumulated profit(+)/ loss(-)
∞	Puducherry Road Transport Corporation Limited (PRTC)	2013-14	2017-18	(-) 0.06	(-) 0.06	31.29	34.78	06:0 (-)	(-) 3.62	(-) 38.40
6	Pondicherry Textile Corporation Limited (PONTEX)	2015-16	2017-18	(-) 10.78	(-) 27.31	7.02	367.35	(-) 206.35	(-) 206.35	(-) 573.70
10	Swadeshee-Bharathee Textile Mills Limited (SBTML)	2009-10	2012-13	65.9 (-)	(-) 11.36	10.52	28.21	(-) 14.58	(-)14.58	(-)42.79
	Sub total			(-) 28.89	(-) 47.26	69'.26	575.51	(-) 138.56	(-) 141.28	(-) 716.79
	Non functional Government Company									
111	Pondicherry Electronics Limited (PELECON)	:	:	1	:	1	:	:	1	1
	Sub total	ł	ŀ	1	ŀ	1	i	1	1	!
	Sector-wise total (B)			(-) 28.89	(-) 47.26	69.76	575.51	(-) 138.56	(-) 141.28	(-) 716.79
	C. Other Sector									
12	Puducherry Distilleries Limited (PDL)	2013-14	2016-17	6.93	4.95	36.06	8.45	51.30	51.30	42.85
	Sector-wise total (C)			6.93	4.95	36.06	8.45	51.30	51.30	42.85
	Other than Power Sector Total (A+B+C)			(-) 23.77	(-) 45.56	307.99	616.76	(-) 78.28	(-) 94.87	(-) 711.63
П	Power Sector									
13	Puducherry Power Corporation Limited (PPCL)	2016-17	2017-18	10.51	6.51	79.19	99.78	133.87	133.87	34.09
	Sector-wise total (D)			10.51	6.51	79.19	82.66	133.87	133.87	34.09
Grand	Grand total (A+B+C+D)			(-) 13.26	(-) 39.05	387.18	716.54	55.59	39.00	(-) 677.54

(Source: Audited Annual Accounts)
NOTE:
Loans outstanding represent:
Capital employed represents

Loans outstanding represents long-term loans at the close of 2017-18. Capital employed represents shareholders funds PLUS long term borrowings.

Appendix 4.2 (Reference: Paragraph 4.3.3; Page 94)

Summarised statement showing position of equity and outstanding loans relating to State PSUs (including Power Sector) as on 31 March 2018

							(Figures i	(Figures in Column 5(a) to 6 (d) are ₹ in crore)	5(a) to 6 (c	d) are₹in	crore)
S. S.	Sector/Name of the Company	Name of the Department	Month & year of	Equity a	t the close o	Equity at the close of the year 2017-18	2017-18	Long-term	Long-term loans outstanding at the end of the year 2017-18	tanding at 1 2017-18	the end
			incorporation	UT Govern ment	Col	Others	Total	UT Govern ment	GoI	Others	Total
(1)	(2)	(3)	(4)	5(a)	<b>5(b)</b>	5(c)	5(d)	6(a)	(q)9	(c)	(p)9
Ι	OTHER THAN POWER SECTOR										
	A SOCIAL SECTOR										
1	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	Civil Supplies and Consumer Affairs	27 September 1990	9.88	í	0.05	9.93	:	:	2.57	2.57
7	Puducherry Adi dravidar Development Corporation Limited (PADCO)	Welfare	26 September 1986	13.18	1.68	ı	14.86	ı	:	i	:
$\varepsilon$	Puducherry Corporation for the Development of Women and Differently Abled Persons Limited (PCDWDAP)	Welfare	31 March 1993	3.82	ł	I	3.82	ı	9.21	i	9.21
4	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	Welfare	31 March 1999	4.81	ł	i	4.81	ł	1	ł	1
	Sector-wise total (A)			31.69	1.68	0.05	33.42	:	9.21	2.57	11.78
	B COMPETITIVE SECTOR										
	Working Government companies										
5	Puducherry Agro Service and Industries Corporation Limited (PASIC)	Agriculture	26 March 1986	15.00	ŀ	1	15.00	i	!	i	:
9	Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)	Industries	17 April 1974	112.58	ł	Ī	112.58	1	1	i	ł

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S S	Sector/Name of the Company	Name of the Department	Month & year	Equity a	Equity at the close of the year 2017-18	f the year 2	2017-18	Long-term	Long-term loans outstanding at the end of the vear 2017-18	tanding at 1 2017-18	the end
		-	incorporation	UT Govern ment	GoI	Others	Total	UT Govern ment	GoI	Others	Total
(1)	(2)	(3)	(4)	5(a)	5(b)	5(c)	<b>2</b> (d)	6(a)	(q)9	(c)	(p)9
7	Puducherry Tourism Development Corporation Limited (PTDC)	Tourism	1 April 2005	17.59	i	:	17.59	i	:	i	1
∞	Puducherry Road Transport Corporation Limited (PRTC)	Transport	19 February 1986	34.78	i	ŀ	34.78	2.72	ŧ	ŀ	2.72
6	Pondicherry Textile Corporation Limited (PONTEX)	Industries	25 November 1985	367.35	ł	1	367.35	I	1	i	ł
10	Swadeshee-Bharathee Textile Mills Limited (SBTML)	Industries	4 July 2005	i	;	33.71	33.71	ł	:	i	ł
	Sub total (a)			547.30	ŀ	33.71	581.01	2.72	i	ŀ	2.72
	Non functional Government Company										
11	Pondicherry Electronics Limited (PELECON)	Industries	7 December 1982	i	1	1	ŀ	ŀ	ŀ	ŀ	1
	Sub total (b)			i	i	:	:	:	:	i	i
	Sector-wise total B=(a+b)			547.30	i	33.71	581.01	2.72	i	i	2.72
	C. OTHER SECTOR										
12	Puducherry Distilleries Limited (PDL)	Industries	8 December 1971	8.45	i	i	8.45	i	:	i	i
	Sector-wise total (C)			8.45	i	1	8.45	i	i	i	i
	Other than Power Sector Total (A+B+C)			587.44	1.68	33.76	622.88	2.72	9.21	2.57	14.50
II	POWER SECTOR										
-	Puducherry Power Corporation Limited (PPCL)	Electricity	30 March 1993	82.66	ŧ	:	82.66	:	:	ŧ	ł
	Sector-wise total (D)			82.66	•	ı	99.78	•	1		1
Gran	Grand total (A+B+C+D)			687.22	1.68	33.76	722.66	2.72	9.21	2.57	14.50
(0,0)	Common Details framished by DCIIs. Among Assemble one rest to be	tot to be seened	proposed by DCIIa								

(Source: Details furnished by PSUs; Annual Accounts are yet to be prepared by PSUs.)

Appendix 4.3
(Reference: Paragraph 4.3.6.1; Page 97)
Details of Arrears in accounts in respect of PSUs (including Power Sector)

Sl. No.	Name of the Public Sector Undertaking	Year completed	Arrears	Number of accounts in arrears				
I	Other than Power Sector							
A.	Social Sector							
1	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	2013-14	2014-15 to 2017-18	4				
2	Puducherry Adi dravidar Development Corporation Limited (PADCO)	2015-16	2016-17 and 2017-18	2				
3	Puducherry Corporation for the Development of Women and Differently Abled Persons Limited (PCDWDAP)	2016-17	2017-18	1				
4	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	2013-14	2014-15 to 2017-18	4				
В.	Corporation Limited (PBCMDCL)  2017-18  Competitive Sector							
5								
6	Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)	2016-17	2017-18	1				
7	Puducherry Tourism Development Corporation Limited (PTDC)	2015-16	2016-17 and 2017-18	2				
8	Puducherry Road Transport Corporation Limited (PRTC)	2013-14	2014-15 to 2017-18	4				
9	Pondicherry Textile Corporation Limited (PONTEX)	2015-16	2016-17 and 2017-18	2				
10	Swadeshee- Bharathee Textile Mills Limited (SBTML)	2009-10	2010-11 to 2017-18	7				
C.	Other Sector							
11	Puducherry Distilleries Limited (PDL)	2013-14	2014-15 to 2017-18	4				
II	Power Sector							
1	Puducherry Power Corporation Limited (PPCL)	2016-17	2017-18	1				
Total				37				

(Source: Audited Annual Accounts)

Appendix 4.4
(Reference: Paragraph 4.3.8; Page 99)
Statement showing investments made by Union Territory Government in PSUs whose accounts are in arrears (including Power Sector)

	0			(Figures in	(Figures in columns 4 and 6 to 8 are ₹ in crore)	and 6 to 8 ar	e ₹ in crore)
S. So.	l. Name of the Public Sector Undertaking	Year upto which accounts	Paid-up capital	Period of accounts pending	Invest Governme which ac	Investment made by UT Government during the year on which accounts are in arrears	y UT e year on arrears
		finalised		finalisation	Equity	Loans	Grants
Н	Other than Power Sector						
	A. Social Sector						
1	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	2013-14	9.93	2014-15 to 2017-18	:	ŀ	8.42
7	Puducherry Adi dravidar Development Corporation Limited (PADCO)	2015-16	14.86	2016-17 and 2017-18	i	i	0.50
C	Puducherry Corporation for the Development of Women and Differently Abled Persons Limited (PCDWDAP)	2016-17	3.82	2017-18	ŀ	2.10	37.18
4	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	2013-14	4.19	2014-15 to 2017-18	0.62	7.00	6.42
	Sector-wise total (A)				0.62	9.10	52.52
	B. Competitive Sector						
5	Puducherry Agro Service and Industries Corporation Limited (PASIC)	2012-13	15.00	2013-14 to 2017-18	;	:	7.00
9	Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)	2016-17	112.58	2017-18	;	:	;
7	Puducherry Tourism Development Corporation Limited (PTDC)	2015-16	17.59	2016-17 and	:	:	3.53

Z Š	Name of the Public Sector Undertaking	Year upto which accounts	Paid-up capital	Period of accounts pending	Invest Governm which ac	Investment made by UT Government during the year on which accounts are in arrears	by UT ie year on i arrears
		finalised		tinalisation	Equity	Loans	Grants
				2017-18			
∞	Puducherry Road Transport Corporation Limited (PRTC)	2013-14	34.78	2014-15 to 2017-18	ŀ	5.44	23.27
6	Pondicherry Textile Corporation Limited (PONTEX)	2015-16	367.35	2016-17 and 2017-18	:	+	29.58
10	Swadeshee-Bharathee Textile Mills Limited (SBTML)	2009-10	28.21	2010-11 to 2017-18	5.50	:	34.64
	Sector-wise total (B)				5.50	5.44	98.02
	C. Other Sector						
11	Puducherry Distilleries Limited (PDL)	2013-14	8.45	2014-15 to 2017-18	:	:	·
	Sector-wise total (C)				ı	ŀ	ı
	Other than Power Sector Total (A+B+C)				6.12	14.54	150.54
п	Power Sector						
П	Puducherry Power Corporation Limited (PPCL)	2016-17	82.66	2017-18	·	;	÷
	Sector-wise total (D)				i	ı	i
	Grand total (A+B+C+D)				6.12	14.54	150.54

## Appendix 4.5 (Reference: Paragraph 4.4.11.1; Page 125) Statement showing payment of *ex-gratia* by loss making PSUs

(₹ in crore)

Sl.	Name of the	201	3-14	20	14-15	201	5-16	2010	6-17	201	7-18	Total
No	Company	Loss	Ex- gratia paid	ex- gratia paid								
1	PDL	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	2.65	0.13	0.13
2	PIPDIC	Nil	Nil	29.86	0.24	21.59	0.24	Nil	Nil	4.80	0.22	0.70
3	PTC	11.09	2.03	50.36	1.77	9.52	1.32	27.31	1.13	18.09	0.96	7.21
4	PRTC	1.45	0.39	0.06	0.39	5.36	0.38	1.20	0.26	2.67	0.30	1.72
5	PASIC	Nil	Nil	9.87	Nil	6.30	Nil	4.81	0.13	11.88	Nil	0.13
6	PADCO	1.28	0.01	1.22	0.02	1.42	0.02	Nil	Nil	Nil	Nil	0.05
7	PPCL	Nil	Nil	Nil	Nil	41.56	0.12	Nil	Nil	Nil	Nil	0.12
8	PCDWDAP	Nil	Nil	Nil	Nil	Nil	0.01	Nil	Nil	Nil	Nil	0.01
9	PAPSCO	1.44	0.26	7.23	0.27	8.36	0.27	9.32	0.27	6.83	Nil	1.07
10	PBCMDC	Nil	0.01	Nil	0.01	Nil	0.01	Nil	0.01	Nil	Nil	0.04
11	PTDC	2.54	0.20	0.06	0.20	2.91	0.20	2.45	0.19	Nil	0.19	0.98
12	SBTML	7.12	0.20	12.20	0.18	3.27	0.18	Nil	0.18	Nil	0.14	0.88
Total												13.04

#### Note:

- 1. Loss represents the loss incurred in the previous year based on which the bonus was paid in the subsequent financial year.
- 2. In respect of SBTML, PCDWDAP and PBCMDC, the PSUs were incurring losses continuously and the annual accounts are yet to be finalised.

Appendix 4.6
(Reference: Paragraph 4.4.11.2; Page 125)
Statement showing payment of inadmissible allowances and cash gifts

(₹ in crore)

Sl.No.	Festival/Event for which payment was made		Name of the PS	SUs
	payment was made	PDL	PIPDIC	PPCL
1	May Day	0.10	Nil	Nil
2	Deepavali cash gift	0.02	0.54	1.39
3	Pongal gift	0.71	0.28	0.57
4	Birthday gift	0.06	0.04	Nil
5	New year gift	0.09	0.02	Nil
6	Ayudha Pooja gift	0.16	Nil	Nil
7	Independence Day gift	0.10	Nil	Nil
8	Retirement Day gift	0.07	Nil	Nil
9	Medical Allowance	1.37	Nil	Nil
10	Food Allowance	0.47	Nil	Nil
11	Risk Allowance	2.30	Nil	Nil
12	Washing Allowance	0.34	Nil	Nil
13	Shut down allowance (2016-17)	Nil	Nil	0.06
14	Presumptive pay over payment	Nil	Nil	0.01
Total		5.79	0.88	2.03
Grand	total			8.70

### Appendix 4.7 (Reference: Paragraph 4.4.11.4; Page 126) Statement showing excess payment of Additional Charge Allowance

(in ₹)

						(in ₹)
Sl. No.	Name of the PSU	Name of the officer and designation held S/Shri/Smt.	Amount actually paid (range)	Period	Number of months	Excess amount paid
1	PTC	K.K. Singh, Managing Director	11,287 to 14,374	18.07.2012 to 29.05.2013 and 13.03.2014 to 26.08.2014	17	1,69,522
2	PTC	G. Malarkannan, Managing Director	13,444 to 27,138	12.06.2013 to 12.03.2014 and 31.08.2014 to 30.04.2018	55	10,23,425
3	PRTC	G. Kumar, IFS, Managing Director	5,000	July 2017 to March 2018	9	31,500
4	PADCO	K. Uthaman, Managing Director	5,000	01.10.2014 to 18.01.2015	4	11,903
5	PBCMDC	S. Mohandoss, Managing Director	5,000	05.12.2011 to 05.06.2013	18	63,000
6	PBCMDC	R. Varadharajan, Managing Director	5,000	06.06.2013 to 31.10.2014	17	59,500
7	PBCMDC	R. Meenakumari, Managing Director	5,000	16.09.2015 to 31.05.2017	21	73,500
8	PBCMDC	K. Sarangapani, Managing Director	5,000	01.06.2017 to 11.09.2017	4	14,000
9	PTDC	V. Kishore Kumar, General Manager- cum-Company Secretary	10,000	01.04.2013 to 31.10.2014	19	1,61,500
10	PTDC	A.S. Sivakumar, Managing Director	8,000	01.04.2013 to 28.01.2014	10	64,226
11	PTDC	K.K. Singh, Managing Director	8,000	29.01.2014 to 24.08.2014	7	44,468
12	PTDC	R. Mounisamy, Managing Director	8,000 to 18,000	25.08.2014 to 18.12.2016	29	4,25,506
13	PTDC	S. Thirughanam, Project Engineer	15,000	04.03.2014 to 02.09.2016	30	4,19,548
Total						25,61,598

Appendix 4.8
(Reference: Paragraph 4.4.12; Page 127)
Statement showing entitlement incurred by PSUs for their service placement staff
(₹ in crore)

Sl. No.	Name of the PSU	Regular employees on service placement			CLR/DRLs on service placement			Grand Total		
		Number of employees	Salary paid	Allowances	Total expenditure	Number of employees	Salary paid	Allowances paid	Total expenditure	
1	PDL	11	0.31	0.08	0.39	4	0.06	0.02	0.08	0.47
2	PIPDIC	Nil	Nil	Nil	Nil	5	0.21	0.01	0.22	0.22
3	PRTC	15	1.07	0.04	1.11	2	0.02	Nil	0.02	1.13
4	PASIC	25	**	**	1.43	14	**	**	0.24	1.67
5	PADCO	4	0.38	0.01	0.39	Nil	Nil	Nil	Nil	0.39
6	PPCL	3	0.07	0.01	0.08	2	0.08	Nil	0.08	0.16
7	PCDWDAP	3	**	**	0.24	Nil	Nil	Nil	Nil	0.24
8	PAPSCO	17	0.77	0.03	0.80	92	0.81	0.04	0.85	1.65
9	PBCMDC	1	0.08	0.00	0.08	Nil	Nil	Nil	Nil	0.08
10	PTDC	21	**	**	2.89	Nil	Nil	Nil	Nil	2.89
11	SBTML	12	0.36	0.02	0.38	3	0.04	Nil	0.04	0.42
Total		112			7.79	122			1.53	9.32

<sup>\*\*</sup> Break up details were not available.

#### Appendix 4.9

#### (Reference: Paragraph 4.4.15; Page 128) Statement showing non-payment of salaries and terminal benefits as of 31 March 2018

(₹ in crore)

					(% III crore						
Sl. No	Name of the Company	Salary up to March 2018	Period of outstanding	Number of employees	Terminal benefit category	Amount	Period of outstanding	Number of employees			
1	1 PTC	38.18	July 2012 to November 2013 and April 2017 to December 2017	832	Gratuity payable	27.94	February 2013 to March 2018	972			
					Retirement benefit fund	1.80	February 2014 to March 2018	719			
					Leave encashment	3.58	July 2012 to March 2018	1,108			
					Family welfare fund	0.18	July 2012 to March 2018	990			
2	PRTC	Nil	Nil	Nil	Gratuity payable to LIC	10.47	2013-14 to 2017-18	520			
3	PASIC	March 2 and May 2013 to	July 2011 to March 2012 and May 2013 to March 2018	March 2012 and May	March 2012 and May	March 2012 and May	510	Gratuity payable to LIC	4.60	2011-12 to 2017-18	322
					Leave encashment	1.50	2011-12 to 2017-18	322			
4	PCDWDAP	3.46	March 18	1,290	Nil	Nil	Nil	Nil			
5	PAPSCO 14.59 February 2017 to March 2018	1,121	Gratuity payable	0.06	February 2017 to March 2018	2					
					Leave encashment	0.04	February 2017 to March 2018	2			
6	SBTML	Nil	Nil	Nil	Gratuity payable	8.00	2014 to 2018	140			
Total	Total			3,753		58.17					

#### Glossary of abbreviations

Abbreviations	Full form	
ACA	Additional Charge Allowance	
ADFO	Assistant Divisional Fire Officer	
AGM	Annual General Meeting	
ATN	Action Taken Notes	
BG	Bank Guarantee	
BPCL	Bharat Petroleum Corporation Limited	
BSNL	Bharat Sanchar Nigam Limited	
CAB	Central Autonomous Bodies	
CAG	Comptroller and Auditor General of India	
CAGR	Compounded Annual Growth Rate	
CBIC	Central Board of Indirect Taxes and Customs	
CDRRP	Coastal Disaster Risk Reduction Project	
CENVAT	Central Value Added Taxes	
CGST	Central Goods and Services Tax	
СН	Community Hall	
CLR	Casual Labourer	
CPC	Central Pay Commission	
CS	Competitive Sector	
CSP	Cercle Sportif Pondicherian	
CST	Central Sales Tax	
CT	Commercial Taxes	
CTD	Commercial Taxes Department	
CTV	Cable Televison	
DFO	Divisional Fire Officer	
DM	District Magistrate	

Abbreviations	Full form
DRL	Daily Rated Labourers
EBIT	Earnings Before Interest and Taxes
EE	Executive Engineer
EPF	Employees Provident Fund
ESI	Employees State Insurance
FDR	Fixed Deposit Receipt
FSD	Fire Service Department
FTCL	Full Time casual labourers
GH	General Hospital
GLV	Guide Line Value
GOI	Government of India
GOTN	Government of Tamil Nadu
GSDP	Gross State Domestic Product
GST	Goods and Services Tax
GSTIN	Goods and Services Taxpayers Identification Number
GSTN	Goods and Services Tax Network
HPCL	Hindustan Petroleum Corporation Limited
НТ	High Tension
HUDCO	Housing and Urban Development Corporation
ICR	Interest Coverage Ratio
IFL	Interest Free Loans
IRs	Inspection Reports
ITC	Input Tax Credit
KVA	Kilo Volt Ampere
LAD	Local Administration Department
LPC	Last Pay drawn Certificate

Abbreviations	Full form	
MACP	Modified Assured Career Progression	
MBDL	Mohan Breweries and Distilleries Limited	
MHFM	Modern Hygienic Fish Market	
MPW	Multi Purpose Worker	
NDMA	National Disaster Management Authority	
NOC	No Objection Certificate	
OAP	Old Age Pension	
OM	Office Memorandum	
OTA	Over Time Allowance	
PA	Project Allowance	
PAC	Public Accounts Committee	
PADCO	Puducherry Adi-Dravidar Development Corporation Limited	
PAN	Permanent Account Number	
PAPSCO	Puducherry Agro Products, Food and Civil Supplies Corporation	
PASIC	Puducherry Agro Services and Industrial Corporation Limited	
PBCMDC	Puducherry Backward Classes and Minorities Development Corporation Limited	
PCDWDAP	Puducherry Corporation for the Development of Women and Differently Abled Persons Limited	
PCL (ER) Scheme 2009	Puducherry Casual Labourers (Engagement & Regularisation) Scheme 2009	
PDL	Puducherry Distilleries Limited	
PED	Puducherry Electricity Department	
PELECON	Pondicherry Electronics Limited	
PFWDRS	Pondicherry Fishermen Welfare and Distress Relief Society	
PGST	Puducherry Goods and Services Tax	
PHC	Public Health Centre	

Abbreviations	Full form
PIA	Project Implementation Agency
PIP	Persons-in-Position
PIPDIC	Pondicherry Industrial Promotion Development and Investment Corporation Limited
PONTEX	Pondicherry Textile Corporation
PPA	Puducherry Planning Authority
PPCL	Puducherry Power Corporation Limited
PRD	Planning and Research Department
PRTC	Puducherry Road Transport Corporation Limited
PSUs	Public Sector Undertakings
PTC	Pondicherry Textiles Corporation Limited
PTDC	Puducherry Tourism Development Corporation Limited
PV	Present Value
PVAT	Puducherry Value Added Tax
PWD	Public Works Department
RC	Registration Certificate
ROCE	Return on Capital Employed
ROE	Return on Equity
ROI	Return on Investment
RR	Recruitment Rules
SAIL	Steel Authority of India Limited
SBTML	Swadeshee-Bharathee Textile Mills Limited
SCCL	Special Cleaning Casual Labourers
SCRF	Welfare of Fishermen - Saving-cum-Relief
SCUBA	Self-Contained Under Water Breathing Apparatus
SE	Superintending Engineer
SFAC	Standing Fire Advisory Committee

Abbreviations	Full form
SGST	State Goods and Service Tax
SSLC	Secondary School Leaving Certificate
ST	Sales Tax
UT	Union Territory
VAT	Value Added Tax
VLFO	Village Level Fishery Officer
VPL	Voucher Paid Labourers
WB	World Bank
WCD	Women and Child Development