

ANNEXURE - 8

(Referred to in paragraph 1.48)

Statement showing paid-up capital, investment and summarised working results of 619-B companies as per their latest finalised accounts

(Figures in column 5 to 19 are Rupees in lakh)

Sl. No.	Name of company	Status (working/non-working)	Year of account	Paid-up capital	Equity by *			Loans by			Grants by			Total investment by way of equity.			Profit (+) /Loss (-)	Accumulated profit(+)/ loss(-)
					State Government	State Government PSUs	Central Government and their PSUs	State Government	State Government PSUs	Central Government and their PSUs	State Government	State Government PSUs	Central Government and their PSUs	State Government	State Government PSUs	Central Government and their PSUs		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
1	Gujarat State Machine Tools Ltd.	Non working	2002-03	53.54	--	20.84 (38.92)	20.85	--	329.24	--	--	--	--	--	350.08	20.85	(-)0.75	(-) 312.77
2	Gujarat State Electricity Corporation Ltd.	Working	2003-04	57,330.01	--	57,330.01 (100)	--	--	--	62,789.23	--	--	--	--	57,330.01	62,789.23	2,714.95	14,128.71
3	Gujarat Leather Industries Ltd.	Under liquidation	2001-02	150.00	--	76.50 (51)	--	21.42	184.35	--	--	--	--	21.42	260.85	--	(-) 78.76	(-) 665.95
4	Gujarat Ports Infrastructure and Development Company Ltd.	Working	2003-04	1,800.00	--	1,800.00 (100)	--	--	--	--	--	--	--	--	1,800.00	--	(-) 3.11	(-) 13.98
5	Gujarat State Fertilizers and Chemicals Ltd.	Working	2003-04	7,973.68	50.00 (0.63)	3,015.99 (37.82)	--	3,700.00	--	5,716.49	--	--	--	3,750.00	3,015.99	5,716.49	17426.87	4,012.13
6	Gujarat Industrial and Technical Consultancy Ltd.	Working	2003-04	20.00	--	6.47 (32.35)	13.53 (67.65)	--	--	--	--	--	--	--	6.47	13.53	0.77	28.76
7	Gujarat Alkalies and Chemicals Ltd.	Working	2003-04	4,590.47	--	1,640.08 (35.73)	1,307.24 (28.48)	--	1,000.00	31,715.63	--	--	--	--	2,640.00	33,022.87	8,890.57	1254.40
8	Gujarat State Energy Generation Ltd.	Working	2002-03	16,148.00	--	9,204.00 (57.00)	6,951.00 (43.00)	--	--	--	--	--	--	--	9,204.00	6,951.00	526.08	350.54
9	Gujarat Energy Transmission Corporation Limited	Working	2003-04	45.01	--	45.01 (100)	--	--	--	--	--	--	--	--	45.01	--	--	--
10	Dakshin Gujarat Vij Company Limited	Working	2003-04	5.01	--	5.01 (100)	--	--	0.75	--	--	--	--	--	5.76	--	--	--
11	Madhya Gujarat Vij Company Limited	Working	2003-04	5.01	--	5.01 (100)	--	--	0.75	--	--	--	--	--	5.76	--	--	--
12	Paschim Gujarat Vij Company Limited	Working	2003-04	5.01	--	5.01 (100)	--	--	0.75	--	--	--	--	--	5.76	--	--	--
13	Uttar Gujarat Vij Company Limited	Working	2003-04	5.01	--	5.01 (100)	--	--	0.78	--	--	--	--	--	5.79	--	--	--

* Figures in bracket indicates percentage of paid up capital