

APPENDIX-I
INVESTMENT AND RETURN AS ON 31 MARCH

(As referred to in Paras 1.1.5 and 2.2.1)

B. Deemed Central Government Companies

(Rs. in crore)

Sector/ Name of the Company/ Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales Turn over	Pofit/ (Loss) before Depre ciation, Interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Inte rest	Prior Period Adjust ment/ Extra ordi nary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emplo yees
Agro based Industries													
1.Andaman Fisheries Limited													
2001 - 02	0.99	0.03	3.17	-2.19	0.60	0.00	0.12	0.41	-0.02	0.00	-0.54	0.00	28
* 2002 - 03	0.99	0.03	3.17	-2.19	0.60	0.00	0.12	0.41	-0.02	0.00	-0.54	0.00	28
* 2003 - 04	0.99	0.03	3.17	-2.19	0.60	0.00	0.12	0.41	-0.02	0.00	-0.54	0.00	28
2.Gangavati Sugars Limited													
2001 - 02	1.87	0.00	46.35	-44.48	9.46	-1.62	0.07	2.66	0.00	0.00	-4.35	0.00	403
2002 - 03	1.87	0.00	52.45	-50.58	8.30	-3.16	0.07	2.85	-0.02	0.00	-6.09	0.00	393
2003 - 04	1.87	0.00	57.65	-55.78	1.45	-2.14	0.07	3.06	0.06	0.00	-5.21	0.00	383
3.Meenachil Treated Rubberwood (P) Limited													
2001 - 02	1.80	0.00	2.87	-1.14	1.51	-0.09	0.19	0.42	-0.01	0.00	-0.71	0.00	59
2002 - 03	1.81	0.00	3.54	-1.79	1.61	-0.08	0.17	0.24	-0.06	-0.01	-0.54	0.00	59
2003 - 04	1.81	0.00	3.79	-2.03	2.23	0.11	0.15	0.21	-0.01	-0.01	-0.26	0.00	90

* Provisional figures adopted

4.Pamba Rubbers Limited													
2001 - 02	1.11	0.00	2.93	-1.83	1.41	-0.19	0.08	0.26	0.00	0.00	-0.53	0.00	0
2002 - 03	1.14	0.00	2.17	-0.66	2.56	1.04	0.12	0.06	0.00	0.06	0.80	0.00	0
* 2003 - 04	1.14	0.00	2.17	-0.66	2.56	1.04	0.12	0.06	0.00	0.06	0.80	0.00	0
5.Periyar Latex (P) Limited													
2001 - 02	0.74	0.00	0.90	-0.08	2.67	0.10	0.05	0.16	-0.01	0.00	-0.11	0.00	0
2002 - 03	0.83	0.00	0.53	0.38	6.52	0.35	0.07	0.19	0.00	0.02	0.07	0.00	0
* 2003 - 04	0.83	0.00	0.53	0.38	6.52	0.35	0.07	0.19	0.00	0.02	0.07	0.00	0
6.Ponmudi Rubbers (P) Limited													
2001 - 02	0.99	0.00	3.42	0.00	5.40	-0.45	0.08	0.19	0.00	0.00	-0.72	0.00	0
* 2002 - 03	0.99	0.00	3.42	0.00	5.40	-0.45	0.08	0.19	0.00	0.00	-0.72	0.00	0
* 2003 - 04	0.99	0.00	3.42	0.00	5.40	-0.45	0.08	0.19	0.00	0.00	-0.72	0.00	0
7.Rubber Park India (P) Limited													
2001 - 02	16.09	0.00	0.00	0.00	0.00	0.66	0.18	0.00	-0.01	0.11	0.35	0.00	0
2002 - 03	20.00	0.00	0.00	21.04	0.35	0.30	0.21	0.00	-0.02	0.03	0.04	0.00	4
2003 - 04	20.00	0.00	0.00	21.29	1.06	0.57	0.69	0.00	0.00	0.00	-0.12	0.00	4
8.Rubberwood India (P) Limited													
2001 - 02	3.33	0.00	0.54	2.84	0.24	0.11	0.37	0.28	0.00	0.00	-0.54	0.00	192
2002 - 03	3.53	0.00	2.83	0.75	3.30	0.22	1.25	1.13	-0.14	0.00	-2.29	0.00	192
* 2003 - 04	3.53	0.00	2.83	0.75	3.30	0.22	1.25	1.13	-0.14	0.00	-2.29	0.00	192
9.Sahayadri Rubbers (P) Limited													
2001 - 02	0.21	0.00	0.12	0.09	1.80	0.03	0.00	0.01	0.00	0.00	0.02	0.00	0
2002 - 03	0.21	0.00	0.01	0.21	4.84	0.16	0.01	0.01	0.00	0.00	0.14	0.00	0
2003 - 04	0.21	0.00	0.00	0.27	5.54	0.07	0.01	0.01	0.00	0.02	0.04	0.00	0
Financial services													
10.Agricultural Finance Corporation Limited													
2001 - 02	15.00	0.00	0.00	16.35	5.06	-0.13	0.17	0.09	0.00	0.00	-0.39	0.00	131
2002 - 03	15.00	0.00	0.00	17.76	5.74	0.49	0.19	0.13	-0.03	0.10	0.04	0.00	130
2003 - 04	15.00	0.00	0.00	18.10	8.94	0.64	0.23	0.12	0.00	0.13	0.15	0.00	125
11.Agricultural Insurance Company of India Limited													
2003 - 04	200.00	0.00	82.92	115.19	189.10	-82.82	0.10	0.00	0.00	0.00	-82.92	0.00	124

APPENDIX-I (Continued)

Sector/ Name of the Company/ Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales Turn over	Pofit/ (Loss) before Depre ciation, Interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Inte rest	Prior Period Adjust ment/ Extra ordi nary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emple yees
12.Allbank Finance Limited													
2001 - 02	60.00	0.00	36.07	24.03	1.89	-1.20	0.55	0.49	0.00	0.00	-2.24	0.00	4
2002 - 03	60.00	0.00	32.90	27.21	1.15	3.57	0.28	0.12	0.00	0.00	3.17	0.00	5
2003 - 04	60.00	0.00	0.00	61.87	1.49	35.61	0.19	0.00	0.00	0.75	34.67	0.00	5
13.Andhra Bank Financial Services Limited													
2001 - 02	5.00	0.00	0.86	4.14	5.63	2.89	0.00	0.00	0.00	0.00	2.88	0.00	3
2002 - 03	5.00	0.00	21.15	-16.15	1.35	2.19	0.00	19.69	0.00	2.79	-20.29	0.00	3
2003 - 04	5.00	0.00	25.46	-20.46	5.85	5.84	0.00	6.21	-3.94	0.00	-4.31	0.00	3
14.Bhartiya Reserve Bank Note Mudran Limited													
2001 - 02	800.00	0.00	0.00	1045.55	646.16	406.88	154.73	90.80	-56.36	8.16	96.83	40.00	1021
2002 - 03	800.00	0.00	0.00	1170.22	667.04	642.55	156.01	69.75	-0.12	142.21	274.46	40.00	1004
2003 - 04	800.00	0.00	0.00	1293.12	813.43	406.53	159.58	53.69	-0.09	57.68	135.49	0.00	1178
15.BOB Assets Management Company Limited													
2001 - 02	10.00	0.00	0.00	15.42	0.41	1.09	0.04	0.00	0.02	0.06	1.00	0.00	20
2002 - 03	20.00	0.00	0.00	25.55	2.10	0.75	0.06	0.00	-0.15	0.27	0.26	0.00	15
2003 - 04	20.00	0.00	0.00	26.23	3.24	1.34	0.08	0.00	-0.04	0.77	0.45	0.00	19

16.BOB Capital Market Limited													
2001 - 02	60.00	0.00	4.21	55.79	0.40	-2.34	0.02	0.00	0.02	0.02	-2.37	0.00	12
2002 - 03	100.00	0.00	0.00	10.08	27.67	15.97	0.13	0.00	-0.02	6.21	9.61	3.01	12
2003 - 04	100.00	0.00	0.00	102.28	31.57	17.84	0.12	0.00	0.07	6.58	11.20	6.00	18
17.BOB Cards Limited													
2001 - 02	20.00	0.00	0.00	26.26	29.12	9.18	0.26	5.21	-0.44	1.40	1.86	0.00	175
2002 - 03	20.00	0.00	0.00	26.47	31.09	12.38	0.34	4.19	-0.18	3.71	3.96	2.00	160
2003 - 04	20.00	0.00	0.00	27.53	27.02	12.44	0.32	4.31	0.55	1.57	6.79	2.00	160
18.BOB Housing Finance Limited													
2001 - 02	15.00	0.00	0.00	48.80	52.71	14.19	0.15	0.00	-0.03	3.03	10.98	1.80	61
2002 - 03	15.00	0.00	0.00	55.94	64.01	64.11	0.17	51.62	-0.24	2.74	9.34	1.80	79
2003 - 04	15.00	0.00	0.00	61.90	53.83	9.49	0.13	0.00	-0.09	2.02	7.25	1.20	73
19.BOI Share Holding Company Limited													
2001 - 02	2.00	0.00	0.00	2.12	2.78	0.79	0.69	0.00	-0.08	0.04	-0.01	0.00	85
2002 - 03	2.00	0.00	0.03	2.03	2.98	0.60	0.45	0.00	-0.01	0.08	0.06	0.10	85
2003 - 04	2.00	0.00	0.00	2.53	4.68	1.22	0.30	0.00	0.14	0.37	0.69	0.20	82
20.Canbank Computer Services Limited													
2001 - 02	3.24	0.00	2.22	1.02	3.53	0.44	0.25	0.04	-0.01	0.00	0.15	0.00	83
2002 - 03	3.24	0.00	1.21	2.00	4.47	1.23	0.18	0.00	-0.03	0.00	1.01	0.00	76
2003 - 04	3.24	0.00	0.14	3.10	4.28	1.49	0.19	0.00	0.00	0.55	0.75	0.00	59
21.Canbank Factors Limited													
2001 - 02	20.00	0.00	0.00	47.64	25.97	21.68	0.93	8.50	0.00	5.00	7.25	2.80	52
2002 - 03	20.00	0.00	0.00	54.28	28.93	23.18	0.61	8.74	0.00	4.57	9.26	2.80	53
2003 - 04	20.00	0.00	0.00	62.42	32.80	29.49	0.67	10.82	0.00	6.71	11.30	2.80	54
22.Canbank Financial Services Limited													
2001 - 02	30.00	0.00	477.76	-447.76	4.26	-47.95	0.32	0.00	0.05	0.51	-48.74	0.00	43
2002 - 03	30.00	0.00	533.09	-685.35	3.16	-55.02	0.28	0.00	-0.03	0.00	-55.33	0.00	40
2003 - 04	30.00	0.00	583.78	-671.58	5.72	-50.33	0.24	0.00	-0.11	0.00	-50.68	0.00	39

APPENDIX-I (Continued)

Sector/ Name of the Company/ Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales Turn over	Pofit/ (Loss) before Depre ciation, Interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Inte rest	Prior Period Adjust ment/ Extra ordi nary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emple yees
23.Canbank Investment Management Services Limited													
2001 - 02	10.00	0.00	0.00	40.08	7.81	4.21	0.91	0.00	0.00	0.16	3.13	2.20	123
2002 - 03	10.00	0.00	0.00	40.40	9.09	2.43	0.89	0.00	0.00	0.44	1.09	0.75	120
2003 - 04	10.00	0.00	0.00	42.46	13.25	6.56	0.98	0.00	-0.02	1.24	4.32	2.00	74
24.Canbank Venture Capital Fund Limited													
2001 - 02	0.25	0.00	0.00	0.72	1.05	0.82	0.02	0.00	0.01	0.28	0.53	0.06	9
2002 - 03	0.25	0.00	0.00	1.31	1.03	0.84	0.03	0.00	0.01	0.28	0.54	0.06	9
2003 - 04	0.25	0.00	0.00	1.77	1.03	0.83	0.03	0.00	0.00	0.28	0.53	0.06	8
25.Cent Bank Home Finance Limited													
2001 - 02	18.40	0.00	0.00	37.01	32.93	31.93	0.08	26.72	0.00	1.15	3.98	1.34	34
2002 - 03	18.40	0.00	0.00	23.94	38.60	6.52	0.11	0.00	0.13	1.40	5.15	1.84	32
2003 - 04	20.00	0.00	0.00	25.16	37.72	4.14	0.12	0.00	-0.46	0.77	2.80	1.38	54
26.Centbank Financial and Custodial Services Limited													
2001 - 02	0.10	0.00	0.00	1.81	0.21	0.04	0.00	0.00	0.00	0.02	0.02	0.00	25
2002 - 03	0.10	0.00	0.00	1.84	0.16	0.04	0.00	0.00	0.00	0.02	0.03	0.00	25
2003 - 04	0.10	0.00	0.00	1.90	0.19	0.07	0.00	0.00	0.00	0.01	0.06	0.00	23

27.Corpbank Homes Limited													
2001 - 02	15.00	0.00	0.00	16.72	17.22	15.61	0.07	11.26	0.04	0.94	3.38	1.01	40
2002 - 03	15.00	0.00	0.00	24.71	28.46	26.59	0.07	18.11	0.00	1.91	6.50	1.50	39
2003 - 04	15.00	0.00	0.00	28.65	30.11	27.11	0.07	20.01	0.00	1.39	5.63	1.50	39
28.Corpbank Securities Limited													
2001 - 02	100.00	0.00	0.00	136.11	146.36	145.18	0.15	41.95	0.00	37.07	66.01	24.50	10
2002 - 03	100.00	0.00	0.00	176.83	109.21	65.86	0.27	0.00	0.00	24.12	41.48	15.00	13
2003 - 04	100.00	0.00	0.00	201.41	114.52	73.47	0.20	0.00	0.00	26.29	46.98	20.00	11
29.GIC Asset Management Company Limited													
2001 - 02	38.00	0.00	26.43	13.10	4.02	0.34	0.13	0.00	0.00	0.01	0.20	0.00	42
2002 - 03	38.00	0.00	21.72	16.30	4.30	3.55	0.10	0.00	-0.02	0.23	3.19	0.00	42
2003 - 04	38.00	0.00	20.01	18.03	2.07	1.95	0.08	0.00	-0.01	0.15	1.72	0.00	38
30.IDBI Capital Market Services Limited													
2001 - 02	150.00	0.00	0.00	327.33	326.61	461.20	0.56	90.54	-0.26	136.11	233.73	34.25	47
2002 - 03	200.00	0.00	0.00	510.96	302.95	491.22	0.96	122.87	72.03	139.24	300.17	150.01	58
2003 - 04	200.00	0.00	0.00	580.43	427.91	422.90	0.87	106.14	-0.19	115.21	200.48	120.00	65
31.IDBI Home Finance Limited													
2003 - 04	49.98	0.00	0.00	53.69	44.62	38.27	1.11	32.80	0.00	1.00	3.35	0.00	114
32.IDBI Intech Limited													
2001 - 02	8.10	0.00	0.00	8.10	7.53	0.88	0.46	0.00	0.00	0.16	0.26	0.00	126
2002 - 03	11.60	0.00	0.00	11.92	5.86	0.88	0.49	0.00	-0.04	0.18	0.17	0.00	78
2003 - 04	11.60	0.00	4.69	6.81	1.21	-4.07	0.98	0.00	0.06	0.17	-5.17	0.00	60
33.IDBI Trusteeship Services Limited													
2001 - 02	1.00	0.00	0.00	1.14	0.57	0.35	0.00	0.00	0.00	0.13	0.21	0.00	2
2002 - 03	1.00	0.00	0.00	2.67	3.11	2.61	0.03	0.00	0.00	0.95	1.63	0.10	8
2003 - 04	1.00	0.00	0.00	3.78	3.41	2.10	0.05	0.00	-0.06	0.72	1.27	0.15	11
34.Indbank Housing Limited													
2001 - 02	10.00	0.00	75.00	-65.02	14.15	11.80	0.04	21.10	-0.06	0.00	-9.41	0.00	55
2002 - 03	10.00	0.00	83.86	-73.86	8.04	6.69	0.03	15.53	0.00	0.00	-8.86	0.00	50
2003 - 04	10.00	0.00	89.54	-79.54	5.72	-5.66	0.02	0.00	0.00	0.00	-5.68	0.00	37

APPENDIX-I (Continued)

Sector/ Name of the Company/ Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales Turn over	Pofit/ (Loss) before Depre ciation, Interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Inte rest	Prior Period Adjust ment/ Extra ordi nary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emple yees
35.Indbank Merchant Banking Services Limited													
2001 - 02	44.39	0.00	98.04	12.36	9.70	-2.96	5.79	10.84	-0.13	0.00	-19.73	0.00	113
2002 - 03	44.39	0.00	101.70	9.30	8.28	5.40	4.13	1.01	-0.02	3.91	-3.66	0.00	80
2003 - 04	44.39	0.00	99.29	11.71	9.43	7.57	3.39	0.20	0.05	1.62	2.41	0.00	62
36.Indfund Management Limited													
2001 - 02	48.71	0.00	29.70	19.01	0.36	1.60	0.05	0.00	0.15	0.13	1.57	0.00	7
2002 - 03	48.71	0.00	27.97	20.74	0.14	1.89	0.03	0.00	0.00	0.13	1.73	0.00	6
2003 - 04	48.71	0.00	26.05	22.66	0.14	2.12	0.01	0.00	-0.04	0.14	1.92	0.00	5
37.Karnataka Agricultural Development Finance Company Limited													
2001 - 02	6.31	0.00	0.00	7.32	0.00	0.61	0.01	0.00	-0.01	0.22	0.37	0.00	1
2002 - 03	6.31	0.00	0.00	7.94	0.00	0.63	0.01	0.00	0.00	0.24	0.39	0.00	1
2003 - 04	6.31	0.00	0.00	8.21	0.00	0.40	0.01	0.00	0.00	0.15	0.25	0.00	1
38.North Eastern Development Finance Corporation Limited													
2001 - 02	100.00	0.00	0.00	195.08	12.49	18.42	0.27	0.00	-0.03	0.00	18.12	0.00	53
2002 - 03	100.00	0.00	0.00	211.34	16.06	16.96	0.61	0.00	-0.09	0.00	16.26	0.00	53
2003 - 04	100.00	0.00	0.00	212.27	16.25	2.53	0.57	0.00	-0.26	0.13	1.58	0.00	53

39.PNB Assets Management Limited													
2001 - 02	29.00	0.00	10.67	18.33	1.36	1.81	0.15	0.00	-0.05	0.11	1.51	0.00	24
2002 - 03	29.00	0.00	8.92	20.08	1.41	2.05	0.14	0.00	0.01	0.17	1.75	0.00	25
2003 - 04	29.00	0.00	7.17	21.83	1.59	2.00	0.14	0.00	0.00	0.11	1.75	0.00	24
40.PNB Gilts Limited													
2001 - 02	135.01	0.00	0.00	346.47	232.67	227.55	0.63	50.65	0.00	63.67	112.59	33.78	46
2002 - 03	135.01	0.00	0.00	471.01	228.29	221.65	0.94	70.69	0.00	57.50	92.51	33.75	43
2003 - 04	135.01	0.00	0.00	370.22	235.19	231.21	0.94	61.63	0.00	61.69	106.96	33.75	39
41.PNB Housing Finance Limited													
2001 - 02	30.00	0.00	1.09	66.52	66.89	58.28	0.49	45.49	0.12	3.25	9.17	3.30	124
2002 - 03	30.00	0.00	0.00	74.17	80.23	72.05	0.59	55.09	0.02	4.47	11.92	3.30	139
2003 - 04	30.00	0.00	0.00	87.58	89.84	80.60	0.69	58.71	-0.01	5.69	15.50	3.30	148
42.SIDBI Trustees Company Limited													
2001 - 02	0.05	0.00	0.00	0.11	0.05	0.04	0.00	0.00	0.00	0.02	0.03	0.00	0
2002 - 03	0.05	0.00	0.00	0.14	0.05	0.04	0.00	0.00	0.00	0.02	0.03	0.00	0
2003 - 04	0.05	0.00	0.00	0.15	0.05	0.03	0.00	0.00	0.00	0.01	0.02	0.00	0
43.SIDBI Venture Company Limited													
2001 - 02	1.00	0.00	0.00	2.61	2.50	1.39	0.14	0.00	0.00	0.45	0.80	0.25	8
2002 - 03	1.00	0.00	0.00	3.13	2.50	1.33	0.08	0.00	0.02	0.46	0.81	0.25	12
2003 - 04	1.00	0.00	0.00	3.67	2.50	1.35	0.06	0.00	0.00	0.47	0.82	0.25	9
44.UTI Asset Management Compny Private Limited													
2003 - 04	10.00	0.00	0.00	134.94	375.10	199.16	0.16	0.01	0.00	74.06	124.94	0.00	1216
45.UTI Investor Services Limited													
2003 - 04	30.00	0.00	0.00	35.57	67.26	19.20	6.52	0.00	-0.39	4.31	8.00	3.00	137
46.UTI Trustee Company Limited													
2003 - 04	0.10	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

APPENDIX-I (Continued)

Sector/ Name of the Company/ Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales Turn over	Pofit/ (Loss) before Depre ciation, Interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Inte rest	Prior Period Adjust ment/ Extra ordi nary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emple yees
47.Vibank Housing Finance Limited													
2001 - 02	10.00	0.00	0.00	15.97	16.96	15.67	0.09	12.28	-0.03	0.72	2.54	0.90	41
2002 - 03	10.00	0.00	0.00	17.33	19.60	18.11	0.09	14.77	0.02	0.87	2.41	0.90	39
2003 - 04	10.00	0.00	0.00	18.43	19.51	3.89	0.09	0.00	-0.06	0.89	2.86	1.50	33
Industrial Development													
48.Derco Cooling Coils Limited													
2001 - 02	0.35	0.00	1.31	-0.90	0.00	-0.02	0.02	0.00	0.00	0.00	-0.04	0.00	0
2002 - 03	0.35	0.00	1.34	-0.99	0.00	-0.01	0.02	0.00	0.00	0.00	-0.03	0.00	0
2003 - 04	0.35	0.00	0.72	-0.37	0.00	0.48	0.02	0.00	0.18	0.03	0.62	0.00	0
49.Intelligent Communication Systems India Limited													
2001 - 02	1.00	0.00	1.30	-0.17	10.83	0.40	0.04	0.00	0.01	0.02	0.36	0.00	10
2002 - 03	1.00	0.00	0.75	0.38	16.71	0.36	0.04	0.00	0.00	-0.23	0.55	0.00	10
2003 - 04	1.00	0.00	0.41	0.45	22.86	0.37	0.04	0.00	0.00	-0.01	0.33	0.00	11
Industrial Development & Technical Consultncy													
50.APITCO Limited													
2001 - 02	0.32	0.00	0.00	1.46	3.07	0.46	0.02	0.00	-0.13	0.14	0.17	0.04	38
2002 - 03	0.32	0.00	0.00	1.90	3.67	0.83	0.04	0.00	0.00	0.30	0.49	0.05	38
2003 - 04	0.32	0.00	0.00	2.37	3.95	0.92	0.05	0.00	0.00	0.34	0.53	0.05	46

51.Industrial and Technical Consultancy Organisation of Tamilnadu Limited													
2001 - 02	0.20	0.00	0.00	0.99	2.05	0.09	0.03	0.00	0.00	0.02	0.04	0.02	26
2002 - 03	0.20	0.00	0.00	1.07	2.23	0.21	0.02	0.00	0.00	0.07	0.12	0.03	26
2003 - 04	0.20	0.00	0.00	1.31	2.80	0.46	0.02	0.00	0.00	0.15	0.28	0.03	70
52.KITCO Limited													
2001 - 02	0.20	0.00	0.00	0.49	2.95	0.25	0.06	0.00	0.00	0.09	0.10	0.03	70
2002 - 03	0.20	0.00	0.00	0.58	2.93	0.23	0.05	0.02	0.00	0.06	0.11	0.02	70
2003 - 04	0.20	0.00	0.00	0.68	3.09	0.24	0.04	0.00	0.03	0.10	0.13	0.02	89
53.UP Industrial and Technical Consultants Limited													
2001 - 02	0.15	0.00	0.00	0.87	2.72	0.39	0.13	0.04	0.00	0.08	0.13	0.02	47
2002 - 03	0.15	0.00	0.00	0.93	2.86	0.33	0.10	0.09	0.05	0.09	0.10	0.02	46
2003 - 04	0.15	0.00	0.00	0.91	3.25	0.40	0.10	0.10	0.00	0.10	0.10	0.03	45
54.West Bengal Consultancy Organisation Limited													
2001 - 02	0.15	0.00	0.00	0.44	1.63	0.20	0.03	0.00	0.00	0.05	0.11	0.02	42
2002 - 03	0.15	0.00	0.00	0.53	1.71	0.21	0.02	0.00	-0.04	0.09	0.05	0.03	41
2003 - 04	0.15	0.00	0.00	0.64	1.92	0.29	0.03	0.00	-0.01	0.09	0.16	0.03	41
Minerals and Metals													
55.Bisra Stone Lime Company Limited													
2001 - 02	0.50	0.00	255.49	-255.36	22.13	0.24	0.93	33.73	-0.04	0.00	-34.46	0.00	1558
2002 - 03	0.50	0.00	294.81	-294.54	22.93	0.96	0.92	39.19	-0.16	0.00	-39.32	0.00	1506
2003 - 04	0.50	0.00	343.56	-343.19	19.90	-2.30	0.96	45.22	-0.26	0.00	-48.75	0.00	1445
56.North Bengal Dolomite Limited													
2001 - 02	1.96	0.00	4.90	-2.94	0.01	-0.69	0.02	0.03	0.00	0.00	-0.74	0.00	0
*2002 - 03	1.96	0.00	4.90	-2.94	0.01	-0.69	0.02	0.03	0.00	0.00	-0.74	0.00	0
*2003 - 04	1.96	0.00	4.90	-2.94	0.01	-0.69	0.02	0.03	0.00	0.00	-0.74	0.00	0
Petroleum													
57.ONGIO International Private Limited													
2001 - 02	3.00	0.00	0.51	2.44	0.02	-0.49	0.01	0.01	0.00	0.00	-0.51	0.00	5
2002 - 03	3.01	0.00	2.05	0.60	0.45	-1.50	0.02	0.00	0.00	0.03	-1.55	0.00	8
2003 - 04	3.01	0.00	3.01	0.00	0.14	-0.97	0.02	0.00	0.03	0.00	-0.96	0.00	0

APPENDIX-I (Continued)

Sector/ Name of the Company/ Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales Turn over	Pofit/ (Loss) before Depre ciation, Interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Inte rest	Prior Period Adjust ment/ Extra ordi nary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emple yees
58.Petronet India Limited													
2002 - 03	96.95	0.00	0.00	107.27	4.42	1.97	0.13	0.00	0.00	0.76	1.08	0.00	16
2003 - 04	99.69	0.00	0.00	105.83	0.00	-4.04	0.13	0.00	0.00	0.22	-4.39	0.00	11
Power													
59.Power Trading Corporation Limited													
2001 - 02	24.00	0.00	0.00	29.70	363.93	7.77	0.11	0.00	0.00	0.31	7.35	1.48	31
2002 - 03	72.50	0.00	0.00	76.42	923.37	20.24	0.69	0.00	-0.02	9.69	9.84	2.23	52
* 2003 - 04	72.50	0.00	0.00	76.42	923.37	20.24	0.69	0.00	-0.02	9.69	9.84	2.23	52
Trading and Marketing													
60.GILT Securities Trading Corporation Limited													
2001 - 02	100.00	0.00	0.00	194.69	210.82	208.65	0.25	51.06	0.00	57.13	100.21	20.00	13
2002 - 03	100.00	0.00	0.00	226.86	148.56	145.41	0.34	57.04	0.01	32.77	55.26	12.00	31
2003 - 04	100.00	0.00	0.00	266.74	152.73	150.65	0.25	44.96	0.00	38.02	67.42	12.00	14
61.Securities and Trading Corporation of India Limited													
2001 - 02	500.00	0.00	0.00	664.93	497.67	490.34	0.59	169.18	0.03	114.00	206.60	80.00	30
2002 - 03	500.00	0.00	0.00	923.21	485.88	475.95	0.89	144.06	0.13	123.00	208.13	85.00	36
2003 - 04	500.00	0.00	0.00	1004.61	455.94	444.24	1.26	139.39	-0.32	109.68	193.58	100.00	44

Transportation Services														
62.Ahemadabad Vadodara Expressway Company Limited														
2001 - 02	1.63	0.00	0.03	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2002 - 03	312.85	0.00	0.23	310.94	0.00	-0.06	0.00	0.17	0.00	0.00	-0.23	0.00	0.00	0
2003 - 04	312.85	0.00	7.90	303.60	0.69	-3.62	3.45	0.00	-0.60	0.00	-7.67	0.00	0.00	0
63.Calcutta Haldia Port Road Company Limited														
2001 - 02	0.05	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2002 - 03	30.45	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	69.21	0.00	0.00	68.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
64.Chennai-Ennore Port Road Company Limited														
2001 - 02	0.05	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2002 - 03	0.05	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	26.05	0.00	0.00	25.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
65.Moradabad Toll Road Company Limited														
2001 - 02	30.00	0.00	0.56	29.29	2.30	0.47	1.03	0.00	0.00	0.00	-0.56	0.00	0.00	8
2002 - 03	30.00	0.00	6.21	23.67	6.63	5.07	4.46	6.22	-0.04	0.00	-5.66	0.00	0.00	1
* 2003 - 04	30.00	0.00	6.21	23.67	6.63	5.07	4.46	6.22	-0.04	0.00	-5.66	0.00	0.00	1
66.Mormugao Port Road Company Limited														
2001 - 02	0.05	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2002 - 03	24.82	0.00	0.00	24.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	24.82	0.00	0.00	24.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
67.Mumbai JNPT Port Road Company Limited														
2001 - 02	33.38	0.00	0.00	33.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2002 - 03	68.38	0.00	0.00	68.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	96.38	0.00	0.00	95.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
68.Vishakhapatnam Port Road Company Limited														
2001 - 02	0.05	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2002 - 03	22.55	0.00	0.00	22.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	30.05	0.00	0.00	29.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2001 - 02 (61)	2517.73	0.03	1086.45	2692.71	2822.58	2106.90	172.57	674.40	-57.26	434.77	767.84	247.80	5180	
2002 - 03 (62)	3196.82	0.03	1210.96	3750.65	3362.90	2307.23	178.17	704.21	70.93	565.95	929.86	356.55	5091	
2003 - 04 (68)	3591.50	0.03	1379.32	4541.27	4306.51	2118.02	193.35	595.83	-6.02	532.13	790.72	313.48	6766	