

APPENDIX-I
INVESTMENT AND RETURN AS ON 31 MARCH
[As referred to in Paras 1.1.5 and 2.2.1]

A. Central Government Companies and Statutory Corporations including their Subsidiaries (Rs. in crore)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu- lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci- ation, interest, Prior Period Adjust- ment, Provision for tax	Depre- ciation	Interest	Prior Period Adjust- ments/ Extra ordinary items, if any	Provi- sion for tax	Profit/ (Loss) as per account	Divi- dend	No of Emplo- yees
AGRICULTURE & CO-OPERATION													
Agro based Industries													
1.Lakshadweep Development Corporation Limited													
2002 - 03	6.35	5.85	1.46	4.79	0.65	0.67	0.12	0.00	-0.01	0.00	0.53	0.00	144
2003 - 04	6.50	6.35	0.37	6.04	1.15	1.46	0.14	0.00	0.05	0.28	1.09	0.00	80
2004 - 05	6.50	6.35	0.00	7.18	0.73	1.76	0.18	0.00	-0.01	0.58	0.98	0.00	65
2.National Seeds Corporation Limited													
2002 - 03	20.62	20.62	17.91	2.68	77.08	10.42	0.69	1.91	0.64	0.39	8.08	0.00	901
2003 - 04	20.62	20.62	15.61	1.49	85.31	5.24	0.66	1.55	0.37	1.10	2.30	0.00	835
2004 - 05	20.62	20.62	14.23	5.45	76.79	4.74	0.70	1.34	0.27	1.60	1.38	0.00	791
3.State Farms Corporation of India Limited													
2002 - 03	24.19	24.19	84.91	-60.86	46.20	11.34	1.98	14.84	-2.51	0.14	-8.14	0.00	847
2003 - 04	24.19	24.19	91.93	-67.74	45.73	12.80	2.15	16.17	-1.34	0.16	-7.02	0.00	1573
2004 - 05	24.19	24.19	104.82	-80.71	47.43	0.38	1.11	15.12	3.21	0.25	-12.89	0.00	2101

Trading and Marketing													
4.Karnataka Meat and Poultry Marketing Corporation Limited													
2003 - 04	1.54	0.96	0.00	1.78	0.83	0.06	0.02	0.00	0.00	0.00	0.04	0.00	44
2004 - 05	1.54	0.96	0.00	1.84	1.12	0.08	0.02	0.00	0.11	0.00	0.17	0.00	43
ATOMIC ENERGY													
Industrial Development													
5.Electronics Corporation of India Limited													
2002 - 03	129.88	129.88	0.00	201.68	1000.56	91.16	6.20	3.73	-1.90	27.32	52.01	0.13	5481
2003 - 04	136.88	136.88	0.00	299.28	934.55	144.90	7.57	6.98	0.20	32.87	97.68	6.49	5262
2004 - 05	145.88	145.88	0.00	321.54	770.67	69.27	8.53	3.79	-6.24	13.58	37.13	21.11	5108
Minerals and Metals													
6.Indian Rare Earths Limited													
2002 - 03	85.96	85.96	0.00	200.06	238.12	44.85	12.99	0.62	-0.73	14.02	16.48	3.30	2893
2003 - 04	86.36	86.36	0.00	214.65	270.03	179.36	21.13	1.16	-0.48	19.92	136.67	6.32	2845
2004 - 05	86.36	86.36	0.00	232.88	299.15	89.21	15.28	0.58	-12.62	36.72	24.01	5.07	2771
7.Uranium Corporation of India Limited													
2002 - 03	418.39	418.39	0.00	462.36	177.07	49.24	21.52	0.00	-11.09	11.82	4.81	3.10	4147
2003 - 04	498.39	498.39	0.00	548.19	197.68	42.44	23.18	0.00	-0.46	9.01	9.79	3.50	4064
2004 - 05	633.89	633.89	0.00	706.10	234.52	71.65	25.43	0.00	-1.46	15.51	29.25	6.00	4034
Power													
8.Bharatiya Nabhikiya Vidyut Nigam Limited													
2003 - 04	42.40	42.40	0.00	40.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29
2004 - 05	166.15	166.15	0.00	164.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86
9.Nuclear Power Corporation of India Limited													
2002 - 03	8032.17	8032.17	0.00	12442.10	4179.16	2449.75	472.19	355.17	-8.16	104.98	1509.25	269.38	11799
2003 - 04	9245.33	9245.33	0.00	15671.67	4035.06	3852.18	456.55	341.69	-84.39	365.39	2604.16	520.99	12048
2004 - 05	10145.33	10145.33	0.00	17888.79	3344.72	2404.17	282.73	278.65	-4.87	133.33	1704.59	341.51	11999

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu- lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci- ation, interest, Prior Period Adjust- ment, Provision for tax	Depre- ciation	Interest	Prior Period Adjust- ments/ Extra ordinary items, if any	Provi- sion for tax	Profit/ (Loss) as per account	Divi- dend	No of Emplo- yees
BIO TECHNOLOGY													
Chemicals & Petrochemicals													
10. Bharat Immunologicals and Biologicals Corporation Limited													
2002 - 03	25.39	20.87	72.31	-46.92	37.80	0.66	2.12	14.58	-1.44	0.44	-17.92	0.00	129
2003 - 04	43.18	25.59	5.52	37.66	21.59	-3.49	1.86	0.04	0.00	2.25	-7.64	0.00	126
2004 - 05	43.18	25.59	4.19	38.99	53.25	3.61	1.62	0.04	0.21	0.83	1.32	0.00	124
11. Indian Vaccines Company Limited													
2002 - 03	18.79	12.53	4.66	14.13	0.00	-0.15	0.00	0.00	0.01	0.00	-0.14	0.00	5
2003 - 04	18.79	12.53	4.87	13.92	0.00	-0.21	0.00	0.00	0.00	0.00	-0.21	0.00	5
2004 - 05	18.79	12.53	5.05	13.74	0.00	-0.25	0.01	0.00	0.09	0.00	-0.17	0.00	5
CHEMICALS & PETROCHEMICALS													
Chemicals & Petrochemicals													
12. Bengal Chemicals and Pharmaceuticals Limited													
2002 - 03	45.11	45.11	72.93	-30.65	37.64	6.40	1.09	2.99	-0.20	0.00	2.12	0.00	874
2003 - 04	69.27	69.27	64.97	1.41	47.72	10.76	1.13	1.43	-0.24	0.00	7.95	0.00	863
* 2004 - 05	69.27	69.27	64.97	1.41	47.72	10.76	1.13	1.43	-0.24	0.00	7.95	0.00	863

* Provisional figures adopted

13.Bengal Immunity Limited													
2002 - 03	40.68	40.68	163.88	-167.09	0.60	-7.65	0.08	11.03	0.00	0.00	-18.77	0.00	705
2003 - 04	40.68	40.68	210.81	-173.35	0.57	-31.78	0.07	15.09	0.00	0.00	-46.94	0.00	668
* 2004 - 05	40.68	40.68	210.81	-173.35	0.57	-31.78	0.07	15.09	0.00	0.00	-46.94	0.00	668
14.Hindustan Antibiotics Limited													
2002 - 03	44.41	44.41	201.31	-162.90	123.53	1.70	6.06	21.23	-0.21	0.00	-25.80	0.00	1970
2003 - 04	48.84	48.84	217.52	-174.20	98.28	12.78	6.09	22.23	-0.83	0.00	-16.36	0.00	1832
* 2004 - 05	48.84	48.84	217.52	-174.20	98.28	12.78	6.09	22.23	-0.83	0.00	-16.36	0.00	1832
15.Hindustan Fluorocarbons Limited													
2002 - 03	19.61	0.00	55.65	-36.03	26.47	1.91	1.74	4.24	-0.52	0.00	-4.59	0.00	219
2003 - 04	19.61	0.00	65.78	-46.17	23.31	-4.07	2.14	3.89	-0.04	0.00	-10.13	0.00	218
2004 - 05	19.61	0.00	73.40	-53.79	26.04	-2.46	1.74	3.92	-0.06	0.00	-8.18	0.00	213
16.Hindustan Insecticides Limited													
2002 - 03	58.28	58.18	64.86	-39.67	145.39	-6.69	2.21	7.28	0.69	0.00	-15.48	0.00	1795
2003 - 04	59.78	59.78	86.78	59.46	156.54	-7.73	2.82	12.44	1.07	0.00	-21.92	0.00	1751
2004 - 05	59.78	59.78	113.25	-84.18	181.32	-10.34	3.18	13.33	0.38	0.00	-26.47	0.00	1715
17.Hindustan Organic Chemicals Limited													
2002 - 03	67.27	39.48	56.47	69.92	467.21	31.82	28.16	45.19	-1.60	0.00	-43.12	0.00	1578
2003 - 04	67.27	39.48	221.09	-90.49	484.57	-50.29	28.10	37.90	16.14	32.18	-132.33	0.00	1543
2004 - 05	67.27	39.48	214.68	-80.39	751.48	72.86	28.24	34.37	-3.85	0.00	6.40	0.00	1529
18.Karnataka Antibiotics and Pharmaceuticals Limited													
2002 - 03	1.49	0.00	0.00	20.40	75.08	4.97	0.60	0.31	0.00	1.13	2.93	0.37	511
2003 - 04	1.49	0.00	0.00	22.85	79.71	5.04	0.60	0.08	0.00	1.49	2.87	0.37	525
2004 - 05	1.49	0.00	0.00	25.70	88.86	6.09	0.63	0.14	0.01	2.05	3.28	0.37	542
19.Rajasthan Drugs and Pharmaceuticals Limited													
2002 - 03	1.07	0.00	0.00	4.28	20.48	2.19	0.12	0.14	0.00	0.92	1.02	0.16	158
2003 - 04	1.07	0.00	0.00	5.84	19.12	1.46	0.12	0.16	0.01	0.42	0.76	0.11	147
2004 - 05	1.07	0.00	0.00	6.12	17.49	1.01	0.14	0.20	-0.02	0.25	0.39	0.11	145
20.Smith Stanistreet Pharmaceuticals Limited													
2002 - 03	24.52	20.17	103.74	-79.21	0.44	-5.50	0.10	7.69	0.40	0.00	-12.90	0.00	407
2003 - 04	24.52	24.52	136.65	-112.13	0.01	-21.05	0.09	9.89	-1.88	0.00	-32.92	0.00	408
* 2004 - 05	24.52	24.52	136.65	-112.13	0.01	-21.05	0.09	9.89	-1.88	0.00	-32.92	0.00	408

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
Minerals and Metals													
21.The FCI Aravalli Gypsum and Minerals India Limited													
2003 - 04	7.33	7.33	0.00	9.79	19.32	2.89	0.06	0.00	0.00	0.22	2.61	0.00	148
2004 - 05	7.33	7.33	0.00	11.14	29.60	6.63	0.05	0.00	-0.01	0.52	6.05	1.47	137
CIVIL AVIATION													
Tourist Services													
22.Hotel Corporation of India Limited													
2002 - 03	40.60	0.00	0.00	134.32	39.16	174.92	1.92	0.73	-1.60	13.92	156.76	20.30	2196
2003 - 04	40.60	0.00	0.00	119.24	31.41	-6.84	1.45	1.82	-0.32	0.26	-10.68	0.00	1789
* 2004 - 05	40.60	0.00	0.00	119.24	31.41	-6.84	1.45	1.82	-0.32	0.26	-10.68	0.00	1789
Transportation Services													
23.Air India Air Transport Services Limited													
2003 - 04	0.05	0.00	0.02	-0.63	0.45	-0.02	0.00	0.00	0.00	0.00	-0.02	0.00	35
2004 - 05	0.05	0.00	0.03	-0.59	0.58	-0.02	0.00	0.00	0.00	0.00	-0.02	0.00	35
24.Air India Charters Limited													
2002 - 03	0.05	0.00	0.00	0.18	9.06	0.15	0.00	0.00	0.01	0.06	0.09	0.00	23
2003 - 04	0.05	0.00	0.00	0.29	15.94	0.18	0.01	0.00	0.01	0.07	0.11	0.00	263
* 2004 - 05	0.05	0.00	0.00	0.29	15.94	0.18	0.01	0.00	0.01	0.07	0.11	0.00	263

25. Air India Limited													
2002 - 03	153.84	153.84	784.82	147.62	5275.91	651.74	459.50	74.67	-5.57	-21.86	133.86	0.00	16068
2003 - 04	153.84	153.84	692.49	499.72	5987.98	582.06	443.31	39.63	84.73	1.14	182.71	0.00	15572
2004 - 05	153.84	153.84	0.00	321.24	7588.17	502.15	426.03	32.38	6.41	0.17	49.96	15.38	15914
26. Airlines Allied Services Limited													
2002 - 03	2.25	0.00	201.04	-206.95	501.98	-81.97	0.37	0.00	-0.14	0.00	-82.48	0.00	750
2003 - 04	2.25	0.00	198.99	0.00	616.65	2.93	0.50	0.00	0.23	0.62	2.05	0.00	0
* 2004 - 05	2.25	0.00	198.99	0.00	616.65	2.93	0.50	0.00	0.23	0.62	2.05	0.00	0
27. Airports Authority of India													
2002 - 03	405.59	405.59	0.00	1985.68	2212.57	884.23	343.34	14.37	-29.47	215.00	282.05	62.00	21015
2003 - 04	416.63	416.63	0.00	2138.31	2360.06	942.93	376.98	8.25	-13.74	229.00	314.96	70.00	20184
2004 - 05	431.63	431.63	0.00	2371.47	2794.17	1093.80	405.68	4.43	1.15	359.45	325.39	83.33	19959
28. IAL Airport Services Limited													
2003 - 04	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
* 2004 - 05	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
29. Indian Airlines Limited													
2002 - 03	107.14	107.14	1116.53	-1009.72	4071.72	225.73	317.94	104.71	0.36	0.00	-196.56	0.00	19523
2003 - 04	107.14	107.14	1072.37	-965.23	4649.80	507.15	306.18	69.51	-83.29	4.00	44.17	0.00	18715
* 2004 - 05	107.14	107.14	1072.37	-965.23	4649.80	507.15	306.18	69.51	-83.29	4.00	44.17	0.00	18715
30. Pawan Hans Helicopters Limited													
2002 - 03	113.77	89.27	0.00	202.25	152.75	67.77	8.29	0.00	-35.11	8.98	15.39	13.65	628
2003 - 04	113.77	89.27	0.00	235.15	185.61	80.48	15.26	0.00	12.62	25.15	52.69	17.50	613
* 2004 - 05	113.77	89.27	0.00	235.15	185.61	80.48	15.26	0.00	12.62	25.15	52.69	17.50	613
31. Vayudoot Limited													
2002 - 03	36.42	0.00	257.37	-220.95	0.00	0.06	0.08	0.00	0.00	0.02	-0.05	0.00	0
2003 - 04	36.42	0.00	257.46	-221.04	0.00	-0.01	0.08	0.00	0.00	0.00	-0.09	0.00	0
* 2004 - 05	36.42	0.00	257.46	-221.04	0.00	-0.01	0.08	0.00	0.00	0.00	-0.09	0.00	0
COAL													
Coal & Lignite													
32. Bharat Coking Coal Limited													
2002 - 03	2118.00	0.00	5327.98	-3223.17	2615.60	-286.88	148.39	101.11	29.24	0.00	-507.13	0.00	102283
2003 - 04	2118.00	0.00	5897.83	-3779.83	2602.59	-343.09	148.68	100.22	22.14	0.00	-569.85	0.00	97110
2004 - 05	2118.00	0.00	7044.02	-4926.02	2884.10	-744.68	118.40	183.54	87.18	0.00	-959.43	0.00	92141

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu- lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci- ation, interest, Prior Period Adjust- ment, Provision for tax	Depre- ciation	Interest	Prior Period Adjust- ments/ Extra ordinary items, if any	Provi- sion for tax	Profit/ (Loss) as per account	Divi- dend	No of Emplo- yees
33. Central Coalfields Limited													
2002 - 03	940.00	0.00	718.11	148.99	3334.41	697.45	202.43	132.90	-22.53	0.00	339.59	0.00	72401
2003 - 04	940.00	0.00	382.25	557.75	3488.52	636.37	183.15	119.90	37.07	34.53	335.86	0.00	69799
2004 - 05	940.00	0.00	43.63	896.37	4043.73	727.26	180.55	109.62	0.72	157.95	279.86	0.00	66871
34. Coal India Limited													
2002 - 03	7220.54	7220.54	0.00	8305.36	100.65	526.45	15.50	230.55	-0.31	34.50	245.59	90.42	5085
2003 - 04	6316.36	6316.36	0.00	8541.36	145.28	1398.50	15.25	27.50	0.23	23.00	1332.98	181.32	4827
2004 - 05	6316.36	6316.36	0.00	9567.12	106.10	1335.75	13.01	0.00	21.08	6.50	1337.33	274.55	4690
35. Eastern Coalfields Limited													
2002 - 03	2218.45	0.00	4462.92	-2267.82	2798.32	-78.34	171.06	42.27	-47.11	0.00	-338.78	0.00	114582
2003 - 04	2218.45	0.00	4789.30	-2570.85	3543.35	-146.79	169.42	4.14	-6.03	0.00	-326.38	0.00	110132
2004 - 05	2218.45	0.00	5618.34	-3399.89	3123.87	-488.17	160.33	0.81	-29.89	0.00	-679.20	0.00	105690
36. Mahanadi Coalfields Limited													
2002 - 03	414.11	0.00	0.00	2032.78	2004.10	1059.83	124.89	8.60	-44.01	380.30	502.01	205.42	21661
2003 - 04	186.40	0.00	0.00	2138.97	2336.44	1463.15	123.41	6.11	84.97	486.26	932.34	395.78	21514
2004 - 05	186.40	0.00	0.00	2600.53	2897.67	1630.64	124.47	6.35	-30.46	542.18	927.18	405.20	21298

37.Neyveli Lignite Corporation Limited													
2002 - 03	1677.71	1569.64	0.00	5807.30	2681.48	1957.42	259.85	3.92	-5.81	539.43	1148.40	234.88	18995
2003 - 04	1677.71	1569.64	0.00	6822.72	2806.82	1972.50	499.78	69.01	9.36	269.57	1143.51	234.88	19180
2004 - 05	1677.71	1569.64	0.00	7671.66	3001.94	2346.01	516.30	66.09	-6.94	541.68	1215.00	335.54	18873
38.Northern Coalfields Limited													
2002 - 03	577.67	0.00	0.00	1998.89	3808.89	1762.89	338.96	45.42	-85.49	544.27	748.74	323.50	17278
2003 - 04	177.67	0.00	0.00	2903.38	4423.01	2056.15	376.46	37.87	5.24	639.40	1007.66	426.01	17292
2004 - 05	177.67	0.00	0.00	3617.66	5103.98	2345.47	355.33	40.86	26.75	827.27	1148.77	459.51	17174
39.South Eastern Coalfields Limited													
2002 - 03	659.70	0.00	0.00	1906.62	4229.21	1139.99	217.34	36.67	-3.86	324.58	557.54	240.42	91381
2003 - 04	359.70	0.00	0.00	2414.43	4458.02	1557.43	216.05	19.71	-7.45	390.88	923.34	386.01	89503
2004 - 05	359.70	0.00	0.00	536.50	5494.84	1815.48	214.97	13.78	-5.81	522.86	1058.07	424.45	87590
40.Western Coalfields Limited													
2002 - 03	297.10	0.00	0.00	1084.88	3668.44	698.66	173.31	46.72	-6.10	192.75	279.78	111.91	72501
2003 - 04	297.10	0.00	0.00	1562.62	3882.48	949.81	182.92	25.22	1.93	281.94	461.65	184.80	70515
2004 - 05	297.10	0.00	0.00	1788.04	4504.73	1101.32	175.94	8.29	18.21	335.11	600.19	270.06	68938
Industrial Development & Technical Consultancy													
41.Central Mine Planning and Design Institute Limited													
2002 - 03	19.04	0.00	0.00	40.78	123.39	2.89	2.10	0.29	-1.84	3.67	-5.01	0.00	3436
2003 - 04	19.04	0.00	0.00	41.09	142.30	2.24	2.02	0.43	1.97	3.21	-1.45	0.00	3366
2004 - 05	19.04	0.00	0.00	42.87	151.15	3.97	2.02	0.21	0.00	0.71	1.02	0.00	3290
COMMERCE													
Financial services													
42.Export Credit Guarantee Corporation of India Limited													
2002 - 03	440.00	440.00	0.00	553.87	697.11	78.40	2.50	0.00	6.48	33.74	48.64	10.65	612
2003 - 04	500.00	500.00	0.00	666.95	588.20	94.02	3.10	0.00	10.24	32.60	68.56	13.71	629
2004 - 05	600.00	600.00	0.00	822.05	476.84	128.52	3.33	0.00	-0.55	48.50	76.14	15.23	629
Trading and Marketing													
43.India Trade Promotion Organisation													
2002 - 03	0.25	0.25	0.00	203.17	88.39	28.45	3.50	0.00	-3.15	-0.13	21.93	0.00	1232
2003 - 04	0.25	0.25	0.00	243.18	103.81	44.59	4.10	0.00	-0.46	0.00	40.03	0.00	1217
2004 - 05	0.25	0.25	0.00	298.31	94.82	45.04	4.00	0.00	14.18	0.00	55.22	0.00	1208

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emple yees
44.Karnataka Trade Promotion Organisation													
2002 - 03	0.50	0.00	0.14	0.36	0.00	-0.14	0.00	0.00	0.00	0.00	-0.14	0.00	0
2003 - 04	0.50	0.00	0.17	0.22	0.00	-0.04	0.00	0.00	0.00	0.00	-0.04	0.00	0
2004 - 05	0.50	0.00	0.16	0.27	0.22	0.01	0.00	0.00	-0.18	0.00	-0.17	0.00	1
45.MMTC Limited													
2002 - 03	50.00	49.67	0.00	563.85	6225.95	63.95	4.35	25.46	1.64	10.73	25.04	10.00	2160
2003 - 04	50.00	49.67	0.00	606.88	9099.19	113.46	4.30	25.12	-3.94	29.48	50.62	12.50	2083
2004 - 05	50.00	49.67	0.00	697.20	15123.72	468.97	4.25	285.07	-3.32	69.15	107.17	22.50	2063
46.National Centre For Trade Information													
2002 - 03	4.58	2.00	0.02	3.97	0.70	0.07	0.06	0.00	0.00	0.00	0.01	0.00	21
2003 - 04	4.58	2.00	0.00	4.57	0.54	0.07	0.06	0.00	0.00	0.00	0.02	0.00	21
2004 - 05	4.58	2.00	0.36	4.22	0.31	-0.27	0.05	0.00	-0.04	0.00	-0.36	0.00	19
47.PEC Limited													
2002 - 03	1.50	1.50	0.00	37.40	3859.88	21.71	0.91	0.00	-0.14	7.33	13.33	3.00	196
2003 - 04	1.50	1.50	0.00	54.57	5853.62	37.09	0.42	0.00	0.00	12.31	24.36	6.38	193
2004 - 05	2.00	2.00	0.00	60.42	5961.32	23.91	0.51	0.02	-0.03	8.79	14.55	3.80	193
48.Spices Trading Corporation Limited													
2002 - 03	1.50	0.00	0.00	8.10	222.96	2.79	0.04	0.11	-0.01	1.05	1.58	0.30	31
2003 - 04	1.50	0.00	0.00	10.05	315.23	4.01	0.04	0.29	0.03	1.21	2.50	0.45	31
2004 - 05	1.50	0.00	0.00	12.56	431.96	5.98	0.11	0.19	0.07	2.18	3.58	0.60	33

49.The State Trading Corporation of India Limited													
2002 - 03	30.00	27.31	0.00	256.18	2532.53	-110.79	1.44	5.18	0.80	0.57	-117.18	6.00	961
2003 - 04	30.00	27.31	0.00	282.94	8398.62	68.02	7.71	33.75	-0.73	6.08	19.74	7.50	949
2004 - 05	30.00	27.31	0.00	304.45	9522.17	62.70	1.60	14.45	-9.62	12.00	25.03	9.00	933
50.Tamilnadu Trade Promotion Organisation													
2002 - 03	0.01	0.00	0.00	2.96	4.95	0.89	0.05	0.00	0.00	0.00	0.83	0.00	7
2003 - 04	0.01	0.00	0.00	7.61	5.09	5.13	0.05	0.00	-0.42	0.00	4.65	0.00	7
2004 - 05	0.01	0.00	0.00	11.10	7.42	4.49	0.86	0.00	-0.15	0.00	3.48	0.00	7
COMMUNICATION													
Industrial Development													
51.I T I Limited													
2002 - 03	388.00	67.47	342.47	-100.41	1794.65	-175.12	44.71	156.02	2.78	1.80	-374.87	0.00	19692
2003 - 04	388.00	67.47	1048.30	-905.58	1256.57	-483.79	42.04	157.98	-22.03	0.00	-705.84	0.00	15221
2004 - 05	588.00	267.47	1358.12	-739.10	1389.01	-75.21	31.73	187.14	-13.75	0.00	-307.83	0.00	14635
Industrial Development & Technical Consultancy													
52.Telecommunication Consultants (India) Limited													
2002 - 03	14.40	14.40	0.00	387.52	550.31	60.01	5.42	3.09	0.00	11.61	39.89	21.60	881
2003 - 04	28.80	28.80	0.00	410.11	508.94	56.45	4.50	1.18	0.00	3.75	47.02	21.60	896
2004 - 05	28.80	28.80	0.00	395.85	418.49	18.87	3.92	1.28	-0.51	3.31	9.86	21.60	1142
Tele Communication Services													
53.Bharat Sanchar Nigam Limited													
2002 - 03	12500.00	12500.00	0.00	55751.34	25293.15	13029.49	9551.31	364.55	-455.73	1213.46	1444.45	250.00	362387
2003 - 04	12500.00	12500.00	0.00	61018.33	31399.34	19017.05	9873.74	88.24	-58.90	3019.64	5976.52	281.25	345822
2004 - 05	12500.00	12500.00	0.00	70779.11	33450.04	18079.32	9624.86	0.00	-534.38	-2263.21	10183.29	1175.00	339853
54.Mahanagar Telephone Nigam Limited													
2002 - 03	630.00	354.37	0.00	9496.97	5806.53	2159.62	867.04	32.82	-22.57	360.03	877.16	283.50	57984
2003 - 04	630.00	354.37	0.00	8947.49	6369.60	2264.37	572.92	34.62	-84.12	451.35	1121.36	283.50	55760
2004 - 05	630.00	354.37	0.00	9492.66	5592.38	1839.49	588.01	35.81	9.45	267.24	957.87	283.50	53091
55.Millennium Telecom Limited													
2002 - 03	1.00	0.00	0.00	1.44	2.61	1.05	0.03	0.00	0.00	0.09	0.93	0.00	6
2003 - 04	2.88	0.00	0.00	4.32	1.75	0.81	0.05	0.00	0.19	0.04	0.91	0.00	15
2004 - 05	2.88	0.00	0.00	5.06	1.29	0.75	0.04	0.00	0.00	0.05	0.66	0.00	4

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emple yees
CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION													
Trading and Marketing													
56. Central Warehousing Corporation													
2002 - 03	68.02	37.42	0.00	741.77	294.08	47.62	17.57	3.23	-0.11	0.02	26.69	7.48	6984
2003 - 04	68.02	37.42	0.00	818.61	284.38	60.29	19.96	5.02	-1.38	11.50	22.43	4.08	6813
2004 - 05	68.02	37.42	0.00	847.90	320.77	85.66	20.89	4.65	0.30	19.13	41.30	8.15	6690
57. Food Corporation of India													
2002 - 03	2353.00	2353.00	21.77	2331.22	31552.66	3460.36	35.97	3437.85	13.46	0.00	0.00	0.00	119004
2003 - 04	2392.46	2392.46	21.77	2370.68	31149.18	2406.43	34.84	2377.42	5.83	0.00	0.00	0.00	114528
* 2004 - 05	2392.46	2392.46	21.77	2370.68	31149.18	2406.43	34.84	2377.42	5.83	0.00	0.00	0.00	114528
DEFENCE PRODUCTION & SUPPLIES													
Industrial Development													
58. BEL Optronics Limited													
2002 - 03	18.32	0.00	4.72	13.60	28.22	3.43	2.21	4.03	0.00	0.00	-2.81	0.00	129
2003 - 04	18.32	0.00	3.51	14.81	38.44	6.75	2.17	3.58	0.22	0.00	1.21	0.00	128
2004 - 05	18.32	0.00	0.00	21.23	43.33	10.51	2.73	2.56	0.28	0.36	5.14	0.00	127
59. Bharat Dynamics Limited													
2002 - 03	115.00	115.00	0.00	384.08	277.86	110.06	7.78	0.01	-0.22	37.52	64.53	23.00	3120
2003 - 04	115.00	115.00	0.00	398.66	524.79	86.95	7.89	0.01	0.18	28.68	50.56	23.00	2917
2004 - 05	115.00	115.00	0.00	407.99	455.85	59.94	7.15	0.00	-0.51	21.62	30.66	23.00	2909

60. Bharat Electronics Limited													
2002 - 03	80.00	60.69	0.00	958.92	2508.02	451.15	55.28	11.97	2.26	125.55	260.61	56.00	13750
2003 - 04	80.00	60.69	0.00	1198.35	2798.59	547.29	62.27	5.06	-10.94	152.92	316.10	80.00	13038
2004 - 05	80.00	60.69	0.00	1570.30	3212.09	766.35	71.46	9.06	0.14	239.64	446.32	89.60	12390
61. Vignyan Industries Limited													
2002 - 03	2.79	0.00	0.00	3.13	13.81	6.00	0.20	0.06	-0.10	0.00	5.65	0.00	238
2003 - 04	2.79	0.00	0.00	3.15	15.05	0.39	0.20	0.11	-0.05	0.01	0.01	0.00	237
2004 - 05	2.79	0.00	0.00	3.46	21.55	1.28	0.23	0.12	0.00	0.51	0.42	0.00	227
Steel													
62. Mishra Dhatu Nigam Limited													
2002 - 03	137.34	137.34	2.97	132.26	91.52	-0.27	2.03	0.16	0.20	-0.10	-2.16	0.00	1287
2003 - 04	137.34	137.34	0.00	138.66	125.31	9.01	1.30	0.13	-0.01	0.68	6.89	1.37	1286
2004 - 05	137.34	137.34	0.00	144.69	133.14	13.88	2.22	0.11	-0.02	4.67	6.85	1.37	1321
Transport Equipment													
63. Bharat Earth Movers Limited													
2002 - 03	36.87	22.50	0.00	532.17	1681.17	60.68	19.31	3.00	-0.51	11.77	26.10	7.35	13150
2003 - 04	36.87	22.50	0.00	463.79	1765.75	69.27	18.29	1.48	0.69	26.02	24.17	7.35	12922
2004 - 05	36.87	22.50	0.00	6941.37	1856.01	296.68	22.99	1.79	0.90	97.51	175.28	37.46	12189
64. Garden Reach Shipbuilders and Engineers Limited													
2002 - 03	123.84	123.84	0.00	263.39	153.69	53.23	5.60	0.49	0.23	26.04	21.33	7.49	6323
2003 - 04	123.84	123.84	0.00	260.10	390.77	54.22	6.20	0.00	5.09	23.81	29.30	10.28	5819
2004 - 05	123.84	123.84	0.00	274.90	881.41	55.22	6.61	0.00	0.04	21.04	27.61	11.02	5524
65. Goa Shipyard Limited													
2002 - 03	19.40	9.91	0.00	180.39	386.50	32.92	2.88	3.32	-0.84	8.03	17.85	3.88	1680
2003 - 04	19.40	9.91	0.00	21.48	296.92	54.73	2.95	1.28	-0.10	18.50	31.90	6.40	1574
2004 - 05	19.40	9.91	0.00	174.86	83.49	18.46	3.50	0.04	-1.28	3.71	9.93	6.40	1555
66. Hindustan Aeronautics Limited													
2002 - 03	120.50	120.50	0.00	924.83	3120.94	598.69	104.31	56.86	-4.16	43.40	389.96	77.99	31138
2003 - 04	120.50	120.50	0.00	706.37	3799.78	694.09	57.20	43.55	6.08	189.63	409.79	81.96	30450
2004 - 05	120.50	120.50	0.00	788.72	4526.87	965.91	174.00	42.88	8.50	256.47	501.06	100.21	29807

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
67.Mazagon Dock Limited													
2002 - 03	298.18	298.18	51.93	232.72	569.27	-19.25	7.04	5.17	0.57	-6.76	-24.13	0.00	8054
2003 - 04	298.18	298.18	44.01	254.17	191.00	36.55	7.04	20.33	0.45	1.71	7.92	0.00	7941
2004 - 05	298.18	298.18	0.00	323.31	177.47	147.86	7.45	6.06	-0.59	64.62	69.14	0.00	7787
DEVELOPMENT OF NORTH EASTERN REGION													
Agro based Industries													
68.North Eastern Regional Agricultural Marketing Corporation Limited													
2002 - 03	7.62	7.62	3.71	3.91	4.88	-0.45	0.11	0.00	0.00	0.00	-0.56	0.00	52
2003 - 04	7.62	7.62	4.18	3.18	8.41	-0.38	0.11	0.00	0.02	0.00	-0.47	0.00	52
2004 - 05	7.62	7.62	4.97	2.41	6.78	-1.53	0.19	0.00	0.00	0.00	-1.72	0.00	52
Trading and Marketing													
69.North Eastern Handicrafts and Handlooms Development Corporation Limited													
2002 - 03	2.00	2.00	15.75	-13.75	5.80	-1.74	0.05	0.01	-0.02	0.00	-1.82	0.00	145
2003 - 04	2.00	2.00	18.00	-13.96	5.88	2.39	0.03	0.00	0.05	0.00	2.40	0.00	145
* 2004 - 05	2.00	2.00	18.00	-13.96	5.88	2.39	0.03	0.00	0.05	0.00	2.40	0.00	145

ENVIRONMENT & FOREST													
Agro based Industries													
70.Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited													
2002 - 03	3.59	3.59	14.47	-6.30	6.76	-5.65	0.73	0.00	-0.01	0.00	-6.39	0.00	1637
2003 - 04	3.59	3.59	0.94	8.17	6.76	-5.65	0.73	0.00	-0.01	0.00	-6.39	0.00	1637
* 2004 - 05	3.59	3.59	0.94	8.17	6.76	-5.65	0.73	0.00	-0.01	0.00	-6.39	0.00	1637
FERTILIZER													
Fertilizer													
71.Brahmaputra Valley Fertilizer Corporation Limited													
2002 - 03	307.03	307.03	32.06	273.37	72.76	-20.47	5.48	13.82	0.00	0.00	-39.77	0.00	1807
2003 - 04	307.03	307.03	76.23	229.60	121.72	-18.54	6.24	6.25	-13.14	0.00	-44.17	0.00	1666
2004 - 05	311.48	311.48	53.69	256.99	124.73	32.17	7.09	7.74	5.20	0.00	22.54	0.00	1612
72.Fertilizer Corporation of India Limited													
2002 - 03	758.24	758.24	9123.36	8363.94	14.87	-126.43	19.04	954.04	-66.80	0.00	-1166.31	0.00	525
2003 - 04	750.92	750.92	10232.89	-9481.96	12.99	-8.55	0.32	1100.65	0.11	0.00	-1109.41	0.00	78
2004 - 05	750.92	750.92	11442.74	-10691.81	0.33	-5.39	0.32	1203.40	-0.74	0.00	-1209.85	0.00	67
73.Hindustan Fertilizers Corporation Limited													
2002 - 03	686.54	686.54	7591.05	-6904.51	1.47	-346.36	6.01	707.18	-0.65	0.00	-1060.21	0.00	358
2003 - 04	686.54	686.54	8542.13	-7855.59	0.21	-23.98	4.95	824.53	-4.94	0.00	-858.40	0.00	64
2004 - 05	686.54	686.54	9420.13	-8733.60	0.57	15.94	3.17	890.58	-0.19	0.00	-878.00	0.00	55
74.Madras Fertilizers Limited													
2002 - 03	162.14	95.85	146.05	-10.32	618.45	130.11	39.20	83.25	-3.54	0.00	4.12	0.00	1366
2003 - 04	162.14	95.85	208.79	-50.69	742.62	40.36	43.18	60.92	0.00	0.00	-63.74	0.00	1195
2004 - 05	162.14	95.85	267.18	-104.40	664.37	48.95	43.60	63.62	-0.13	0.00	-58.39	0.00	1126
75.National Fertilizers Limited													
2002 - 03	490.58	479.00	0.00	988.54	1685.15	687.02	167.90	70.49	-0.20	162.16	286.27	300.00	5404
2003 - 04	490.58	479.00	0.00	1051.05	1767.13	329.61	117.84	31.50	-58.30	36.93	85.04	25.51	4940
2004 - 05	490.58	479.00	0.00	1167.14	1762.78	359.20	120.57	22.22	-1.86	53.64	160.91	48.27	4853
76.Pyrites Phosphates and Chemicals Limited													
2002 - 03	95.40	95.40	611.14	-515.74	8.04	-63.44	4.09	74.23	-1.39	0.00	-143.15	0.00	643
* 2003 - 04	95.40	95.40	611.14	-515.74	8.04	-63.44	4.09	74.23	-1.39	0.00	-143.15	0.00	643
* 2004 - 05	95.40	95.40	611.14	-515.74	8.04	-63.44	4.09	74.23	-1.39	0.00	-143.15	0.00	643

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emple yees
77.Rashtriya Chemicals and Fertilizers Limited													
2002 - 03	551.69	510.32	0.00	1169.51	1509.25	20.05	68.25	48.49	2.97	-45.65	-48.07	0.00	4594
2003 - 04	551.69	510.32	0.00	1234.08	1643.27	357.40	69.17	32.43	0.85	88.86	167.79	93.79	4427
2004 - 05	551.69	510.32	0.00	1271.42	1766.45	316.07	96.71	8.10	0.41	70.71	140.96	93.79	4307
78.The Fertilizer and Chemicals Travancore Limited													
2002 - 03	354.77	345.47	138.39	210.59	1085.50	-101.49	66.32	32.53	0.40	0.00	-199.93	0.00	5788
2003 - 04	354.77	345.47	305.61	18.25	862.70	-68.24	66.09	32.81	-0.08	0.00	-167.22	0.00	4402
* 2004 - 05	354.77	345.47	305.61	18.25	862.70	-68.24	66.09	32.81	-0.08	0.00	-167.22	0.00	4402
Industrial Development & Technical Consultancy													
79.Project and Development India Limited													
2002 - 03	55.02	55.02	59.09	-4.13	23.02	-22.44	1.37	13.37	-0.41	0.00	-37.59	0.00	1685
2003 - 04	55.02	55.02	26.49	28.78	44.94	9.39	1.23	0.03	0.56	0.00	8.69	0.00	528
2004 - 05	55.27	55.27	16.44	38.83	40.69	11.40	1.39	0.00	0.05	0.00	10.06	0.00	464
FINANCE													
Financial Services													
80.Balmer Lawrie Investment Limited													
2002 - 03	22.20	13.25	0.00	22.27	0.00	1.50	0.00	0.00	0.00	0.29	1.21	0.67	0
2003 - 04	22.20	13.25	0.00	33.90	0.00	2.86	0.00	0.00	0.00	0.00	2.86	1.78	0
2004 - 05	22.20	13.25	0.00	24.27	3.70	3.43	0.00	0.00	0.00	0.32	3.12	2.22	0

81.Industrial Credit Company Limited														
2002 - 03	0.01	0.00	0.02	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	0.01	0.00	0.02	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
* 2004 - 05	0.01	0.00	0.02	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
82.Industrial Investment Bank of India Limited														
2002 - 03	446.08	225.00	509.21	-66.57	275.60	-147.57	1.27	371.08	-6.98	0.00	-526.91	0.00	276	
2003 - 04	446.08	225.00	634.70	-191.96	261.82	248.72	1.38	328.29	1.30	0.00	-79.65	0.00	263	
* 2004 - 05	446.08	225.00	634.70	-191.96	261.82	248.72	1.38	328.29	1.30	0.00	-79.65	0.00	263	
83.Zenith Securities and Investments Limited														
2002 - 03	0.10	0.00	0.00	0.84	0.15	0.14	0.00	0.00	0.00	0.01	0.13	0.02	1	
2003 - 04	0.10	0.00	0.00	1.38	0.19	0.49	0.00	0.00	0.00	0.03	0.47	0.04	0	
2004 - 05	0.10	0.00	0.00	1.97	0.31	0.83	0.00	0.00	0.00	0.02	0.81	0.04	0	
Insurance														
84.General Insurance Corporation of India Limited														
2002 - 03	215.00	215.00	0.00	3173.93	3832.79	346.06	2.94	0.00	19.96	81.42	281.66	47.30	659	
2003 - 04	215.00	215.00	0.00	4132.77	4162.98	1279.58	2.66	0.00	0.00	239.27	1037.65	64.50	531	
2004 - 05	215.00	215.00	0.00	4259.25	826.33	802.01	1.93	0.00	0.08	600.06	200.11	64.50	455	
85.National Insurance Company Limited														
2002 - 03	100.00	100.00	0.00	1072.17	1965.96	175.09	30.35	5.31	0.00	4.52	134.91	25.00	18966	
2003 - 04	100.00	100.00	0.00	885.19	2387.81	106.48	27.20	6.27	0.00	1.78	71.23	25.00	16972	
2004 - 05	100.00	100.00	0.00	1032.87	2664.14	175.08	33.86	0.00	0.00	10.09	131.12	25.00	16972	
86.New India Assurance Company Limited														
2002 - 03	100.00	100.00	0.00	5695.58	3516.43	342.05	29.23	0.00	0.00	57.01	255.81	40.00	23575	
2003 - 04	100.00	100.00	0.00	3943.44	3634.94	670.94	23.05	0.00	0.00	57.68	590.21	45.00	20698	
2004 - 05	150.00	150.00	0.00	4099.93	3895.11	797.88	0.00	0.00	0.00	395.65	402.23	80.00	20686	
87.Oriental Insurance Company Limited														
2002 - 03	100.00	100.00	0.00	810.05	1922.64	186.45	10.55	0.00	0.00	111.90	64.00	20.00	19185	
2003 - 04	100.00	100.00	0.00	909.99	2033.03	464.34	10.01	0.00	0.00	137.86	316.47	25.00	16634	
2004 - 05	100.00	100.00	0.00	1261.15	2218.02	482.49	10.79	0.00	0.00	141.18	330.52	30.00	16370	
88.United India Insurance Company Limited														
2002 - 03	100.00	100.00	0.00	1444.68	2092.43	241.24	27.07	0.00	-29.09	14.09	170.99	25.00	21272	
2003 - 04	100.00	100.00	0.00	1791.28	2151.36	415.51	22.12	0.00	9.05	22.00	380.45	30.00	18833	
2004 - 05	100.00	100.00	0.00	2028.22	2172.66	334.82	16.52	0.00	6.91	17.50	307.71	62.00	18313	

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
HEALTH & FAMILY WELFARE													
Consumer products													
89.Hindustan Latex Limited													
2002 - 03	15.54	15.54	0.00	52.83	141.19	28.04	4.11	1.76	0.25	8.27	14.14	0.33	1837
2003 - 04	15.54	15.54	0.00	67.24	162.96	34.69	4.55	0.79	0.14	10.67	18.81	3.76	1837
2004 - 05	15.54	15.54	0.00	81.22	195.05	40.85	5.74	1.16	-0.23	15.64	18.08	3.62	1850
Industrial Development & Technical Consultancy													
90.HSCC (India) Limited													
2002 - 03	0.40	0.40	0.00	28.92	17.24	15.27	0.60	0.00	0.01	5.31	9.36	2.10	121
2003 - 04	1.60	1.60	0.00	36.82	20.10	17.00	0.50	0.00	0.00	6.22	10.28	2.10	120
2004 - 05	1.60	1.60	0.00	39.98	10.78	7.16	0.40	0.00	0.00	2.58	4.18	0.88	125
HEAVY INDUSTRY & PUBLIC ENTERPRISES													
Consumer products													
91.Bharat Ophthalmic Glass Limited													
2002 - 03	7.14	7.14	329.35	-322.21	0.99	-5.21	0.04	29.83	-0.03	0.00	-35.11	0.00	200
* 2003 - 04	7.14	7.14	329.35	-322.21	0.99	-5.21	0.04	29.83	-0.03	0.00	-35.11	0.00	200
* 2004 - 05	7.14	7.14	329.35	-322.21	0.99	-5.21	0.04	29.83	-0.03	0.00	-35.11	0.00	200

92.Cement Corporation of India Limited													
2002 - 03	428.28	428.28	1852.97	-1478.22	122.00	-25.72	19.00	172.12	1.49	0.00	-215.36	0.00	2134
2003 - 04	429.28	429.28	1933.92	-1561.20	132.73	-10.89	18.06	178.27	126.27	0.00	-80.95	0.00	1607
2004 - 05	429.28	429.28	2152.87	-1740.32	179.11	-13.64	17.02	186.73	-1.55	0.00	-218.94	0.00	1601
93.Hindustan Newsprint Limited													
2002 - 03	82.54	0.00	0.00	183.00	214.57	2.10	8.60	1.13	0.08	-2.66	-4.89	0.00	1145
2003 - 04	82.54	0.00	0.00	186.89	252.68	23.27	11.35	3.48	-0.22	3.20	5.02	2.48	1125
2004 - 05	82.54	0.00	0.00	190.05	273.93	24.08	11.66	2.89	0.01	5.32	4.22	2.48	1086
94.Hindustan Paper Corporation Limited													
2002 - 03	700.38	700.38	108.65	591.74	639.72	76.19	19.62	13.18	-2.79	21.07	19.52	0.00	3053
2003 - 04	700.38	700.38	67.70	632.68	633.47	93.98	18.33	12.91	-3.05	18.74	40.94	0.00	2957
2004 - 05	700.38	700.38	33.54	666.84	592.99	88.44	19.05	13.29	-0.50	21.44	34.16	0.00	2903
95.Hindustan Photofilms (Manufacturing) Company Limited													
2002 - 03	199.86	179.92	2214.02	-2017.30	26.98	-18.28	32.88	336.49	2.26	0.00	-385.39	0.00	1233
2003 - 04	199.86	180.67	2657.05	-2457.18	27.78	-20.79	33.86	388.35	-0.02	0.00	-443.02	0.00	1094
2004 - 05	199.86	180.67	3153.46	-2931.48	17.39	-15.98	33.54	446.98	0.10	0.00	-496.41	0.00	1085
96.Hindustan Salts Limited													
2002 - 03	8.36	8.36	16.88	-9.17	6.15	-0.17	0.27	2.35	0.01	0.00	-2.78	0.00	147
2003 - 04	9.87	9.87	19.29	-10.08	5.45	0.62	0.23	2.81	0.00	0.00	-2.41	0.00	145
2004 - 05	12.70	12.70	10.95	11.65	6.57	-1.21	0.29	0.04	0.13	0.00	-1.42	0.00	140
97.Hooghly Printing Company Limited													
2002 - 03	1.03	0.00	0.00	1.72	11.26	1.87	0.11	0.04	0.14	0.68	1.18	0.41	69
2003 - 04	1.03	0.00	0.00	2.17	8.83	1.23	0.07	0.01	0.00	0.42	0.73	0.26	65
2004 - 05	1.03	0.00	0.00	2.88	10.00	1.56	0.06	0.00	0.00	0.51	0.99	0.26	63
98.Nagaland Pulp and Paper Company Limited													
2002 - 03	120.20	0.00	210.33	-90.13	0.00	-5.22	0.52	7.17	-0.03	0.00	-12.94	0.00	307
2003 - 04	120.20	0.00	222.90	-102.70	0.00	-4.06	0.33	8.14	-0.05	0.00	-12.57	0.00	300
2004 - 05	120.20	0.00	235.81	-115.61	0.00	-3.84	0.41	8.67	0.02	0.00	-12.90	0.00	298
99.NEPA Limited													
2002 - 03	105.39	103.00	205.49	-117.15	58.75	-51.06	1.06	0.00	1.22	0.00	-50.89	0.00	1234
2003 - 04	105.39	103.00	292.77	-195.17	39.75	-47.58	1.04	0.00	-0.16	0.00	-48.77	0.00	1215
* 2004 - 05	105.39	103.00	292.77	-195.17	39.75	-47.58	1.04	0.00	-0.16	0.00	-48.77	0.00	1215

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
100.Rehabilitation Industries Corporation Limited													
2002 - 03	4.76	4.76	588.48	-588.48	0.00	0.41	0.10	49.57	-0.06	0.00	-49.32	0.00	378
2003 - 04	4.76	4.76	640.25	-635.49	0.00	0.18	0.09	51.62	-0.24	0.00	-51.77	0.00	0
2004 - 05	4.76	4.76	691.03	-686.27	0.00	0.09	0.06	50.80	0.00	0.00	-50.78	0.00	0
101.Sambhar Salts Limited													
2002 - 03	1.00	0.00	12.06	-11.79	6.46	-0.91	0.18	1.62	0.05	0.00	-2.66	0.00	152
2003 - 04	1.00	0.00	15.17	-14.72	5.52	-1.02	0.20	1.86	-0.03	0.00	-3.11	0.00	144
2004 - 05	1.00	0.00	12.82	-1.32	7.46	0.00	0.24	0.68	0.02	0.00	-0.91	0.00	140
102.Tyre Corporation of India Limited													
2002 - 03	93.10	93.10	609.11	-516.48	32.52	-5.41	5.76	62.51	-43.51	0.00	-117.20	0.00	425
2003 - 04	93.10	93.10	604.56	-511.87	49.31	19.43	5.77	45.59	36.53	0.00	4.60	0.00	354
2004 - 05	93.10	93.10	661.43	-567.84	14.39	-4.43	5.82	48.16	1.54	0.00	-56.86	0.00	308
Contract & Construction services													
103.Braithwaite Burn and Jessop Construction Company Limited													
2002 - 03	2.13	0.00	6.43	-4.29	41.94	3.81	0.22	7.35	-0.28	0.34	-4.39	0.00	96
2003 - 04	2.13	0.00	30.73	-28.59	28.38	0.39	0.19	8.59	-15.89	0.01	-24.30	0.00	93
2004 - 05	16.02	0.00	6.91	9.10	42.50	0.76	0.16	0.06	-0.20	0.00	0.33	0.00	91

Heavy Industry													
104.Bharat Bhari Udyog Nigam Limited													
2002 - 03	341.70	315.62	0.00	341.87	2.15	0.26	0.07	0.02	0.00	0.01	0.17	0.06	41
2003 - 04	342.45	339.47	0.00	342.45	1.71	0.15	0.05	0.04	0.00	0.00	0.06	0.05	30
2004 - 05	358.09	343.29	0.00	358.13	2.09	0.16	0.04	0.06	0.00	0.00	0.06	0.05	30
105.Bharat Heavy Electricals Limited													
2002 - 03	244.76	165.76	0.00	4298.00	7482.22	1052.37	185.35	54.78	-9.81	357.92	444.51	97.90	46855
2003 - 04	244.76	165.76	0.00	5275.27	8662.47	1285.58	198.00	60.08	-12.75	356.60	658.15	146.86	43952
2004 - 05	244.76	165.76	0.00	6024.15	10336.40	1883.94	218.87	81.41	-2.03	628.23	953.40	195.81	43302
106.Bharat Heavy Plates and Vessels Limited													
2002 - 03	33.80	0.00	191.64	-196.88	147.50	-100.14	1.99	42.50	-43.00	0.00	-187.63	0.00	1953
2003 - 04	33.80	0.00	344.56	-353.90	59.56	-104.75	1.93	45.98	-0.26	0.00	-152.92	0.00	1724
2004 - 05	33.80	0.00	422.79	-432.72	109.43	-30.82	1.85	45.42	-0.14	0.00	-78.23	0.00	1518
107.Bharat Process and Mechanical Engineers Limited													
2002 - 03	4.86	0.00	362.73	-358.74	0.00	5.77	-0.01	61.82	0.02	0.00	-56.03	0.00	112
2003 - 04	4.86	0.00	434.78	-429.92	0.00	-1.14	0.01	70.90	0.00	0.00	-72.05	0.00	0
* 2004 - 05	4.86	0.00	434.78	-429.92	0.00	-1.14	0.01	70.90	0.00	0.00	-72.05	0.00	0
108.Bharat Wagon and Engineering Company Limited													
2002 - 03	9.99	0.00	50.16	-55.17	17.74	-7.80	0.59	3.69	3.08	0.00	-8.99	0.00	1126
2003 - 04	9.99	0.00	75.80	-80.10	5.56	-15.60	0.56	7.60	-0.29	0.00	-24.05	0.00	989
2004 - 05	9.99	0.00	103.90	-103.71	8.63	-12.82	0.51	10.02	-4.75	0.00	-28.10	0.00	958
109.Bharat Yantra Nigam Limited													
2002 - 03	185.21	185.21	0.00	185.22	2.04	0.48	0.07	0.35	-0.03	0.03	0.00	0.00	50
2003 - 04	185.21	185.21	0.00	184.97	0.00	0.48	0.07	0.35	-0.05	0.00	0.00	0.00	35
* 2004 - 05	185.21	185.21	0.00	184.97	0.00	0.48	0.07	0.35	-0.05	0.00	0.00	0.00	35
110.Braithwaite and Company Limited													
2002 - 03	105.65	0.00	180.01	-88.52	35.44	-13.62	1.61	11.87	-2.12	0.00	-29.22	0.00	573
2003 - 04	106.37	0.00	203.57	-105.19	28.92	-4.23	1.57	15.81	0.61	1.35	-22.34	0.00	573
2004 - 05	108.99	0.00	225.48	-120.88	29.92	-0.93	1.55	18.86	-0.41	0.16	-21.91	0.00	550
111.Bridge and Roof Company (India) Limited													
2002 - 03	13.98	0.00	0.00	41.70	352.46	14.50	5.05	5.60	0.00	1.60	2.25	0.28	1497
2003 - 04	13.98	0.00	0.00	42.95	369.06	-34.72	5.53	8.13	0.01	2.00	-50.38	0.28	1408
2004 - 05	24.99	0.00	0.00	54.90	445.71	18.39	5.64	11.27	0.00	0.55	0.94	0.00	1268

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
112. Burn Standard Company Limited													
2002 - 03	127.51	0.00	494.52	-458.80	127.58	3.92	3.61	42.40	-1.57	30.08	-73.74	0.00	1999
2003 - 04	128.26	0.00	605.17	-547.51	119.15	-27.93	4.13	71.19	-7.40	0.00	-110.65	0.00	1636
2004 - 05	128.82	0.00	723.89	-635.24	131.46	-25.43	4.04	88.90	-0.35	0.00	-118.72	0.00	1556
113. Heavy Engineering Corporation Limited													
2002 - 03	448.12	448.12	1689.28	-1241.15	141.38	-110.36	5.02	67.99	9.56	0.00	-173.82	0.00	3953
2003 - 04	431.73	431.73	1821.96	-1390.22	149.08	-47.25	4.25	85.41	4.23	0.00	-132.68	0.00	3737
* 2004 - 05	431.73	431.73	1821.96	-1390.22	149.08	-47.25	4.25	85.41	4.23	0.00	-132.68	0.00	3737
114. IL Power Electronics Limited													
2002 - 03	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2004 - 05	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
115. Instrumentation Control Valves Limited													
2002 - 03	0.03	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	0.03	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2004 - 05	0.03	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
116. Instrumentation Digital Controls Limited													
2002 - 03	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2004 - 05	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

117.Mining and Allied Machinery Corporation Limited													
2002 - 03	39.18	0.00	1780.80	-1741.61	0.03	-7.50	0.65	151.45	-14.97	0.00	-174.56	0.00	1
* 2003 - 04	39.18	0.00	1780.80	-1741.61	0.03	-7.50	0.65	151.45	-14.97	0.00	-174.56	0.00	1
* 2004 - 05	39.18	0.00	1780.80	-1741.61	0.03	-7.50	0.65	151.45	-14.97	0.00	-174.56	0.00	1
118.Triveni Structurals Limited													
2002 - 03	21.02	21.02	205.03	-194.61	6.34	-17.99	0.46	9.47	-1.66	0.00	-29.59	0.00	538
2003 - 04	21.02	21.02	279.81	-269.56	0.69	-18.80	0.45	27.11	-27.33	0.00	-73.70	0.00	418
* 2004 - 05	21.02	21.02	279.81	-269.56	0.69	-18.80	0.45	27.11	-27.33	0.00	-73.70	0.00	418
119.Tungabhadra Steel Products Limited													
2002 - 03	21.74	0.00	3.61	16.37	11.22	2.37	0.88	3.88	-0.24	0.00	-2.63	0.00	455
2003 - 04	8.44	0.00	103.59	-96.24	12.63	-29.60	0.83	13.48	-56.07	0.00	-99.98	0.00	418
2004 - 05	8.44	0.00	161.11	-153.12	8.17	-37.90	0.71	18.24	-0.67	0.00	-57.53	0.00	348
Industrial Development													
120.Andrew Yule and Company Limited													
2002 - 03	58.27	50.03	137.01	161.87	115.77	-36.42	2.38	21.14	-0.59	0.00	-60.52	0.00	15817
2003 - 04	150.92	54.34	191.64	-55.03	108.19	-28.33	2.51	22.53	1.34	0.00	-52.03	0.00	16124
2004 - 05	154.92	54.34	268.27	-121.38	125.43	-44.49	2.70	23.41	-4.61	0.00	-75.21	0.00	15902
121.Bharat Pumps and Compressors Limited													
2002 - 03	53.53	0.00	133.18	-84.85	64.22	-3.43	1.34	7.36	-0.78	0.00	-12.92	0.00	1376
2003 - 04	53.53	0.00	158.12	-113.55	51.40	-9.46	1.27	10.10	-4.12	0.00	-24.94	0.00	1257
* 2004 - 05	53.53	0.00	158.12	-113.55	51.40	-9.46	1.27	10.10	-4.12	0.00	-24.94	0.00	1257
122.Hindustan Cables Limited													
2002 - 03	419.36	417.69	1123.54	-704.18	392.89	-87.27	21.09	125.85	-22.09	0.00	-256.31	0.00	3268
* 2003 - 04	419.36	417.69	1123.54	-704.18	392.89	-87.27	21.09	125.85	-22.09	0.00	-256.31	0.00	3268
* 2004 - 05	419.36	417.69	1123.54	-704.18	392.89	-87.27	21.09	125.85	-22.09	0.00	-256.31	0.00	3268
123.HMT (Bearings) Limited													
2002 - 03	8.73	0.00	5.87	-13.60	25.70	-10.40	1.81	2.81	-0.01	-4.46	-10.56	0.00	655
2003 - 04	9.23	0.00	16.21	-21.62	29.48	-2.79	1.36	5.69	0.26	0.76	-10.35	0.00	382
2004 - 05	9.73	0.00	27.30	-30.38	29.33	-2.93	0.99	6.51	0.05	0.70	-11.09	0.00	359

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emple yees
124.HMT Chinar Watches Limited													
2002 - 03	1.41	0.00	56.95	-68.46	1.51	-0.07	0.09	6.15	0.00	0.00	-6.31	0.00	662
2003 - 04	1.41	0.00	78.87	-85.75	1.32	-15.35	0.08	6.46	-0.03	0.00	-21.92	0.00	789
2004 - 05	1.41	0.00	104.10	-111.98	0.87	-16.30	0.09	8.87	0.03	0.00	-25.23	0.00	633
125.HMT Limited													
2002 - 03	468.17	459.67	403.33	15.36	183.30	-18.54	4.47	10.97	-0.03	0.40	-34.41	0.00	2649
2003 - 04	470.67	462.17	411.29	11.16	158.01	1.63	4.19	5.11	-0.30	0.00	-7.97	0.00	2568
2004 - 05	476.17	467.67	405.31	24.91	203.86	12.34	4.16	1.74	-0.47	0.00	5.98	0.00	2489
126.HMT Machine Tools Limited													
2002 - 03	10.70	0.00	268.87	-474.70	229.38	-49.37	6.27	46.53	0.12	0.00	-102.05	0.00	4604
2003 - 04	10.70	0.00	387.95	-565.59	198.21	-56.72	5.83	56.17	-0.37	0.00	-119.08	0.00	4714
2004 - 05	10.70	0.00	461.75	-616.82	233.43	-7.58	5.62	59.56	-1.04	0.00	-73.80	0.00	76
127.HMT Tractors Limited													
2002 - 03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
* 2004 - 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
128.HMT Watches Limited													
2002 - 03	5.49	0.00	278.39	-413.91	45.36	-71.62	3.31	38.63	0.63	0.00	-112.92	0.00	2330
2003 - 04	5.49	0.00	278.39	-413.91	45.36	-71.62	3.31	38.63	0.63	0.00	-112.92	0.00	2330
2004 - 05	5.49	0.00	547.73	-658.10	30.54	-70.55	2.52	61.33	-0.12	0.00	-134.53	0.00	2180

129.Instrumentation Limited													
2002 - 03	77.07	24.05	195.48	-131.87	131.53	-9.91	1.92	16.78	-0.56	0.00	-29.18	0.00	1935
2003 - 04	78.29	78.29	224.51	-168.70	153.72	-4.37	1.92	21.16	-1.56	0.00	-29.02	0.00	1797
2004 - 05	83.77	83.77	241.48	-180.18	176.40	6.19	1.81	21.02	-0.34	0.00	-16.98	0.00	1752
130.National Instruments Limited													
2002 - 03	8.31	8.31	240.48	-232.26	6.23	-13.18	0.30	0.99	2.31	0.00	-12.16	0.00	282
2003 - 04	8.31	8.31	249.18	-240.96	3.74	-10.98	0.26	0.98	3.62	0.00	-8.60	0.00	70
2004 - 05	8.31	8.31	252.73	-244.50	1.99	-0.87	0.24	1.03	-1.42	0.00	-3.55	0.00	69
131.Praga Tools Limited													
2002 - 03	36.17	15.89	292.03	-261.88	6.55	-13.23	0.24	23.46	-0.57	0.00	-37.50	0.00	605
2003 - 04	36.17	15.89	275.99	-245.79	8.58	6.43	0.22	26.67	36.51	0.00	16.04	0.00	560
2004 - 05	36.34	15.89	310.39	-278.38	11.65	-3.46	2.46	28.31	-0.17	0.00	-34.39	0.00	554
132.Rajasthan Electronics and Instruments Limited													
2002 - 03	1.25	0.00	0.00	1.25	47.14	5.23	0.39	1.30	0.00	1.41	2.14	0.28	188
2003 - 04	1.25	0.00	0.00	7.59	54.66	4.76	0.46	1.42	0.00	0.92	1.96	0.19	190
2004 - 05	2.25	0.00	0.00	10.30	59.07	4.78	0.48	1.27	0.00	1.03	2.00	0.25	196
133.Richardson and Cruddas (1972) Limited													
2002 - 03	54.83	0.00	105.97	-71.27	37.69	-13.44	1.00	13.83	0.07	0.00	-28.20	0.00	449
2003 - 04	54.84	0.00	145.24	-111.68	22.31	-20.22	0.95	17.74	-0.35	0.00	-39.26	0.00	75
* 2004 - 05	54.84	0.00	145.24	-111.68	22.31	-20.22	0.95	17.74	-0.35	0.00	-39.26	0.00	75
Industrial Development & Technical Consultancy													
134.Engineering Projects (India) Limited													
2002 - 03	909.44	909.26	843.80	111.33	340.65	5.84	0.61	0.90	-1.33	0.00	3.01	0.00	476
2003 - 04	35.42	35.42	0.00	85.15	388.47	31.37	0.55	0.72	-0.43	0.00	29.66	3.54	469
2004 - 05	35.42	35.42	0.00	88.34	511.85	10.84	0.94	1.56	-0.58	0.56	7.19	5.31	456
135.The National Industrial Development Corporation Limited													
2002 - 03	1.87	1.87	48.61	-46.65	-0.02	-8.86	0.08	5.36	0.01	0.00	-14.29	0.00	13
2003 - 04	1.87	1.87	56.45	-54.48	0.00	-1.09	0.06	6.83	0.14	0.00	-7.83	0.00	6
* 2004 - 05	1.87	1.87	56.45	-54.48	0.00	-1.09	0.06	6.83	0.14	0.00	-7.83	0.00	6

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
Trading and Marketing													
136.Bharat Leather Corporation Limited													
2002 - 03	5.72	5.72	33.76	-28.04	0.00	-0.27	0.06	2.58	-0.17	0.00	-3.09	0.00	1
2003 - 04	5.72	5.72	36.95	-31.23	0.00	-3.19	0.00	0.00	-33.76	0.00	-36.95	0.00	0
2004 - 05	5.72	5.72	40.89	-35.17	0.00	-0.17	0.05	3.58	-0.14	0.00	-3.94	0.00	0
137.HMT (International) Limited													
2002 - 03	0.48	0.00	0.00	19.80	37.98	1.58	0.26	0.93	-0.04	0.14	0.20	0.07	80
2003 - 04	0.48	0.00	0.00	19.75	29.94	1.29	0.27	0.83	-0.06	0.09	0.04	0.10	81
2004 - 05	0.48	0.00	0.00	19.76	28.17	0.78	0.23	0.41	-0.06	0.07	0.01	0.00	76
Transport Equipment													
138.National Bicycle Corporation of India Limited													
2002 - 03	5.65	5.65	245.56	-239.96	0.00	1.69	0.06	16.39	-0.15	0.00	-14.92	0.00	2
2003 - 04	5.65	5.65	260.04	-254.43	0.00	1.77	0.04	16.18	-0.02	0.00	-14.47	0.00	2
2004 - 05	5.65	5.65	274.12	-268.51	0.00	1.86	0.02	15.91	0.00	0.00	-14.08	0.00	2
139.Scooters India Limited													
2002 - 03	42.99	41.01	0.00	50.85	144.00	5.14	1.27	0.64	-0.58	0.00	2.65	0.00	1844
2003 - 04	42.99	41.01	0.00	53.98	155.40	5.07	1.29	0.42	-0.20	0.00	3.16	0.00	1811
2004 - 05	45.03	41.01	0.00	57.40	139.79	3.97	1.43	1.14	0.00	0.00	1.39	0.00	1747

HUMAN RESOURCES DEVELOPMENT														
Industrial Development & Technical Consultancy														
140.Educational Consultants India Limited														
2002 - 03	1.25	1.25	0.00	9.95	62.94	3.63	0.34	0.00	0.24	1.49	2.04	1.56	92	
2003 - 04	1.25	1.25	0.00	10.78	42.21	3.28	0.33	0.00	0.04	1.03	1.96	1.00	88	
2004 - 05	1.25	1.25	0.00	10.83	23.61	1.50	0.31	0.00	-0.05	0.44	0.69	0.50	89	
INFORMATION & BROADCASTING														
Contract & Construction services														
141.Broadcast Engineering Consultants India Limited														
2002 - 03	1.36	1.36	0.00	4.23	10.55	1.66	0.10	0.00	-0.08	0.58	0.90	0.27	9	
2003 - 04	1.36	1.36	0.00	5.00	11.23	1.82	0.09	0.00	0.00	0.65	1.09	0.27	11	
2004 - 05	1.36	1.36	0.00	6.00	29.91	2.16	0.14	0.00	0.00	0.71	1.30	0.27	13	
Financial services														
142.National Film Development Corporation Limited														
2002 - 03	14.00	14.00	0.00	16.56	75.42	-4.93	1.63	0.08	0.05	0.00	-6.58	0.00	243	
2003 - 04	14.00	14.00	5.75	8.25	34.57	-7.33	1.78	0.15	0.95	0.00	-8.31	0.00	242	
2004 - 05	14.00	14.00	10.87	2.49	20.40	-1.91	1.71	0.25	-1.26	0.00	-5.12	0.00	231	
INFORMATION TECHNOLOGY (DEPARTMENT OF ELECTRONICS)														
Computer Services														
143.National Informatics Centre Services Inc.														
2002 - 03	2.00	2.00	0.00	54.35	54.28	30.41	0.79	1.80	-0.20	11.12	16.50	0.00	52	
2003 - 04	2.00	2.00	0.00	65.79	40.16	19.71	1.03	0.99	-0.11	6.14	11.44	0.00	39	
2004 - 05	2.00	2.00	0.00	82.79	62.01	29.75	0.96	1.87	0.00	9.91	17.00	0.00	39	
Industrial Development														
144.Semi Conductor Complex Limited														
2002 - 03	188.42	188.42	66.56	121.02	40.22	-1.79	14.83	0.00	-1.47	0.00	-18.09	0.00	820	
2003 - 04	188.42	188.42	90.25	97.60	54.88	-8.25	15.08	0.13	-0.24	0.00	-23.69	0.00	660	
* 2004 - 05	188.42	188.42	90.25	97.60	54.88	-8.25	15.08	0.13	-0.24	0.00	-23.69	0.00	660	
Trading and Marketing														
145.Electronics Trade and Technology Development Corporation Limited														
2002 - 03	5.00	5.00	164.39	-159.39	7.21	1.25	0.30	19.44	1.68	0.00	-16.81	0.00	5	
2003 - 04	5.00	5.00	186.06	-181.06	4.74	0.00	0.26	21.45	0.04	0.00	-21.67	0.00	5	
* 2004 - 05	5.00	5.00	186.06	-181.06	4.74	0.00	0.26	21.45	0.04	0.00	-21.67	0.00	5	

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
MINES													
Minerals and Metals													
146.Bharat Gold Mines Limited													
2002 - 03	51.06	51.06	892.08	-841.39	0.05	-1.73	2.40	47.62	-0.13	0.00	-51.88	0.00	3085
2003 - 04	51.06	51.06	951.13	-900.21	0.13	1.35	2.23	48.14	-10.03	0.00	-59.04	0.00	3058
2004 - 05	51.06	51.06	1003.63	-952.71	0.00	4.27	1.99	50.90	-3.89	0.00	-52.50	0.00	3100
147.Hindustan Copper Limited													
2002 - 03	795.11	539.81	780.06	15.05	506.11	-68.81	18.00	59.57	-1.32	0.00	-147.70	0.00	7865
2003 - 04	908.95	539.81	836.19	69.39	499.81	21.75	17.70	59.62	-0.58	-56.16	0.00	5995	
2004 - 05	948.95	905.15	781.64	168.37	559.56	113.55	17.37	42.99	-1.13	3.92	48.14	0.00	5665
148.Mineral Exploration Corporation Limited													
2002 - 03	70.75	70.75	90.94	-28.45	40.54	-7.19	2.33	7.94	-0.13	0.00	-17.58	0.00	2361
2003 - 04	70.75	70.75	93.43	-28.65	62.44	10.22	2.46	10.06	-0.19	0.00	-2.49	0.00	2333
2004 - 05	72.75	72.75	89.49	-20.41	73.55	16.89	2.41	10.24	-0.29	0.00	3.95	0.00	2286
149.National Aluminium Company Limited													
2002 - 03	644.31	561.50	0.00	2983.57	2739.67	1213.86	359.57	120.45	17.59	230.51	520.92	386.59	6654
2003 - 04	644.31	561.50	0.00	3755.55	3338.87	1596.41	439.21	118.12	13.68	315.39	737.37	257.72	6702
2004 - 05	644.31	561.50	0.00	4697.14	4439.99	2391.53	461.08	60.61	0.43	635.43	1234.84	257.72	7085

NON-CONVENTIONAL ENERGY SOURCES													
Financial services													
150.India Renewable Energy Development Agency Limited													
2002 - 03	285.35	285.35	0.00	389.00	248.24	207.20	0.63	183.20	-0.04	6.00	17.33	4.00	135
2003 - 04	325.35	325.35	0.00	445.12	247.75	162.19	0.55	131.37	-0.06	5.61	24.59	0.00	130
2004 - 05	375.35	375.35	0.00	510.25	248.08	149.06	0.45	101.69	-0.01	12.91	34.00	6.10	129
PETROLEUM & NATURAL GAS													
Industrial Development													
151.Balmer Lawrie and Company Limited													
2002 - 03	16.29	0.00	0.00	82.40	847.02	51.76	9.41	19.26	-0.30	6.30	16.49	5.05	1641
2003 - 04	16.29	0.00	0.00	117.01	970.25	53.49	11.32	15.32	-1.27	7.00	18.58	5.70	1459
2004 - 05	16.29	0.00	0.00	146.74	1054.00	66.18	12.43	8.43	0.07	15.43	29.96	8.96	1453
152.Biecco Lawrie Limited													
2002 - 03	42.00	24.10	62.44	20.44	27.54	-6.14	0.70	1.89	-0.47	0.00	-9.20	0.00	591
2003 - 04	42.00	24.10	65.40	-23.40	29.48	-0.75	0.66	1.45	0.10	0.00	-2.76	0.00	542
2004 - 05	42.00	24.10	64.12	-22.58	39.29	2.98	0.61	1.08	0.01	0.00	1.30	0.00	521
Industrial Development & Technical Consultancy													
153.Certification Engineers International Limited													
2002 - 03	1.00	0.00	0.00	11.31	6.72	3.45	0.01	0.00	-0.14	1.26	2.04	1.00	9
2003 - 04	1.00	0.00	0.00	12.64	9.62	3.88	0.01	0.00	0.00	1.40	2.46	1.00	9
2004 - 05	1.00	0.00	0.00	17.09	21.19	10.74	0.03	0.00	-0.07	3.93	6.71	2.00	9
154.Engineers India Limited													
2002 - 03	56.16	50.76	0.00	711.30	600.29	119.00	7.85	0.00	0.00	46.99	64.16	22.46	2910
2003 - 04	56.16	50.76	0.00	760.61	1281.63	138.65	8.56	0.00	0.00	49.91	80.18	36.49	2848
2004 - 05	56.16	50.76	0.00	834.66	913.06	175.87	9.21	0.00	-0.14	53.88	112.64	42.12	2738
Petroleum													
155.Bharat Petroleum Corporation Limited													
2002 - 03	300.00	198.60	0.00	4746.60	47237.83	2713.39	480.92	245.95	-7.02	950.51	1028.99	450.00	12494
2003 - 04	300.00	198.60	0.00	5848.90	52515.99	3335.17	561.16	104.97	-33.52	928.44	1707.08	525.00	12434
2004 - 05	300.00	198.60	0.00	6387.65	62891.65	2101.93	596.04	139.80	-9.74	427.14	929.20	375.00	12029

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
156.Bongaigaon Refinery and Petrochemicals Limited													
2002 - 03	199.82	0.00	0.00	418.91	1861.69	366.17	30.64	25.89	-1.93	129.26	178.45	53.95	1779
2003 - 04	199.82	0.00	0.00	546.57	2849.16	485.15	30.11	15.16	-0.01	136.13	303.75	153.86	1764
2004 - 05	199.82	0.00	0.00	748.63	4996.63	712.43	31.86	3.63	0.24	198.88	478.30	239.78	1744
157.Chennai Petroleum Corporation Limited													
2002 - 03	149.00	0.00	0.00	1293.33	8652.49	699.07	102.02	106.65	-2.43	185.07	302.89	52.15	1647
2003 - 04	149.00	0.00	0.00	1609.92	9459.94	744.32	117.46	46.80	-7.80	172.22	400.05	74.46	1718
2004 - 05	149.00	0.00	0.00	2003.46	16301.38	1301.95	209.38	156.66	-2.29	336.66	596.97	178.71	1705
158.Gas Authority of India Limited													
2002 - 03	845.65	569.50	0.00	6336.57	11767.67	3338.34	641.94	186.37	8.26	879.18	1639.11	591.96	3402
2003 - 04	845.65	484.94	0.00	7442.82	12414.36	3610.85	661.05	137.97	2.59	945.08	1869.34	676.52	3376
2004 - 05	845.65	484.94	0.00	8559.65	14106.25	3952.90	946.54	134.09	-0.88	917.48	1953.91	676.52	3349
159.Guru Gobind Singh Refineries Limited													
2002 - 03	282.88	0.00	0.00	280.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37
2003 - 04	292.29	0.00	0.00	289.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37
2004 - 05	295.71	0.00	0.00	293.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22

160.Hindustan Petroleum Corporation Limited													
2002 - 03	338.83	173.08	0.00	6678.85	52819.94	3137.75	571.93	153.02	-1.01	874.43	1537.36	610.79	11230
2003 - 04	338.90	173.08	0.00	7742.81	56332.57	3565.22	605.35	55.65	76.21	1076.49	1903.94	746.81	11088
2004 - 05	338.93	173.08	0.00	8440.85	64689.51	2380.62	658.38	81.64	0.00	363.27	1277.33	509.00	10561
161.IBP Company Limited													
2002 - 03	22.15	5.76	0.00	494.15	8763.78	186.11	44.39	0.49	-0.49	52.99	87.75	31.01	2216
2003 - 04	22.15	0.00	0.00	620.61	10551.33	378.94	41.27	0.07	-5.01	117.94	214.66	77.52	2198
2004 - 05	22.15	0.00	0.00	654.86	13478.96	134.33	54.72	0.10	3.42	24.06	58.87	22.15	2148
162.Indian Oil Blending Limited													
2002 - 03	0.40	0.00	0.00	67.17	35.87	3.79	3.69	0.00	0.00	-1.06	1.15	0.14	491
2003 - 04	0.40	0.00	0.00	68.30	37.80	4.01	3.71	0.00	0.00	0.02	0.28	0.12	464
2004 - 05	0.40	0.00	0.00	63.94	31.90	-5.50	3.68	0.00	0.00	0.00	-9.19	0.00	432
163.Indian Oil Corporation Limited													
2002 - 03	778.67	639.62	0.00	17889.84	120344.21	10816.18	1656.28	762.47	16.57	2299.11	6114.89	2258.16	31500
2003 - 04	1168.01	959.43	0.00	21997.91	131007.20	11961.85	1873.79	442.28	45.06	2686.02	7004.82	2452.83	30801
2004 - 05	1168.01	958.08	0.00	25561.39	152543.75	8723.38	2072.80	582.96	-112.44	1063.80	4891.38	1693.62	30430
164.Indian Oil Technology Limited													
2003 - 04	0.05	0.00	0.01	0.01	0.01	-0.01	0.00	0.00	0.00	0.00	-0.01	0.00	4
2004 - 05	0.55	0.00	0.00	0.94	1.09	0.66	0.00	0.00	0.00	0.24	0.42	0.00	5
165.Indian Strategic Petroleum Reserves Limited													
2004 - 05	1.00	0.00	0.00	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1
166.Kochi Refineries Limited													
2002 - 03	138.47	0.00	0.00	1425.37	10489.50	906.96	115.36	94.92	-0.15	240.51	456.02	138.47	1976
2003 - 04	138.47	0.00	0.00	1788.70	11518.76	1059.73	114.24	39.77	4.04	354.67	555.09	166.16	1947
2004 - 05	138.47	0.00	0.00	2547.01	15450.83	1360.83	117.00	35.02	-15.86	350.82	842.12	77.54	1902
167.Mangalore Refinery and Petrochemicals Limited													
2002 - 03	1759.60	0.00	1184.51	929.94	8580.78	288.04	373.74	567.07	0.00	-240.97	-411.81	0.00	928
2003 - 04	1761.80	0.00	627.14	1422.66	12619.17	962.60	378.20	373.42	0.00	115.09	95.90	0.00	932
2004 - 05	1761.80	0.00	0.00	2133.11	20699.74	2099.16	408.67	229.62	0.00	581.12	879.76	175.26	970
168.Numaligarh Refinery Limited													
2002 - 03	735.63	0.00	0.00	991.60	2839.15	585.40	127.37	140.51	-0.52	142.37	174.63	52.97	636
2003 - 04	735.63	0.00	0.00	1035.38	3243.66	614.54	132.67	104.61	-0.93	162.28	214.96	64.74	653
2004 - 05	735.63	0.00	0.00	1401.77	4298.99	747.93	137.71	55.50	2.41	147.98	409.15	125.06	653

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
169.Oil and Natural Gas Corporation Limited													
2002 - 03	1425.93	1199.34	0.00	35588.47	34738.49	20323.64	4127.26	113.20	-40.65	5594.52	10448.03	4277.80	39352
2003 - 04	1425.93	1057.37	0.00	39982.27	32526.37	19245.33	5560.86	46.06	-29.36	4944.62	8664.43	3422.24	38033
2004 - 05	1425.93	1057.37	0.00	46294.58	46713.57	25886.63	6201.42	37.50	17.84	6682.50	12983.05	5703.74	36185
170.Oil India Limited													
2002 - 03	214.00	210.00	0.00	1907.45	2896.83	1539.68	178.95	20.15	0.00	423.84	916.73	302.88	9561
2003 - 04	214.00	210.00	0.00	4028.66	3145.02	1703.57	189.58	32.32	0.00	531.97	949.70	299.61	8786
2004 - 05	214.00	210.00	0.00	4710.69	3888.04	1876.57	229.55	16.65	-7.22	561.46	1061.68	342.41	8690
171.ONGC Videsh Limited													
2002 - 03	300.00	0.00	0.00	313.21	9.85	14.71	8.31	2.96	-0.21	0.64	2.60	0.00	51
2003 - 04	300.00	0.00	0.00	459.71	156.62	448.34	218.54	6.05	0.29	84.98	139.06	0.00	64
2004 - 05	300.00	0.00	0.00	742.96	1081.52	1075.30	325.13	1.27	-38.27	307.64	402.98	105.00	85
POWER													
Financial services													
172.Power Finance Corporation Limited													
2002 - 03	1030.45	1030.45	0.00	5064.96	2621.50	2572.90	41.49	1163.39	-0.07	196.06	1171.89	237.95	272
2003 - 04	1030.45	1030.45	0.00	6215.06	3652.16	3568.84	46.84	1413.55	6.48	507.94	1606.99	175.00	269
2004 - 05	1030.45	1030.45	0.00	5962.40	3040.39	2996.08	1.38	1597.96	-1.05	411.57	984.12	75.00	270

173.Rural Electrification Corporation Limited													
2002 - 03	780.60	780.60	0.00	2756.65	2033.60	767.67	1.04	0.00	0.08	188.11	578.60	174.00	867
2003 - 04	780.60	780.60	0.00	3159.37	1814.30	802.57	1.03	0.00	-3.22	189.15	609.17	206.45	666
2004 - 05	780.60	780.60	0.00	3673.90	2199.81	1037.80	1.15	0.00	-19.39	235.90	781.36	234.50	665
Power													
174.Bina Dehgam Transmission Limited													
2002 - 03	0.05	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	0.05	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2004 - 05	0.05	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
175.Damodar Valley Corporation													
2002 - 03	214.72	56.09	0.00	1522.00	2347.68	619.10	192.15	110.94	0.00	119.59	196.43	0.00	12745
2003 - 04	1233.86	404.90	0.00	3183.07	2628.56	1279.33	182.98	125.40	278.52	326.12	923.36	0.00	12745
2004 - 05	1662.79	563.32	0.00	4050.76	2929.46	1057.50	174.04	147.04	4.63	109.06	631.99	0.00	11384
176.Narmada Hydroelectric Development Corporation Limited													
2002 - 03	1350.00	0.00	0.00	1347.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	781
2003 - 04	1687.61	0.00	0.00	1695.43	27.34	23.89	3.80	6.54	0.00	1.18	12.37	0.00	861
2004 - 05	1932.58	0.00	0.00	1966.86	177.67	144.19	38.20	68.19	0.00	3.85	33.95	6.80	842
177.National Hydroelectric Power Corporation Limited													
2002 - 03	7240.60	7240.60	0.00	10091.70	1324.90	1040.50	140.40	338.80	-6.30	44.50	510.50	75.00	12718
2003 - 04	8629.03	8629.03	0.00	12222.53	1276.09	1161.67	208.14	312.23	2.18	22.10	621.38	120.00	13648
2004 - 05	9933.27	9933.27	0.00	13795.86	1668.27	1308.26	248.37	287.71	5.35	92.95	684.58	140.00	13470
178.National Thermal Power Corporation Limited													
2002 - 03	7812.50	7812.50	0.00	31244.80	19047.50	6355.00	1529.10	991.60	-80.30	146.50	3607.50	708.00	23572
2003 - 04	7812.55	7812.55	0.00	3542.38	18871.23	11300.92	2023.17	3369.72	-18.34	628.92	5260.77	1082.30	23073
2004 - 05	8245.46	7379.63	0.00	4164.82	22564.92	9721.86	1958.42	1695.44	10.22	271.21	5807.01	1978.92	21335
179.North Eastern Electric Power Company Limited													
2002 - 03	1932.01	1906.11	58.40	1863.26	426.66	260.07	201.51	242.59	-224.13	0.00	-408.15	0.00	3275
2003 - 04	1953.27	1926.99	0.00	1985.81	670.31	445.26	141.45	159.28	63.56	10.52	197.58	5.00	3278
2004 - 05	2102.62	2097.60	0.00	2309.46	798.97	577.36	147.25	154.62	-69.52	9.79	196.19	30.00	3223
180.NTPC Electric Supply Company Limited													
2002 - 03	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	0.08	0.00	0.01	0.01	1.46	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0
2004 - 05	0.08	0.00	0.00	0.11	6.12	0.26	0.00	0.00	0.00	0.22	0.04	0.00	0

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
181.NTPC Hydro Electric Company Limited													
2002 - 03	0.08	0.00	0.00	0.00	0.00	-0.08	0.00	0.00	0.00	0.00	-0.08	0.00	0
2003 - 04	1.75	0.00	1.72	0.03	0.00	-1.63	0.02	0.00	-0.08	0.00	-1.72	0.00	0
2004 - 05	4.81	0.00	4.77	0.04	0.00	-3.01	0.04	0.00	0.00	0.00	-3.05	0.00	0
182.NTPC Tamilnadu Energy Company Limited													
2003 - 04	1.00	0.00	0.48	0.00	0.00	-0.48	0.00	0.00	0.00	0.00	-0.48	0.00	0
2004 - 05	1.00	0.00	0.71	0.29	0.00	-0.23	0.00	0.00	0.00	0.00	-0.23	0.00	0
183.NTPC Vidyut Vyapar Nigam Limited													
2002 - 03	0.08	0.00	0.01	0.00	3.94	-0.01	0.00	0.00	-0.01	0.00	-0.01	0.00	7
2003 - 04	20.00	0.00	0.00	21.40	224.03	3.37	0.00	0.00	-0.03	1.22	2.12	0.64	19
2004 - 05	20.00	0.00	0.00	24.86	587.05	9.15	0.03	0.00	0.00	3.38	5.74	2.00	30
184.Pipavav Power Development Company Limited													
2002 - 03	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	0.36	0.00	0.36	0.00	0.00	-0.36	0.00	0.00	0.00	0.00	-0.36	0.00	0
2004 - 05	0.36	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

185.Power Grid Corporation of India Limited													
2002 - 03	3074.06	3074.06	0.00	7312.42	2103.00	1928.65	462.59	700.41	-13.81	109.25	642.59	100.00	6904
2003 - 04	3074.06	3074.06	0.00	7902.55	2400.58	2353.68	606.42	990.96	-42.01	-33.91	748.20	125.00	6828
2004 - 05	3204.06	3204.06	0.00	8617.02	2513.07	2331.89	642.26	808.69	27.43	122.85	785.52	184.00	6881
186.Satluj Jal Vidyut Nigam Limited													
2002 - 03	3925.51	3081.61	0.00	3923.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1733
2003 - 04	4045.51	3081.61	93.10	3951.12	216.94	207.98	166.38	134.69	0.00	0.00	-93.10	0.00	1727
2004 - 05	4108.81	3081.61	0.00	4151.87	1118.11	1049.08	375.07	365.69	15.52	25.42	298.43	143.16	1725
187.Tehri Hydro Development Corporation Limited													
2002 - 03	2138.18	1641.95	0.00	3009.12	0.00	-107.07	11.27	0.00	0.53	0.42	-118.23	0.00	2361
2003 - 04	2390.38	1717.70	0.00	3391.95	0.00	-93.71	12.35	1.25	-0.47	0.66	-108.45	0.00	2415
2004 - 05	2986.12	1717.70	0.00	4028.62	0.00	-97.10	22.85	0.00	3.04	1.01	-117.93	0.00	2373
RAILWAYS													
Contract & Construction Services													
188.IRCON International Limited													
2002 - 03	4.95	4.94	0.00	575.39	775.82	132.04	16.02	0.19	0.07	28.78	87.12	18.81	1553
2003 - 04	4.95	4.94	0.00	712.33	747.97	92.17	11.80	0.12	-1.50	17.14	61.60	18.81	1609
2004 - 05	4.95	4.94	0.00	777.72	972.45	121.81	14.14	0.00	0.09	18.93	88.83	20.29	1652
189.Kutch Railway Company Limited													
2004 - 05	200.00	26.00	0.00	200.18	0.00	2.75	0.00	0.00	0.00	1.03	1.72	0.00	0
190.Rail Vikas Nigam Limited													
2003 - 04	500.00	500.00	0.00	500.00	0.00	-0.52	0.01	0.00	0.00	0.00	-0.53	0.00	6
2004 - 05	977.35	977.35	0.65	974.16	0.00	0.77	0.29	0.00	0.00	1.44	-0.96	0.00	43
Financial services													
191.Indian Railway Finance Corporation Limited													
2002 - 03	232.00	232.00	0.00	2323.96	1878.75	1870.25	0.37	1508.70	1.95	28.61	334.52	1.01	13
2003 - 04	232.00	232.00	0.00	2578.60	1879.28	1877.93	0.39	1471.35	4.24	31.58	378.85	110.00	15
2004 - 05	232.00	232.00	0.00	2392.91	1917.38	1942.37	0.39	1438.47	-0.16	98.58	404.77	115.00	15
Industrial Development & Technical Consultancy													
192.RITES Limited													
2002 - 03	2.00	2.00	0.00	241.55	254.37	112.87	3.97	9.00	40.61	45.48	95.03	5.00	2321
2003 - 04	4.00	4.00	0.00	277.36	266.95	82.81	5.57	2.28	-2.64	24.62	47.70	11.67	2469
2004 - 05	4.00	4.00	0.00	310.91	221.96	76.58	5.21	0.43	-3.34	26.40	41.20	12.00	2453

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
Tourist Services													
193.Indian Railway Catering and Tourism Corporation Limited													
2002 – 03	20.00	20.00	0.00	24.98	70.40	10.04	0.90	0.00	0.01	3.59	5.55	1.20	94
2003 – 04	20.00	20.00	0.00	27.47	65.89	9.45	3.03	0.00	0.00	2.30	4.12	1.00	1317
2004 – 05	20.00	20.00	0.00	31.79	123.77	11.55	3.61	0.00	0.01	2.73	5.21	1.00	2146
Transportation services													
194.Container Corporation of India Limited													
2002 – 03	64.99	40.99	0.00	1101.51	1483.44	477.48	43.94	2.74	2.30	160.24	272.85	71.49	839
2003 – 04	64.99	40.99	0.00	1377.24	1764.43	554.25	55.28	0.25	-6.12	125.01	367.59	81.24	913
2004 – 05	64.99	40.99	0.00	1998.76	2003.49	676.51	66.62	0.29	-0.27	180.73	428.60	94.23	1027
195.Konkan Railway Corporation Limited													
2002 – 03	784.44	411.29	1995.26	-1195.60	212.01	49.59	70.34	302.18	-0.05	0.00	-322.99	0.00	3457
2003 – 04	789.07	411.29	2352.83	-1548.70	235.36	40.79	70.45	327.01	1.07	0.00	-355.60	0.00	3556
2004 – 05	789.92	411.29	2647.77	-788.58	271.76	63.03	69.82	298.69	-1.03	0.00	-306.51	0.00	3659
196.Mumbai Railway Vikas Corporation Limited													
2002 – 03	25.00	12.75	0.00	27.29	1.30	0.72	0.15	0.00	0.01	0.18	0.39	0.00	92
2003 – 04	25.00	12.75	0.00	31.50	4.11	2.98	0.15	0.00	0.00	-1.36	4.19	0.00	69
2004 – 05	25.00	12.75	0.00	42.12	1.51	6.80	0.14	0.00	3.94	0.00	10.60	0.00	80

197.Rail Tel Corporation of India Limited													
2002 - 03	15.00	15.00	1.36	12.24	2.34	-0.60	0.56	0.00	0.00	0.00	-1.16	0.00	66
2003 - 04	234.40	158.05	17.11	216.41	9.79	4.30	15.31	4.68	-0.06	0.00	-15.75	0.00	109
2004 - 05	234.41	234.41	36.61	197.40	32.38	18.62	28.28	9.84	0.00	0.00	-19.50	0.00	170
ROAD TRANSPORT & HIGHWAYS													
Transportation services													
198.National Highways Authority of India													
2002 - 03	8853.89	8853.89	0.00	8916.72	0.00	24.75	4.03	0.05	-14.85	0.00	5.82	0.00	530
2003 - 04	11391.43	11391.43	0.00	11494.44	89.12	47.71	3.91	0.05	-3.30	0.00	40.45	0.00	530
* 2004 - 05	11391.43	11391.43	0.00	11494.44	89.12	47.71	3.91	0.05	-3.30	0.00	40.45	0.00	530
SCIENCE AND TECHNOLOGY													
Industrial Development													
199.Central Electronics Limited													
2002 - 03	37.77	37.77	28.38	6.40	65.59	0.64	0.79	2.66	0.01	0.00	-2.80	0.00	723
2003 - 04	37.77	37.77	30.74	4.59	63.78	1.29	0.78	2.63	-0.24	0.00	-2.36	0.00	695
2004 - 05	37.77	37.77	31.30	4.43	93.32	2.41	0.79	2.13	-0.06	0.00	-0.56	0.00	691
Trading and Marketing													
200.National Research Development Corporation of India Limited													
2002 - 03	4.42	4.42	0.00	8.73	3.50	0.21	0.09	0.00	0.00	0.07	0.06	0.00	104
2003 - 04	4.42	4.42	0.00	8.97	3.57	0.28	0.08	0.00	0.00	0.08	0.12	0.00	100
2004 - 05	4.42	4.42	0.00	9.13	3.41	0.23	0.09	0.00	-0.02	0.05	0.07	0.00	100
SHIPPING													
Transportation services													
201.Inland Waterways Authority of India													
2002 - 03	0.94	0.94	1.37	-0.43	0.00	1.24	2.89	0.00	1.99	1.70	-1.37	0.00	410
2003 - 04	0.94	0.94	0.00	0.01	24.45	4.77	4.52	0.00	0.01	0.26	0.00	0.00	432
2004 - 05	0.94	0.94	0.00	0.94	0.89	5.33	5.58	0.00	0.35	0.09	0.00	0.00	435
SMALL SCALE INDUSTRIES & AGRO & RURAL INDUSTRIES													
Industrial Development & Technical Consultancy													
202.National Small Industries Corporation Limited													
2002 - 03	167.99	167.99	144.29	23.69	189.83	9.13	3.02	18.48	-0.59	0.00	-12.95	0.00	1024
2003 - 04	187.99	187.99	143.52	44.46	153.86	15.62	2.64	12.10	-0.11	0.00	0.77	0.00	966
2004 - 05	202.99	202.99	155.00	47.98	359.66	0.81	2.21	9.99	0.07	0.15	-11.48	0.00	935

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
Water Resources													
203.Andaman and Nicobar Islands Integrated Development Corporation Limited													
2002 - 03	11.07	11.07	0.00	30.27	50.19	5.11	0.25	0.01	-0.23	2.00	2.62	0.55	209
2003 - 04	11.07	11.07	0.00	30.97	62.20	5.80	0.24	0.00	-0.08	2.59	2.89	2.19	233
* 2004 - 05	11.07	11.07	0.00	30.97	62.20	5.80	0.24	0.00	-0.08	2.59	2.89	2.19	233
SOCIAL JUSTICE & EMPOWERMENT													
Consumer products													
204.Artificial Limbs Manufacturing Corporation of India Limited													
2002 - 03	1.96	1.96	40.14	-38.17	40.12	12.60	0.58	3.56	-0.12	0.31	8.02	0.00	541
2003 - 04	1.96	1.96	32.05	-30.08	41.94	12.70	0.78	2.61	-0.32	0.89	8.09	0.00	525
2004 - 05	1.96	1.96	28.64	-26.67	43.97	4.48	0.86	0.13	0.06	0.15	3.41	0.00	523
Financial services													
205.National Backward Classes Finance and Development Corporation Limited													
2002 - 03	402.40	402.40	0.00	537.02	28.03	23.61	0.14	0.00	-0.12	0.00	23.36	0.00	51
2003 - 04	406.63	406.63	0.00	560.12	25.87	19.13	0.14	0.00	-0.08	0.00	18.91	0.00	51
2004 - 05	425.35	425.35	0.00	590.93	20.17	12.21	0.14	0.00	0.01	0.00	12.08	0.00	51
206.National Handicapped Finance and Development Corporation Limited													
2002 - 03	62.30	62.30	0.00	78.37	0.97	2.66	0.04	0.00	0.00	0.00	2.62	0.00	8
* 2003 - 04	62.30	62.30	0.00	78.37	0.97	2.66	0.04	0.00	0.00	0.00	2.62	0.00	8
* 2004 - 05	62.30	62.30	0.00	78.37	0.97	2.66	0.04	0.00	0.00	0.00	2.62	0.00	8

207.National Minorities Development and Finance Corporation Limited														
2002 - 03	285.04	241.26	0.00	347.69	13.42	9.93	0.07	0.00	0.00	0.00	9.86	0.00	34	
2003 - 04	318.11	258.42	0.00	390.15	11.70	9.48	0.10	0.00	0.00	0.00	9.39	0.00	34	
2004 - 05	399.75	329.71	0.00	481.23	14.13	9.56	0.11	0.00	0.00	0.00	9.45	0.00	34	
208.National Safai Karmachari Finance and Development Corporation Limited														
2002 - 03	101.76	101.76	0.00	111.83	4.47	3.86	0.02	0.00	-0.06	0.00	3.78	0.00	8	
2003 - 04	111.76	111.76	0.00	126.17	4.41	3.74	0.02	0.00	0.63	0.00	4.35	0.00	6	
2004 - 05	131.76	131.76	0.00	150.28	4.75	4.16	0.03	0.00	-0.02	0.00	4.11	0.00	6	
209.National Schedule Tribes Finance and Development Corporation Limited														
2002 - 03	246.87	246.87	0.00	265.24	7.65	10.78	0.07	0.00	-0.01	0.00	10.70	0.00	45	
2003 - 04	260.37	260.37	0.00	288.85	8.37	10.32	0.07	0.00	-0.15	0.00	10.11	0.00	46	
2004 - 05	230.50	230.50	0.00	317.01	7.49	9.22	0.06	0.00	-1.00	0.00	8.16	0.00	54	
210.National Scheduled Castes Finance and Development Corporation Limited														
2002 - 03	314.10	314.10	0.00	441.12	17.33	12.96	0.21	0.00	0.08	0.00	12.83	0.00	89	
2003 - 04	314.10	314.10	0.00	452.57	17.00	11.47	0.25	0.00	0.23	0.00	11.45	0.00	87	
2004 - 05	335.20	335.20	0.00	483.82	16.90	10.45	0.24	0.00	-0.06	0.00	10.15	0.00	87	
SPACE														
Industrial Development & Technical Consultancy														
211.Antrix Corporation Limited														
2002 - 03	1.00	1.00	0.00	59.55	98.92	27.82	0.08	0.00	0.00	9.18	18.57	3.72	15	
2003 - 04	1.00	1.00	0.00	77.46	294.24	37.22	0.10	0.00	0.00	13.46	23.66	4.74	15	
2004 - 05	1.00	1.00	0.00	107.88	348.71	61.36	0.11	0.00	0.00	21.83	39.42	7.90	15	
STEEL														
Contract & Construction services														
212.Hindustan Steel Works Construction Company Limited														
2002 - 03	117.10	117.10	982.54	-1035.20	266.40	-54.17	2.78	81.59	2.19	0.00	-136.35	0.00	2771	
2003 - 04	117.10	117.10	1071.04	-1070.24	295.60	23.05	2.55	109.62	0.61	0.00	-88.50	0.00	2394	
2004 - 05	117.10	117.10	1165.25	-1108.84	313.94	28.28	2.27	120.54	0.57	0.26	-94.21	0.00	2091	
Industrial Development & Technical Consultancy														
213.MECON (India) Limited														
2002 - 03	2.42	2.42	199.59	-224.95	287.28	-58.52	2.49	11.33	1.51	0.00	-70.83	0.00	2150	
2003 - 04	2.42	2.42	210.04	-257.91	271.15	7.53	2.04	17.65	1.43	0.00	-10.72	0.00	1593	
2004 - 05	2.42	2.42	199.30	-234.76	173.86	31.42	2.36	18.41	0.08	0.00	10.73	0.00	1539	

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
Minerals and Metals													
214. Bharat Refractories Limited													
2002 - 03	201.79	201.50	360.26	-159.04	70.64	-19.93	3.08	8.25	-43.24	0.00	-74.50	0.00	1726
2003 - 04	208.79	208.50	369.66	-161.29	101.21	7.97	2.94	12.97	-1.47	0.00	-9.40	0.00	1713
2004 - 05	215.79	215.50	374.87	-159.37	127.88	14.86	3.02	14.85	-2.20	0.00	-5.21	0.00	1704
215. J&K Mineral Development Corporation Limited													
2002 - 03	4.74	0.00	3.77	-0.03	0.01	-0.61	0.27	0.00	0.00	0.00	-0.88	0.00	8
2003 - 04	4.74	0.00	5.00	-0.93	0.00	-0.80	0.24	0.00	0.00	0.20	-1.23	0.00	8
2004 - 05	4.74	0.00	5.73	-1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8
216. Kudremukh Iron Ore Company Limited													
2002 - 03	634.51	628.14	0.00	1083.21	727.14	162.75	52.80	0.18	6.22	28.45	87.53	22.21	2181
2003 - 04	634.51	628.14	0.00	1339.29	1029.38	455.21	47.38	0.09	-1.34	105.70	300.70	44.42	2152
2004 - 05	634.51	628.14	0.00	1871.90	1853.77	1205.75	90.99	0.15	-2.70	462.07	649.84	130.08	1942
217. Manganese Ore India Limited													
2002 - 03	15.33	12.50	0.00	117.07	177.88	34.59	6.76	0.00	0.00	10.05	17.78	4.14	7304
2003 - 04	15.33	12.50	0.00	139.70	234.66	52.67	7.37	0.01	0.00	16.78	28.52	4.60	7151
2004 - 05	15.33	12.50	0.00	257.20	378.78	210.65	8.38	0.00	0.00	75.37	126.90	10.50	7166

218.National Mineral Development Corporation Limited													
2002 - 03	132.16	130.02	0.00	1591.74	1214.23	462.20	42.28	0.00	0.26	107.98	312.20	39.65	6010
2003 - 04	132.16	130.02	0.00	1966.87	1453.69	670.39	53.98	0.00	-0.39	183.39	432.63	46.25	5971
2004 - 05	132.16	130.02	0.00	2568.77	2229.98	1287.93	63.84	0.00	-0.44	468.21	755.44	151.32	5795
Power													
219.Bhilai Electric Supply Company Limited													
2002 - 03	33.20	0.00	0.00	39.73	69.91	28.70	12.76	9.36	0.00	0.26	6.32	0.00	67
2003 - 04	33.20	0.00	0.00	44.10	71.24	28.23	13.23	7.88	-0.03	0.46	6.63	2.00	262
2004 - 05	113.20	0.00	0.00	127.89	72.75	24.76	13.32	4.64	0.00	0.73	6.08	2.00	170
220.Bokaro Power Supply Company Limited													
2002 - 03	168.05	0.00	0.00	190.55	218.39	132.51	48.85	45.21	-3.03	15.49	19.92	0.00	0
2003 - 04	168.05	0.00	0.00	206.00	202.90	118.60	47.98	34.66	-0.62	15.39	19.94	3.99	1018
2004 - 05	168.05	0.00	0.00	230.03	230.33	100.21	47.97	18.85	-0.12	6.15	27.12	2.71	350
Steel													
221.Bhilai Oxygen Limited													
2002 - 03	0.05	0.00	0.01	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	0.05	0.00	0.01	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2004 - 05	0.05	0.00	0.01	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
222.Ferro Scrap Nigam Limited													
2002 - 03	2.00	0.00	0.00	117.59	73.49	15.57	7.31	0.00	-0.07	3.09	5.09	0.70	1246
2003 - 04	2.00	0.00	0.00	119.28	82.01	16.72	8.36	0.04	-0.01	2.95	5.36	0.80	1171
2004 - 05	2.00	0.00	0.00	124.17	90.78	16.82	8.24	0.06	-0.03	3.08	5.41	1.08	1155
223.Indian Iron and Steel Company Limited													
2002 - 03	387.66	0.00	979.37	-591.79	927.90	-147.62	23.22	10.33	-1.06	0.00	-182.23	0.00	21052
2003 - 04	387.66	0.00	954.57	-625.61	1056.48	69.58	23.76	13.77	-4.96	0.00	27.09	0.00	16990
2004 - 05	387.66	0.00	910.27	-580.40	1498.17	94.91	27.25	24.46	3.39	0.00	46.59	0.00	16319
224.Maharashtra Electros melt Limited													
2002 - 03	24.00	0.00	47.32	-24.40	189.66	8.79	1.76	5.89	-0.02	0.00	1.12	0.00	912
2003 - 04	24.00	0.00	41.01	-18.35	152.98	11.30	1.82	2.92	-0.05	0.20	6.30	0.00	827
2004 - 05	24.00	0.00	0.00	22.55	262.39	69.63	1.95	2.26	-0.28	12.90	52.23	0.00	812

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
225.NTPC SAIL Power Supply Company Limited													
2002 - 03	117.30	0.00	0.00	127.40	168.25	97.71	35.25	38.63	0.00	1.93	21.91	16.00	345
2003 - 04	117.30	0.00	0.00	134.28	166.75	89.98	31.12	33.22	0.00	1.64	23.99	16.00	528
2004 - 05	117.30	0.00	0.00	140.21	145.48	74.94	33.97	16.40	0.00	1.27	23.29	16.00	362
226.Rashtriya Ispat Nigam Limited													
2002 - 03	7827.32	7827.32	4461.28	3286.02	5058.25	1141.30	437.34	185.83	2.57	0.00	520.69	0.00	16891
2003 - 04	7827.32	7827.32	2914.09	4851.78	6174.09	2006.94	457.27	48.90	46.42	0.00	1547.19	0.00	16753
2004 - 05	7827.32	7827.32	905.99	6878.31	8188.17	3246.51	424.19	11.12	-557.43	245.68	2008.09	0.00	16611
227.Sponge Iron India Limited													
2002 - 03	65.10	64.26	12.97	52.28	44.14	10.70	3.14	0.57	-0.43	-1.95	8.51	1.04	330
2003 - 04	65.10	64.26	4.24	61.01	58.86	23.45	2.43	0.05	-0.43	1.65	18.88	3.78	321
2004 - 05	65.10	64.26	2.34	62.75	61.98	16.34	2.32	0.00	0.22	10.31	3.93	1.79	316
228.Steel Authority of India Limited													
2002 - 03	4130.40	3544.69	2764.93	829.16	19420.97	2178.90	1146.66	1334.02	-14.09	-11.56	-304.31	0.00	137325
2003 - 04	4130.40	3544.69	0.00	4009.88	24410.05	4739.04	1122.59	953.57	-34.67	116.13	2512.08	0.00	131629
2004 - 05	4130.40	3544.69	0.00	9529.53	32085.06	11159.25	1126.95	605.05	-61.90	2548.38	6816.97	1363.03	126557

Trading and Marketing													
229.MSTC Limited													
2002 - 03	2.20	1.98	0.00	68.72	2058.81	33.71	0.32	16.65	0.00	7.69	9.05	1.83	288
2003 - 04	2.20	1.98	0.00	82.79	3309.54	59.90	0.42	25.79	0.00	14.95	18.75	3.76	278
2004 - 05	2.20	1.98	0.00	112.45	4898.62	108.21	0.49	42.95	0.00	26.47	38.30	7.68	290
SURFACE TRANSPORT													
Transport Equipment													
230.Central Inland Water Transport Corporation Limited													
2002 - 03	124.99	124.99	265.62	-148.27	13.59	-10.57	3.80	17.09	-7.93	0.00	-39.39	0.00	2021
2003 - 04	127.95	127.67	413.53	-290.37	5.32	-20.81	3.70	21.68	-367.33	0.00	-413.53	0.00	1345
* 2004 - 05	127.95	127.67	413.53	-290.37	5.32	-20.81	3.70	21.68	-367.33	0.00	-413.53	0.00	1345
231.Cochin Shipyard Limited													
2002 - 03	232.42	232.42	0.00	255.66	235.16	35.76	6.80	2.70	-0.03	9.74	16.49	0.00	2189
2003 - 04	232.42	232.42	0.00	264.03	228.44	37.17	6.47	0.19	0.02	12.74	17.78	8.34	2175
2004 - 05	232.42	232.42	0.00	266.62	276.48	28.32	7.24	3.93	-0.29	4.76	12.10	8.34	2106
232.Hindustan Shipyard Limited													
2002 - 03	121.81	121.81	1103.43	-981.62	151.00	9.52	5.12	1.05	-0.88	0.00	2.46	0.00	3701
2003 - 04	129.31	129.31	1155.46	-1026.15	119.15	-45.17	4.32	1.19	-1.35	0.00	-52.03	0.00	3598
2004 - 05	136.81	131.81	1163.35	-1026.54	225.30	1.00	4.15	5.61	0.86	0.00	-7.90	0.00	3579
233.Hoogly Dock and Port Engineers Limited													
2002 - 03	25.01	25.01	243.59	-2.19	51.80	0.76	1.02	24.19	0.15	0.78	-25.08	0.00	796
2003 - 04	25.06	25.06	274.24	-249.23	9.65	-3.95	0.91	26.36	-0.21	-0.78	-30.65	0.00	767
* 2004 - 05	25.06	25.06	274.24	-249.23	9.65	-3.95	0.91	26.36	-0.21	-0.78	-30.65	0.00	767
Transportation services													
234.Dredging Corporation of India Limited													
2002 - 03	28.00	27.60	0.00	392.87	492.90	240.24	50.22	7.01	5.93	16.61	172.32	28.00	1026
2003 - 04	28.00	22.00	0.00	384.84	520.72	231.56	51.07	3.46	-0.58	6.44	170.01	33.60	962
2004 - 05	28.00	22.00	0.00	459.93	524.85	229.18	47.10	3.71	-2.50	62.58	113.29	33.60	934
235.Ennore Port Limited													
2002 - 03	300.00	200.00	28.44	268.48	76.87	68.60	14.33	47.14	0.00	0.57	6.56	0.00	22
2003 - 04	300.00	200.00	33.24	264.70	85.64	61.18	20.91	46.07	0.00	0.00	-5.79	0.00	16
2004 - 05	300.00	200.00	24.86	273.99	92.00	61.51	11.05	37.58	-2.87	1.62	8.38	0.00	18

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
236.The Shipping Corporation of India Limited													
2002 – 03	282.30	226.19	0.00	16.77	2376.51	457.27	257.76	13.77	3.08	-85.96	274.78	84.69	5508
2003 – 04	282.30	226.19	0.00	1136.54	3100.34	1001.65	279.99	0.00	-8.15	86.52	626.99	479.91	9090
2004 – 05	282.30	226.19	0.00	1966.49	3396.14	1401.22	297.16	-15.98	-27.15	22.76	1070.13	197.61	4375
TEXTILES													
Consumer products													
237.Birds Jute and Exports Limited													
2002 – 03	0.39	0.00	46.55	-46.25	0.28	-1.15	0.09	4.24	0.00	0.00	-5.48	0.00	131
2003 – 04	0.39	0.00	55.35	-53.79	0.00	-3.23	0.08	5.46	-0.04	0.00	-8.81	0.00	11
2004 – 05	0.39	0.00	62.79	-62.46	0.00	-1.87	0.08	5.91	0.43	0.00	-7.44	0.00	11
238.Brushware Limited													
2002 – 03	0.03	0.00	0.92	-0.89	0.00	-0.08	0.00	0.03	0.00	0.00	-0.11	0.00	13
2003 – 04	0.03	0.00	1.42	-1.38	0.00	-0.01	0.00	0.03	-0.46	0.00	-0.50	0.00	0
* 2004 – 05	0.03	0.00	1.42	-1.38	0.00	-0.01	0.00	0.03	-0.46	0.00	-0.50	0.00	0
239.National Jute Manufacturers Corporation Limited													
2002 – 03	55.80	55.80	3554.87	-3499.07	34.11	-133.31	0.48	254.45	-0.61	0.00	-388.85	0.00	16242
2003 – 04	55.80	55.80	3991.99	-3936.20	11.68	-146.36	0.40	283.38	6.98	0.00	-423.17	0.00	14469
* 2004 – 05	55.80	55.80	3991.99	-3936.20	11.68	-146.36	0.40	283.38	6.98	0.00	-423.17	0.00	14469

Textiles													
240.Cawnpore Textiles Limited													
2002 - 03	0.60	0.00	197.88	-197.27	0.00	-0.43	0.01	18.13	0.00	0.00	-18.58	0.00	0
2003 - 04	0.60	0.00	216.56	-215.94	0.00	-0.04	0.01	18.56	-0.06	0.00	-18.67	0.00	4
* 2004 - 05	0.60	0.00	216.56	-215.94	0.00	-0.04	0.01	18.56	-0.06	0.00	-18.67	0.00	4
241.National Handloom Development Corporation Limited													
2002 - 03	19.00	19.00	0.00	22.76	392.39	6.62	0.12	0.15	-2.75	1.49	2.11	0.43	232
2003 - 04	19.00	19.00	0.00	23.77	284.75	2.74	0.14	0.02	-0.21	0.92	1.45	0.34	232
2004 - 05	19.00	19.00	0.00	24.32	241.72	1.56	0.17	0.00	-0.03	0.57	0.78	0.18	228
242.National Textile Corporation (APKKM) Limited													
2002 - 03	58.29	0.00	816.51	-758.21	117.68	-79.47	1.33	57.45	-0.89	0.00	-139.14	0.00	6414
2003 - 04	58.29	0.00	858.44	-800.14	105.14	29.43	1.04	69.76	-0.55	0.00	-41.93	0.00	5906
2004 - 05	58.29	0.00	836.49	-778.20	130.49	102.21	0.80	77.28	-2.19	0.00	21.95	0.00	4863
243.National Textile Corporation (DPR) Limited													
2002 - 03	28.43	0.00	572.40	-543.97	23.44	-37.58	0.23	36.41	6.43	0.00	-67.78	0.00	3684
2003 - 04	28.43	0.00	492.37	-463.94	44.89	-36.93	0.34	-116.17	1.13	0.00	80.03	0.00	3043
2004 - 05	28.43	0.00	549.21	520.78	51.74	-12.06	0.18	47.44	2.84	0.00	-56.84	0.00	2839
244.National Textile Corporation (Gujarat) Limited													
2002 - 03	24.84	0.00	1321.95	-1297.11	6.79	-156.01	0.06	86.54	-2.53	0.00	-245.14	0.00	4315
2003 - 04	547.84	0.00	1020.60	-472.76	17.13	-29.87	0.04	42.10	373.36	0.00	301.35	0.00	2448
2004 - 05	547.84	0.00	1113.50	-565.66	17.70	-11.52	0.02	51.26	30.10	0.00	-32.70	0.00	2448
245.National Textile Corporation (MN) Limited													
2002 - 03	83.47	0.00	1849.79	-1766.32	39.68	-107.88	0.61	141.10	-0.34	0.00	-249.93	0.00	12374
2003 - 04	283.47	0.00	1887.67	-1604.21	59.68	124.08	0.48	166.26	4.78	0.00	-37.89	0.00	7218
2004 - 05	283.47	0.00	2150.34	-1866.88	66.92	-70.97	0.41	191.46	0.18	0.00	-262.67	0.00	5337
246.National Textile Corporation (MP) Limited													
2002 - 03	33.57	0.00	1143.85	-1109.02	7.65	-140.36	0.08	68.90	-0.39	0.00	-209.74	0.00	2408
2003 - 04	469.84	0.00	896.12	426.40	12.37	281.68	0.08	33.96	0.10	0.00	247.73	0.00	2101
2004 - 05	469.84	0.00	940.68	-470.94	13.62	-4.41	0.16	37.11	-2.88	0.00	-44.56	0.00	1061
247.National Textile Corporation (SM) Limited													
2002 - 03	76.14	0.00	1499.63	-1423.49	97.61	-35.36	0.56	117.36	-0.24	0.00	-153.52	0.00	13518
2003 - 04	76.14	0.00	1929.64	-1853.50	96.04	-88.12	0.43	147.57	-0.47	0.00	-236.58	0.00	7589
2004 - 05	76.14	0.00	2202.63	-2126.49	100.86	-91.56	0.40	180.19	0.84	0.00	-271.32	0.00	5220

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
248.National Textile Corporation (TN&P) Limited													
2002 - 03	88.91	0.00	104.59	0.00	129.04	2.92	3.53	15.62	-1.42	0.00	-17.65	0.00	3687
2003 - 04	88.91	0.00	505.00	-416.09	143.20	-26.13	2.05	44.31	52.46	0.00	-20.02	0.00	5309
2004 - 05	88.91	0.00	545.83	-456.92	197.78	8.22	1.47	43.57	-3.98	0.00	-40.80	0.00	4706
249.National Textile Corporation (UP) Limited													
2002 - 03	40.61	0.00	1567.21	-1526.60	9.13	-240.10	0.23	103.35	13.72	0.00	-329.96	0.00	3728
2003 - 04	40.61	0.00	1132.08	-1091.47	19.08	-27.64	0.19	43.48	506.44	0.00	435.13	0.00	2341
2004 - 05	40.61	0.00	1178.41	-1137.80	16.68	-17.68	0.13	45.23	16.71	0.00	-46.33	0.00	2039
250.National Textile Corporation (WB&ABO) Limited													
2002 - 03	44.84	0.00	1348.61	48.34	8.10	-64.95	0.17	76.71	19.96	0.00	-121.86	0.00	4154
2003 - 04	658.20	0.00	1024.76	-366.56	10.44	356.54	0.12	34.93	2.37	0.00	323.85	0.00	3146
2004 - 05	658.20	0.00	1089.84	-431.64	13.47	-29.46	0.12	43.21	7.72	0.00	-65.08	0.00	2671
251.National Textile Corporation Limited, New Delhi													
2002 - 03	540.10	540.10	489.73	52.79	39.78	640.03	0.88	710.23	4.81	0.00	-66.27	0.00	2018
2003 - 04	3054.88	540.10	119.70	422.82	563.06	548.52	0.14	558.74	0.03	0.00	-10.33	0.00	236
2004 - 05	3054.89	540.10	126.32	416.20	656.22	647.69	0.13	654.28	0.10	0.00	-6.62	0.00	122
252.The British India Corporation Limited													
2002 - 03	44.66	42.97	429.77	-385.57	14.00	-15.17	0.12	3.03	83.69	0.00	65.37	0.00	3206
2003 - 04	31.71	30.74	145.46	-114.86	14.74	32.29	0.13	10.15	-0.26	0.00	21.75	0.00	2899
* 2004 - 05	31.71	30.74	145.46	-114.86	14.74	32.29	0.13	10.15	-0.26	0.00	21.75	0.00	2899

253.The Elgin Mills Company Limited													
2002 - 03	1.10	0.00	927.91	-923.50	0.00	-0.22	0.04	74.85	-0.06	0.00	-75.17	0.00	0
2003 - 04	1.10	0.00	1006.22	-1001.80	0.00	-0.24	0.03	78.01	-0.02	0.00	-78.30	0.00	39
* 2004 - 05	1.10	0.00	1006.22	-1001.80	0.00	-0.24	0.03	78.01	-0.02	0.00	-78.30	0.00	39
Trading and Marketing													
254.Central Cottage Industries Corporation Limited													
2002 - 03	10.85	10.85	0.00	15.15	55.54	1.87	0.65	0.02	-0.03	0.33	0.86	0.17	480
2003 - 04	10.85	10.85	0.00	15.37	60.45	0.51	0.73	0.29	0.02	-0.42	-0.07	0.00	426
2004 - 05	10.85	10.85	0.00	16.39	63.18	1.98	0.72	0.01	0.00	0.06	1.18	0.24	384
255.Jute Corporation of India Limited													
2002 - 03	5.00	5.00	144.17	-139.17	121.80	7.70	0.08	51.93	0.00	0.00	-44.31	0.00	1558
2003 - 04	5.00	5.00	127.32	-122.32	233.70	71.15	0.09	54.21	0.00	0.00	16.85	0.00	1444
* 2004 - 05	5.00	5.00	127.32	-122.32	233.70	71.15	0.09	54.21	0.00	0.00	16.85	0.00	1444
256.The Cotton Corporation of India Limited													
2002 - 03	25.00	25.00	0.00	241.46	944.99	14.90	2.09	14.14	4.45	0.03	3.09	0.00	1069
2003 - 04	25.00	25.00	0.00	246.11	1012.16	24.32	2.08	8.94	-0.53	2.57	10.21	5.00	1059
2004 - 05	25.00	25.00	0.00	266.98	1415.07	60.62	2.07	20.25	4.96	16.21	27.04	5.41	1090
257.The Handicrafts and Handlooms Export Corporation of India Limited													
2002 - 03	13.82	13.82	0.00	23.11	390.51	3.06	0.19	0.00	-0.07	0.29	2.50	2.76	215
2003 - 04	13.82	13.82	0.00	23.79	1784.36	17.50	0.19	14.82	-0.11	0.85	1.52	0.69	208
2004 - 05	13.82	13.82	0.00	24.35	1302.18	94.81	0.20	92.52	-0.01	0.78	1.30	0.69	212
TOURISM													
Tourist Services													
258.Assam Ashok Hotel Corporation Limited													
2002 - 03	1.00	0.00	3.16	-2.16	3.56	0.79	0.09	0.37	0.01	0.00	0.34	0.00	85
2003 - 04	1.00	0.00	2.46	-1.46	2.79	0.43	0.09	0.20	-0.57	0.00	-0.43	0.00	84
* 2004 - 05	1.00	0.00	2.46	-1.46	2.79	0.43	0.09	0.20	-0.57	0.00	-0.43	0.00	84
259.Cross Country (Diu) Hotels Limited													
2002 - 03	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	0.40	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
* 2004 - 05	0.40	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
260.Donyi Polo Ashok Hotel Corporation Limited													
2002 - 03	1.00	0.00	0.24	0.75	0.94	0.21	0.05	0.01	0.04	0.02	0.17	0.00	22
2003 - 04	1.00	0.00	0.00	1.05	1.33	0.38	0.05	0.00	0.00	0.03	0.30	0.00	22
* 2004 - 05	1.00	0.00	0.00	1.05	1.33	0.38	0.05	0.00	0.00	0.03	0.30	0.00	22
261.India Tourism Development Corporation Limited													
2002 - 03	67.52	60.75	0.00	93.02	225.51	-1.15	3.75	0.25	-3.94	-2.40	-6.70	0.00	3498
2003 - 04	67.52	60.75	0.00	97.79	273.84	5.13	3.60	0.76	2.10	1.67	1.19	0.00	3086
* 2004 - 05	67.52	60.75	0.00	97.79	273.84	5.13	3.60	0.76	2.10	1.67	1.19	0.00	3086
262.Kumarkruppa Frontier Hotels Private Limited													
2002 - 03	0.97	0.00	0.00	1.92	0.00	6.26	0.31	0.00	0.08	2.30	3.73	2.44	3
2003 - 04	0.97	0.00	0.00	8.65	0.00	5.34	0.31	0.00	0.00	1.90	3.12	2.44	3
2004 - 05	0.97	0.00	0.00	3.83	6.10	7.99	0.31	0.00	0.00	2.91	4.77	2.92	4
263.MP Ashok Hotel Corporation Limited													
2002 - 03	1.60	0.00	3.92	-2.32	0.77	0.26	0.11	0.28	0.00	0.00	-0.13	0.00	64
2003 - 04	1.60	0.00	4.02	-2.45	1.98	0.29	0.11	0.27	-0.01	0.00	-0.10	0.00	63
* 2004 - 05	1.60	0.00	4.02	-2.45	1.98	0.29	0.11	0.27	-0.01	0.00	-0.10	0.00	63
264.Pondicherry Ashok Hotel Corporation Limited													
2002 - 03	0.60	0.00	1.03	-0.43	0.70	0.02	0.06	0.10	0.00	0.00	-0.14	0.00	26
2003 - 04	0.60	0.00	1.08	-0.48	1.03	0.17	0.05	0.13	-0.04	0.00	-0.04	0.00	26
* 2004 - 05	0.60	0.00	1.08	-0.48	1.03	0.17	0.05	0.13	-0.04	0.00	-0.04	0.00	26

265.Punjab Ashok Hotel Limited													
2002 - 03	2.50	1.27	0.09	2.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2003 - 04	2.50	1.27	0.10	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
* 2004 - 05	2.50	1.27	0.10	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
266.Ranchi Ashok Bihar Hotel Corporation Limited													
2002 - 03	0.72	0.00	3.76	-3.04	1.82	0.22	0.08	0.17	-0.13	0.00	-0.16	0.00	51
2003 - 04	0.72	0.00	3.62	-2.91	2.11	0.36	0.06	0.18	0.02	0.00	0.13	0.00	50
* 2004 - 05	0.72	0.00	3.62	-2.91	2.11	0.36	0.06	0.18	0.02	0.00	0.13	0.00	50
267.Utkal Ashok Hotel Corporation Limited													
2002 - 03	4.80	0.00	9.46	-4.66	0.35	-0.58	0.09	0.45	0.00	0.00	-1.12	0.00	57
2003 - 04	4.80	0.00	10.63	-5.83	0.32	-0.56	0.09	0.51	-0.01	0.00	-1.17	0.00	57
* 2004 - 05	4.80	0.00	10.63	-5.83	0.32	-0.56	0.09	0.51	-0.01	0.00	-1.17	0.00	57
UNION TERRITORY ADMINISTRATION													
Consumer products													
268.Chandigarh Child and Woman Development Corporation Limited													
2002 - 03	2.43	0.00	0.00	3.22	0.22	0.25	0.00	0.01	0.00	0.00	0.24	0.00	19
* 2003 - 04	2.43	0.00	0.00	3.22	0.22	0.25	0.00	0.01	0.00	0.00	0.24	0.00	19
* 2004 - 05	2.43	0.00	0.00	3.22	0.22	0.25	0.00	0.01	0.00	0.00	0.24	0.00	19
Financial services													
269.Dadra & Nager Haveli,Daman and Diu SC/ST Financial and Development Corporation Limited													
2002 - 03	4.42	4.42	0.00	6.52	0.49	0.32	0.02	0.02	0.00	0.00	0.28	0.00	9
2003 - 04	4.47	4.47	0.00	6.96	0.57	0.41	0.02	0.00	0.09	0.00	0.48	0.00	8
2004 - 05	4.51	4.51	0.00	7.47	0.36	0.18	0.02	0.00	-0.18	0.00	-0.03	0.00	9
Industrial Development													
270.Omnibus Industrial Development Corporation of Daman,Diu & Dadra and Nagar Haveli Limited													
2002 - 03	5.88	5.81	0.00	12.62	14.90	2.33	0.16	0.00	-0.05	0.82	1.30	0.00	71
2003 - 04	5.96	5.96	0.00	14.91	25.82	3.18	0.16	0.01	-0.04	0.76	2.21	0.00	73
* 2004 - 05	5.96	5.96	0.00	14.91	25.82	3.18	0.16	0.01	-0.04	0.76	2.21	0.00	73

APPENDIX-I (Continued)

Ministry/Department Sector/ Name of the Company Year	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit/ (Loss) as per account	Divi dend	No of Emplo yees
URBAN DEVELOPMENT & POVERTY ALLEVIATION													
Contract & Construction services													
271.Hindustan Prefab Limited													
2002 - 03	6.97	6.97	71.60	-64.63	10.82	-5.89	0.15	5.02	0.05	0.00	-11.01	0.00	445
2003 - 04	6.97	6.97	83.84	-76.87	8.03	-6.42	0.14	5.70	0.02	0.00	-12.25	0.00	434
2004 - 05	6.97	6.97	97.24	-90.26	9.83	-6.68	0.19	6.55	0.02	0.00	-13.40	0.00	408
272.National Buildings Construction Corporation Limited													
2002 - 03	120.00	120.00	104.80	15.20	494.09	21.56	5.76	11.88	3.28	0.00	7.18	0.00	2832
2003 - 04	120.00	120.00	89.83	30.17	660.62	14.11	4.12	0.61	1.29	1.54	9.13	0.00	2700
2004 - 05	120.00	120.00	74.37	44.71	778.03	37.52	3.17	10.09	0.96	9.77	15.46	0.00	2591
Financial services													
273.Housing and Urban Development Corporation Limited													
2002 - 03	1663.00	1663.00	0.00	2405.23	2628.23	2112.15	6.92	1817.51	-0.49	20.69	266.54	53.31	1142
2003 - 04	1898.60	1898.60	0.00	3179.76	2824.86	2342.83	5.67	1942.66	6.74	68.80	332.44	65.14	1139
2004 - 05	2001.90	2001.90	0.00	33.22	2773.47	2397.08	5.00	1680.96	-2.82	309.52	398.78	80.71	1113
Transportation services													
274.Delhi Metro Rail Corporation Limited													
2002 - 03	1687.01	843.51	8.33	1677.29	5.61	-0.05	6.43	1.95	0.10	0.00	-8.33	0.00	849
2003 - 04	2254.21	1127.11	40.78	2212.14	43.43	14.63	37.94	9.12	-0.01	0.00	-32.45	0.00	1592
2004 - 05	2821.01	1327.11	117.11	2702.72	57.87	20.21	71.96	24.38	-0.20	0.00	-76.33	0.00	2223

WATER RESOURCES													
Contract & Construction services													
275.National Projects Construction Corporation Limited													
2002 - 03	29.84	28.79	545.15	-515.52	227.33	-15.55	0.86	39.26	-0.07	0.00	-55.74	0.00	3207
2003 - 04	29.84	28.79	616.32	-586.64	302.88	-23.13	0.91	46.83	-0.31	0.00	-71.17	0.00	2555
2004 - 05	29.84	28.79	687.16	-657.47	305.46	-15.61	0.80	53.14	-1.30	0.00	-70.84	0.00	2507
Industrial Development & Technical Consultancy													
276.Water and Power Consultancy Services (India) Limited													
2002 - 03	2.00	2.00	0.00	30.16	41.22	1.15	0.48	0.00	0.07	-0.11	0.85	0.40	499
2003 - 04	2.00	2.00	0.00	35.66	61.76	11.24	0.58	0.00	0.12	4.33	6.45	1.40	481
2004 - 05	2.00	2.00	0.00	40.31	86.58	8.16	0.53	0.00	0.59	3.13	5.08	1.05	498
TOTAL													
2002 – 03(266)	124178.58	103633.90	81692.75	273579.02	554008.65	103180.96	28722.86	23153.51	-1190.04	18134.27	31980.28	13802.31	2011681
2003 – 04(274)	135220.66	109165.16	81786.38	272831.87	620301.84	132785.16	31920.47	22964.87	779.34	23010.49	55668.67	15374.20	1911270
2004 – 05(276)	141843.24	113476.36	85357.67	322622.77	739467.89	146441.08	33452.18	21665.63	-1767.15	23011.20	66544.92	20689.47	1849541

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	Equity	Equity held by GOI	Accumu- lated Losses	Net Worth	Sales/ Turn- over	Profit (Loss) before Depreci- ation, interest, Prior Period Adjust- ment, Provision for tax	Depre- ciation	Interest	Prior Period Adjust- ments/ Extra ordinary 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													
2002 - 03	0.99	0.03	3.80	-2.82	0.43	-0.02	0.11	0.50	0.00	0.00	-0.63	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
* 2004 - 05	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													
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
* 2004 - 05	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													
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
2004 - 05	1.82	0.00	3.78	-1.83	2.66	0.37	0.13	0.20	-0.03	-0.01	0.02	0.00	55

* Provisional figures adopted.

4.Pamba Rubbers Limited													
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	16
2003 - 04	1.19	0.00	2.12	-0.93	5.56	0.18	0.10	0.06	0.00	-0.03	0.05	0.00	16
* 2004 - 05	1.19	0.00	2.12	-0.93	5.56	0.18	0.10	0.06	0.00	-0.03	0.05	0.00	16
5.Periyar Latex (P) Limited													
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	0.87	0.00	0.47	0.40	13.86	0.30	0.06	0.14	0.01	0.06	0.05	0.00	0
* 2004 - 05	0.87	0.00	0.47	0.40	13.86	0.30	0.06	0.14	0.01	0.06	0.05	0.00	0
6.Ponmudi Rubbers (P) Limited													
2002 - 03	0.99	0.00	4.51	-3.52	4.94	-0.45	0.10	0.26	0.00	0.29	-1.09	0.00	0
2003 - 04	1.27	0.00	4.60	-3.34	7.86	0.08	0.11	0.06	0.00	0.01	-0.10	0.00	0
* 2004 - 05	1.27	0.00	4.60	-3.34	7.86	0.08	0.11	0.06	0.00	0.01	-0.10	0.00	0
7.Rubber Park India (P) Limited													
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
* 2004 - 05	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													
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	3.09	0.44	8.22	0.56	0.55	1.31	1.04	0.00	-0.26	0.00	192
* 2004 - 05	3.53	0.00	3.09	0.44	8.22	0.56	0.55	1.31	1.04	0.00	-0.26	0.00	192
Contract & Construction Services													
9.Pipavav Railway Corporation Limited													
2004 - 05	168.78	72.00	57.69	110.78	29.27	9.88	13.91	20.70	-0.01	0.00	-24.73	0.00	19
Financial services													
10.Agricultural Finance Corporation Limited													
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
2004 - 05	15.00	0.00	0.00	18.13	8.30	0.51	0.16	0.07	0.00	0.02	0.26	0.23	125

APPENDIX-I (Continued)

Sector/ Name of the Company	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emplo yees
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
* 2004 - 05	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
12.Allbank Finance Limited													
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
2004 - 05	60.00	0.00	0.00	64.15	0.24	2.28	0.12	0.00	0.00	-0.11	2.28	0.00	4
13.Andhra Bank Financial Services Limited													
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
2004 - 05	5.00	0.00	24.11	-19.11	0.78	1.71	0.00	0.07	0.28	0.57	1.35	0.00	2
14.ASREC (India) Limited													
2004 - 05	77.50	0.00	0.00	77.59	1.62	1.28	0.00	0.00	0.00	0.47	0.81	0.00	0
15.Bhartiya Reserve Bank Note Mudran Private Limited													
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
2004 - 05	800.00	0.00	0.00	1311.60	671.19	179.18	162.07	24.93	0.28	-13.43	5.89	0.00	1149

16.BOB Assets Management Company Limited													
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
2004 - 05	20.00	0.00	0.00	27.06	2.93	1.18	0.07	0.00	-0.22	0.32	0.58	0.00	25
17.BOB Capital Market Limited													
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
2004 - 05	100.00	0.00	17.11	82.89	-9.65	-18.98	0.25	0.00	0.00	0.00	-19.24	0.00	28
18.BOB Cards Limited													
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
2004 - 05	20.00	0.00	0.00	25.00	48.24	13.32	0.29	6.64	-0.10	1.86	4.43	2.00	160
19.BOB Housing Finance Limited													
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
2004 - 05	15.00	0.00	0.00	12.73	42.82	40.89	0.10	28.93	0.00	3.25	8.61	0.00	56
20.BOI Share Holding Company Limited													
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
2004 - 05	2.00	0.00	0.00	3.49	5.88	2.64	0.14	0.00	0.00	0.98	1.52	0.50	81
21.Canbank Computer Services Limited													
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
2004 - 05	3.24	0.00	0.00	3.98	8.75	1.89	0.31	0.00	0.00	0.48	1.10	0.19	65
22.Canbank Factors Limited													
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
2004 - 05	20.00	0.00	0.00	71.54	36.74	36.94	0.51	15.77	0.00	8.09	12.57	3.00	57

APPENDIX-I (Continued)

Sector/ Name of the Company	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emplo yees
23.Canbank Financial Services Limited													
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
2004 - 05	30.00	0.00	297.27	-315.60	67.87	297.80	0.24	0.00	0.48	11.53	286.51	0.00	35
24.Canbank Investment Management Services Limited													
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
2004 - 05	10.00	0.00	0.00	42.82	10.67	5.52	0.90	0.00	0.00	1.41	3.21	2.50	74
25.Canbank Venture Capital Fund Limited													
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
2004 - 05	0.25	0.00	0.00	2.07	1.03	0.76	0.04	0.00	0.00	0.30	0.42	0.10	6
26.Cent Bank Home Finance Limited													
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
2004 - 05	20.00	0.00	0.00	28.62	32.60	-13.90	0.12	0.00	-0.15	0.00	-14.17	0.00	54

27.Centbank Financial and Custodial Services Limited													
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
2004 - 05	0.10	0.00	0.00	2.14	0.23	0.29	0.00	0.00	0.00	0.04	0.25	0.00	0
28.Corpbank Homes Limited													
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
2004 - 05	15.00	0.00	0.00	31.90	29.52	24.58	0.07	18.55	-0.02	0.97	4.97	1.50	37
29.Corpbank Securities Limited													
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
2004 - 05	100.00	0.00	0.00	156.45	-52.67	-68.29	0.38	0.00	0.52	23.08	-91.24	0.00	10
30.GIC Asset Management Company Limited													
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
2004 - 05	38.00	0.00	19.86	18.14	1.47	0.93	0.06	0.00	-0.47	0.25	0.15	0.00	14
31.IDBI Capital Market Services Limited													
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
2004 - 05	200.00	0.00	0.00	505.31	-103.23	-14.94	1.43	57.94	-0.90	-0.03	-75.17	0.00	65
32.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
2004 - 05	79.98	0.00	0.00	89.02	54.94	48.46	1.18	36.90	0.00	2.50	7.88	2.57	137
33.IDBI Intech Limited													
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
2004 - 05	11.60	0.00	7.40	4.20	0.64	-1.94	0.75	0.00	-4.55	-0.03	-7.21	0.00	60
34.IDBI Trusteeship Services Limited													
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
2004 - 05	1.00	0.00	0.00	5.10	3.54	2.62	0.04	0.03	0.00	0.95	1.60	0.25	10

APPENDIX-I (Continued)

Sector/ Name of the Company	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emplo yees
35.Indbank Housing Limited													
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
2004 - 05	10.00	0.00	87.95	-77.95	2.64	3.08	0.01	7.25	5.77	0.00	1.59	0.00	11
36.Indbank Merchant Banking Services Limited													
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
2004 - 05	44.39	0.00	97.73	13.28	8.58	5.71	2.63	0.00	-0.02	1.49	1.57	0.00	56
37.Indfund Management Limited													
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
2004 - 05	48.71	0.00	23.93	24.78	0.12	2.29	0.01	0.00	0.01	0.17	2.13	0.00	5
38.Karnataka Agricultural Development Finance Company Limited													
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
2004 - 05	6.31	0.00	0.00	8.48	0.00	0.42	0.01	0.00	0.00	0.16	0.26	0.00	1

39.North Eastern Development Finance Corporation Limited														
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	
2004 - 05	100.00	0.00	0.00	218.86	13.88	6.60	0.46	0.00	-0.13	0.02	5.99	0.00	48	
40.PNB Gilts Limited														
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	
2004 - 05	135.01	0.00	0.00	471.52	7.90	4.76	1.04	71.86	0.00	0.12	-68.25	0.00	38	
41.PNB Housing Finance Limited														
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	
2004 - 05	30.00	0.00	0.00	49.37	86.41	73.08	0.67	55.96	0.00	5.23	11.22	3.30	158	
42.SIDBI Trustees Company Limited														
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	
2004 - 05	0.05	0.00	0.00	0.21	0.12	0.09	0.00	0.00	0.00	0.04	0.06	0.00	0	
43.SIDBI Venture Company Limited														
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	
2004 - 05	1.00	0.00	0.00	5.15	4.10	3.08	0.04	0.00	0.00	1.17	1.88	0.35	9	
44.UTI Asset Management Company 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	
2004 - 05	10.00	0.00	0.00	237.38	311.46	172.98	12.28	0.00	-1.21	57.05	102.44	0.00	1179	
45.UTI Investment Advisory Services Limited														
2004 - 05	0.89	0.00	0.00	6.51	0.10	0.89	0.09	0.00	0.00	0.01	0.79	0.44	2	

APPENDIX-I (Continued)

Sector/ Name of the Company	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emplo yees
46.UTI Technology 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
2004 - 05	30.00	0.00	0.00	40.89	76.92	22.42	5.42	0.00	-0.55	7.02	9.43	3.60	179
47.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
2004 - 05	0.10	0.00	0.00	0.10	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
48.Vibank Housing Finance Limited													
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
2004 - 05	10.00	0.00	0.00	9.66	16.66	13.95	0.10	12.46	0.00	0.49	0.90	0.00	27
Industrial Development													
49.Intelligent Communication Systems India Limited													
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
2004 - 05	1.00	0.00	0.33	0.80	23.94	0.20	0.04	0.00	-0.05	0.03	0.08	0.00	9

Industrial Development & Technical Consultancy													
50.APITCO Limited													
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
2004 - 05	0.32	0.00	0.00	3.17	6.45	1.54	0.05	0.00	0.00	0.64	0.85	0.05	45
51.ITCOT Consultancy Services Limited													
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
2004 - 05	0.20	0.00	0.00	1.41	2.93	0.29	0.04	0.00	0.00	0.10	0.16	0.04	28
52.KITCO Limited													
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
2004 - 05	0.20	0.00	0.00	0.83	3.85	0.31	0.04	0.00	0.00	0.09	0.17	0.02	71
53.UP Industrial and Technical Consultants Limited													
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
2004 - 05	0.15	0.00	0.00	1.08	5.84	0.57	0.10	0.07	-0.02	0.15	0.23	0.03	42
54.West Bengal Consultancy Organisation Limited													
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
2004 - 05	0.15	0.00	0.00	0.79	2.47	0.37	0.06	0.00	0.00	0.12	0.18	0.04	42
Minerals and Metals													
55.Bisra Stone Lime Company Limited													
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
2004 - 05	0.50	0.00	398.51	-398.10	22.54	-1.37	0.89	52.59	-0.14	-0.04	-54.96	0.00	1405
56.North Bengal Dolomite Limited													
2002 - 03	1.96	0.00	5.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71
2003 - 04	1.96	0.00	8.11	-6.16	0.00	-1.27	0.02	1.17	-0.01	0.00	-2.47	0.00	71
* 2004 - 05	1.96	0.00	8.11	-6.16	0.00	-1.27	0.02	1.17	-0.01	0.00	-2.47	0.00	71

APPENDIX-I (Continued)

Sector/ Name of the Company	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emplo yees
Petroleum													
57.ONGIO International Private Limited													
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
* 2004 - 05	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
Power													
58.Maithon Power Limited													
2004-05	34.34	0.00	0.00	34.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
Steel													
59.Neelachal Ispat Nigam Limited													
2004-05	356.35	0.00	0.00	457.25	1138.07	314.72	74.65	124.96	-0.10	9.02	106.00	0.00	0
Trading and Marketing													
60.GILT Securities Trading Corporation Limited													
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
2004 - 05	100.00	0.00	0.00	159.27	-58.73	-61.59	0.37	25.24	146.54	0.04	59.30	0.00	14

61.Securities and Trading Corporation of India Limited													
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
2004 - 05	500.00	0.00	0.00	909.21	-39.35	-49.27	1.37	95.54	48.38	0.00	-97.80	0.00	39
Transportation Services													
62.Ahmadabad Vadodara Expressway Company Limited													
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
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
2004 - 05	312.85	0.00	19.55	292.27	12.22	5.82	6.91	9.57	-0.99	0.00	-11.65	0.00	5
63.Calcutta Haldia Port Road Company Limited													
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
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
* 2004 - 05	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
64.Chennai-Ennore Port Road Company Limited													
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
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
* 2004 - 05	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
65.Cochin Port Road Company Limited													
2004 - 05	31.85	0.00	0.00	31.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
66.Moradabad Toll Road Company Limited													
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	1
2003 - 04	30.00	0.00	13.53	16.39	7.83	-1.60	5.72	0.00	0.00	0.00	-7.32	0.00	1
* 2004 - 05	30.00	0.00	13.53	16.39	7.83	-1.60	5.72	0.00	0.00	0.00	-7.32	0.00	1
67.Mormugao Port Road Company Limited													
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
2003 - 04	38.32	0.00	0.00	42.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
* 2004 - 05	38.32	0.00	0.00	42.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
68.Mumbai JNPT Port Road Company Limited													
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
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
* 2004 - 05	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

APPENDIX-I (Continued)

Sector/ Name of the Company	Equity	Equity held by GOI	Accumu lated Losses	Net Worth	Sales/ Turn over	Profit (Loss) before Depreci ation, interest, Prior Period Adjust ment, Provision for tax	Depre ciation	Interest	Prior Period Adjust ments/ Extra ordinary items, if any	Provi sion for tax	Profit (Loss) as per account	Divi dend	No of Emplo yees
69.New Mangalore Port Road Company Limited													
2004 - 05	20.05	0.00	0.00	19.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
70.Paradeep Port Road Company Limited													
2004 - 05	90.05	0.00	0.00	89.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
71.Tuticorin Port Road Company Limited													
2004 - 05	20.05	0.00	0.00	19.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
72.Vishakhapatnam Port Road Company Limited													
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
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
* 2004 - 05	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
TOTAL													
2002 - 03(58)	2997.81	0.03	1203.16	3546.45	2428.22	2283.49	177.16	704.33	70.98	555.62	917.36	354.32	5085
2003 - 04(63)	3403.62	0.03	1383.29	4340.66	3394.92	2091.98	192.91	590.74	-4.96	522.02	781.35	311.25	6766
2004 - 05(72)	4233.49	72.03	1233.89	5335.97	2781.19	988.81	298.11	672.44	193.71	126.62	85.35	20.72	6560

APPENDIX-II

[As referred to in Para 1.1.5]

A. Equity Investment in Central Government PSUs

(Rs. in crore)

Ministry/ Year	No of PSUs	Union Govern ment	Union Govern ment Compa nies/ Corpora tions	State Govern ments	State Govern ment Compa nies/ Corpo rations	Finan cial Institu -tions and others	Total Paid up capital
AGRICULTURE & CO-OPERATION							
Government Companies							
2002 - 03	3	50.66	0.00	0.00	0.00	0.50	51.16
2003 - 04	4	52.12	0.00	0.44	0.00	0.29	52.85
2004 - 05	4	52.12	0.00	0.44	0.00	0.29	52.85
ATOMIC ENERGY							
Government Companies							
2002 - 03	4	8666.41	0.00	0.00	0.00	0.00	8666.41
2003 - 04	5	10009.37	0.00	0.00	0.00	0.00	10009.37
2004 - 05	5	11177.62	0.00	0.00	0.00	0.00	11177.62
BIO TECHNOLOGY							
Government Companies							
2002 - 03	2	33.39	0.00	0.00	0.00	10.79	44.18
2003 - 04	2	38.11	0.00	0.00	0.00	23.86	61.97
2004 - 05	2	38.11	0.00	0.00	0.00	23.86	61.97
CHEMICALS & PETROCHEMICALS							
Government Companies							
2002 - 03	9	248.04	12.49	0.00	2.00	39.92	302.45
2003 - 04	10	289.91	12.49	0.00	2.00	35.47	339.87
2004 - 05	10	289.91	12.49	0.00	2.00	35.47	339.87
CIVIL AVIATION							
Government Companies							
2002 - 03	7	350.24	79.32	0.00	0.00	24.50	454.06
2003 - 04	9	350.24	79.42	0.00	0.00	24.50	454.16
2004 - 05	9	350.24	79.42	0.00	0.00	24.50	454.16
Statutory Corporations							
2002 - 03	1	405.59	0.00	0.00	0.00	0.00	405.59
2003 - 04	1	416.63	0.00	0.00	0.00	0.00	416.63
2004 - 05	1	431.63	0.00	0.00	0.00	0.00	431.63
COAL							
Government Companies							
2002 - 03	10	8790.18	7220.54	0.00	0.00	131.60	16142.33
2003 - 04	10	7886.00	6316.36	0.00	0.00	108.07	14310.44
2004 - 05	10	7886.00	6316.36	0.00	0.00	108.07	14310.44
COMMERCE							
Government Companies							
2002 - 03	9	520.73	4.09	0.00	0.25	3.27	528.34
2003 - 04	9	580.73	4.09	0.00	0.25	3.27	588.34
2004 - 05	9	681.23	4.09	0.00	0.25	3.28	688.84

APPENDIX-II (Coninued)

Ministry/ Year	No of PSUs	Union Government	Union Government Compa nies/ Corpora tions	State Govern ments	State Govern ment Compa nies/ Corpo rations	Finan cial Institu tions and others	Total Paid up capital
COMMUNICATION							
Government Companies							
2002 - 03	5	12936.24	101.00	0.31	0.00	495.85	13533.40
2003 - 04	5	12950.64	302.88	0.31	0.00	295.85	13549.68
2004 - 05	5	13150.64	302.88	0.31	0.00	295.85	13749.68
CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION							
Statutory Corporations							
2002 - 03	2	2390.42	30.32	0.00	0.00	0.27	2421.02
2003 - 04	2	2429.88	30.32	0.00	0.00	0.27	2460.48
2004 - 05	2	2429.88	30.32	0.00	0.00	0.27	2460.48
DEFENCE PRODUCTION & SUPPLIES							
Government Companies							
2002 - 03	10	887.96	28.86	0.00	0.00	35.43	952.24
2003 - 04	10	887.96	28.86	0.00	0.00	35.43	952.24
2004 - 05	10	887.96	28.86	0.00	0.00	35.43	952.24
DEVELOPMENT OF NORTH EASTERN REGION							
Government Companies							
2002 - 03	2	9.62	0.00	0.00	0.00	0.00	9.62
2003 - 04	2	9.62	0.00	0.00	0.00	0.00	9.62
2004 - 05	2	9.62	0.00	0.00	0.00	0.00	9.62
ENVIRONMENT & FOREST							
Government Companies							
2002 - 03	1	3.59	0.00	0.00	0.00	0.00	3.59
2003 - 04	1	3.59	0.00	0.00	0.00	0.00	3.59
2004 - 05	1	3.59	0.00	0.00	0.00	0.00	3.59
FERTILIZER							
Government Companies							
2002 - 03	9	3332.87	0.00	2.59	0.00	125.96	3461.41
2003 - 04	9	3325.55	0.00	2.59	0.00	125.96	3454.09
2004 - 05	9	3330.25	0.00	2.59	0.67	125.29	3458.79
FINANCE							
General Insurance Companies							
2002 - 03	5	615.00	0.00	0.00	0.00	0.00	615.00
2003 - 04	5	615.00	0.00	0.00	0.00	0.00	615.00
2004 - 05	5	665.00	0.00	0.00	0.00	0.00	665.00
Government Companies							
2002 - 03	4	238.25	0.08	0.00	0.00	230.06	468.39
2003 - 04	4	238.25	0.08	0.00	0.00	230.06	468.39
2004 - 05	4	238.25	0.08	0.00	0.00	230.06	468.39
HEALTH & FAMILY WELFARE							
Government Companies							
2002 - 03	2	15.94	0.00	0.00	0.00	0.00	15.94
2003 - 04	2	17.14	0.00	0.00	0.00	0.00	17.14

2004 - 05	2	17.14	0.00	0.00	0.00	0.00	17.14
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APPENDIX-II (Continued)

Ministry/ Year	No of PSUs	Union Government	Union Government Compa nies/ Corpora tions	State Govern ments	State Govern ment Compa nies/ Corpo rations	Finan cial Institu tions and others	Total Paid up capital
HEAVY INDUSTRY & PUBLIC ENTERPRISES							
Government Companies							
2002 - 03	49	4599.82	686.76	8.90	43.13	182.63	5521.23
2003 - 04	49	3797.75	686.72	8.90	0.62	225.13	4719.12
2004 - 05	49	3815.38	687.28	8.90	0.62	272.18	4784.35
HUMAN RESOURCES DEVELOPMENT							
Government Companies							
2002 - 03	1	1.25	0.00	0.00	0.00	0.00	1.25
2003 - 04	1	1.25	0.00	0.00	0.00	0.00	1.25
2004 - 05	1	1.25	0.00	0.00	0.00	0.00	1.25
INFORMATION & BROADCASTING							
Government Companies							
2002 - 03	2	15.36	0.00	0.00	0.00	0.00	15.36
2003 - 04	2	15.36	0.00	0.00	0.00	0.00	15.36
2004 - 05	2	15.36	0.00	0.00	0.00	0.00	15.36
INFORMATION TECHNOLOGY (DEPARTMENT OF ELECTRONICS)							
Government Companies							
2002 - 03	3	195.42	0.00	0.00	0.00	0.00	195.42
2003 - 04	3	195.42	0.00	0.00	0.00	0.00	195.42
2004 - 05	3	195.42	0.00	0.00	0.00	0.00	195.42
MINES							
Government Companies							
2002 - 03	4	1223.13	0.00	0.00	0.00	338.11	1561.23
2003 - 04	4	1223.13	0.00	0.00	0.00	451.95	1675.07
2004 - 05	4	1590.47	0.00	0.00	0.00	126.61	1717.07
NON-CONVENTIONAL ENERGY SOURCES							
Government Companies							
2002 - 03	1	285.35	0.00	0.00	0.00	0.00	285.35
2003 - 04	1	325.35	0.00	0.00	0.00	0.00	325.35
2004 - 05	1	375.35	0.00	0.00	0.00	0.00	375.35
PETROLEUM & NATURAL GAS							
Government Companies							
2002 - 03	19	3070.76	2933.79	98.73	0.67	1502.54	7606.48
2003 - 04	20	3158.28	3294.73	99.18	0.67	1454.70	8007.55
2004 - 05	21	3156.93	3315.28	99.18	0.67	1440.45	8012.50
POWER							
Government Companies							
2002 - 03	14	26567.88	1404.01	1013.74	0.00	298.93	29284.56
2003 - 04	15	28053.00	856.65	2414.93	0.50	101.63	31426.71
2004 - 05	15	29224.93	859.56	2522.73	0.50	1742.56	34350.28
Statutory Corporations							
2002 - 03	1	56.09	0.00	158.63	0.00	0.00	214.72

2003 - 04	1	404.90	0.00	828.96	0.00	0.00	1233.86
2004 - 05	1	563.32	0.00	1099.47	0.00	0.00	1662.79

APPENDIX-II (Continued)

Ministry/ Year	No of PSUs	Union Govern ment	Union Govern ment Compa nies/ Corpo rations	State Govern ments	State Govern ment Compa nies/ Corpo rations	Finan cial Institu tions and others	Total Paid up capital
RAILWAYS							
Government Companies							
2002 - 03	8	738.96	0.00	385.40	0.00	24.01	1148.38
2003 - 04	9	1384.01	0.00	390.03	0.00	100.36	1874.41
2004 - 05	10	1963.72	50.00	394.89	0.00	144.01	2552.62
ROAD TRANSPORT & HIGHWAYS							
Statutory Corporations							
2002 - 03	1	8853.89	0.00	0.00	0.00	0.00	8853.89
2003 - 04	1	11391.43	0.00	0.00	0.00	0.00	11391.43
2004 - 05	1	11391.43	0.00	0.00	0.00	0.00	11391.43
SCIENCE AND TECHNOLOGY							
Government Companies							
2002 - 03	2	42.19	0.00	0.00	0.00	0.00	42.19
2003 - 04	2	42.19	0.00	0.00	0.00	0.00	42.19
2004 - 05	2	42.19	0.00	0.00	0.00	0.00	42.19
SHIPPING							
Statutory Corporations							
2002 - 03	1	0.94	0.00	0.00	0.00	0.00	0.94
2003 - 04	1	0.94	0.00	0.00	0.00	0.00	0.94
2004 - 05	1	0.94	0.00	0.00	0.00	0.00	0.94
SMALL SCALE INDUSTRIES & AGRO & RURAL INDUSTRIES							
Government Companies							
2002 - 03	2	179.06	0.00	0.00	0.00	0.00	179.06
2003 - 04	2	199.06	0.00	0.00	0.00	0.00	199.06
2004 - 05	2	214.06	0.00	0.00	0.00	0.00	214.06
SOCIAL JUSTICE & EMPOWERMENT							
Government Companies							
2002 - 03	7	1370.65	0.00	43.78	0.00	0.00	1414.43
2003 - 04	7	1415.54	0.00	59.69	0.00	0.00	1475.24
2004 - 05	7	1516.78	0.00	70.04	0.00	0.00	1586.82
SPACE							
Government Companies							
2002 - 03	1	1.00	0.00	0.00	0.00	0.00	1.00
2003 - 04	1	1.00	0.00	0.00	0.00	0.00	1.00
2004 - 05	1	1.00	0.00	0.00	0.00	0.00	1.00
STEEL							
Government Companies							
2002 - 03	18	12529.93	735.23	3.66	0.78	595.72	13865.32
2003 - 04	18	12536.93	736.03	3.66	0.78	594.93	13872.33
2004 - 05	18	12543.93	816.03	3.66	0.78	594.93	13959.33

APPENDIX-II (Coninued)

Ministry/ Year	No of PSUs	Union Govern ment	Union Govern ment Compa nies/ Corpo rations	State Govern ments	State Govern ment Compa nies/ Corpo rations	Finan cial Institu tions and others	Total Paid up capital
SURFACE TRANSPORT							
Government Companies							
2002 - 03	7	958.02	0.00	0.00	0.00	156.51	1114.53
2003 - 04	7	962.65	0.00	0.28	0.00	162.11	1125.04
2004 - 05	7	965.15	0.00	0.28	0.00	167.11	1132.54
TEXTILES							
Government Companies							
2002 - 03	21	712.53	422.01	7.28	0.00	53.62	1195.45
2003 - 04	21	700.30	422.01	7.28	0.00	4340.32	5469.91
2004 - 05	21	700.30	422.01	7.28	0.00	4340.32	5469.91
TOURISM							
Government Companies							
2002 - 03	10	62.03	7.40	1.83	1.92	7.94	81.11
2003 - 04	10	62.03	7.40	1.83	1.92	7.94	81.11
2004 - 05	10	62.03	7.40	1.83	1.92	7.94	81.11
UNION TERRITORY ADMINISTRATION							
Government Companies							
2002 - 03	3	10.23	2.43	0.00	0.00	0.06	12.72
2003 - 04	3	10.42	2.43	0.00	0.00	0.00	12.85
2004 - 05	3	10.47	2.43	0.00	0.00	0.00	12.90
URBAN DEVELOPMENT & POVERTY ALLEVIATION							
Government Companies							
2002 - 03	4	2633.48	0.00	843.51	0.00	0.00	3476.98
2003 - 04	4	3152.68	0.00	1127.11	0.00	0.00	4279.78
2004 - 05	4	3455.98	0.00	1327.11	0.00	166.80	4949.88
WATER RESOURCES							
Government Companies							
2002 - 03	2	30.79	0.00	1.05	0.00	0.00	31.84
2003 - 04	2	30.79	0.00	1.05	0.00	0.00	31.84
2004 - 05	2	30.79	0.00	1.05	0.00	0.00	31.84
Total							
2002 - 03	266	103633.90	13668.33	2569.39	48.73	4258.23	124178.58
2003 - 04	274	109165.16	12780.46	4946.22	6.73	8322.09	135220.66
2004 - 05	276	113476.36	12934.48	5539.73	7.40	9885.27	141843.24

APPENDIX-II

[As referred to in Para 1.1.5]

B. Loans Given to Central Government PSUs (Rs. in crore)

Ministry/ Year	No of PSUs	Loans by Union Govern ment	Loans by Union Govern ment compa nies	Loans by State Govern ments	Loans State Govern ment compa nies	Foreign currency loans	Loans by others	Total Loan
AGRICULTURE & CO-OPERATION								
Government Companies								
2002 - 03	3	53.12	0.00	0.00	0.00	0.00	0.21	53.33
2003 - 04	4	60.35	0.00	0.00	0.00	0.00	0.20	60.55
2004 - 05	4	58.74	0.00	0.00	0.00	0.00	0.18	58.92
ATOMIC ENERGY								
Government Companies								
2002 - 03	4	2479.32	0.00	0.00	0.00	0.00	1858.07	4337.39
2003 - 04	5	2865.50	0.00	0.00	0.00	0.00	3508.64	6374.14
2004 - 05	5	2876.91	0.00	0.00	0.00	0.00	4048.57	6925.47
BIO TECHNOLOGY								
Government Companies								
2002 - 03	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 - 04	2	0.00	0.00	0.00	0.00	0.00	0.45	0.45
2004 - 05	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHEMICALS & PETROCHEMICALS								
Government Companies								
2002 - 03	9	355.60	36.45	5.18	0.00	0.00	375.81	773.03
2003 - 04	10	439.58	60.42	5.46	0.00	0.00	373.48	878.94
2004 - 05	10	452.33	62.77	5.46	0.00	0.00	360.90	881.47
CIVIL AVIATION								
Government Companies								
2002 - 03	7	15.97	219.87	0.00	0.00	1838.95	649.18	2723.96
2003 - 04	9	15.97	73.98	0.00	0.00	1205.67	443.01	1738.63
2004 - 05	9	15.97	73.98	0.00	0.00	916.49	700.03	1706.47
Statutory Corporations								
2002 - 03	1	13.44	0.00	4.00	0.00	48.09	45.52	111.05
2003 - 04	1	0.00	0.00	0.00	0.00	0.00	65.47	65.47
2004 - 05	1	0.00	0.00	4.00	0.00	43.19	13.13	60.32
COAL								
Government Companies								
2002 - 03	10	1519.26	1991.92	0.00	0.00	5119.92	1869.77	10500.87
2003 - 04	10	1182.50	1961.05	0.00	0.00	4582.69	1543.06	9269.30
2004 - 05	10	1117.86	1998.47	0.00	0.00	3373.13	2224.11	8713.57
COMMERCE								
Government Companies								
2002 - 03	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 - 04	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	9	0.00	0.00	0.00	0.00	0.00	4.03	4.03
COMMUNICATION								
Government Companies								
2002 - 03	5	7501.00	1.87	0.00	4.57	0.00	1261.48	8768.92
2003 - 04	5	7520.73	0.01	0.00	2.44	0.00	556.14	8079.32

2004 - 05	5	8220.00	0.02	0.00	0.74	0.00	573.70	8794.47
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APPENDIX-II (Continued)

Ministry/ Year	No of PSUs	Loans by Union Govern ment	Loans by Union Govern ment compa nies	Loans by State Govern ments	Loans State Govern ment compa nies	Foreign currency loans	Loans by others	Total Loan
CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION								
Statutory Corporations								
2002 - 03	2	0.00	0.00	0.00	0.00	0.00	84.67	84.67
2003 - 04	2	0.00	0.00	0.00	0.00	0.00	161.88	161.88
2004 - 05	2	0.00	0.00	0.00	0.00	0.00	115.03	115.03
DEFENCE PRODUCTION & SUPPLIES								
Government Companies								
2002 - 03	10	0.00	15.68	3.07	22.52	42.37	545.68	629.32
2003 - 04	10	0.00	16.60	3.07	0.00	67.21	508.95	595.83
2004 - 05	10	0.00	17.11	0.00	0.00	67.02	395.50	479.63
DEVELOPMENT OF NORTH EASTERN REGION								
Government Companies								
2002 - 03	2	14.12	0.00	0.00	0.00	0.00	0.19	14.31
2003 - 04	2	14.12	0.00	0.00	0.00	0.00	0.00	14.12
2004 - 05	2	14.12	0.00	0.00	0.00	0.00	0.00	14.12
ENVIRONMENT & FOREST								
Government Companies								
2002 - 03	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 - 04	1	5.07	0.00	0.00	0.00	0.00	0.00	5.07
2004 - 05	1	5.07	0.00	0.00	0.00	0.00	0.00	5.07
FERTILIZER								
Government Companies								
2002 - 03	9	16537.00	120.32	0.00	0.00	14.26	536.06	17207.64
2003 - 04	9	18784.00	126.51	0.00	0.00	0.00	366.13	19276.63
2004 - 05	9	20913.05	128.02	0.00	0.00	0.00	262.19	21303.26
FINANCE								
General Insurance Companies								
2002 - 03	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 - 04	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Government Companies								
2002 - 03	4	157.13	0.02	0.00	0.00	0.00	2409.14	2566.29
2003 - 04	4	155.02	2125.94	0.00	0.00	0.00	0.00	2280.96
2004 - 05	4	155.02	2125.94	0.00	0.00	0.00	0.00	2280.96
HEALTH & FAMILY WELFARE								
Government Companies								
2002 - 03	2	0.82	0.00	0.00	0.00	0.00	0.00	0.82
2003 - 04	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	2	0.00	0.00	0.00	0.00	0.00	4.50	4.50
HEAVY INDUSTRY & PUBLIC ENTERPRISES								
Government Companies								
2002 - 03	49	4757.28	2161.50	7.98	21.73	0.00	2191.57	9140.08
2003 - 04	49	5773.11	2405.39	11.68	16.24	14.35	2196.93	10417.70
2004 - 05	49	6785.53	2131.08	85.49	14.37	3.17	3513.17	12532.81

APPENDIX-II (Continued)

Ministry/ Year	No of PSUs	Loans by Union Govern ment	Loans by Union Govern ment compa nies	Loans by State Govern ments	Loans State Govern ment compa nies	Foreign currency loans	Loans by others	Total Loan
HUMAN RESOURCES DEVELOPMENT								
Government Companies								
2002 - 03	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 - 04	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INFORMATION & BROADCASTING								
Government Companies								
2002 - 03	2	0.02	0.00	0.00	0.00	0.00	0.00	0.02
2003 - 04	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INFORMATION TECHNOLOGY (DEPARTMENT OF ELECTRONICS)								
Government Companies								
2002 - 03	3	10.82	0.00	0.00	0.00	0.00	0.48	11.30
2003 - 04	3	10.82	0.00	0.43	0.00	0.00	0.00	11.25
2004 - 05	3	10.82	0.00	0.43	0.00	0.00	0.00	11.25
MINES								
Government Companies								
2002 - 03	4	849.27	0.00	0.00	0.00	0.00	1161.39	2010.67
2003 - 04	4	905.78	0.00	0.00	0.00	275.62	654.86	1836.25
2004 - 05	4	910.95	0.00	0.00	0.00	0.00	217.41	1128.36
NON-CONVENTIONAL ENERGY SOURCES								
Government Companies								
2002 - 03	1	421.87	0.00	0.00	0.00	672.26	1048.37	2142.50
2003 - 04	1	190.70	0.00	0.00	0.00	566.58	1188.11	1945.39
2004 - 05	1	618.30	0.00	0.00	0.00	190.70	1018.58	1827.57
PETROLEUM & NATURAL GAS								
Government Companies								
2002 - 03	19	661.96	472.67	0.00	0.00	3463.87	21594.39	26192.89
2003 - 04	20	25.30	11791.99	0.00	0.00	3891.38	11329.45	27038.12
2004 - 05	21	15.71	2202.34	87.94	0.00	2715.32	20963.18	25984.50
POWER								
Government Companies								
2002 - 03	14	7515.06	1510.75	0.00	5590.00	13663.43	35947.39	64226.64
2003 - 04	15	3165.05	1795.22	0.00	0.00	16961.18	52543.90	74465.36
2004 - 05	15	1219.14	1714.25	760.00	0.00	13712.48	66766.84	84172.71
Statutory Corporations								
2002 - 03	1	10.06	0.00	0.00	0.00	13.15	697.24	720.45
2003 - 04	1	9.07	0.00	0.00	0.00	12.33	657.69	679.09
2004 - 05	1	7.09	0.00	0.00	0.00	39.70	616.17	662.95
RAILWAYS								
Government Companies								
2002 - 03	8	1875.94	9.00	0.00	0.00	1819.67	14941.26	18645.87
2003 - 04	9	2168.29	150.00	0.00	0.00	2110.35	16533.57	20962.20
2004 - 05	10	2586.02	150.00	0.00	0.00	2440.78	16457.07	21633.87

APPENDIX-II (Continued)

Ministry/ Year	No of PSUs	Loans by Union Govern ment	Loans by Union Govern ment compa nies	Loans by State Govern ments	Loans State Govern ment compa nies	Foreign currency loans	Loans by others	Total Loan
ROAD TRANSPORT & HIGHWAYS								
Statutory Corporations								
2002 - 03	1	514.08	0.00	0.00	0.00	0.00	7331.90	7845.98
2003 - 04	1	693.63	0.00	0.00	0.00	0.00	6842.89	7536.52
2004 - 05	1	693.63	0.00	0.00	0.00	0.00	6842.89	7536.52
SCIENCE AND TECHNOLOGY								
Government Companies								
2002 - 03	2	13.65	14.31	0.00	0.00	0.00	0.00	27.96
2003 - 04	2	13.48	12.33	0.00	0.00	0.00	0.00	25.82
2004 - 05	2	0.00	14.90	10.43	0.00	0.00	0.00	25.34
SHIPPING								
Statutory Corporations								
2002 - 03	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 - 04	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SMALL SCALE INDUSTRIES & AGRO & RURAL INDUSTRIES								
Government Companies								
2002 - 03	2	0.01	0.00	0.00	0.00	54.23	92.33	146.57
2003 - 04	2	0.00	0.00	0.40	0.00	57.55	68.67	126.61
2004 - 05	2	0.00	0.00	0.40	0.00	61.56	55.48	117.44
SOCIAL JUSTICE & EMPOWERMENT								
Government Companies								
2002 - 03	7	21.83	0.00	0.00	0.00	0.00	0.00	21.83
2003 - 04	7	6.83	0.00	0.00	0.00	0.00	0.00	6.83
2004 - 05	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPACE								
Government Companies								
2002 - 03	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 - 04	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STEEL								
Government Companies								
2002 - 03	18	613.75	4.16	0.00	0.00	1834.29	10133.88	12586.07
2003 - 04	18	669.63	326.16	5.92	0.00	1305.98	6945.64	9253.33
2004 - 05	18	765.84	32.16	3.38	0.00	0.00	6779.01	7580.39
SURFACE TRANSPORT								
Government Companies								
2002 - 03	7	890.86	0.00	0.00	0.00	731.39	1020.38	2642.63
2003 - 04	7	1055.03	112.06	0.00	0.00	715.29	1360.70	3243.08
2004 - 05	7	980.99	112.06	0.00	0.00	858.34	1328.93	3280.32
TEXTILES								
Government Companies								
2002 - 03	21	7218.55	6790.64	4.26	0.09	0.00	1047.34	15060.88
2003 - 04	21	4895.20	6823.99	7.63	0.10	0.00	3190.32	14917.24
2004 - 05	21	7321.30	7402.86	4.37	0.10	0.00	2155.35	16883.98

APPENDIX-II (Continued)

Ministry/ Year	No of PSUs	Loans by Union Govern ment	Loans by Union Govern ment compa- nies	Loans by State Govern ments	Loans State Govern ment compa- nies	Foreign currency loans	Loans by others	Total Loan
TOURISM								
Government Companies								
2002 - 03	10	0.00	4.34	0.00	1.96	0.00	1.33	7.63
2003 - 04	10	16.00	4.62	0.00	1.96	0.00	1.12	23.70
2004 - 05	10	16.00	4.62	0.00	1.96	0.00	1.07	23.65
UNION TERRITORY ADMINISTRATION								
Government Companies								
2002 - 03	3	0.20	0.00	0.00	0.00	0.00	0.31	0.51
2003 - 04	3	0.20	0.00	0.00	0.00	0.00	0.12	0.32
2004 - 05	3	0.20	0.00	0.00	0.00	0.00	0.03	0.22
URBAN DEVELOPMENT & POVERTY ALLEVIATION								
Government Companies								
2002 - 03	4	2044.64	0.00	202.09	0.00	886.80	16361.09	19494.62
2003 - 04	4	3437.66	0.00	262.09	0.00	851.07	19014.41	23565.23
2004 - 05	4	4702.32	0.00	272.09	0.00	839.88	18700.13	24514.42
WATER RESOURCES								
Government Companies								
2002 - 03	2	172.30	0.00	0.00	0.00	0.00	13.00	185.30
2003 - 04	2	187.84	0.00	0.00	0.00	0.00	13.00	200.84
2004 - 05	2	203.64	0.00	0.00	0.00	0.00	13.00	216.64
Total								
2002 - 03	266	56238.92	13353.50	226.58	5640.88	30202.68	123219.44	228882.00
2003 - 04	274	54266.45	27786.28	296.66	20.74	32617.26	130068.79	245056.18
2004 - 05	276	60666.54	18170.59	1233.98	17.18	25261.77	154130.17	259480.23

APPENDIX-III
ACCOUNTS IN ARREARS

[As referred to in Para 1.1.6]

A. CENTRAL GOVERNMENT COMPANIES AND CORPORATIONS

Sl. No	Name of the Ministry/ Name of the Company	Year for which Accounts not received by 30 September 2005
CHEMICALS & PETROCHEMICALS		
1.	Bengal Chemicals and Pharmaceuticals Limited	2004-05
2.	Bengal Immunity Limited	2004-05
** 3.	Bihar Drugs and Organic Chemicals Limited	1997-98 to 2004-05
4.	Hindustan Antibiotics Limited	2004-05
** 5.	IDPL Tamilnadu (Pvt) Limited	2002-03 to 2004-05
** 6.	Indian Drugs and Pharmaceuticals Limited	2001-02 to 2004-05
** 7.	Maharashtra Antibiotics and Pharmaceuticals Limited	Under liquidation
** 8.	Manipur State Drugs and Pharmaceuticals Limited	1997-98 to 2004-05
** 9.	Orissa Drugs and Chemicals Limited	2000-01 to 2004-05
10.	Smith Stanistreet Pharmaceuticals Limited	2004-05
**11.	The Southern Pesticides Corporation Limited	Under liquidation
CIVIL AVIATION		
12.	Air India Charters Limited	2004-05
13.	Airlines Allied Services Limited	2004-05
14.	Hotel Corporation of India Limited	2004-05
15.	IAL Airport Services Limited	2004-05
16.	Indian Airlines Limited	2004-05
17.	Pawan Hans Helicopters Limited	2004-05
18.	Vayudoot Limited	2004-05
COMMERCE		
**19.	Tea Trading Corporation of India Limited	2002-03 to 2004-05
**20.	West Bengal Trade Promotion Organisation	Accounts not due
CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION		
21.	Food Corporation of India	2004-05
DEVELOPMENT OF NORTH EASTERN REGION		
22.	North Eastern Handicrafts and Handloom Development Corporation Limited	2004-05
ENVIRONMENT & FOREST		
23.	Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited	2004-05
FERTILIZER		
24.	Pyrites Phosphates and Chemicals Limited	2003-04 to 2004-05
25.	The Fertilizer and Chemicals Travancore Limited	2004-05
FINANCE		
26.	Industrial Credit Company Limited	2004-05
27.	Industrial Investment Bank of India Limited	2004-05
FOOD PROCESSING INDUSTRIES		
**28.	Hindustan Vegetable Oils Corporation Limited	2001-02 to 2004-05

** Indicate the companies not covered in the Report.

Sl. No	Name of the Ministry/ Name of the Company	Year for which Accounts not received by 30 September 2005
HEALTH & FAMILY WELFARE		
**29.	Indian Medicines and Pharmaceuticals Corporation Limited	2002-03 to 2004-05
HEAVY INDUSTRY & PUBLIC ENTERPRISES		
**30.	Bharat Brakes and Valves Limited	2002-03 to 2004-05
31.	Bharat Ophthalmic Glass Limited	2003-04 to 2004-05
32.	Bharat Process and Mechanical Engineers Limited	2004-05
33.	Bharat Pumps and Compressors Limited	2004-05
34.	Bharat Yantra Nigam Limited	2004-05
**35.	Cycle Corporation of India Limited	2002-03 to 2004-05
36.	Heavy Engineering Corporation Limited	2004-05
37.	Hindustan Cables Limited	2003-04 to 2004-05
38.	HMT Tractors Limited	2004-05
39.	Mining and Allied Machinery Corporation Limited	2003-04 to 2004-05
40.	NEPA Limited	2004-05
**41.	R B L Limited	2002-03 to 2004-05
42.	Richardson and Cruddas (1972) Limited	2004-05
**43.	Tannery and Footwear Corporation of India Limited	2000-01 to 2004-05
**44.	The Mandya National Paper Mills Limited	2000-01 to 2004-05
45.	The National Industrial Development Corporation Limited	2004-05
46.	Triveni Structurals Limited	2004-05
**47.	Weighbird (India) Limited	2002-03 to 2004-05
INFORMATION TECHNOLOGY (DEPARTMENT OF ELECTRONICS)		
48.	Electronics Trade and Technology Development Corporation Limited	2004-05
49.	Semi Conductor Complex Limited	2004-05
ROAD TRANSPORT & HIGHWAYS		
**50.	Indian Road Construction Corporation Limited	2001-02 to 2004-05
51.	National Highways Authority of India	2004-05
SMALL SCALE INDUSTRIES & AGRO & RURAL INDUSTRIES		
52.	Andaman and Nicobar Islands Integrated Development Corporation Limited	2004-05
SOCIAL JUSTICE & EMPOWERMENT		
53.	National Handicapped Finance and Development Corporation	2003-04 to 2004-05
STEEL		
**54.	IISCO Ujjain Pipe and Foundry Company Limited	Under liquidation
SURFACE TRANSPORT		
55.	Central Inland Water Transport Corporation Limited	2004-05
56.	Hoogly Dock and Port Engineers Limited	2004-05
**57.	Sethu Samudram Corporation Limited	Accounts not due

Sl. No	Name of the Ministry/ Name of the Company	Year for which Accounts not received by 30 September 2005
TEXTILES		
58.	Brushware Limited	2004-05
59.	Cawnpore Textiles Limited	2004-05
60.	Jute Corporation of India Limited	2004-05
61.	National Jute Manufacturers Corporation Limited	2004-05
**62.	Swadeshi Mining and Manufacturing Company Limited	1998-99 to 2004-05
63.	The British India Corporation Limited	2004-05
64.	The Elgin Mills Company Limited	2004-05
TOURISM		
65.	Assam Ashok Hotel Corporation Limited	2004-05
66.	Cross Country (Diu) Hotels Limited	2004-05
67.	Donyi Polo Ashok Hotel Corporation Limited	2004-05
68.	India Tourism Development Corporation Limited	2004-05
69.	MP Ashok Hotel Corporation Limited	2004-05
70.	Pondicherry Ashok Hotel Corporation Limited	2004-05
71.	Punjab Ashok Hotel Limited	2004-05
72.	Ranchi Ashok Bihar Hotel Corporation Limited	2004-05
73.	Utkal Ashok Hotel Corporation Limited	2004-05
UNION TERRITORY ADMINISTRATION		
74.	Chandigarh Child and Woman Development Corporation Limited	2003-04 to 2004-05
**75.	Chandigarh Industrial and Tourism Development Corporation Limited	2002-03 to 2004-05
**76.	Chandigarh Scheduled Caste Financial and Development Corporation Limited	2002-03 to 2004-05
77.	Omnibus Industrial Development Corporation of Daman, Diu & Dadra and Nagar Haveli Limited	2004-05

APPENDIX-III - ACCOUNTS IN ARREARS
B. DEEMED GOVERNMENT COMPANIES

Sl. No	Name of the Company	Year for which Accounts not received by 30 September 2005
** 1.	Accumeasures (Punjab) Limited	Under liquidation
2.	Agricultural Insurance Company of India Limited	2004-05
** 3.	Allied International Products Limited	Under liquidation
4.	Andaman Fisheries Limited	2003-04 to 2004-05
** 5.	Ashoka Paper Mills Limited	1991-92 to 2004-05
** 6.	Becker Grey and Company (1930) Limited	Defunct
** 7.	Bihar Industrial and Technical Consultancy Organisation Limited	1997-98 to 2004-05
** 8.	BOB Fiscal Services Limited	Under liquidation
9.	Calcutta Haldia Port Road Company Limited	2004-05
10.	Chennai-Ennore Port Road Company Limited	2004-05
**11.	Eastern Investment Limited	Accounts not due
**12.	Excellcier Plants Corporation Limited	Under liquidation
13.	Gangavati Sugars Limited	2004-05
**14.	J&K Industrial and Technical Consultancy Organisation Limited	1996-97 to 2004-05
**15.	Madan Industries Limited	1993-94 to 2004-05
**16.	Millennium Information Systems Limited	2001-02 to 2004-05
17.	Moradabad Toll Road Company Limited	2004-05
18.	Mormugao Port Road Company Limited	2004-05
19.	Mumbai JNPT Port Road Company Limited	2004-05
**20.	NABARD Consultancy Services (P) Limited	Accounts not due
**21.	Nalanda Ceramics and Industries Limited	Defunct
22.	North Bengal Dolomite Limited	2004-05
**23.	North Eastern Industrial and Technical Consultancy Organisation Limited	1999-00 to 2004-05
24.	ONGIO International Private Limited	2004-05
**25.	Orissa Industrial and Technical Consultancy Organisation Limited	1996-97 to 2004-05
26.	Pamba Rubbers Limited	2004-05
27.	Periyar Latex (P) Limited	2004-05
28.	Ponmudi Rubbers (P) Limited	2004-05
29.	Rubber Park India (P) Limited	2004-05
30.	Rubberwood India (P) Limited	2004-05
**31.	Textile Processing Corporation of India Limited	Under liquidation
32.	Vishakhapatnam Port Road Company Limited	2004-05
**33.	Wagon India Limited	2000-01 to 2004-05

APPENDIX-IV
DEEMED CENTRAL GOVERNMENT COMPANIES
[As referred to in Para 1.6.1]

Sl. No.	Name of the Company
1.	Accumeasures (Punjab) Limited
2.	Agricultural Finance Corporation Limited
3.	Agricultural Insurance Company of India Limited
4.	Ahemadabad Vadodara Expressway Company Limited
5.	Allbank Finance Limited
6.	Allied International Products Limited
7.	Andaman Fisheries Limited
8.	Andhra Bank Financial Services Limited
9.	APITCO Limited
10.	Ashoka Paper Mills Limited
11.	ASREC (India) Limited
12.	Becker Grey and Company (1930) Limited
13.	Bhartiya Reserve Bank Note Mudran Private Limited
14.	Bihar Industrial and Technical Consultancy Organisation Limited
15.	Bisra Stone Lime Company Limited
16.	BOB Assets Management Company Limited
17.	BOB Capital Market Limited
18.	BOB Cards Limited
19.	BOB Fiscal Services Limited
20.	BOB Housing Finance Limited
21.	BOI Share Holding Company Limited
22.	Calcutta Haldia Port Road Company Limited
23.	Canbank Computer Services Limited
24.	Canbank Factors Limited
25.	Canbank Financial Services Limited
26.	Canbank Investment Management Services Limited
27.	Canbank Venture Capital Fund Limited
28.	Cent Bank Home Finance Limited
29.	Centbank Financial and Custodial Services Limited
30.	Chennai-Ennore Port Road Company Limited
31.	Cochin Port Road Company Limited
32.	Corpbank Homes Limited
33.	Corpbank Securities Limited
34.	Eastern Investment Limited
35.	Excellcier Plants Corporation Limited
36.	Gangavati Sugars Limited
37.	GIC Asset Management Company Limited
38.	GILT Securities Trading Corporation Limited
39.	IDBI Capital Market Services Limited
40.	IDBI Home Finance Limited
41.	IDBI Intech Limited
42.	IDBI Trusteeship Services Limited
43.	Indbank Housing Limited

APPENDIX-IV (Continued)

44.	Indbank Merchant Banking Services Limited
45.	Indfund Management Limited
46.	ITCOT Consultancy Services Limited
47.	Intelligent Communication Systems India Limited
48.	J&K Industrial and Technical Consultancy Organisation Limited
49.	Karnataka Agricultural Development Finance Company Limited
50.	KITCO Limited
51.	Madan Industries Limited
52.	Maithon Power Limited
53.	Meenachil Treated Rubberwood (P) Limited
54.	Millennium Information Systems Limited
55.	Moradabad Toll Road Company Limited
56.	Mormugao Port Road Company Limited
57.	Mumbai JNPT Port Road Company Limited
58.	NABARD Consultancy Services (P) Limited
59.	Nalanda Ceramics and Industries Limited
60.	Neelachal Ispat Nigam Limited
61.	New Mangalore Port Road Company Limited
62.	North Bengal Dolomite Limited
63.	North Eastern Development Finance Corporation Limited
64.	North Eastern Industrial and Technical Consultancy Corporation Limited
65.	ONGIO International Private Limited
66.	Orissa Industrial and Technial Consultancy Organisation Limited
67.	Pamba Rubbers Limited
68.	Paradeep Port Road Company Limited
69.	Periyar Latex (P) Limited
70.	Pipavav Railway Corporation Limited
71.	PNB Gilts Limited
72.	PNB Housing Finance Limited
73.	Ponmudi Rubbers (P) Limited
74.	Rubber Park India (P) Limited
75.	Rubberwood India (P) Limited
76.	Securities and Trading Corporation of India Limited
77.	SIDBI Trustees Company Limited
78.	SIDBI Venture Company Limited
79.	Textile Processing Corporation of India Limited
80.	Tuticorin Port Road Company Limited
81.	UP Industrial and Technical Consultants Limited
82.	UTI Asset Management Company Private Limited
83.	UTI Investment Advisory Services Limited
84.	UTI Technology Services Limited
85.	UTI Trustee Company Limited
86.	Vibank Housing Finance Limited
87.	Vishakhapatnam Port Road Company Limited
88.	Wagon India Limited
89.	West Bengal Consultancy Organisation Limited

APPENDIX-V
[As referred to in Para 1.6.2]
INVESTMENT IN DEEMED GOVERNMENT COMPANIES

(Rs. in crore)

Sector/Name of the Company	Paid up share capital as on 31.03.2005	Share held by Central Govern ment	Share held by State Govern ment	Share held by Central Govern ment Compa nies/ Corpo rations	Share held by State Govern ment Compa nies/ Corpo rations	Share held by Others	Share held by Finan cial Institu tions/ Banks
Agro based Industries							
1.Andaman Fisheries Limited	0.99	0.03	0.47	0.48	0.00	0.00	0.00
2.Gangavati Sugars Limited	1.87	0.00	0.00	0.00	0.38	0.46	1.03
3.Meenachil Treated Rubberwood (P) Limited	1.82	0.00	0.00	0.98	0.39	0.45	0.00
4.Pamba Rubbers Limited	1.19	0.00	0.00	0.00	0.00	1.19	0.00
5.Periyar Latex (P) Limited	0.87	0.00	0.00	0.00	0.00	0.87	0.00
6.Ponmudi Rubbers (P) Limited	1.27	0.00	0.00	0.00	0.00	1.27	0.00
7.Rubber Park India (P) Limited	20.00	0.00	0.00	0.00	10.00	10.00	0.00
8.Rubberwood India (P) Limited	3.53	0.00	0.00	0.00	0.34	3.19	0.00
Contract & Construction Services							
9.Pipavav Railway Corporation Limited	168.78	72.00	0.00	0.00	0.00	96.78	0.00
Financial services							
10.Agricultural Finance Corporation Limited	15.00	0.00	0.00	0.00	0.00	0.00	15.00
11.Agricultural Insurance Company of India Limited	200.00	0.00	0.00	140.00	0.00	0.00	60.00
12.Allbank Finance Limited	60.00	0.00	0.00	0.00	0.00	0.00	60.00
13.Andhra Bank Financial Services Limited	5.00	0.00	0.00	0.00	0.00	0.00	5.00
14.ASREC (India) Limited	77.50	0.00	0.00	0.00	0.00	67.50	10.00
15.Bhartiya Reserve Bank Note Mudran Private Limited	800.00	0.00	0.00	0.00	0.00	0.00	800.00
16.BOB Assets Management Company Limited	20.00	0.00	0.00	0.00	0.00	0.00	20.00

APPENDIX-V (Continued)

Sector/Name of the Company	Paid up share capital as on 31.03.2005	Share held by Central Government	Share held by State Government	Share held by Central Government Companies/Corporations	Share held by State Government Companies/Corporations	Share held by Others	Share held by Financial Institutions/Banks
17.BOB Capital Market Limited	100.00	0.00	0.00	0.00	0.00	0.00	100.00
18.BOB Cards Limited	20.00	0.00	0.00	0.00	0.00	0.00	20.00
19.BOB Housing Finance Limited	15.00	0.00	0.00	0.00	0.00	0.00	15.00
20.BOI Share Holding Company Limited	2.00	0.00	0.00	0.00	0.00	0.98	1.02
21.Canbank Computer Services Limited	3.24	0.00	0.00	0.00	0.00	0.00	3.24
22.Canbank Factors Limited	20.00	0.00	0.00	0.00	0.00	0.00	20.00
23.Canbank Financial Services Limited	30.00	0.00	0.00	0.00	0.00	0.00	30.00
24.Canbank Investment Management Services Limited	10.00	0.00	0.00	0.00	0.00	0.00	10.00
25.Canbank Venture Capital Fund Limited	0.25	0.00	0.00	0.00	0.00	0.00	0.25
26.Cent Bank Home Finance Limited	20.00	0.00	0.00	0.00	0.00	0.00	20.00
27.Centbank Financial and Custodial Services Limited	0.10	0.00	0.00	0.00	0.00	0.00	0.10
28.Corpbank Homes Limited	15.00	0.00	0.00	0.00	0.00	0.00	15.00
29.Corpbank Securities Limited	100.00	0.00	0.00	0.00	0.00	0.00	100.00
30.GIC Asset Management Company Limited	38.00	0.00	0.00	0.00	0.00	10.10	27.90
31.IDBI Capital Market Services Limited	200.00	0.00	0.00	0.00	0.00	0.00	200.00
32.IDBI Home Finance Limited	79.98	0.00	0.00	0.00	0.00	0.00	79.98
33.IDBI Intech Limited	11.60	0.00	0.00	0.00	0.00	3.50	8.10
34.IDBI Trusteeship Services Limited	1.00	0.00	0.00	0.00	0.00	0.00	1.00
35.Indbank Housing Limited	10.00	0.00	0.00	0.00	0.00	2.40	7.60
36.Indbank Merchant Banking Services Limited	44.39	0.00	0.00	0.00	0.00	15.62	28.77

APPENDIX-V (Continued)

Sector/Name of the Company	Paid up share capital as on 31.03.2005	Share held by Central Government	Share held by State Government	Share held by Central Government Companies/Corporations	Share held by State Government Companies/Corporations	Share held by Others	Share held by Financial Institutions/Banks
37.Indfund Management Limited	48.71	0.00	0.00	0.00	0.00	0.00	48.71
38.Karnataka Agricultural Development Finance Company Limited	6.31	0.00	0.36	0.00	0.00	0.00	5.95
39.North Eastern Development Finance Corporation Limited	100.00	0.00	0.00	0.00	0.00	30.00	70.00
40.PNB Gilts Limited	135.01	0.00	0.00	0.00	0.00	22.23	112.78
41.PNB Housing Finance Limited	30.00	0.00	0.00	0.00	0.00	0.00	30.00
42.SIDBI Trustees Company Limited	0.05	0.00	0.00	0.00	0.00	0.00	0.05
43.SIDBI Venture Company Limited	1.00	0.00	0.00	0.00	0.00	0.00	1.00
44.UTI Asset Management Company Private Limited	10.00	0.00	0.00	0.00	0.00	0.00	10.00
45.UTI Investment Advisory Services Limited	0.89	0.00	0.00	0.00	0.00	0.89	0.00
46.UTI Technology Services Limited	30.00	0.00	0.00	0.00	0.00	30.00	0.00
47.UTI Trustee Company Limited	0.10	0.00	0.00	0.00	0.00	0.00	0.10
48.Vibank Housing Finance Limited	10.00	0.00	0.00	0.00	0.00	0.00	10.00
Industrial Development							
49.Intelligent Communication Systems India Limited	1.00	0.00	0.25	0.36	0.15	0.24	0.00
Industrial Development & Technical Consultancy							
50.APITCO Limited	0.32	0.00	0.00	0.00	0.07	0.01	0.24
51.ITCOT Consultancy Services Limited	0.20	0.00	0.00	0.10	0.05	0.00	0.05

APPENDIX-V (Continued)

Sector/Name of the Company	Paid up share capital as on 31.03.2005	Share held by Central Government	Share held by State Government	Share held by Central Government Companies/Corporations	Share held by State Government Companies/Corporations	Share held by Others	Share held by Financial Institutions/Banks
52.KITCO Limited	0.20	0.00	0.01	0.00	0.01	0.08	0.10
53.UP Industrial and Technical Consultants Limited	0.15	0.00	0.01	0.00	0.00	0.00	0.14
54.West Bengal Consultancy Organisation Limited	0.15	0.00	0.04	0.00	0.00	0.00	0.11
Minerals and Metals							
55.Bisra Stone Lime Company Limited	0.50	0.00	0.00	0.26	0.00	0.24	0.00
56.North Bengal Dolomite Limited	1.96	0.00	0.00	0.98	0.98	0.00	0.00
Petroleum							
57.ONGIO International Private Limited	3.01	0.00	0.00	3.01	0.00	0.00	0.00
Power							
58.Maithon Power Limited	34.34	0.00	0.00	3.44	0.00	30.90	0.00
Steel							
59.Neelachal Ispat Nigam Limited	356.35	0.00	0.00	219.01	117.74	19.60	0.00
Trading and Marketing							
60.GILT Securities Trading Corporation Limited	100.00	0.00	0.00	0.00	0.00	0.00	100.00
61.Securities and Trading Corporation of India Limited	500.00	0.00	0.00	0.00	0.00	42.13	457.87
Transportation Services							
62.Ahmadabad Vadodara Expressway Company Limited	312.85	0.00	0.00	312.85	0.00	0.00	0.00
63.Calcutta Haldia Port Road Company Limited	69.21	0.00	0.00	69.21	0.00	0.00	0.00
64.Chennai-Ennore Port Road Company Limited	26.05	0.00	0.00	26.05	0.00	0.00	0.00
65.Cochin Port Road Company Limited	31.85	0.00	0.00	31.85	0.00	0.00	0.00

APPENDIX-V (Continued)

Sector/Name of the Company	Paid up share capital as on 31.03.2005	Share held by Central Government	Share held by State Government	Share held by Central Government Companies/Corporations	Share held by State Government Companies/Corporations	Share held by Others	Share held by Financial Institutions/Banks
66.Moradabad Toll Road Company Limited	30.00	0.00	0.00	25.50	0.00	4.50	0.00
67.Mormugao Port Road Company Limited	38.32	0.00	0.00	38.32	0.00	0.00	0.00
68.Mumbai JNPT Port Road Company Limited	96.38	0.00	0.00	87.38	9.00	0.00	0.00
69.New Mangalore Port Road Company Limited	20.05	0.00	0.00	20.05	0.00	0.00	0.00
70.Paradeep Port Road Company Limited	90.05	0.00	0.00	90.05	0.00	0.00	0.00
71.Tuticorin Port Road Company Limited	20.05	0.00	0.00	20.05	0.00	0.00	0.00
72.Vishakhapatnam Port Road Company Limited	30.05	0.00	0.00	30.05	0.00	0.00	0.00
Total (Rs in crore)	4233.49	72.03	1.14	1119.99	139.11	395.13	2506.09
Total (in percentage)	100.00	1.70	0.03	26.46	3.28	9.33	59.20

APPENDIX-VI

[As referred to in Para 2.2.1]

RETURN ON INVESTMENT (SECTOR WISE)

(Rs. in crore)

Sector/ Year	Paid up capital	Percent age of shares held by Govern ment	Free reserves	Accumu lated losses	Net Worth	Percent age of Net worth to Paid up capital	Dividend	Cash Loss	Percent age of Divi dend to Paid up capital	Export sales as percent tage of Net Sales	Percentage of sales subject to price control
Agro based Industries											
2002-03	62.37	99.20	19.04	122.46	-55.78	-89.42	0.00	9.61	0.00	0.20	0.00
2003-04	62.52	99.76	0.00	113.04	-48.86	-78.15	0.00	9.39	0.00	0.82	0.00
2004-05	62.52	99.76	0.61	124.96	-57.50	-91.97	0.00	20.38	0.00	1.68	0.00
Chemicals & Petrochemicals											
2002-03	346.63	81.19	93.38	795.79	-453.74	-130.90	0.53	81.75	0.15	3.77	0.00
2003-04	394.51	81.29	96.99	1013.99	-455.20	-115.38	0.48	189.50	0.12	3.84	44.72
2004-05	394.51	81.29	99.79	1040.54	-592.07	-150.08	0.48	119.90	0.12	4.41	54.77
Coal & Lignite											
2002-03	16123.29	54.52	11289.94	10509.01	15793.84	97.96	1206.55	804.49	7.48	0.01	0.44
2003-04	14291.40	55.18	15201.37	11069.38	18590.54	130.08	1808.80	443.31	12.66	0.03	0.01
2004-05	14291.40	55.18	18963.34	12706.00	18351.96	128.41	2169.31	832.37	15.18	5.71	8.78
Computer Services											
2002-03	2.00	100.00	52.35	0.00	54.35	2717.71	0.00	0.00	0.00	0.00	0.00
2003-04	2.00	100.00	63.79	0.00	65.79	3289.51	0.00	0.00	0.00	0.00	0.00
2004-05	2.00	100.00	80.79	0.00	82.79	4139.70	0.00	0.00	0.00	0.00	0.00
Consumer products											
2002-03	1828.20	87.42	145.68	9789.81	-7902.79	-432.27	0.74	390.56	0.04	2.27	0.00
2003-04	1830.71	87.48	164.01	10863.78	-8939.87	-488.33	6.49	843.65	0.35	1.28	0.00
2004-05	1833.53	87.50	189.11	11658.86	-9631.07	-525.27	6.35	769.55	0.35	4.79	0.00

APPENDIX-VI (Continued)

Sector/ Year	Paid up capital	Percent age of shares held by Govern ment	Free reserves	Accumu lated losses	Net Worth	Percent age of Net worth to Paid up capital	Dividend	Cash Loss	Percent age of Divi dend to Paid up capital	Export sales as percent tage of Net Sales	Percentage of sales subject to price control
Contract & Construction services											
2002-03	282.36	98.87	607.14	1710.51	-1024.81	-362.94	19.08	336.87	6.76	16.37	0.00
2003-04	782.36	99.59	651.11	1891.75	-514.83	-65.81	19.08	168.64	2.44	6.72	0.00
2004-05	1473.59	87.03	727.51	2031.57	155.32	10.54	20.56	35.43	1.40	4.97	0.00
Fertilizer											
2002-03	3406.39	96.23	1182.84	17642.04	3575.38	104.96	300.00	2468.02	8.81	0.47	98.48
2003-04	3399.07	96.22	1295.15	19976.79	-15371.01	-452.21	119.30	1140.20	3.51	0.78	82.09
2004-05	3403.52	96.22	1435.13	22100.49	-17331.74	-509.23	142.06	-71.39	4.17	0.96	84.27
Financial services											
2002-03	6330.67	95.67	9651.95	509.23	15254.55	240.96	481.61	38.55	7.61	0.01	0.00
2003-04	6727.13	95.69	9177.52	640.48	17999.62	267.57	572.11	84.29	8.50	0.01	0.00
2004-05	7092.05	95.77	12085.87	645.60	15340.61	216.31	528.80	78.98	7.46	0.01	0.00
Heavy Industry											
2002-03	1597.60	71.09	4584.04	4957.77	547.67	34.28	98.24	794.10	6.15	24.79	0.00
2003-04	1570.12	72.81	5077.59	5650.02	831.37	52.95	147.19	490.65	9.37	20.00	0.00
2004-05	1599.96	71.69	5809.48	5954.51	1345.14	84.07	195.86	277.75	12.24	15.60	0.00
Industrial Development											
2002-03	2227.64	72.04	1368.05	3745.66	-574.63	-25.80	84.46	987.66	3.79	1.25	0.00
2003-04	2331.60	71.75	1780.97	4779.13	-1488.62	-63.85	115.38	1256.45	4.95	1.26	0.01
2004-05	2557.25	74.02	2192.15	5589.76	-1309.36	-51.20	142.92	259.86	5.59	2.01	0.00

APPENDIX-VI (Continued)

Sector/ Year	Paid up capital	Percent age of shares held by Govern ment	Free reserves	Accumu lated losses	Net Worth	Percent age of Net worth to Paid up capital	Dividend	Cash Loss	Percent age of Divi dend to Paid up capital	Export sales as percent tage of Net Sales	Percentage of sales subject to price control
Industrial Development & Technical Consultancy											
2002-03	1233.98	97.92	1516.45	1295.38	1380.33	111.86	57.84	233.10	4.69	20.38	0.00
2003-04	397.56	93.60	1623.21	436.50	1508.53	379.45	83.54	17.02	21.01	17.24	0.00
2004-05	412.81	93.84	1759.73	427.19	1686.31	408.50	93.36	17.18	22.62	15.49	0.00
Insurance											
2002-03	615.00	100.00	9313.68	0.00	12196.41	1983.16	157.30	0.00	25.58	0.00	0.00
2003-04	615.00	100.00	11489.87	0.00	11662.67	1896.37	189.50	0.00	30.81	0.94	0.00
2004-05	665.00	100.00	17656.14	0.00	12863.38	1934.34	261.50	0.00	39.32	0.00	0.00
Minerals and Metals											
2002-03	3054.12	88.39	4589.08	2127.12	5424.16	177.60	458.98	227.25	15.03	52.18	0.00
2003-04	3262.70	85.65	5820.89	2255.41	6952.34	213.09	362.81	98.84	11.12	50.53	0.28
2004-05	3447.20	95.85	8219.07	2255.36	9379.69	272.10	562.15	121.15	16.31	49.49	0.00
Petroleum											
2002-03	7491.03	39.99	73089.65	1184.51	79361.80	1059.42	8820.27	723.92	117.74	2.12	4.37
2003-04	7892.10	39.07	87471.89	627.14	94884.92	1202.28	8659.86	470.00	109.73	2.82	4.52
2004-05	7897.06	39.03	102593.45	0.00	110545.57	1399.83	10223.79	0.00	129.46	2.69	13.31
Power											
2002-03	35921.65	91.44	37184.35	58.41	72987.32	203.18	1152.38	5970.94	3.21	0.00	0.00
2003-04	40338.50	89.08	45282.92	95.68	53858.50	133.52	1859.92	100.10	4.61	0.00	0.00
2004-05	44794.75	85.48	53936.77	5.85	61521.48	137.34	2831.09	172.69	6.32	0.00	0.00

APPENDIX-VI (Continued)

Sector/ Year	Paid up capital	Percent age of shares held by Govern ment	Free reserves	Accumu lated losses	Net Worth	Percent age of Net worth to Paid up capital	Dividend	Cash Loss	Percent age of Divi dend to Paid up capital	Export sales as percent tage of Net Sales	Percentage of sales subject to price control
Steel											
2002-03	12691.16	91.19	128.78	8268.84	3928.56	30.96	17.74	158.38	0.14	7.43	0.00
2003-04	12691.16	91.19	164.09	3913.92	8670.96	68.32	21.95	0.00	0.17	8.71	0.00
2004-05	12691.16	91.19	5850.10	1818.61	16321.86	128.61	1383.27	0.00	10.90	4.20	0.00
Tele Communication Services											
2002-03	13131.00	97.89	52119.14	0.00	65249.74	496.91	533.50	0.00	4.06	0.00	0.00
2003-04	13132.88	97.88	58217.70	0.00	69970.14	532.79	564.75	0.00	4.30	0.00	0.00
2004-05	13132.88	97.88	68595.32	0.00	80276.83	611.27	1458.50	0.00	11.11	0.00	0.00
Textiles											
2002-03	1084.55	55.51	114.33	12269.83	-9807.19	-904.26	0.43	1632.08	0.04	2.79	0.00
2003-04	5359.02	11.01	217.78	11234.61	-7528.29	-140.48	0.34	513.63	0.01	1.23	0.25
2004-05	5359.03	11.73	203.74	12101.47	-8205.83	-153.12	0.18	287.11	0.00	0.19	0.00
Tourist Services											
2002-03	141.71	57.88	131.60	21.67	244.78	172.74	23.94	15.25	16.89	29.92	0.13
2003-04	141.71	57.88	127.53	21.92	243.45	171.80	3.44	1.22	2.42	33.01	0.00
2004-05	141.71	57.88	133.04	21.92	242.95	171.45	3.92	6.30	2.77	28.34	0.00
Trading and Marketing											
2002-03	2583.85	98.49	2072.01	379.99	4185.61	161.99	31.62	117.61	1.22	11.49	0.00
2003-04	2624.84	98.50	2228.34	390.27	4449.30	169.51	40.46	27.98	1.54	17.57	0.00
2004-05	2625.34	98.50	2510.40	394.56	4705.49	179.23	58.06	28.57	2.21	14.88	0.00

APPENDIX-VI (Continued)

Sector/ Year	Paid up capital	Percent age of shares held by Govern ment	Free reserves	Accumu lated losses	Net Worth	Percent age of Net worth to Paid up capital	Dividend	Cash Loss	Percent age of Divi dend to Paid up capital	Export sales as percent tage of Net Sales	Percent age of sales subject to price control
Transport Equipment											
2002-03	1151.67	97.76	2526.44	1910.14	1067.99	92.73	96.71	98.14	8.40	2.65	0.11
2003-04	1162.18	97.75	2666.32	2147.27	203.74	17.53	114.33	27.54	9.84	3.30	0.09
2004-05	1171.72	97.17	3386.51	2125.24	6992.52	596.77	163.44	-15.56	13.95	4.02	0.09
Transportation services											
2002-03	12860.62	88.55	5124.38	4394.52	12115.26	94.20	259.83	775.03	2.02	0.31	0.00
2003-04	16200.53	88.62	5998.39	4665.30	17255.69	106.51	682.25	-286.20	4.21	0.16	0.00
2004-05	16783.19	87.28	6124.64	4355.20	20089.50	119.70	441.65	-231.27	2.63	0.36	0.00
Water Resources											
2002-03	11.07	100.00	19.20	0.00	30.27	273.48	0.55	5.10	4.95	0.00	26.04
2003-04	11.07	100.00	19.90	0.00	30.97	279.74	2.19	5.79	19.82	0.00	0.00
2004-05	11.07	100.00	19.90	0.00	30.97	279.74	2.19	5.79	19.82	0.00	0.00
Total											
2002-03	124178.58	83.46	216923.53	81692.75	273579.02	220.31	13802.31	15868.42	11.11	3.77	3.27
2003-04	135220.66	80.73	254837.33	81786.38	272831.87	201.77	15374.20	5602.02	11.37	4.98	3.17
2004-05	141843.24	80.03	312572.59	85357.67	322622.77	227.45	20689.47	2714.78	14.59	4.64	8.52

APPENDIX-VII

[As referred to in Para 2.3.1]

FINANCIAL PERFORMANCE ANALYSIS FOR THE CURRENT YEAR

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before deprn, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before deprn, interest and tax to net assets	Ratio of Profit before deprn, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
Agro based Industries								
1.Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited	-0.78	-1.06	-0.84	0.00	-0.63	-0.94	0.18	1.00
2.Lakshadweep Development Corporation Limited	0.14	0.14	2.39	0.00	1.29	0.25	0.01	0.10
3.National Seeds Corporation Limited	0.25	0.05	0.06	0.00	0.66	0.17	1.11	2.79
4.North Eastern Regional Agricultural Marketing Corporation Limited	-0.72	-0.58	-0.23	0.00	-0.86	-0.52	0.72	2.29
5.The State Farms Corporation of India Limited	0.16	-0.21	0.01	0.00	0.02	0.01	0.31	0.63
Chemicals & Petrochemicals								
6.Bengal Chemicals and Pharmaceuticals Limited	5.64	0.20	0.32	0.00	0.64	0.28	0.74	1.22
7.Bengal Immunity Limited	0.27	2.32	-79.42	0.00	-54.95	1.57	0.02	-0.01
8.Bharat Immunologicals and Biologicals Corporation Limited	0.03	0.04	0.07	0.00	0.32	0.10	0.68	1.24
9.Hindustan Antibiotics Limited	0.09	-0.46	0.15	0.00	0.20	0.36	0.26	2.55
10.Hindustan Fluorocarbons Limited	0.15	-0.54	-0.14	0.00	-0.34	-0.16	0.40	1.73
11.Hindustan Insecticides Limited	0.31	-1.50	-0.07	0.00	-0.20	-0.59	0.63	10.04
12.Hindustan Organic Chemicals Limited	-0.08	0.03	0.11	0.00	0.26	0.29	0.93	3.00
13.Indian Vaccines Company Limited	-0.01	-0.05	0.00	0.00	-0.15	-0.07	0.00	0.00
14.Karnataka Antibiotics and Pharmaceuticals Limited	0.13	0.13	0.07	0.25	0.75	0.23	1.48	3.59
15.Rajasthan Drugs and Pharmaceuticals Limited	0.06	0.05	0.06	0.10	0.72	0.12	1.17	2.08

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
16.Smith Stanistreet Pharmaceuticals Limited	0.29	3.46	-1725.56	0.00	-26.89	2.22	0.00	0.00
Coal & Lignite								
17.Bharat Coking Coal Limited	0.19	0.30	-0.29	0.00	-0.76	0.23	0.64	-0.90
18.Central Coalfields Limited	0.31	0.16	0.21	0.00	0.54	0.43	0.69	2.45
19.Coal India Limited	0.14	0.20	14.59	0.04	11.66	0.20	0.01	0.02
20.Eastern Coalfields Limited	0.20	0.36	-0.16	0.00	-0.37	0.26	0.50	-1.69
21.Mahanadhi Coalfields Limited	0.36	0.36	0.56	2.17	1.38	0.63	0.50	1.13
22.Neyveli Lignite Corporation Limited	0.16	0.18	0.78	0.20	0.55	0.34	0.24	0.44
23.Northern Coalfields Limited	0.32	0.22	0.54	2.59	1.08	0.45	0.52	0.97
24.South Eastern Coalfields Limited	1.97	15.54	0.33	1.18	1.07	26.67	0.71	81.37
25.Western Coalfields Limited	0.34	0.39	0.28	0.91	0.82	0.72	0.77	2.99
Computer Services								
26.National Informatics Centre Services Inc.	0.21	0.20	0.48	0.00	2.85	0.36	0.19	0.70
Consumer products								
27.Artificial Limbs Manufacturing Corporation of India Limited	-0.13	-0.42	0.10	0.00	0.38	-0.55	0.66	-5.24
28.Bharat Ophthalmic Glass Limited	0.11	2.29	-5.28	0.00	-5.28	0.34	0.07	-0.08
29.Birds Jute and Exports Limited	0.12	0.88	0.00	0.00	-3.05	0.22	0.00	0.00
30.Brushware Limited	0.36	0.31	0.00	0.00	-1.28	0.00	0.00	0.00
31.Cement Corporation of India Limited	0.13	2.60	-0.09	0.00	-0.09	0.16	0.22	-2.12
32.Chandigarh Child and Woman Development Corporation Limited	0.07	0.07	1.13	0.00	0.73	0.07	0.00	0.00
33.Hindustan Latex Limited	0.22	0.20	0.21	0.23	1.12	0.44	0.92	2.14
34.Hindustan Newsprint Limited	0.02	0.02	0.09	0.03	0.14	0.09	0.57	1.11
35.Hindustan Paper Corporation Limited	0.05	0.06	0.17	0.00	0.36	0.14	0.43	0.96

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
36.Hindustan Photofilms (Manufacturing) Company Limited	0.17	0.22	-1.05	0.00	-0.04	0.01	0.01	0.00
37.Hindustan Salts Limited	-0.12	-0.13	-0.19	0.00	-0.51	-0.11	0.27	0.41
38.Hooghly Printing Company Limited	0.35	0.34	0.16	0.25	4.83	0.53	1.38	3.41
39.Nagaland Pulp and Paper Company Limited	0.11	0.26	-7677.60	0.00	-0.47	0.08	0.00	0.00
40.National Jute Manufacturers Corporation Limited	0.11	0.17	-12.54	0.00	-15.90	0.06	0.12	0.00
41.NEPA Limited	0.25	0.67	-1.24	0.00	-2.34	0.65	0.28	-0.54
42.Rehabilitation Industries Corporation Limited	0.07	2.16	0.00	0.00	0.20	0.00	0.00	0.00
43.Sambhar Salts Limited	0.69	-0.30	0.00	0.00	0.00	0.00	0.52	2.37
44.Tyre Corporation of India Limited	0.10	0.13	-0.31	0.00	-0.09	0.01	0.09	-0.03
Contract & Construction services								
45.Braithwaite Burn and Jessop Construction Company Limited	0.04	0.01	0.02	0.00	0.77	0.03	0.69	1.58
46.Broadcast Engineering Consultants India Limited	0.22	0.12	0.07	0.20	1.76	0.20	1.04	2.62
47.Hindustan Prefab Limited	0.15	0.28	-0.70	0.00	-2.89	0.14	0.47	-0.19
48.Hindustan Steel Works Construction Company Limited	0.08	-3.90	0.09	0.00	1.22	1.17	0.63	12.98
49.IRCON International Limited	0.11	0.16	0.13	4.10	0.95	0.22	0.69	1.78
50.Kutch Railway Company Limited	0.01	0.01	0.00	0.00	175.22	0.01	0.00	0.00
51.National Buildings Construction Corporation Limited	0.35	0.16	0.05	0.00	2.78	0.39	0.64	8.07
52.National Projects Construction Corporation Limited	0.11	0.23	-0.05	0.00	-1.80	0.05	0.64	-0.98

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
53.Rail Vikas Nigam Limited	0.00	-0.01	0.00	0.00	0.05	0.00	0.00	0.00
Fertilizer								
54.Brahmaputra Valley Fertilizer Corporation Limited	0.09	0.14	0.26	0.00	0.23	0.20	0.15	0.60
55.Fertilizer Corporation of India Limited	0.11	0.15	-16.45	0.00	-0.02	0.00	0.00	0.00
56.Hindustan Fertilizers Corporation Limited	0.10	0.13	27.72	0.00	0.35	0.00	0.00	0.00
57.Madras Fertilizers Limited	0.56	-0.10	0.07	0.00	0.10	0.08	0.44	1.07
58.National Fertilizers Limited	0.14	0.11	0.21	0.10	0.34	0.25	0.45	1.19
59.Pyrites Phosphates and Chemicals Limited	0.28	5.13	-7.89	0.00	-1.74	2.27	0.05	-0.31
60.Rashtriya Chemicals and Fertilizers Limited	0.11	0.08	0.19	0.17	0.36	0.18	0.47	1.02
61.The Fertilizer and Chemicals Travancore Limited	-9.16	-0.21	-0.09	0.00	-0.10	-0.09	0.48	1.18
Financial Services								
62.Balmer Lawrie Investment Limited	0.13	1.47	0.93	0.10	0.00	1.62	0.79	1.74
63.Dadra & Nager Haveli,Daman and Diu SC/ST Financial and Development Corporation Limited	0.00	0.00	0.48	0.00	1.44	0.02	0.05	0.05
64.Export Credit Guarantee Corporation of India Limited	0.09	0.04	0.27	0.03	2.27	0.06	0.22	0.23
65.Housing and Urban Development Corporation Limited	12.00	0.02	0.86	0.04	37.75	0.10	0.12	0.11
66.India Renewable Energy Development Agency Limited	0.07	0.01	0.62	0.02	49.18	0.06	0.10	0.10
67.Indian Railway Finance Corporation Limited	0.17	0.02	1.01	0.50	127.54	0.10	0.09	0.10
68.Industrial Credit Company Limited	0.05	-0.36	0.00	0.00	-0.40	-0.36	0.00	0.00
69.Industrial Investment Bank of India Limited	0.41	-2.63	0.95	0.00	5.37	8.20	0.16	8.63

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreci – ation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
70.National Backward Classes Finance and Development Corporation Limited	0.02	0.02	0.61	0.00	12.45	0.02	0.03	0.04
71.National Film Development Corporation Limited	-2.05	-1.02	-0.09	0.00	-0.26	-0.38	0.27	4.05
72.National Handicapped Finance and Development Corporation Limited	0.03	0.03	2.75	0.00	16.09	0.03	0.01	0.01
73.National Minorities Development and Finance Corporation Limited	0.02	0.02	0.70	0.00	38.74	0.02	0.03	0.03
74.National Safai Karmachari Finance and Development Corporation Limited	0.03	0.03	0.88	0.00	20.93	0.03	0.03	0.03
75.National Schedule Tribes Finance and Development Corporation Limited	0.03	0.03	1.23	0.00	1.93	0.03	0.02	0.02
76.National Scheduled Castes Finance and Development Corporation Limited	0.02	0.02	0.62	0.00	1.59	0.02	0.03	0.04
77.Power Finance Corporation Limited	0.17	0.04	0.99	0.07	44.41	0.11	0.10	0.11
78.Rural Electrification Corporation Limited	0.21	0.04	0.47	0.30	40.62	0.05	0.09	0.10
79.Zenith Securities and Investments Limited	0.41	6.26	2.70	0.40	590.29	6.41	1.26	2.37
Heavy Industry								
80.Bharat Bhari Udyog Nigam Limited	0.00	0.00	0.08	0.00	1.32	0.00	0.00	0.00
81.Bharat Heavy Electricals Limited	0.16	0.16	0.20	0.80	1.80	0.32	0.64	1.83
82.Bharat Heavy Plates and Vessels Limited	0.18	0.89	-0.31	0.00	-1.89	0.35	0.42	-1.57
83.Bharat Process and Mechanical Engineers Limited	0.17	-1.29	0.00	0.00	-14.17	-0.02	0.00	0.00
84.Bharat Wagon and Engineering Company Limited	0.27	0.74	-1.49	0.00	-2.48	0.34	0.30	-0.25

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
85.Bharat Yantra Nigam Limited	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00
86.Braithwaite and Company Limited	0.18	0.61	-0.03	0.00	-0.06	0.03	0.41	-0.90
87.Bridge and Roof Company (India) Limited	0.02	0.01	0.04	0.00	0.98	0.17	0.99	4.29
88.Burn Standard Company Limited	0.19	0.70	-0.20	0.00	-0.66	0.15	0.44	-0.74
89.Heavy Engineering Corporation Limited	0.10	0.28	-0.35	0.00	-0.87	0.10	0.26	-0.32
90.IL Power Electronics Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91.Instrumentation Control Valves Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92.Instrumentation Digital Controls Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93.Mining and Allied Machinery Corporation Limited	0.10	0.16	-304.70	0.00	-0.79	0.01	0.00	0.00
94.Triveni Structurals Limited	0.27	0.62	-30.63	0.00	-3.96	0.16	0.00	0.00
95.Tungabhadra Steel Products Limited	0.38	0.83	-4.64	0.00	-4.36	0.55	-0.05	0.04
Industrial Development								
96.Andrew Yule and Company Limited	0.62	-0.51	-0.38	0.00	-0.28	-0.30	0.33	0.87
97.Balmer Lawrie and Company Limited	0.20	0.12	0.07	0.55	0.38	0.27	1.85	4.30
98.BEL Optronics Devices Limited	0.24	0.15	0.24	0.00	0.45	0.30	0.41	0.99
99.Bharat Dynamics Limited	0.08	0.08	0.13	0.20	0.92	0.15	0.25	1.19
100.Bharat Electronics Limited	0.28	0.31	0.24	1.12	2.40	0.54	0.65	2.26
101.Bharat Pumps and Compressors Limited	0.22	0.63	-0.21	0.00	-1.88	0.24	0.43	-1.18
102.Biecco Lawrie Limited	-0.06	0.09	0.09	0.00	0.45	0.20	0.84	2.69
103.Central Electronics Limited	-0.13	-0.01	0.03	0.00	0.29	0.06	0.92	2.08
104.Electronics Corporation of India Limited	0.12	0.11	0.09	0.14	0.96	0.21	0.64	2.26

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
105.Hindustan Cables Limited	0.36	4.40	-0.24	0.00	-0.48	1.50	0.40	-6.30
106.HMT (Bearings) Limited	0.36	-1.66	-0.12	0.00	-0.57	-0.44	0.61	4.27
107.HMT Chinar Watches Limited	0.23	1.14	-21.36	0.00	-15.87	0.74	0.05	-0.04
108.HMT Limited	0.24	0.01	0.06	0.00	0.40	0.01	0.15	0.20
109.HMT Machine Tools Limited	0.12	-2.64	-0.04	0.00	-0.22	-0.27	0.49	8.08
110.HMT Tractors Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111.HMT Watches Limited	0.20	-2.22	-3.00	0.00	-4.34	-1.17	0.07	0.36
112.I T I Limited	0.42	-0.28	-0.06	0.00	-0.38	-0.07	0.39	1.20
113.Instrumentation Limited	0.09	-0.16	0.04	0.00	0.43	0.06	0.67	1.88
114.National Instruments Limited	0.01	0.02	-0.44	0.00	-0.47	0.01	0.12	-0.01
115.Omnibus Industrial Development Corporation of Daman,Diu & Dadra and Nagar Haveli Limited	0.15	0.17	0.12	0.00	0.36	0.25	0.53	1.59
116.Praga Tools Limited	0.12	1.31	-0.33	0.00	-0.91	0.13	0.22	-0.42
117.Rajasthan Electronics and Instruments Limited	0.19	0.09	0.08	0.11	0.87	0.21	1.39	2.60
118.Richardson and Cruddas (1972) Limited	0.35	-1.11	-1.01	0.00	-1.67	-0.57	0.21	0.63
119.Semi Conductor Complex Limited	-0.24	-0.16	-0.16	0.00	-0.09	-0.06	0.17	0.37
120.Vignyan Industries Limited	0.12	0.10	0.07	0.00	0.44	0.29	1.84	5.00
Industrial Development & Technical Consultancy								
121.Antrix Corporation Limited	0.37	0.38	0.18	7.90	168.58	0.60	0.55	3.39
122.Central Mine Planning and Design Institute Limited	0.02	0.01	0.03	0.00	0.07	0.05	0.00	0.00

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
123.Certification Engineers International Limited	0.39	0.39	0.51	2.00	44.62	0.63	0.77	1.24
124.Educational Consultants India Limited	0.06	0.06	0.06	0.40	0.25	0.13	0.38	2.16
125.Engineering Projects (India) Limited	0.08	0.08	0.02	0.15	1.11	0.12	0.63	9.15
126.Engineers India Limited	0.13	0.17	0.19	0.75	4.33	0.26	0.60	1.36
127.HSCC India Limited	0.10	0.11	0.66	0.55	2.13	0.18	0.04	0.27
128.MECON (India) Limited	-0.05	0.23	0.18	0.00	0.44	0.69	0.44	3.78
129.National Small Industries Corporation Limited	-0.24	-0.06	0.00	0.00	0.04	0.00	1.28	2.01
130.Project and Development India Limited	0.26	0.26	0.29	0.00	0.74	0.29	0.32	1.07
131.RITES Limited	0.13	0.14	0.34	3.00	0.88	0.26	0.33	0.74
132.Telecommunication Consultants (India) Limited	0.02	0.03	0.05	0.75	0.54	0.05	0.58	1.12
133.The National Industrial Development Corporation Limited	0.14	0.30	-10912.00	0.00	-4.13	0.04	0.00	0.00
134.Water and Power Consultancy Services (India) Limited	0.13	0.13	0.09	0.53	1.10	0.21	1.00	2.18
Insurance								
135.General Insurance Corporation of India Limited	0.05	0.08	0.97	0.30	21.55	0.31	0.93	1.79
136.National Insurance Company Limited	0.11	-0.06	0.07	0.25	1.95	-0.07	0.78	-1.00
137.New India Assurance Company Limited	0.10	-0.07	-1.21	0.53	6.97	-0.15	0.74	-0.71
138.Oriental Insurance Company Limited	0.26	-0.12	0.23	0.30	8.26	-0.17	0.97	-0.80

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
139.United India Insurance Company Limited	0.15	-0.09	0.16	0.62	5.16	-0.10	0.00	0.00
Minerals and Metals								
140.Bharat Gold Mines Limited	0.06	0.67	0.00	0.00	0.35	-0.05	0.00	0.00
141.Bharat Refractories Limited	0.03	-0.09	0.14	0.00	0.43	0.25	0.52	2.18
142.Hindustan Copper Limited	0.29	0.21	0.25	0.00	0.57	0.50	0.63	2.67
143.Indian Rare Earths Limited	0.10	0.09	0.30	0.06	0.67	0.32	0.39	1.01
144.J&K Mineral Development Corporation Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145.Kudremukh Iron Ore Company Limited	0.35	0.35	0.67	0.21	4.12	0.65	0.52	0.99
146.Manganese Ore India Limited	0.49	0.49	0.56	0.68	4.05	0.81	0.95	1.54
147.Mineral Exploration Corporation Limited	-0.19	0.15	0.23	0.00	0.86	0.65	0.45	3.01
148.National Aluminium Company Limited	0.26	0.24	0.58	0.40	0.58	0.46	0.42	0.87
149.National Mineral Development Corporation Limited	0.29	0.30	0.58	1.14	2.40	0.52	0.56	0.90
150.The FCI Aravalli Gypsum and Minerals India Limited	0.54	0.43	0.23	0.20	12.89	0.47	1.19	2.11
151.Uranium Corporation of India Limited	0.04	0.05	0.31	0.01	0.24	0.11	0.24	0.38
Petroleum								
152.Bharat Petroleum Corporation Limited	0.15	0.11	0.04	1.25	0.30	0.25	2.80	7.62
153.Bongaigaon Refinery and Petrochemicals Limited	0.64	0.61	0.16	1.20	1.91	0.91	2.52	6.46
154.Chennai Petroleum Corporation Limited	0.30	0.12	0.09	1.20	0.39	0.27	2.01	3.41
155.Gas Authority of India Limited	0.23	0.18	0.29	0.80	0.51	0.37	0.68	1.31
156.Guru Gobind Singh Refineries Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
157.Hindustan Petroleum Corporation Limited	0.15	0.14	0.04	1.50	0.34	0.25	2.96	6.84
158.IBP Company Limited	0.09	0.09	0.01	1.00	0.14	0.21	5.18	20.87
159.Indian Oil Blending Limited	-0.14	-0.14	-0.17	0.00	-0.15	-0.09	0.26	0.50

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
160.Indian Oil Corporation Limited	0.19	0.15	0.06	1.45	0.37	0.26	2.15	4.66
161.Indian Oil Technology Limited	0.45	0.45	0.61	0.00	0.00	0.71	1.07	1.16
162.Indian Strategic Petroleum Reserves Limited	-0.07	-0.12	0.00	0.01	0.00	-0.12	0.00	0.00
163.Kochi Refineries Limited	0.33	0.25	0.10	0.56	1.00	0.40	2.73	4.63
164.Mangalore Refinery and Petrochemicals Limited	0.41	0.16	0.11	0.10	0.48	0.39	2.00	3.84
165.Numaligarh Refinery Limited	0.29	0.18	0.19	0.17	0.37	0.33	1.19	1.92
166.Oil and Natural Gas Corporation Limited	0.28	0.25	0.56	4.00	4.44	0.50	0.62	0.89
167.Oil India Limited	0.23	0.20	0.48	1.60	2.48	0.36	0.72	0.74
168.ONGC Videsh Limited	0.54	0.10	0.99	0.35	2.90	0.25	0.20	0.26
POWER								
169.Bharatiya Nabhikiya Vidyut Nigam Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
170.Bhilai Electric Supply Company Limited	0.05	0.03	0.42	0.02	0.32	0.13	0.29	0.37
171.Bina Dehgam, New Delhi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
172.Bokaro Power Supply Company Limited	0.12	0.06	0.44	0.02	0.26	0.21	0.34	0.47
173.Damodar Valley Corporation	0.16	0.17	0.36	0.00	0.43	0.29	0.39	0.81
174.Narmada Hydroelectric Development Corporation Limited	0.02	0.01	0.81	0.00	0.04	0.04	0.04	0.05
175.National Hydroelectric Power Corporation Limited	0.05	0.08	0.90	0.01	0.15	0.15	0.14	0.19
176.National Thermal Power Corporation Limited	1.39	2.04	0.43	0.24	0.44	3.41	0.40	7.92

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
177.North Eastern Electric Power Company Limited	0.08	0.05	0.72	0.01	0.17	0.15	0.15	0.21
178.NTPC Electric Supply Company Limited	0.35	0.35	0.04	0.00	0.00	2.27	0.37	53.31
179.NTPC Hydro Electric Company Limited	-74.49	119.95	0.00	0.00	-10.30	118.35	0.00	0.00
180.NTPC Tamilnadu Energy Company Limited	-0.78	-0.78	0.00	0.00	0.00	-0.78	0.00	0.00
181.NTPC Vidyut Viypar Nigam Limited	0.23	0.23	0.02	0.10	39.77	0.37	12.00	23.62
182.Nuclear Power Corporation of India Limited	0.10	1.67	0.72	0.03	0.42	2.36	0.22	3.28
183.PIPAVAV Power Development Company Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
184.Power Grid Corportation of India Limited	0.09	0.05	0.93	0.06	0.14	0.15	0.10	0.16
185.Satluj Jal Vidyut Nigam Limited	0.07	0.04	0.96	0.03	0.14	0.14	0.13	0.15
186.Tehri Hydro Development Corporation Limited	-0.03	-0.47	0.00	0.00	-0.45	-0.39	0.00	0.00
Steel								
187.Bhilai Oxygen Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
188.Ferro Scrap Nigam Limited	0.04	0.04	0.19	0.54	0.33	0.13	0.38	0.68
189.Indian Iron and Steel Company Limited	-0.08	2.71	0.07	0.00	0.31	5.51	1.22	90.72
190.Maharashtra Electros melt Limited	2.32	1.28	0.31	0.00	2.69	1.70	1.84	7.01
191.Mishra Dhatu Nigam Limited	0.05	0.05	0.11	0.01	0.54	0.10	0.36	1.00
192.NTPC SAIL Power Supply Company Limited	0.17	0.07	0.58	0.14	0.26	0.22	0.29	0.43
193.Rashtriya Ispat Nigam Limited	0.29	0.28	0.44	0.00	1.33	0.45	0.57	1.19
194.Sponge Iron India Limited	0.06	0.06	0.26	0.03	0.80	0.23	0.53	0.87
195.Steel Authority of India Limited	0.72	0.35	0.39	0.33	0.89	0.58	0.77	1.69

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreci – ation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
Tele Communication Services								
196.Bharat Sanchar Nigam Limited	0.14	0.13	0.54	0.09	0.29	0.23	0.25	0.45
197.Mahanagar Telephone Nigam Limited	0.10	0.09	0.33	0.45	0.28	0.18	0.20	0.57
198.Millennium Telecom Limited	0.13	0.13	0.58	0.00	3.02	0.15	0.21	0.25
Textiles								
199.Cawnpore Textiles Limited	0.09	0.16	0.00	0.00	-0.10	0.00	0.00	0.00
200.National Handloom Development Corporation Limited	0.03	0.03	0.01	0.01	0.66	0.06	4.44	8.73
201.National Textile Corporation (APKKM) Limited	-0.03	-0.18	0.82	0.00	11.63	-0.85	0.35	-1.07
202.National Textile Corporation (DPR) Limited	-0.11	0.36	-0.24	0.00	-3.92	0.08	1.11	-0.32
203.National Textile Corporation (Gujarat) Limited	0.06	1.41	-0.68	0.00	-24.23	0.50	0.82	-0.71
204.National Textile Corporation (MN) Limited	0.14	0.39	-1.10	0.00	-4.56	0.11	0.41	-0.09
205.National Textile Corporation (MP) Limited	0.09	0.26	-0.34	0.00	-1.71	0.03	0.33	-0.07
206.National Textile Corporation (SM) Limited	0.13	0.38	-0.96	0.00	-13.70	0.13	0.47	-0.14
207.National Textile Corporation (TN&P) Limited	0.09	-0.83	0.04	0.00	0.04	0.17	0.50	4.03
208.National Textile Corporation (UP) Limited	0.04	0.33	-1.13	0.00	-3.83	0.13	0.41	-0.11
209.National Textile Corporation (WB&ABO) Limited	0.15	4.29	-2.21	0.00	-11.43	1.94	0.29	-0.87
210.National Textile Corporation Limited	-0.02	0.00	0.99	0.00	248.16	0.13	0.09	0.13
211.The British India Corporation Limited	-0.19	-5.54	2.45	0.00	8.51	-8.23	0.26	-6.54
212.The Elgin Mills Company Limited	0.08	0.11	0.00	0.00	-0.97	0.00	0.00	0.00

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
Tourist Services								
213.Assam Ashok Hotel Corporation Limited	0.29	1.07	0.15	0.00	0.28	-1.07	0.55	-6.98
214.Cross Country (Diu) Hotels Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215.Donyi Polo Ashok Hotel Corporation Limited	0.28	0.28	0.28	0.00	0.47	0.36	0.69	1.27
216.Hotel Corporation of India Limited	-0.09	-0.56	-0.22	0.00	-0.23	-0.36	0.00	0.00
217.India Tourism Development Corporation Limited	0.01	0.01	0.02	0.00	0.13	0.05	0.81	2.58
218.Indian Railway Catering and Tourism Corporation Limited	0.16	0.16	0.10	0.05	0.65	0.36	1.00	3.92
219.Kumarkruppa Frontier Hotels Private Limited	1.24	-0.21	1.31	3.00	2.83	-0.35	0.36	-0.27
220.MP Ashok Hotel Corporation Limited	0.04	-0.08	0.15	0.00	0.16	0.23	0.44	1.53
221.Pondicherry Ashok Hotel Corporation Limited	0.09	-0.06	0.16	0.00	0.19	0.26	0.51	1.56
222.Punjab Ashok Hotel Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
223.Ranchi Ashok Bihar Hotel Corporation Limited	-0.05	0.51	0.17	0.00	0.42	1.35	0.75	7.91
224.Utkal Ashok Hotel Corporation Limited	0.20	0.64	-1.77	0.00	-0.37	0.31	0.38	-0.16
Trading and Marketing								
225.Bharat Leather Corporation Limited	0.11	0.17	0.00	0.00	-0.22	0.01	0.00	0.00
226.Central Cottage Industries Corporation Limited	0.07	0.06	0.03	0.02	0.17	0.10	1.38	3.01
227.Central Warehousing Corporation	0.05	0.05	0.28	0.12	0.11	0.11	0.00	0.00

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
228.Electronics Trade and Technology Development Corporation Limited	0.12	0.52	0.00	0.00	0.00	0.00	0.16	-0.09
229.Food Corporation of India	0.00	0.00	0.08	0.00	7.54	0.09	0.76	0.94
230.HMT (International) Limited	0.00	0.00	0.03	0.00	0.04	0.03	0.76	1.10
231.India Trade Promotion Organisation	0.19	0.15	0.48	0.00	1.10	0.12	0.20	0.26
232.Jute Corporation of India Limited	-0.14	0.16	0.30	0.00	23.69	0.68	0.40	2.13
233.Karnataka Meat and Poultry Marketing Corporation Limited	0.09	0.09	0.07	0.00	0.35	0.04	0.32	0.61
234.Karnataka Trade Promotion Organisation	-0.64	-0.64	0.05	0.00	0.00	0.04	0.35	0.82
235.MMTC Limited	0.15	0.14	0.03	0.45	16.25	0.61	2.44	19.45
236.MSTC Limited	0.34	0.06	0.02	3.49	58.11	0.17	2.50	7.77
237.National Centre For Trade Information	-0.09	-1.48	-0.86	0.00	-1.44	-1.11	0.19	1.29
238.National Research Development Corporation of India Limited	0.01	0.01	0.07	0.00	0.29	0.03	0.14	0.46
239.North Eastern Handicrafts and Handlooms Development Corporation Limited	-0.17	1.98	0.46	0.00	7.99	1.97	1.09	4.87
240.PEC Limited	0.24	0.07	0.00	1.90	23.06	0.11	1.94	27.19
241.Spices Trading Corporation Limited	0.29	0.08	0.01	0.40	29.90	0.13	2.60	9.52
242.State Trading Corporation of India Limited	0.08	0.07	0.01	0.30	2.88	0.18	1.77	27.37

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
243.Tamilnadu Trade Promotion Organisation	0.31	0.16	0.61	0.00	0.22	0.21	0.00	0.00
244.The Cotton Corporation of India Limited	0.10	0.01	0.04	0.22	1.02	0.03	1.13	1.31
245.The Handicrafts and Handlooms Export Corporation of India Limited	0.05	0.04	0.07	0.05	29.70	3.17	1.28	43.60
Transport Equipment								
246.Bharat Earth Movers Limited	0.03	0.23	0.17	1.02	2.54	0.39	0.80	2.65
247.Central Inland Water Transport Corporation Limited	1.42	4.64	-3.91	0.00	-0.33	0.23	0.03	-0.06
248.Cochin Shipyard Limited	0.05	0.02	0.10	0.04	0.37	0.06	0.25	0.57
249.Garden Reach Shipbuilders and Engineers Limited	0.10	0.09	0.06	0.09	0.59	0.17	0.18	1.46
250.Goa Shipyard Limited	0.06	0.06	0.22	0.33	0.42	0.10	0.15	0.35
251.Hindustan Aeronautics Limited	0.64	0.33	0.21	0.83	1.84	0.64	0.27	3.00
252.Hindustan Shipyard Limited	0.01	0.02	0.00	0.00	0.02	0.00	0.43	-0.51
253.Hoogly Dock and Port Engineers Limited	0.12	-22.10	-0.41	0.00	-0.55	-2.85	0.22	22.13
254.Mazagon Dock Limited	0.21	0.21	0.83	0.00	2.26	0.44	0.12	1.85
255.National Bicycle Corporation of India Limited	0.05	2.77	0.00	0.00	7.45	-0.36	0.00	0.00
256.Scooters India Limited	0.02	0.02	0.03	0.00	0.39	0.05	0.97	1.92
Transportation Services								
257.Air India Air Transport Services Limited	0.03	0.35	-0.03	0.00	-1.47	0.31	9.33	-10.75
258.Air India Charters Limited	0.37	0.40	0.01	0.00	5.28	0.66	1.35	60.34
259.Air India Limited	0.16	0.03	0.07	0.10	0.20	0.26	0.82	3.95
260.Airlines Allied Services Limited	0.00	0.00	0.00	0.00	1.08	0.00	25.62	0.00

APPENDIX- VII (Continued)

Sector/Name of the Company	Ratio of Profit after tax to net worth	Ratio of Profit after tax to Capital Employed	Ratio of Profit before depreciation, Interest and tax to Net Sale	Ratio of Dividend to Equity	Ratio of Profit before depreciation, interest and tax to net assets	Ratio of Profit before depreciation, interest and tax to Capital Employed	Ratio of Value of production to Total assets	Ratio of Value of production to Capital Employed
261.Airports Authority of India	0.14	0.10	0.39	0.19	0.58	0.34	0.29	0.86
262.Container Corporation of India Limited	0.21	0.27	0.34	1.45	0.55	0.42	0.93	1.25
263.Delhi Metro Rail Corporation Limited	-0.03	-0.02	0.35	0.00	0.01	0.01	0.01	0.01
264.Dredging Corporation of India Limited	0.25	0.12	0.44	1.20	0.65	0.24	0.34	0.56
265.Ennore Port Limited	0.03	0.01	0.67	0.00	0.10	0.09	0.00	0.00
266.IAL Airport Services Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267.Indian Airlines Limited	-0.05	0.08	0.12	0.00	0.28	0.92	0.70	8.47
268.Inland Waterways Authority of India	0.00	0.00	5.97	0.00	0.06	0.04	0.00	0.01
269.Konkan Railway Corporation Limited	0.39	-0.10	0.23	0.00	0.02	0.02	0.07	0.09
270.Mumbai Railway Vikas Corporation Limited	0.25	0.04	4.51	0.00	6.63	0.02	0.00	0.01
271.National Highways Authority of India	0.00	0.01	0.54	0.00	1.56	0.01	0.01	0.01
272.Pawan Hans Helicopters Limited	0.22	0.22	0.44	0.15	0.50	0.33	0.18	0.76
273.Rail Tel Corporation of India Limited	-0.10	-0.07	0.58	0.00	0.03	0.06	0.04	0.11
274.The Shipping Corporation of India Limited	0.54	0.22	0.41	0.70	0.43	0.29	0.36	0.70
275.Vayudoot Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water Resources								
276.Andaman and Nicobar Islands Integrated Development Corporation Limited	0.09	0.07	0.09	0.20	1.46	0.15	0.97	1.55

APPENDIX VIII

[Referred to in Para 2.5.4]

SHORTFALL IN DIVIDEND DECLARED BY PSUs

(Rs.in crore)

Ministry/Name of the Company	Paid up capital	Profit after tax	20 % of Paid up capital	20 % of Profit after tax	Minimum Dividend required to be declared	Dividend Declared	Shortfall
ATOMIC ENERGY							
1.Electronics Corporation of India Limited	145.88	37.13	29.18	7.43	29.18	21.11	8.07
2.Indian Rare Earths Limited	86.36	24.01	17.27	4.80	17.27	5.07	12.20
CHEMICALS & PETROCHEMICALS							
3.Karnataka Antibiotics and Pharmaceuticals Limited	1.49	3.28	0.30	0.66	0.66	0.37	0.29
4.Rajasthan Drugs and Pharmaceuticals Limited	1.07	0.39	0.21	0.08	0.21	0.11	0.10
CIVIL AVIATION							
5.Air India Limited	153.84	49.96	30.77	9.99	30.77	15.38	15.39
6.Airports Authority of India	431.63	325.39	86.33	65.08	86.33	83.33	3.00
COAL							
7.Coal India Limited	6316.36	1337.33	1263.27	267.47	1263.27	274.55	988.72
COMMERCE							
8.Spices Trading Corporation Limited	1.50	3.58	0.30	0.72	0.72	0.60	0.12
COMMUNICATION							
9.Bharat Sanchar Nigam Limited	12500.00	10183.29	2500.00	2036.66	2500.00	1175.00	1325.00
CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION							
10.Central Warehousing Corporation	68.02	41.30	13.60	8.26	13.60	8.15	5.45

APPENDIX VIII (Continued)

Ministry/Name of the Company	Paid up capital	Profit after tax	20 % of Paid up capital	20 % of Profit after tax	Minimum Dividend required to be declared	Dividend Declared	Shortfall
DEFENCE PRODUCTION & SUPPLIES							
11.Garden Reach Shipbuilders and Engineers Limited	123.84	27.61	24.77	5.52	24.77	11.02	13.75
FERTILIZER							
12.National Fertilizers Limited	490.58	160.91	98.12	32.18	98.12	48.27	49.85
13.Rashtriya Chemicals and Fertilizers Limited	551.69	140.96	110.34	28.19	110.34	93.79	16.55
FINANCE							
14.National Insurance Company Limited	100.00	131.12	20.00	26.22	26.22	25.00	1.22
15.New India Assurance Company Limited	150.00	402.23	30.00	80.45	80.45	80.00	0.45
16.Oriental Insurance Company Limited	100.00	330.52	20.00	66.10	66.10	30.00	36.10
17.Zenith Securities and Investments Limited	0.10	0.81	0.02	0.16	0.16	0.04	0.12
HEAVY INDUSTRY & PUBLIC ENTERPRISES							
18.Engineering Projects (India) Limited	35.42	7.19	7.08	1.44	7.08	5.31	1.77
19.Rajasthan Electronics and Instruments Limited	2.25	2.00	0.45	0.40	0.45	0.25	0.20
PETROLEUM & NATURAL GAS							
20.Kochi Refineries Limited	138.47	842.12	27.69	168.42	168.42	77.54	90.88
21.Mangalore Refinery and Petrochemicals Limited	1761.80	879.76	352.36	175.95	352.36	175.26	177.10
22.Numaligarh Refinery Limited	735.63	409.15	147.13	81.83	147.13	125.06	22.07

APPENDIX VIII (Continued)

Ministry/Name of the Company	Paid up capital	Profit after tax	20 % of Paid up capital	20 % of Profit after tax	Minimum Dividend required to be declared	Dividend Declared	Shortfall
POWER							
23.NTPC Vidyut Vyapar Nigam Limited	20.00	5.74	4.00	1.15	4.00	2.00	2.00
24.Power Finance Corporation Limited	1030.45	984.12	206.09	196.82	206.09	75.00	131.09
25.Power Grid Corporation of India Limited	3204.06	785.52	640.81	157.10	640.81	184.00	456.81
RAILWAYS							
26.Indian Railway Catering and Tourism Corporation Limited	20.00	5.21	4.00	1.04	4.00	1.00	3.00
STEEL							
27.Manganese Ore India Limited	15.33	126.90	3.07	25.38	25.38	10.50	14.88
28.Steel Authority of India Limited	4130.40	6816.97	826.08	1363.39	1363.39	1363.03	0.36
SURFACE TRANSPORT							
29.The Shipping Corporation of India Limited	282.30	1070.13	56.46	214.03	214.03	197.61	16.42
Total							3392.96

APPENDIX-IX
[As referred to in Para 2.7.1]
COMPANIES WHOSE EQUITY CAPITAL HAS BEEN ERODED

(Rs. in crore)

Name of the Company	Paid up capital	Capital invested by GOI	Percentage of GOI	Loans Out-standing	Net worth	Accumulated Losss	Whether referred to BIFR
1.Eastern Coalfields Limited	2218.45	0.00	0.00	0.00	-3399.89	5618.34	Y
2.Bharat Coking Coal Limited	2118.00	0.00	0.00	0.00	-4926.02	7044.02	Y
3.Konkan Railway Corporation Limited	789.92	411.29	52.07	2332.50	-788.58	2647.77	N
4.Fertilizer Corporation of India Limited	750.92	750.92	100.00	10778.68	-10691.81	11442.74	Y
5.Hindustan Fertilizers Corporation Limited	686.54	686.54	100.00	8716.38	-8733.60	9420.13	Y
6.National Textile Corporation (WB&ABO) Limited	658.20	0.00	0.00	0.00	-431.64	1089.84	Y
7.I T I Limited	588.00	267.47	45.49	0.00	-739.10	1358.12	N
8.National Textile Corporation (Gujarat) Limited	547.84	0.00	0.00	0.00	-565.66	1113.50	Y
9.National Textile Corporation (MP) Limited	469.84	0.00	0.00	0.00	-470.94	940.68	N
10.Industrial Investment Bank of India Limited	446.08	225.00	50.44	155.02	-191.96	634.70	N
11.Heavy Engineering Corporation Limited	431.73	431.73	100.00	809.58	-1390.22	1821.96	Y
12.Cement Corporation of India Limited	429.28	429.28	100.00	1346.33	-1740.32	2152.87	Y
13.Hindustan Cables Limited	419.36	417.69	99.60	94.13	-704.18	1123.54	Y
14.Indian Iron and Steel Company Limited	387.66	0.00	0.00	0.00	-580.40	910.27	Y
15.National Textile Corporation (MN) Limited	283.47	0.00	0.00	1.75	-1866.88	2150.34	Y
16.Bharat Refractories Limited	215.79	215.50	99.86	161.50	-159.37	374.87	Y
17.Hindustan Photofilms (Manufacturing) Company Limited	199.87	180.67	90.40	505.51	-2931.48	3153.46	Y
18.Madras Fertilizers Limited	162.14	95.85	59.12	281.85	-104.40	267.18	Y
19.Andrew Yule and Company Limited	154.92	54.34	35.08	41.03	-121.38	268.27	Y
20.Hindustan Shipyard Limited	136.81	131.81	96.35	661.22	-1026.54	1163.35	N
21.Burn Standard Company Limited	128.82	0.00	0.00	0.00	-635.24	723.89	Y
22.Central Inland Water Transport Corporation Limited	127.95	127.67	99.78	0.00	-290.37	413.53	N

APPENDIX-IX (Continued)

Name of the Company	Paid up capital	Capital invested by GOI	Percentage of GOI	Loans Outstanding	Net worth	Accumulated Losss	Whether referred to BIFR
23.Nagaland Pulp and Paper Company Limited	120.20	0.00	0.00	29.87	-115.61	235.81	Y
24.Hindustan Steel Works Construction Company Limited	117.10	117.10	100.00	594.18	-1108.84	1165.25	N
25.Braithwaite and Company Limited	108.99	0.00	0.00	0.00	-120.88	225.48	Y
26.Indian Airlines Limited	107.14	107.14	100.00	0.00	-965.23	1072.37	N
27.NEPA Limited	105.39	103.00	97.73	157.63	-195.17	292.77	Y
28.Pyrites Phosphates and Chemicals Limited	95.40	95.40	100.00	232.90	-515.74	611.14	Y
29.Tyre Corporation of India Limited	93.10	93.10	100.00	598.69	-567.84	661.43	Y
30.National Textile Corporation (TN&P) Limited	88.91	0.00	0.00	0.00	-456.92	545.83	Y
31.Instrumentation Limited, Kota	83.77	83.77	100.00	126.43	-180.18	241.48	Y
32.National Textile Corporation (SM) Limited	76.14	0.00	0.00	0.00	-2126.49	2202.63	Y
33.Mineral Exploration Corporation Limited	72.75	72.75	100.00	45.80	-20.41	89.49	N
34.Hindustan Organic Chemicals Limited	67.27	39.48	58.69	26.85	-80.39	214.68	Y
35.Hindustan Insecticides Limited	59.78	59.78	100.00	90.40	-84.18	113.25	Y
36.National Textile Corporation (APKKM) Limited	58.29	0.00	0.00	0.00	-778.20	836.49	Y
37.National Jute Manufacturers Corporation Limited	55.80	55.80	100.00	1360.39	-3936.20	3991.99	Y
38.Richardson and Cruddas (1972) Limited	54.84	0.00	0.00	8.05	-111.68	145.24	Y
39.Bharat Pumps and Compressors Limited	53.53	0.00	0.00	16.82	-113.55	158.12	Y
40.Bharat Gold Mines Limited	51.06	51.06	100.00	865.15	-952.71	1003.63	Y
41.Hindustan Antibiotics Limited	48.84	48.84	100.00	102.26	-174.20	217.52	Y
42.Biecco Lawrie Limited	42.00	24.10	57.37	0.00	-22.58	64.12	Y
43.Bengal Immunity Limited	40.68	40.68	100.00	133.62	-173.35	210.81	Y
44.National Textile Corporation (UP) Limited	40.61	0.00	95.83	999.02	-1137.80	1178.41	Y
45.Mining and Allied Machinery Corporation Limited	39.19	0.00	0.00	0.00	-1741.61	1780.80	Y
46.Vayudoot Limited	36.42	0.00	0.00	15.97	-221.04	257.46	N

APPENDIX- IX (Continued)

Name of the Company	Paid up capital	Capital invested by GOI	Percentage of GOI	Loans Outstanding	Net worth	Accumulated Losss	Whether referred to BIFR
47.Praga Tools Limited	36.34	15.89	43.73	190.48	-278.38	310.39	Y
48.Bharat Heavy Plates and Vessels Limited	33.80	0.00	0.00	252.70	-432.72	422.79	Y
49.The British India Corporation Limited	31.71	30.74	96.92	56.80	-114.86	145.46	Y
50.National Projects Construction Corporation Limited	29.84	28.79	96.48	203.64	-657.47	687.16	N
51.National Textile Corporation (DPR) Limited	28.43	0.00	0.00	0.00	-520.78	549.21	Y
52.Hoogly Dock and Port Engineers Limited	25.06	25.06	100.00	251.31	-249.23	274.24	N
53.Smith Stanistreet Pharmaceuticals Limited	24.52	24.52	100.00	79.45	-112.13	136.65	Y
54.State Farms Corporation of India Limited	24.19	24.19	100.00	58.74	-80.71	104.82	N
55.Triveni Structurals Limited	21.02	21.02	100.00	132.18	-269.56	279.81	Y
56.Hindustan Fluorocarbons Limited	19.61	0.00	0.00	0.00	-53.79	73.40	Y
57.HMT Machine Tools Limited	10.70	0.00	0.00	2.97	-616.82	461.75	N
58.Bharat Wagon and Engineering Company Limited	9.99	0.00	0.00	7.13	-103.71	103.90	Y
59.HMT (Bearings) Limited	9.73	0.00	0.00	26.12	-30.38	27.30	N
60.Tungabhadra Steel Products Limited	8.44	0.00	0.00	114.29	-153.12	161.11	N
61.National Instruments Limited	8.31	8.31	100.00	90.42	-244.50	252.73	Y
62.Bharat Ophthalmic Glass Limited	7.14	7.14	100.00	306.96	-322.21	329.35	Y
63.Hindustan Prefab Limited	6.97	6.97	100.00	86.85	-90.26	97.24	N
64.Bharat Leather Corporation Limited	5.72	5.72	100.00	11.61	-35.17	40.89	N
65.National Bicycle Corporation of India Limited	5.65	5.65	100.00	59.97	-268.51	274.12	Y
66.HMT Watches Limited	5.49	0.00	0.00	154.81	-658.10	547.73	N
67.Electronics Trade and Technology Development Corporation Limited	5.00	5.00	100.00	10.82	-181.06	186.06	N
68.Jute Corporation of India Limited	5.00	5.00	100.00	195.68	-122.32	127.32	N
69.Bharat Process and Mechanical Engineers Limited	4.86	0.00	0.00	80.64	-429.92	434.78	Y

APPENDIX- IX (Continued)

Name of the Company	Paid up capital	Capital invested by GOI	Percentage of GOI	Loans Outstanding	Net worth	Accumulated Losss	Whether referred to BIFR
70.Utkal Ashok Hotel Corporation Limited	4.80	0.00	0.00	0.00	-5.83	10.63	N
71.Rehabilitation Industries Corporation Limited	4.76	4.76	100.00	163.47	-686.27	691.03	Y
72.J&K Mineral Development Corporation Limited	4.74	0.00	0.00	0.00	-1.32	5.73	N
73.MECON (India) Limited	2.42	2.42	100.00	7.72	-234.76	199.30	N
74.Airlines Allied Services Limited	2.25	0.00	0.00	0.00	0.00	198.99	N
75.North Eastern Handicrafts and Handlooms Development Corporation Limited	2.00	2.00	100.00	14.12	-13.96	18.00	N
76.Artificial Limbs Manufacturing Corporation of India Limited	1.97	1.97	100.00	0.00	-26.67	28.64	N
77.The National Industrial Development Corporation Limited	1.87	1.87	100.00	28.54	-54.48	56.45	N
78.MP Ashok Hotel Corporation Limited	1.60	0.00	0.00	0.00	-2.45	4.02	N
79.HMT Chinar Watches Limited	1.41	0.00	0.00	0.00	-111.98	104.10	N
80.The Elgin Mills Company Limited	1.10	0.00	0.00	301.48	-1001.80	1006.22	Y
81.Sambhar Salts Limited	1.00	0.00	0.00	0.00	-1.32	12.82	N
82.Assam Ashok Hotel Corporation Limited	1.00	0.00	0.00	0.00	-1.46	2.46	N
83.Ranchi Ashok Bihar Hotel Corporation Limited	0.72	0.00	0.00	0.00	-2.91	3.62	N
84.Pondicherry Ashok Hotel Corporation Limited	0.60	0.00	0.00	0.00	-0.48	1.08	N
85.Cawnpore Textiles Limited	0.60	0.00	0.00	93.17	-215.94	216.56	Y
86.Birds Jute and Exports Limited	0.39	0.00	0.00	23.46	-62.46	62.79	Y
87.Brushware Limited	0.03	0.00	0.00	0.00	-1.39	1.42	N
88.Industrial Credit Company Limited	0.01	0.00	0.00	0.00	-0.01	0.02	N
Total	14469.59	5644.80		34295.01	-65800.38	82001.65	

APPENDIX-X

[As referred to in Para 3.2]

INVENTORY AND SALES (SECTOR WISE)

GOVERNMENT COMPANIES AND STATUTORY CORPORATIONS

Sector of the Company Year	Value of Raw Material in stock (Rs. in crore)	Value of stores and spares in stock (Rs. in crore)	Consumption of raw materials during the year (Rs. in crore)	Consumption of stores and spares during the year (Rs. in crore)	Percentage of raw material in stock to consumption during the year	Percentage of stores and spares in stock to consumption during the year	Value of finished goods at the end of the year (Rs. in crore)	Net Sales (Rs. in crore)	Percentage of finished goods at the end of the year to Net Sales	Capital employed (Rs. in crore)	Percentage of Net Sales to Capital employed	Sales to Govt Departments and PSUs as percentage of Net sales	Sundry debtors as percentage of net sales	Export as percentage of net sales
Agro based Industries														
2002-03	2.68	3.79	50.71	1.48	5.29	256.10	18.20	133.95	13.58	123.69	108.29	23.01	42.19	0.20
2003-04	4.05	3.28	72.34	1.79	5.60	182.56	26.34	145.19	18.14	141.09	102.91	21.84	39.93	0.82
2004-05	4.14	3.12	62.05	1.36	6.68	228.95	28.09	136.28	20.61	104.54	130.36	50.23	19.83	1.68
Chemicals & Petrochemicals														
2002-03	47.76	35.39	453.20	14.55	10.54	243.20	70.12	820.38	8.55	561.38	146.14	31.12	22.07	3.77
2003-04	29.89	32.94	471.17	21.32	6.34	154.54	85.08	804.39	10.58	456.28	176.29	34.89	22.51	3.84
2004-05	32.95	33.37	640.16	15.56	5.15	214.40	88.25	1084.03	8.14	405.77	267.15	30.04	17.96	4.41
Coal & Lignite														
2002-03	44.05	1263.79	584.18	3295.87	7.54	38.34	1156.18	23714.78	4.88	22454.33	105.61	60.64	27.89	0.01
2003-04	142.08	1194.03	194.30	3327.68	73.12	35.88	1091.15	24856.77	4.39	20581.42	120.77	73.02	11.91	0.03
2004-05	36.17	1236.21	153.34	3640.37	23.59	33.96	1454.96	28941.32	5.03	19450.84	148.79	73.70	9.19	5.71
Computer Services														
2002-03	0.00	0.00	26.78	0.00	0.00	0.00	10.14	54.28	18.69	54.63	99.35	100.00	65.55	0.00
2003-04	0.00	0.00	21.34	0.00	0.00	0.00	7.81	40.17	19.43	66.14	60.72	100.00	49.80	0.00
2004-05	0.00	0.00	31.92	0.00	0.00	0.00	4.36	62.01	7.03	83.31	74.43	100.00	84.52	0.00

APPENDIX-X (Continued)

Sector of the Company Year	Value of Raw Material in stock (Rs. in crore)	Value of stores and spares in stock (Rs. in crore)	Consumption of raw materials during the year (Rs. in crore)	Consumption of stores and spares during the year (Rs. in crore)	Percentage of raw material in stock to consumption during the year	Percentage of stores and spares in stock to consumption during the year	Value of finished goods at the end of the year (Rs. in crore)	Net Sales (Rs. in crore)	Percentage of finished goods at the end of the year to Net Sales	Capital employed (Rs. in crore)	Percentage of Net Sales to Capital employed	Sales to Govt Departments and PSUs as percentage of Net sales	Sundry debtors as percentage of net sales	Export as percentage of net sales
Consumer products														
2002-03	76.04	220.87	357.52	95.34	21.27	231.68	68.31	1204.28	5.67	-2032.85	-59.24	53.98	18.20	2.27
2003-04	67.65	192.87	361.36	100.35	18.72	192.19	79.47	1257.06	6.32	-708.92	-177.32	42.43	18.92	1.28
2004-05	81.46	201.00	384.03	101.90	21.21	197.24	76.28	1301.21	5.86	-4486.32	-29.00	47.13	16.54	4.79
Contract & Construction services														
2002-03	30.40	258.26	474.06	7.35	6.41	3514.30	0.36	1825.71	0.02	508.87	358.78	65.38	61.72	16.37
2003-04	7.08	56.41	735.81	6.65	0.96	848.57	0.65	2054.32	0.03	476.16	431.44	86.09	41.05	6.72
2004-05	23.50	267.15	266.46	8.70	8.82	3071.18	26.38	2451.82	1.08	737.70	332.36	90.62	51.96	4.97
Fertilizer														
2002-03	208.78	695.45	3438.09	124.40	6.07	559.03	677.07	4568.87	14.82	682.78	669.16	2.60	39.59	0.47
2003-04	151.45	652.68	3603.06	108.91	4.20	599.28	430.46	4918.96	8.75	-8250.28	-59.62	2.26	24.93	0.78
2004-05	150.05	680.63	4153.63	106.77	3.61	637.45	350.58	4959.71	7.07	-10162.08	-48.81	1.45	24.38	0.96
Financial Services														
2002-03	0.00	2.77	700.72	0.56	0.00	489.87	0.00	10516.86	0.00	63810.36	16.48	19.34	199.48	0.01
2003-04	0.00	3.48	0.00	0.19	0.00	1860.73	0.00	11361.54	0.00	90031.84	12.62	16.08	219.81	0.01
2004-05	0.00	0.86	0.00	16.19	0.00	5.34	0.00	11000.02	0.00	100544.76	10.94	20.31	268.75	0.01

APPENDIX-X (Continued)

Sector of the Company Year	Value of Raw Material in stock (Rs. in crore)	Value of stores and spares in stock (Rs. in crore)	Consumption of raw materials during the year (Rs. in crore)	Consumption of stores and spares during the year (Rs. in crore)	Percentage of raw material in stock to consumption during the year	Percentage of stores and spares in stock to consumption during the year	Value of finished goods at the end of the year (Rs. in crore)	Net Sales (Rs. in crore)	Percentage of finished goods at the end of the year to Net Sales	Capital employed (Rs. in crore)	Percentage of Net Sales to Capital employed	Sales to Govt Departments and PSUs as percentage of Net sales	Sundry debtors as percentage of net sales	Export as percentage of net sales
Heavy Industry														
2002-03	787.10	126.78	3308.52	246.78	23.79	51.37	323.15	7747.33	4.17	4763.77	162.63	60.73	57.13	24.79
2003-04	930.28	144.14	3781.07	217.70	24.60	66.21	264.25	8740.99	3.02	4756.04	183.79	60.09	56.17	20.00
2004-05	1210.41	139.74	5280.41	248.87	22.92	56.15	354.83	10381.12	3.42	5370.48	193.30	66.62	60.46	15.60
Industrial Development														
2002-03	1105.75	338.60	4506.14	227.78	24.54	148.65	255.22	7498.28	3.40	1398.26	536.26	88.91	44.66	1.25
2003-04	1214.64	97.74	4516.45	284.93	26.89	34.30	277.80	7559.41	3.67	4070.24	185.72	89.66	41.82	1.26
2004-05	1175.55	119.50	5215.89	229.52	22.54	52.07	311.22	8171.32	3.81	4854.41	168.33	79.73	41.15	2.01
Industrial Development & Technical Consultancy														
2002-03	4.41	28.01	817.43	756.90	0.54	3.70	19.97	2595.08	0.77	1489.81	174.19	60.25	40.43	20.38
2003-04	3.32	13.93	1026.81	351.59	0.32	3.96	6.82	3483.91	0.20	1773.82	196.41	56.39	32.00	17.24
2004-05	17.00	12.79	1333.32	527.70	1.27	2.42	7.48	3280.75	0.23	1941.58	168.97	53.01	38.13	15.49
Insurance														
2002-03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13098.28	0.00	-5038.18	-259.98	0.00	1.47	0.00
2003-04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9947.38	0.00	-7117.74	-139.75	0.00	1.30	0.94
2004-05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7040.53	0.00	-11552.87	-60.94	0.00	4.38	0.00

APPENDIX-X (Continued)

Sector of the Company Year	Value of Raw Material in stock (Rs. in crore)	Value of stores and spares in stock (Rs. in crore)	Consumption of raw materials during the year (Rs. in crore)	Consumption of stores and spares during the year (Rs. in crore)	Percentage of raw material in stock to consumption during the year	Percentage of stores and spares in stock to consumption during the year	Value of finished goods at the end of the year (Rs. in crore)	Net Sales (Rs. in crore)	Percentage of finished goods at the end of the year to Net Sales	Capital employed (Rs. in crore)	Percentage of Net Sales to Capital employed	Sales to Govt Departments and PSUs as percentage of Net sales	Sundry debtors as percentage of net sales	Export as percentage of net sales
Minerals and Metals														
2002-03	92.96	494.52	497.23	355.79	18.70	138.99	296.10	5598.52	5.29	7154.01	78.26	19.83	8.73	52.18
2003-04	75.61	487.02	567.87	363.09	13.31	134.13	310.80	6848.12	4.54	8358.69	81.93	14.27	8.35	50.53
2004-05	88.02	507.35	595.11	434.46	14.79	116.78	335.69	9714.81	3.46	10907.32	89.07	14.56	6.30	49.49
Petroleum														
2002-03	7185.47	2975.12	217882.74	1150.71	3.30	258.55	17955.64	279566.33	6.42	106933.16	261.44	38.49	4.88	2.12
2003-04	7619.89	3952.14	233006.85	1123.60	3.27	351.74	19207.03	303725.69	6.32	129533.99	234.48	26.01	3.97	2.82
2004-05	12739.84	4311.87	305407.08	1236.43	4.17	348.73	22943.52	387143.81	5.93	141115.50	274.35	24.69	4.32	2.69
Power														
2002-03	133.53	196.85	968.19	115.00	13.79	171.18	0.00	2347.68	0.00	2509.82	93.54	0.00	79.27	0.00
2003-04	128.70	219.42	1039.53	48.60	12.38	451.44	0.00	2628.56	0.00	3187.10	82.47	0.00	68.30	0.00
2004-05	112.53	232.81	1172.63	50.26	9.60	463.19	0.00	2929.46	0.00	3618.61	80.96	0.00	60.93	0.00
Steel														
2002-03	1104.52	1320.25	7846.79	1911.93	14.08	69.05	2408.45	22779.02	10.57	19000.58	119.89	1.95	9.01	7.43
2003-04	811.37	1299.94	8732.45	2131.58	9.29	60.98	1902.94	28383.01	6.70	20135.12	140.96	1.47	6.29	8.71
2004-05	1871.55	1277.18	12391.83	2357.12	15.10	54.18	2672.64	37960.18	7.04	27155.71	139.79	2.65	5.54	4.20

APPENDIX-X (Continued)

Sector of the Company Year	Value of Raw Material in stock (Rs. in crore)	Value of stores and spares in stock (Rs. in crore)	Consumption of raw materials during the year (Rs. in crore)	Consumption of stores and spares during the year (Rs. in crore)	Percentage of raw material in stock to consumption during the year	Percentage of stores and spares in stock to consumption during the year	Value of finished goods at the end of the year (Rs. in crore)	Net Sales (Rs. in crore)	Percentage of finished goods at the end of the year to Net Sales	Capital employed (Rs. in crore)	Percentage of Net Sales to Capital employed	Sales to Govt Departments and PSUs as percentage of Net sales	Sundry debtors as percentage of net sales	Export as percentage of net sales
Tele Communication Services														
2002-03	0.00	0.00	0.63	0.00	0.00	0.00	3320.10	31102.29	10.67	66884.43	46.50	0.01	19.68	0.00
2003-04	0.00	0.00	0.36	0.00	0.00	0.00	2580.28	37770.69	6.83	74778.66	50.51	0.00	14.91	0.00
2004-05	0.00	0.00	0.00	0.00	0.00	0.00	2431.95	39043.72	6.23	88425.15	44.15	0.00	21.52	0.00
Textiles														
2002-03	24.94	11.93	617.14	23.21	4.04	51.40	84.55	823.30	10.27	7375.83	11.16	16.56	7.91	2.79
2003-04	34.49	11.48	577.62	24.19	5.97	47.46	110.64	1313.46	8.42	3154.81	41.63	9.28	4.22	1.23
2004-05	33.31	9.27	610.69	26.10	5.46	35.50	99.92	1497.54	6.67	2349.35	63.74	57.56	4.35	0.19
Tourist Services														
2002-03	8.60	25.85	140.85	0.59	6.10	4411.40	0.02	343.21	0.01	141.65	242.30	19.04	11.64	29.92
2003-04	10.96	31.25	152.65	0.31	7.18	10189.8	1.09	379.78	0.29	127.40	298.11	7.66	13.00	33.01
2004-05	11.73	32.58	178.54	0.31	6.57	10623.2	0.92	442.34	0.21	135.43	326.63	6.54	11.33	28.34
Trading and Marketing														
2002-03	0.00	314.70	36627.20	1620.39	0.00	19.42	17600.36	31841.68	55.27	31776.06	100.21	72.17	48.40	0.00
2003-04	0.00	299.85	37291.81	1128.18	0.00	26.58	12327.98	31426.17	39.23	28379.82	110.73	79.68	59.46	18.33
2004-05	0.00	298.30	37291.81	1128.27	0.00	26.44	12327.98	31458.99	39.19	28379.81	110.85	79.59	59.32	18.31

APPENDIX-X (Continued)

Sector of the Company Year	Value of Raw Material in stock (Rs. in crore)	Value of stores and spares in stock (Rs. in crore)	Consumption of raw materials during the year (Rs. in crore)	Consumption of stores and spares during the year (Rs. in crore)	Percentage of raw material in stock to consumption during the year	Percentage of stores and spares in stock to consumption during the year	Value of finished goods at the end of the year (Rs. in crore)	Net Sales (Rs. in crore)	Percentage of finished goods at the end of the year to Net Sales	Capital employed (Rs. in crore)	Percentage of Net Sales to Capital employed	Sales to Govt Departments and PSUs as percentage of Net sales	Sundry debtors as percentage of net sales	Export as percentage of net sales
Transport Equipment														
2002-03	1710.71	222.35	3541.20	32.74	48.31	679.17	582.59	6343.71	9.18	2327.95	272.50	50.12	20.88	2.65
2003-04	2036.08	199.47	3502.27	20.97	58.14	951.21	518.79	6840.52	7.58	1800.25	379.98	39.55	26.88	3.30
2004-05	2970.73	200.23	4585.53	28.07	64.78	713.35	472.77	8031.94	5.89	3157.69	254.36	39.54	27.57	4.02
Transportation services														
2002-03	0.00	5.02	0.00	67.75	0.00	7.41	0.00	2212.57	0.00	13280.28	16.66	0.00	24.26	0.00
2003-04	0.00	5.79	0.00	65.79	0.00	8.81	0.00	2473.63	0.00	9819.10	25.19	0.00	21.43	0.00
2004-05	0.00	3.90	0.00	84.98	0.00	4.59	0.00	2884.18	0.00	10355.54	27.85	0.00	16.19	0.00
Water Resources														
2002-03	0.00	4.12	29.66	0.15	0.00	2818.26	0.00	50.19	0.00	37.45	134.01	15.00	3.25	0.00
2003-04	0.00	0.00	38.04	0.12	0.00	0.00	3.13	62.20	5.04	39.46	157.62	20.31	5.75	0.00
2004-05	0.00	0.00	38.04	0.12	0.00	0.00	3.13	62.20	5.04	39.46	157.62	20.31	5.75	0.00
Total														
2002-03	25022.82	9827.89	299642.57	10865.15	8.35	90.45	46151.60	514565.09	8.97	435729.40	118.09	34.34	18.02	3.77
2003-04	13718.53	11443.85	329303.02	10231.42	4.17	111.85	40938.65	571813.63	7.16	455780.14	125.46	27.26	15.86	4.98
2004-05	21320.48	12241.76	419020.63	11872.82	5.09	103.11	46163.95	690697.15	6.68	490514.49	140.81	26.49	15.37	4.64

APPENDIX - XI
[Referred to in para 4.6]
**CAPACITY UTILISATION OF MAIN PRODUCTS IN
MANUFACTURING PSUs OF MAJOR SECTORS**

Sector / Name of the PSU	Main Products Produced	Capacity Utilisation (Per cent)			Average Capacity Utilisation (Per cent)
		2002-03	2003-04	2004-05	
Agrobased Industries					
1. National Seeds Corporation Limited	Seeds	99.75	89.95	99.64	96.45
Consumer Products					
2. Artificial Limbs Manufacturing Corporation of India Limited	Artificial Limbs	125.48	119.60	123.76	122.95
3. Cement Corporation of India Limited	Cement	78.00	NA	88.75	83.38
4. Hindustan Newsprint Limited	Newsprint paper	100.00	112.55	106.86	106.47
5. Hindustan Latex Limited	Condoms	103.31	NA	102.88	105.01
	ST OCP	98.62	108.48	102.77	103.29
	Blood Bags	114.67	161.78	93.35	123.27
6. Hindustan Photofilms (Manufacturing) Company Limited	Medical X-Ray	6.61	8.26	5.69	6.85
	Industrial X-Ray	6.08	10.39	1.57	6.01
	Graphics Arts	18.13	24.89	3.47	15.50
7. Hindustan Salts Limited	Common Salt	90.83	96.00	99.00	95.28
8. Sambhar Salts Limited	Common Salt	69.74	73.57	NA	71.65
	Processed Salt	77.07	64.82	NA	70.95
Chemicals & Petrochemicals					
9. Bharat Immunologicals and Biologicals Corporation Limited	OPV	21.00	11.67	19.93	17.53
10. Hindustan Fluorocarbons Limited	PTFE	85.00	62.45	94.79	80.75
	CFM2	102.85	67.18	86.63	85.55
11. Hindustan Insecticides Limited	DDT(T)	NA	NA	94.28	94.28
	DDT(F)	NA	NA	99.59	99.59
	Malathion(T)	NA	NA	78.27	78.27
12. Hindustan Organic Chemicals Limited	Nitroproducts	94.31	82.64	82.10	86.35
	Acids	74.46	75.20	116.00	88.55
	Penol	76.15	75.82	115.03	89.00
13. Karnataka Antibiotics & Pharmaceuticals Limited	Dry Powder Vials	76.28	93.97	NA	85.13
	Tablets	56.82	62.59	NA	59.71
	Capsules	151.61	147.65	NA	149.63
	Liquid Parenterals	103.82	88.54	NA	96.18
	Dry Syrup & Suspension	48.30	45.37	NA	46.84
14. Rajasthan Drugs and Pharmaceuticals Limited	Tablets	118.70	81.81	81.81	94.11
	Capsules	121.50	37.86	37.86	65.74
	Liquid oral	81.60	69.11	69.11	73.27
Coal & Lignite					
15. Bharat Coking Coal Limited	Coal	94.72	82.47	92.96	90.05
16. Central Coalfields Limited	Coal	107.96	105.16	93.48	102.20
	Coking Coal	89.14	97.33	105.63	97.37
	Non-Coking Coal	81.43	84.22	88.64	84.76
17. Coal India Limited	Coal	94.00	95.00	95.00	90.05
18. Eastern Coalfields Limited	Coal	84.14	86.96	89.15	86.75

APPENDIX – XI (Continued)

Sector / Name of the PSU	Main Products Produced	Capacity Utilisation (Per cent)			Average Capacity Utilisation (Per cent)
		2002-03	2003-04	2004-05	
19. Mahanadi Coalfields Limited	Coal	108.81	113.08	124.44	115.44
20. Northern Coalfields Limited	Coal	101.35	101.15	105.16	102.55
21. South Eastern Coalfields Limited	Coal	NA	102.91	100.58	101.75
22. Western Coalfields Limited	Coal	NA	111.21	NA	111.21
Contract & Construction Services					
23. Hindustan Prefab Limited	P.C. Poles	100.94	91.25	41.06	77.45
	P.C. Rly Sleepers	102.45	31.44	34.45	56.11
Industrial Development					
24. Bharat Pumps and Compressors Limited	Pumps	51.46	43.01	NA	47.24
	Compressors	27.27	100.00	NA	63.64
	Cylinders	40.44	31.37	NA	35.91
25. Balmer Lawrie and Company Limited	Greases & Lubricants	1.40	43.75	46.98	44.04
	Barrels & Drums	106.31	86.24	92.79	95.11
26. HMT Bearings Limited	Bearings	52.00	64.00	63.43	59.81
27. HMT Limited	Tractors	35.34	31.12	70.07	45.51
	Food Processing Machines	27.46	31.86	NA	29.66
28. HMT Machine Tools Limited	Machine Tools	69.69	62.05	56.62	62.79
	Die Casting & Moulding machine	40.58	76.47	NA	58.53
	Metal Forming Presses	90.00	50.00	NA	70.00
	Printing Machine	48.31	48.10	43.93	46.78
	Precision Machine	36.11	44.44	NA	40.28
	CNC System	14.95	19.27	25.25	19.82
	Ball Screws	38.70	53.70	NA	46.20
29. ITI Limited	Switch Board	82.00	NA	NA	82.00
	Transmission Products	42.00	NA	NA	42.00
	Terminal Equipments	91.00	NA	NA	91.00
30. Praga Tools Limited	Machine Tools	41.000	68.00	109.33	72.78
31. Vignyan Industries Limited	Steel Castings	78.00	100.00	105.60	94.53
Industrial Development & Technical Consultancy					
32. Project and Development India Limited	HT	113.51	73.24	100.80	95.85
	LT	71.53	196.26	104.59	124.13
	NC	133.33	40.00	26.67	66.67
Fertilizer					
33. Brahmaputra Valley Fertilizer Corporation Limited	Urea	75.08	62.49	28.40	55.32
34. Madras Fertilizers Limited	Ammonia	79.00	89.50	87.00	55.33
	Urea	84.00	85.60	97.00	60.33
	NPK	46.00	63.80	40.00	28.67
35. National Fertilizers Limited	Urea	99.43	100.60	106.20	102.08
	Calcium Ammonium Nitrate	57.77	123.27	93.60	91.55

APPENDIX – XI (Continued)

Sector / Name of the PSU	Main Products Produced	Capacity Utilisation (Per cent)			Average Capacity Utilisation (Per cent)
		2002-03	2003-04	2004-05	
36.The Fertilizer and Chemicals Travancore Limited	Complex Fertilizer	82.26	69.23	NA	75.75
	Caprolactum	6.15	81.59	NA	43.87
	Ammonium Sulphate	80.93	86.83	NA	83.93
37.Rashtriya Chemicals and Fertilizers Limited	Urea	82.11	NA	19.35	50.73
	Suphala	117.13	NA	116.67	116.90
	Methanol	NA	NA	146.52	146.52
Heavy Industry					
38. Bharat Heavy Plates and Vessels Limited	Fertilizers and Chemicals Equipment	33.48	11.68	25.89	23.68
39. Burn Standard Company Limited	Rolling Stock	90.11	60.85	51.74	67.57
	Bogie	48.33	100.00	56.71	68.35
	Calcined Magnesite	167.22	104.82	187.37	153.14
40. Bharat Wagon and Engineering Company Limited	Wagon	37.10	11.40	17.60	22.03
41. Heavy Engineering Corporation Limited	Steel Ingot	12.45	11.65	NA	12.05
	Steel Castings	13.21	11.62	NA	12.42
	GI Castings	0.64	3.55	NA	2.10
Mines & Minerals					
42.Bharat Refractories Limited	Basic Bricks	NA	36.34	57.91	47.13
	Fireclay bricks	NA	11.18	16.00	13.59
43. Indian Rare Earths Limited	Ilmenite	97.05	NA	107.52	102.73
	Rutile	87.06	NA	106.82	96.94
	Zircon	86.72	NA	111.31	99.01
44. Kudremukh Iron Ore Company Limited	Concentrate	101.00	102.00	109.00	104.00
	Pellets	99.00	108.00	108.00	105.00
45. Manganese Ore India Limited	Ferro Ore	119.92	119.92	172.08	137.31
	Ore	NA	93.00	125.09	109.05
46. National Aluminium Company Limited	Calcined Alumina	94.91	99.11	NA	97.01
	Alluminium	100.88	102.83	NA	101.85
	Electricity	104.66	102.17	NA	103.41
47.National Mineral Development Corporation Limited	Iron Ore	96.97	97.08	115.87	103.31
	Diamonds	100.41	100.41	113.36	104.73
48.Uranium Corporation of India Limited	Uranium Oxide	103.99	102.49	105.85	104.11
49. Bharat Petroleum Corporation Limited	Petroleum Products	126.23	126.96	132.46	128.55
	Benezene	66.03	40.85	41.80	49.56
	Toulene	86.64	55.23	43.47	61.78
	Lubricants	125.25	55.94	NA	90.51
	Sulphur	39.83	34.00	NA	36.92
50. Gas Authority of India Limited	Natural Gas	189.82	189.82	214.25	197.96
	Petro Chemical	112.30	112.31	96.45	100.03
	Petro Products (LPG)	95.30	95.30	93.67	107.02

APPENDIX – XI (Continued)

Sector / Name of the PSU	Main Products Produced	Capacity Utilisation (Per cent)			Average Capacity Utilisation (Per cent)
		2002-03	2003-04	2004-05	
Petroleum & Natural Gas					
51. Indian Oil Corporation Limited	Petro Products	101.41	85.77	NA	93.59
52. Indian Oil Blending Limited	Lubes	98.00	94.00	100.00	97.00
	Greases	NA	NA	94.00	94.00
53. Chennai Petroleum Corporation Limited	Petroleum Products	112.70	93.23	103.16	103.03
54. Kochi Refineries Limited	Petroleum Products	NA	103.97	104.95	104.46
55. Mangalore Refinery and Petrochemicals Limited	Petroleum Products	NA	103.61	107.73	105.67
56. Numaligarh Refinery Limited	LPG	81.43	93.46	56.36	77.08
	SKO	103.23	94.65	24.25	74.04
	HSD	84.23	96.14	137.57	105.98
57. Oil India Limited	Petro Products-LPG	108.00	103.00	99.00	103.00
58. Oil & Natural Gas Corporation Limited	Gasoline	17.97	18.26	NA	18.12
	LPG	108.34	101.19	NA	104.77
59. Bongaigaon Refinery and Petrochemicals Limited	Crude Process	86.06	106.35	115.55	102.65
	RFN Throuput	124.71	109.09	112.72	115.51
	PSF	NA	88.88	77.42	83.15
Power					
60. Neyveli Lignite Corporation Limited	Electricity	102.26	109.21	109.55	107.01
	Lignite	93.35	98.36	102.70	98.14
61. Nuclear Power Corporation Limited	Electricity	117.00	101.00	110.00	109.33
62. Narmada Hydroelectric Development Corporation Limited	Electricity	109.60	32.80	133.18	91.86
63. National Thermal Power Corporation Limited	Electricity	83.60	84.40	87.51	85.17
Steel					
64. Mishra Dhatu Nigam Limited	Stainless Steel	69.01	72.38	97.56	79.65
	Titanium	49.32	196.55	262.12	169.33
	Molybdenum	67.29	320.00	84.21	157.17
65. Ferro Scrap Nigam Limited	Scrap Recovery & Process	87.16	95.04	98.03	93.41
66. Indian Iron and Steel Company Limited	Ingot Steel	32.66	30.10	35.69	32.82
	Saleable Steel	NA	30.00	34.25	32.13
67. Maharashtra Elektros melt Limited	Ferro Manganese	107.70	NA	110.53	109.11
68. Rashtriya Ispat Nigam Limited	Wire Rod	108.00	113.00	112.67	111.22
	LMMM	123.00	113.00	114.40	116.80
	MMSM	124.00	120.00	115.23	119.74
69. Steel Authority of India Limited	Sponge Iron	119.34	115.84	95.84	110.34
	Crude Steel	91.98	98.33	98.49	96.27
	Saleable Steel	97.43	103.78	103.82	101.68
	Pig Iron	15.83	15.91	8.63	13.46

APPENDIX – XI (Continued)

Sector / Name of the PSU	Main Products Produced	Capacity Utilisation (Per cent)			Average Capacity Utilisation (Per cent)
		2002-03	2003-04	2004-05	
Transport Equipments					
70. Hindustan Shipyard Limited	Ship Building	52.73	29.00	87.50	56.41
71. Hoogly Dock and Port Engineers Limited	Ship Building	42.09	59.36	NA	50.73
	Ship Repair	40.00	26.67	NA	33.33
72. Scooters India Limited	3-wheeler	88.05	96.84	91.88	92.26
Textiles					
73. National Textile Corporation (APKKM) Limited	Market Yarn	NA	20.41	83.02	51.72
	Cloth	NA	0.04	27.71	13.83
74. National Textile Corporation (SM) Limited	Cloth	28.18	55.02	78.24	53.81
	Yarn	73.17	60.43	78.00	70.53
75. National Textile Corporation (MN) Limited	Yarn	57.16	67.64	86.08	70.29
	Cloth	29.17	56.16	83.93	56.42
76. National Textile Corporation (DPR) Limited	Yarn	NA	88.16	86.65	87.41
77. National Textile Corporation (MP) Limited	Cloth	117.49	104.81	NA	111.15
	Yarn	95.23	102.86	86.38	94.82
78. National Textile Corporation (UP) Limited	Yarn	90.00	73.09	64.95	76.01
79. National Textile Corporation (Gujarat) Limited	Yarn	NA	86.41	85.89	86.15
80. National Textile Corporation (WB&ABO) Limited	Yarn	2.90	5.44	6.68	5.00
81. National Textile Corporation (TN) Limited	Yarn	NA	3.10	4.40	3.75
	Cloth	NA	18.24	17.75	18.00
Transportation Services					
82. Dredging Corporation of India Limited	Dredge Repairs	101.71	94.03	90.56	95.43
Tele Communication Services					
83. Bharat Sanchar Nigam Nigam Limited	Basic Phone	78.65	76.47	76.08	77.07
	WLL	70.29	43.12	60.54	57.98
	Cellular	8.87	108.09	99.53	97.16
84. Mahanagar Telephone Nigam Limited	Basic	NA	NA	69.70	69.70
	WLL	NA	NA	65.87	65.87
	Cellular	NA	NA	70.54	70.54

APPENDIX – XII

[Referred to in Para No. 4.10]

SALES, PROFIT PER EMPLOYEE

Sl. No.	Sector and Name of the Company	Sales per Employee	Profit/Loss per Employee	Ratio of Labour cost to Total cost
		(Rs. in lakh)		
Agro based Industries				
1	Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited	0.41	-0.39	0.87
2	National Seeds Corporation Limited	9.43	0.34	0.26
3	State Farms Corporation of India Limited	2.26	-0.75	0.47
Chemicals & Petrochemicals				
4	Bengal Chemicals and Pharmaceuticals Limited	3.85	0.95	0.27
5	Bengal Immunity Limited	0.06	-7.03	0.95
6	Bharat Immunologicals and Biologicals Corporation Limited	42.94	1.57	0.05
7	Hindustan Antibiotics Limited	4.78	-0.85	0.17
8	Hindustan Fluorocarbons Limited	8.25	-3.81	0.16
9	Hindustan Insecticides Limited	9.07	-1.57	0.28
10	Hindustan Organic Chemicals Limited	41.73	0.67	0.08
11	Karnataka Antibiotics and Pharmaceuticals Limited	15.29	0.98	0.17
12	Rajasthan Drugs and Pharmaceuticals Limited	10.68	0.46	0.22
13	Smith Stanistreet Pharmaceuticals Limited	0.00	-7.61	0.97
Coal & Lignite				
14	Bharat Coking Coal Limited	2.76	-1.14	0.69
15	Central Coalfields Limited	5.22	0.65	0.58
16	Coal India Limited	1.95	28.20	0.39
17	Eastern Coalfields Limited	2.96	-0.61	0.69
18	Mahanadhi Coalfields Limited	13.61	7.04	0.30
19	Neyveli Lignite Corporation Limited	15.91	9.34	0.35
20	Northern Coalfields Limited	25.37	11.35	0.21
21	South Eastern Coalfields Limited	6.27	1.81	0.37
22	Western Coalfields Limited	5.72	1.33	0.52
Consumer products				
23	Artificial Limbs Manufacturing Corporation of India Limited	8.41	0.67	0.20
24	Bharat Ophthalmic Glass Limited	0.49	-17.54	0.34
25	Cement Corporation of India Limited	9.33	-13.58	0.14
26	Hindustan Latex Limited	10.50	1.84	0.22
27	Hindustan Newsprint Limited	25.22	0.88	0.13
28	Hindustan Paper Corporation Limited	18.42	1.93	0.16
29	Hindustan Photofilms (Manufacturing) Company Limited	1.41	-45.76	0.32
30	Hindustan Salts Limited	4.66	-1.10	0.32

APPENDIX – XII (Continued)

Sl. No.	Sector and Name of the Company	Sales per Employee	Profit/Loss per Employee	Ratio of Labour cost to Total cost
		(Rs. in lakh)		
31	Nagaland Pulp and Paper Company Limited	0.00	-4.34	0.74
32	National Jute Manufacturers Corporation Limited	0.08	-2.97	0.75
33	NEPA Limited	3.17	-4.00	0.21
34	Sambhar Salts Limited	5.33	-0.66	0.38
35	Tyre Corporation of India Limited	4.67	-18.96	0.17
Contract & Construction services				
36	Hindustan Prefab Limited	2.34	-3.29	0.32
37	Hindustan Steel Works Construction Company Limited	15.01	-4.52	0.08
38	IRCON International Limited	58.86	6.52	0.06
39	National Buildings Construction Corporation Limited	30.03	0.94	0.05
40	National Projects Construction Corporation Limited	12.18	-2.77	0.10
Fertilizer				
41	Brahmaputra Valley Fertilizer Corporation Limited	7.70	1.08	0.13
42	Madras Fertilizers Limited	58.06	-5.17	0.03
43	National Fertilizers Limited	35.58	4.46	0.05
44	Pyrites Phosphates and Chemicals Limited	1.25	-22.05	0.69
45	Rashtriya Chemicals and Fertilizers Limited	38.74	4.91	0.04
46	The Fertilizer and Chemicals Travancore Limited	17.67	-3.80	0.13
Financial services				
47	Export Credit Guarantee Corporation of India Limited	75.89	19.90	0.05
48	Housing and Urban Development Corporation Limited	249.19	63.89	0.11
49	India Renewable Energy Development Agency Limited	186.85	36.37	0.04
50	Industrial Investment Bank of India Limited	99.55	-30.78	0.54
51	National Film Development Corporation Limited	8.83	-1.67	0.21
52	Power Finance Corporation Limited	1126.07	517.31	0.14
53	Rural Electrification Corporation Limited	330.80	155.89	0.02
Heavy Industry				
54	Bharat Heavy Electricals Limited	22.00	3.66	0.18
55	Bharat Heavy Plates and Vessels Limited	6.53	-5.14	0.17
56	Bharat Wagon and Engineering Company Limited	0.90	-2.44	0.37
57	Braithwaite and Company Limited	5.09	-3.88	0.19
58	Bridge and Roof Company (India) Limited	35.15	0.12	0.09
59	Burn Standard Company Limited	8.18	-7.61	0.12
60	Heavy Engineering Corporation Limited	3.61	-3.66	0.28
61	Triveni Structurals Limited	0.15	-11.09	0.80
62	Tungabhadra Steel Products Limited	2.35	-16.34	0.21

APPENDIX – XII (Continued)

Sl. No.	Sector and Name of the Company	Sales per Employee	Profit/Loss per Employee	Ratio of Labour cost to Total cost
		(Rs. in lakh)		
Industrial Development				
63	Andrew Yule and Company Limited	0.74	-0.44	0.28
64	Balmer Lawrie and Company Limited	68.03	3.12	0.06
65	BEL Optronic Devices Limited	33.98	4.11	0.08
66	Bharat Dynamics Limited	15.61	1.81	0.14
67	Bharat Electronics Limited	25.71	5.54	0.15
68	Bharat Pumps and Compressors Limited	3.62	-1.66	0.45
69	Biecco Lawrie Limited	6.70	0.25	0.27
70	Central Electronics Limited	12.69	-0.07	0.21
71	Electronics Corporation of India Limited	14.42	1.11	0.23
72	Hindustan Cables Limited	11.11	-7.17	0.13
73	HMT (Bearings) Limited	7.03	-2.91	0.23
74	HMT Chinar Watches Limited	0.12	-3.99	0.55
75	HMT Limited	7.89	0.26	0.20
76	HMT Watches Limited	1.08	-6.17	0.40
77	I T I Limited	9.00	-2.01	0.13
78	Instrumentation Limited, Kota	9.33	-0.95	0.18
79	Praga Tools Limited	1.87	-6.18	0.36
80	Rajasthan Electronics and Instruments Limited	29.25	1.55	0.09
81	Semi Conductor Complex Limited	7.59	-3.55	0.22
82	Vignyan Industries Limited	8.17	0.41	0.17
Industrial Development & Technical Consultancy				
83	Central Mine Planning and Design Institute Limited	4.59	0.05	0.75
84	Engineering Projects (India) Limited	112.25	1.83	0.04
85	Engineers India Limited	33.35	6.09	0.22
86	HSCC India Limited	8.63	5.40	0.48
87	MECON (India) Limited	11.30	0.69	0.38
88	National Small Industries Corporation Limited	38.47	-1.22	0.06
89	Project and Development India Limited	8.59	2.16	0.56
90	RITES Limited	9.05	2.89	0.44
91	Telecommunication Consultants (India) Limited	36.65	1.20	0.15
92	Water and Power Consultancy Services (India) Limited	17.38	1.53	0.24
Insurance				
93	General Insurance Corporation of India Limited	181.61	175.84	0.31
94	National Insurance Company Limited	15.24	0.83	0.22
95	The Oriental Insurance Company Limited	13.03	2.88	0.22
96	The New India Assurance Company Limited	18.84	1.95	0.77
97	United India Insurance Company Limited	11.75	1.74	0.24

APPENDIX – XII (Continued)

Sl. No.	Sector and Name of the Company	Sales per Employee	Profit/Loss per Employee	Ratio of Labour cost to Total cost
		(Rs. in lakh)		
Minerals and Metals				
98	Bharat Refractories Limited	6.45	-0.18	0.21
99	Hindustan Copper Limited	8.14	0.94	0.22
100	Indian Rare Earths Limited	10.66	2.65	0.29
101	Kudremukh Iron Ore Company Limited	92.81	57.39	0.12
102	Manganese Ore India Limited	5.23	2.82	0.51
103	Mineral Exploration Corporation Limited	3.22	0.19	0.60
104	National Aluminium Company Limited	57.93	26.39	0.13
105	National Mineral Development Corporation Limited	38.48	21.12	0.15
106	The FCI Aravali Gypsum and Minerals India Limited	21.45	4.80	0.15
107	Uranium Corporation of India Limited	5.80	1.15	0.41
Petroleum				
108	Bharat Petroleum Corporation Limited	485.87	11.36	0.01
109	Bongaigaon Refinery and Petrochemicals Limited	260.63	38.82	0.02
110	Chennai Petroleum Corporation Limited	833.42	54.89	0.01
111	Gas Authority of India Limited	405.21	85.77	0.02
112	Hindustan Petroleum Corporation Limited	561.16	15.53	0.01
113	IBP Company Limited	618.00	3.70	0.01
114	Indian Oil Blending Limited	7.38	-2.13	0.49
115	Indian Oil Corporation Limited	449.87	19.94	0.01
116	Kochi Refineries Limited	691.12	63.55	0.01
117	Mangalore Refinery and Petrochemicals Limited	1908.08	150.61	0.01
118	Numaligarh Refinery Limited	599.88	84.95	0.01
119	Oil and Natural Gas Corporation Limited	128.13	54.30	0.05
120	Oil India Limited	44.74	18.76	0.19
Power				
121	Bhilai Electric Supply Company Limited	34.90	4.00	0.20
122	Bokaro Power Supply Company Limited	65.81	9.54	0.17
123	Damodar Valley Corporation	25.73	6.47	0.11
124	Narmada Hydroelectric Development Corporation Limited	21.10	4.49	0.11
125	National Hydroelectric Power Corporation Limited	10.76	5.73	0.31
126	National Thermal Power Corporation Limited	105.76	28.44	0.05
127	North Eastern Electric Power Company Limited	24.79	8.55	0.13
128	Nuclear Power Corporation of India Limited	27.88	15.36	0.13
129	Power Grid Corporation of India Limited	36.52	12.80	0.40
130	Satluj Jal Vidyut Nigam Limited	63.67	17.87	0.35
Steel				
131	Ferro Scrap Nigam Limited	7.86	0.74	0.29
132	Indian Iron and Steel Company Limited	8.47	0.26	0.44

APPENDIX – XII (Continued)

Sl. No.	Sector and Name of the Company	Sales per Employee	Profit/ Loss per Employee	Ratio of Labour cost to Total cost
		(Rs. in lakh)		
133	Maharashtra Electros melt Limited	27.46	8.06	0.19
134	Mishra Dhatu Nigam Limited	9.36	0.87	0.22
135	NTPC SAIL Power Supply Company Limited	35.53	6.79	0.24
136	Rashtriya Ispat Nigam Limited	44.35	16.92	0.09
137	Sponge Iron India Limited	19.61	4.43	0.12
138	Steel Authority of India Limited	22.59	7.45	0.19
139	Tele Communication Services			
140	Bharat Sanchar Nigam Limited	9.84	2.49	0.43
141	Mahanagar Telephone Nigam Limited	10.53	2.29	0.43
Textiles				
142	National Handloom Development Corporation Limited	105.99	0.61	0.02
143	National Textile Corporation (APKKM) Limited	2.56	0.50	0.22
144	National Textile Corporation (DPR) Limited	1.77	-2.10	0.22
145	National Textile Corporation (Gujarat) Limited	0.69	-2.57	0.40
146	National Textile Corporation (MN) Limited	1.21	-4.92	0.63
147	National Textile Corporation (MP) Limited	1.24	-3.93	0.17
148	National Textile Corporation (SM) Limited	1.84	-5.21	0.57
149	National Textile Corporation (TN&P) Limited	4.08	-0.78	0.26
150	National Textile Corporation (UP) Limited	0.77	-3.09	0.61
151	National Textile Corporation (WB&ABO) Limited	0.50	-2.73	0.55
152	National Textile Corporation Limited, New Delhi	537.89	-5.51	0.58
153	The British India Corporation Limited	0.45	0.76	0.51
Tourist Services				
154	Hotel Corporation of India Limited	1.76	-0.56	0.60
155	India Tourism Development Corporation Limited	8.87	0.02	0.24
156	Indian Railway Catering and Tourism Corporation Limited	5.66	0.37	0.15
Trading and Marketing				
157	Central Cottage Industries Corporation Limited	16.32	0.33	0.20
158	Central Warehousing Corporation	4.63	0.90	0.41
159	Food Corporation of India	27.20	-0.01	0.03
160	India Trade Promotion Organisation	7.85	3.40	0.42
161	Jute Corporation of India Limited	16.18	1.17	0.10
162	MMTC Limited	733.09	8.71	0.01
163	MSTC Limited	1689.18	22.33	0.01
164	North Eastern Handicrafts and Handlooms Development Corporation Limited	3.57	1.62	0.60
165	PEC Limited	3088.77	12.11	0.01
166	State Trading Corporation of India Limited	1019.06	5.00	0.01

APPENDIX – XII (Continued)

Sl. No.	Sector and Name of the Company	Sales per Employee	Profit/ Loss per Employee	Ratio of Labour cost to Total cost
		(Rs. in lakh)		
167	The Cotton Corporation of India Limited	129.73	3.51	0.02
168	The Handicrafts and Handlooms Export Corporation of India Limited	614.24	0.99	0.01
Transport Equipment				
169	Bharat Earth Movers Limited	14.21	2.23	0.21
170	Central Inland Water Transport Corporation Limited	0.40	-3.44	0.56
171	Cochin Shipyard Limited	13.13	0.81	0.22
172	Garden Reach Shipbuilders and Engineers Limited	15.85	0.88	0.12
173	Goa Shipyard Limited	5.37	0.96	0.44
174	Hindustan Aeronautics Limited	15.18	2.51	0.19
175	Hindustan Shipyard Limited	6.29	-0.24	0.26
176	Hoogly Dock and Port Engineers Limited	1.26	-4.07	0.60
177	Mazagon Dock Limited	2.28	1.73	2.63
178	Scooters India Limited	6.92	0.08	0.21
Transportation services				
179	Air India Charters Limited	6.06	0.06	0.13
180	Air India Limited	45.31	0.27	0.16
181	Airports Authority of India	14.00	3.43	0.31
182	Container Corporation of India Limited	195.08	59.36	0.02
183	Delhi Metro Rail Corporation Limited	2.60	-3.42	0.32
184	Dredging Corporation of India Limited	56.19	19.10	0.18
185	Indian Airlines Limited	23.50	0.70	0.27
186	Inland Waterways Authority of India	0.21	-0.06	0.20
187	Konkan Railway Corporation Limited	7.43	-8.35	0.19
188	National Highways Authority of India	16.82	8.25	0.33
189	Pawan Hans Helicopters Limited	30.13	10.64	0.30
190	Rail Tel Corporation of India Limited	19.05	-11.47	0.42
191	The Shipping Corporation of India Limited	77.63	25.60	0.16
Water Resources				
192	Andaman and Nicobar Islands Integrated Development Corporation Limited	26.69	2.38	0.04

APPENDIX – XIII
PROFIT / LOSS OF INSURANCE COMPANIES

[As referred to in Para 5.2.1]

(Rs. in crore)

General Insurance Corporation of India Limited			National Insurance Company Limited			The New India Assurance Company Limited			The Oriental Insurance company Limited			United India Insurance Company Limited			Total		
2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05
I. Fire Insurance Business																	
A. Volume of Business																	
786.21	974.47	1307.63	387.46	372.32	361.22	788.29	822.19	831.00	373.62	370.63	343.92	479.67	469.14	433.96	2815.25	3008.75	3277.73
B. Profit (+) / Loss (-)																	
110.22	276.26	61.12	178.03	197.42	138.69	115.37	294.77	230.83	175.68	161.63	125.85	205.38	233.46	184.77	784.68	1163.54	741.26
II. Marine Insurance Business																	
A. Volume of Business																	
200.05	226.10	334.84	156.62	124.50	123.18	210.84	191.46	168.60	137.94	134.75	120.34	160.51	135.61	111.26	865.96	812.42	858.22
B. Profit (+) / Loss (-)																	
-6.49	-5.65	-89.89	26.63	112.13	23.25	85.37	109.69	55.00	27.94	59.64	25.69	70.80	46.01	19.20	204.25	321.82	33.25
III. Motor Vehicle Insurance Business																	
A. Volume of Business																	
850.70	967.42	1509.84	1138.46	1293.83	1618.59	1395.34	1676.14	1723.25	915.58	1027.08	1099.82	983.16	1027.12	897.86	5283.24	5991.59	6849.36
B. Profit (+) / Loss (-)																	
-435.95	-413.57	-463.36	-238.25	92.92	-130.90	-86.71	-156.72	3.35	-409.97	-87.17	-137.19	-178.48	-102.46	-95.92	-1349.36	-667.00	-824.02
IV. Other Miscellaneous Insurance Business																	
A. Volume of Business																	
1086.83	923.20	1460.29	602.33	890.87	729.18	922.74	1185.11	1172.24	634.47	663.64	653.93	655.55	712.80	729.59	3901.92	4375.62	4745.23
B. Profit (+) / Loss (-)																	
-157.44	124.78	-79.37	103.06	-425.64	-33.45	-138.12	-139.20	-56.40	350.81	163.46	199.04	-32.22	-11.68	-85.83	126.09	-288.28	-56.01
Total																	
A. Volume of Business																	
2923.79	3091.19	4612.60	2284.87	2681.52	2832.17	3317.21	3874.90	3895.09	2061.61	2196.10	2218.01	2278.89	2344.67	2172.67	12866.37	14188.38	15730.54
B. Profit (+) / Loss (-)																	
-489.66	-18.18	-571.50	69.47	-23.17	-2.41	-24.09	108.54	232.78	144.46	297.56	213.39	65.48	165.33	22.22	-234.34	530.08	-105.52

APPENDIX - XIV
GENERAL INSURANCE COMPANIES [As referred to in Para 5.2.2]

(Rs. in crore)

General Insurance Corporation of India Limited			National Insurance Company Limited			The New India Assurance Company Limited			The Oriental Insurance Company Limited			United India Insurance Company Limited			Total		
2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05
FIRE INSURANCE BUSINESS																	
1. Net Premium including port folio premium																	
1123.90	1365.92	1307.63	352.60	343.96	361.22	821.70	766.69	836.00	328.38	329.89	343.92	425.32	417.02	433.95	3051.90	3223.48	3282.72
2. Commission received on re-insurance ceded																	
22.15	18.67	35.22	51.29	45.59	53.27	97.99	98.66	76.88	67.56	59.60	45.94	82.07	77.71	64.98	321.06	300.23	276.29
3. Net Claims																	
388.25	569.99	812.70	133.26	90.09	144.11	467.37	261.34	327.02	125.52	106.16	158.85	200.30	110.82	152.46	1314.70	1138.40	1595.14
4. Commission paid on re-insurance accepted																	
359.84	410.12	493.85	16.43	17.23	8.29	131.40	43.16	148.07	22.32	18.86	15.15	27.72	25.59	6.16	557.71	514.96	671.52
5. Net Commission expenses of management and other charges																	
8.20	17.56	8.54	83.67	89.13	156.35	174.12	293.59	290.76	104.33	102.09	82.99	101.46	129.01	147.07	471.78	631.38	685.71
6. Increase (+) / Decrease (-) of unexpired risk reserves																	
279.54	110.66	-33.36	-7.50	-4.32	8.63	31.43	-27.51	32.15	-31.91	0.75	7.02	-27.47	-4.15	-8.47	244.09	75.43	5.97
7. Profit (+) / Loss (-)																	
110.22	276.26	61.12	178.03	197.42	138.69	115.37	294.77	230.83	175.68	161.63	125.85	205.38	233.46	184.77	784.68	1163.54	741.26
MARINE INSURANCE BUSINESS																	
8. Net Premium including port folio premium																	
262.58	296.16	334.84	144.88	115.35	123.18	200.43	172.97	168.60	124.09	120.04	120.34	135.88	114.67	111.26	867.86	819.19	858.22
9. Commission received on re-insurance ceded																	
8.90	7.67	9.91	15.09	10.94	22.78	27.37	22.95	19.26	18.18	18.29	13.88	28.14	23.78	20.29	97.68	83.63	86.12
10. Net Claims																	
151.98	194.91	301.59	105.63	91.45	72.44	116.91	81.94	98.50	84.32	67.49	69.58	99.70	71.70	78.22	558.54	507.49	630.33
11. Commission paid on re-insurance accepted																	
71.43	77.73	91.75	3.35	1.79	3.59	16.96	4.46	35.06	4.33	3.58	4.25	3.51	2.84	2.47	99.58	90.40	137.12
12. Net Commission expenses of management and other charges																	
-0.43	3.24	2.63	12.30	3.74	59.98	18.22	27.29	53.90	30.51	16.38	22.19	34.63	34.92	33.69	95.23	85.57	172.39
13. Increase (+) / Decrease (-) of unexpired risk reserves																	
54.99	33.60	38.67	12.07	-82.82	10.18	-9.66	-27.46	-4.37	-4.83	-8.76	2.51	-44.62	-17.03	2.03	7.95	-102.47	49.02
14. Profit (+) / Loss (-)																	
-6.49	-5.65	-89.89	26.63	112.13	23.25	85.37	109.69	55.00	27.94	59.64	25.69	70.80	46.01	19.20	204.25	321.82	33.25

APPENDIX – XIV (Continued)

(Rs. in crore)

General Insurance Corporation of India Limited			National Insurance Company Limited			The New India Assurance Company Limited			The Oriental Insurance Company Limited			United India Insurance Company Limited			Total		
2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05
MOTOR VEHICLE INSURANCE BUSINESS																	
15. Net Premium including port folio premium																	
1126.10	1283.59	1509.84	1071.05	1208.73	1618.59	1494.99	1599.49	1723.25	864.09	968.91	1099.82	924.58	966.23	897.86	5480.81	6026.95	6849.36
16. Commission received on re-insurance ceded																	
0.00	0.00	0.00	67.41	85.10	77.45	78.18	84.76	73.93	52.26	58.85	53.71	58.66	60.98	45.11	256.51	289.69	250.20
17. Net Claims																	
1145.00	1302.24	1559.47	998.12	1244.97	1449.46	1271.45	1522.27	1577.21	928.03	981.15	1237.49	1144.37	1166.43	1196.13	5486.97	6217.06	7019.76
18. Commission paid on re-insurance accepted																	
275.40	316.17	300.60	0.00	0.00	0.00	177.83	8.11	213.22	0.77	0.68	0.58	0.08	0.09	0.13	454.08	325.05	514.53
19. Net Commission expenses of management and other charges																	
0.00	0.00	0.00	212.04	-181.74	614.31	58.27	258.34	471.99	351.14	80.70	-12.81	-43.07	-57.67	123.18	578.38	99.63	1196.67
20. Increase (+) / Decrease (-) of unexpired risk reserves																	
141.66	78.75	113.13	166.55	137.68	136.09	152.33	52.25	61.89	46.38	52.40	65.46	60.34	20.82	34.18	567.26	341.90	410.75
21. Profit (+) / Loss (-)																	
-435.95	-413.57	-463.36	-238.25	92.92	-130.90	-86.71	-156.72	3.35	-409.97	-87.17	-137.19	-178.48	-102.46	-95.92	-1349.36	-667.00	-824.02
THEFT INSURANCE BUSINESS																	
22. Net Premium including port folio premium																	
0.00	0.00	0.00	0.00	0.00	0.00	54.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.50	0.00	0.00
23. Commission received on re-insurance ceded																	
0.00	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.00
24. Net Claims																	
0.00	0.00	0.00	0.00	0.00	0.00	15.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.60	0.00	0.00
25. Commission paid on re-insurance accepted																	
0.00	0.00	0.00	0.00	0.00	0.00	6.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.30	0.00	0.00
26. Net Commission expenses of management and other charges																	
0.00	0.00	0.00	0.00	0.00	0.00	19.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.53	0.00	0.00
27. Increase (+) / Decrease (-) of unexpired risk reserves																	
0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00
28. Profit (+) / Loss (-)																	
0.00	0.00	0.00	0.00	0.00	0.00	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.75	0.00	0.00

APPENDIX – XIV (Continued)

(Rs. in crore)

General Insurance Corporation of India Limited			National Insurance Company Limited			The New India Assurance Company Limited			The Oriental Insurance Company Limited			United India Insurance Company Limited			Total		
2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05	2002-03	2003-04	2004-05
OTHER MISCELLANEOUS INSURANCE BUSINESS [∞]																	
29. Net Premium including port folio premium																	
1320.22	1217.15	1460.29	562.35	840.61	729.18	944.80	1095.80	1172.24	581.86	614.20	653.93	606.65	653.45	729.59	4015.88	4421.21	4745.23
30. Commission received on re-insurance ceded																	
19.50	18.85	21.70	47.75	57.11	61.39	77.93	92.07	93.30	61.66	59.85	57.93	56.64	65.83	67.37	263.48	293.71	301.69
31. Net Claims																	
1059.17	828.20	1026.60	382.65	683.39	597.50	828.17	848.03	902.23	328.68	432.84	432.45	461.09	493.21	571.73	3059.76	3285.67	3530.51
32. Commission paid on re-insurance accepted																	
252.89	312.80	388.11	7.77	6.85	7.43	148.37	2.76	198.90	9.05	10.41	8.37	7.74	6.48	6.17	425.82	339.30	608.98
33. Net Commission expenses of management and other charges																	
14.82	22.09	25.48	122.82	562.83	304.29	153.00	427.97	372.23	-78.03	51.16	52.14	231.88	216.18	267.13	444.49	1280.23	1021.27
34. Increase (+) / Decrease (-) of unexpired risk reserves																	
170.28	-51.87	121.17	-6.20	70.29	13.12	41.06	48.31	38.27	33.01	16.18	19.86	-5.20	15.09	-37.76	232.95	98.00	154.66
35. Profit (+) / Loss (-)																	
-157.44	124.78	-79.37	103.06	-425.64	-33.45	-147.87	-139.20	-56.40	350.81	163.46	199.04	-32.22	-11.68	-85.83	116.34	-288.28	-56.01
36. Profit from various under writing accounts																	
-489.66	-18.18	-571.50	69.47	-23.17	-2.41	-24.09	108.54	232.78	144.46	297.56	213.39	65.48	165.33	22.22	-234.34	530.08	-105.52
37. Interest, Dividends and rent credited in P and L Account less income tax deducted at source																	
832.55	1353.37	1399.76	69.96	96.18	91.79	336.91	539.35	559.38	31.43	156.77	258.47	148.68	228.06	296.08	1419.53	2373.73	2605.48
38. Profit prior to tax after providing for other income and outgo																	
342.89	1335.19	800.08	139.43	73.01	141.21	312.82	647.89	797.88	175.89	454.33	471.70	214.16	393.39	318.30	1185.19	2903.81	2529.17
39. Tax Provision																	
81.42	239.29	600.06	4.52	1.78	10.09	57.01	57.68	395.65	111.90	137.86	141.18	43.17	12.95	10.59	298.02	449.56	1157.57
40. Profit after tax appropriation																	
261.47	1095.90	200.02	134.91	71.23	131.12	255.81	590.21	402.23	63.99	316.47	330.52	170.99	380.45	307.71	887.17	2454.26	1371.60

[∞] includes theft insurance business and medical insurance business.

APPENDIX-XV

[As referred to in Para 6.1]

MARKET CAPITALISATION OF SHARES/ GOVERNMENT SHARES OF THE LISTED PSUs

(Rs. in crore)

Ministry Name of the Company	Paid up Capital	Net Worth	Market value as on 31.3.2004	Market value as on 31.3.2005	Increase/ Decrease of market capitalisation during the year (5-4)	Face Value of the Govt Share	Government share of Net worth	Market value of govt share as on 31.3.2004	Market value of govt share as on 31.3.2005	Inc/Dec in Market capitalisation of govt share during the year 2004-05 (10-9)	Face value of shares (No of shares) dis-invested in 2004-05	% of shares disinvested	PE Ratio
1	2	3	4	5	6	7	8	9	10	11	12	13	14
CHEMICALS AND FERTILIZERS													
1. Hindustan Organic Chemicals Limited													
	67.27	-80.39	124.79	125.79	1.00	39.48	47.18	73.24	73.83	0.59	0.00 (0)	0.00	0.20
COAL													
2. Neyveli Lignite Corporation Limited													
	1677.71	7671.66	9202.24	13690.11	4487.87	1569.64	7177.49	8609.47	12808.26	4198.79	0.00 (0)	0.00	0.11
COMMERCE													
3. MMTC Limited													
	50.00	697.20	889.75	2213.00	1323.25	49.67	692.60	883.88	2198.39	1314.51	0.00 (0)	0.00	0.21
4. The State Trading Corporation of India Limited													
	30.00	304.45	322.50	358.50	36.00	27.31	277.15	293.58	326.35	32.77	0.00 (0)	0.00	0.14
COMMUNICATION													
5. ITI Limited													
	588.00	-739.10	2372.58	1472.94	-899.64	267.47	336.15	1079.24	670.01	-409.23	0.00 (0)	0.00	-
6. Mahanagar Telephone Nigam Limited													
	630.00	9492.66	8079.75	7245.00	-834.75	354.37	5339.55	4544.83	4075.26	-469.57	0.00 (0)	0.00	0.08

APPENDIX-XV (Continued) (Rs. in crore)

Ministry Name of the Company	Paid up Capital	Net Worth	Market value as on 31.3.2004	Market value as on 31.3.2005	Increase / Decrease of market capitalisation during the year (5-4)	Face Value of the Govt Share	Government share of Net worth	Market value of govt share as on 31.3.2004	Market value of govt share as on 31.3.2005	Inc/Dec in Market capitalisation of govt share during the year 2004-05 (10-9)	Face value of shares (No of shares) dis-invested in 2004-05	% of shares disinvested	PE Ratio
1	2	3	4	5	6	7	8	9	10	11	12	13	14
DEFENCE PRODUCTION & SUPPLIES													
7. Bharat Electronics Limited													
	80.00	1570.30	3973.20	5345.60	1372.40	60.69	1191.27	3014.15	4055.30	1041.15	0.00 (0)	0.00	0.12
8. Bharat Earth Movers Limited													
	36.87	6941.37	581.48	1334.69	753.21	22.50	4235.99	354.85	814.50	459.65	0.00 (0)	0.00	0.08
FERTILIZER													
9. Fertilizer and Chemicals Travancore Limited													
	354.77	18.25	780.50	927.72	147.22	345.47	17.77	760.03	903.40	143.37	0.00 (0)	0.00	-
10. Madras Fertilizers Limited													
	162.14	-104.40	229.43	200.24	-29.19	95.85	61.72	135.63	118.37	-17.26			-
11. National Fertilizers Limited													
	490.58	1167.14	3993.31	1697.41	-2295.90	479.00	1139.59	3899.06	1657.34	-2241.72	0.00 (0)	0.00	0.11
12. Rashtriya Chemicals and Fertilizers Limited													
	551.69	1271.42	2419.16	1911.60	-507.56	510.32	1176.08	2237.75	1768.25	-469.50	0.00 (0)	0.00	0.14
HEAVY INDUSTRY & PUBLIC ENTERPRISES													
13. Andrew Yule and Company Limited													
	154.92	-121.38	296.52	330.08	33.56	54.34	-42.58	104.00	116.83	12.83	0.00 (0)	0.00	-

APPENDIX-XV (Continued) (Rs. in crore)

Ministry Name of the Company	Paid up Capital	Net Worth	Market value as on 31.3.2004	Market value as on 31.3.2005	Increase /Decrease of market capitali- sation during the year (5-4)	Face Value of the Govt Share	Government share of Net worth	Market value of govt share as on 31.3.2004	Market value of govt share as on 31.3.2005	Inc/Dec in Market capitali- sation of govt share during the year 2004-05 (10-9)	Face value of shares (No of shares) dis- invested in 2004-05	% of shares disinves- ted	PE Ratio
1	2	3	4	5	6	7	8	9	10	11	12	13	14
14. Bharat Heavy Electricals Limited													
	244.76	6024.15	15698.91	18782.88	3083.97	165.76	4079.76	10631.85	12720.42	2088.57	0.00 (0)	0.00	0.20
15. Hindustan Copper Limited													
	948.95	168.37	4166.84	6386.43	2219.59	905.15	160.60	3974.51	6091.66	2117.15	0.00 (0)	0.00	1.33
16. HMT Limited													
	476.17	24.91	1480.26	2595.13	1114.87	467.67	24.47	1453.54	2548.80	1095.26	0.00 (0)	0.00	4.34
17. Scooters India Limited													
	45.03	57.40	66.64	108.07	41.43	41.01	52.28	63.56	98.42	34.86	0.00 (0)	0.00	0.78
MINES													
18. National Aluminium Company Limited													
	644.31	4697.14	11919.73	11220.66	-699.07	561.50	4093.44	10387.74	9778.52	-609.22	0.00 (0)	0.00	0.09
PETROLEUM & NATURAL GAS													
19. Engineers India Limited													
	56.16	834.66	1802.79	1836.43	33.64	50.76	754.40	1629.77	1659.85	30.08	0.00 (0)	0.00	0.16
20. Bharat Petroleum Corporation Limited													
	300.00	6387.65	14364.00	10614.00	-3750.00	198.60	4228.62	9508.97	7026.47	-2482.50	0.00 (0)	0.00	0.11
21. Gas Authority of India Limited													
	845.65	8559.65	18102.35	17407.70	-694.65	484.94	4908.55	10380.84	9982.49	-398.35	0.00 (0)	0.00	0.09

APPENDIX-XV (Continued) (Rs. in crore)

Ministry Name of the Company	Paid up Capital	Net Worth	Market value as on 31.3.2004	Market value as on 31.3.2005	Increase /Decrease of market capitalisation during the year (5-4)	Face Value of the Govt Share	Government share of Net worth	Market value of govt share as on 31.3.2004	Market value of govt share as on 31.3.2005	Inc/Dec in Market capitalisation of govt share during the year 2004-05 (10-9)	Face value of shares (No of shares) disinvested in 2004-05	% of shares disinvested	PE Ratio
1	2	3	4	5	6	7	8	9	10	11	12	13	14
22. Hindustan Petroleum Corporation Limited													
	338.93	8440.85	17222.87	10369.56	-6853.31	173.08	4310.45	8795.91	5295.38	-3500.53	0.00 (0)	0.00	0.08
23. Indian Oil Corporation Limited													
	1168.01	25561.39	57945.09	51158.84	-6786.25	958.08	20967.16	47530.24	41963.90	-5566.34	0.00 (0)	0.00	0.10
24. Oil and Natural Gas Corporation Limited													
	1425.93	46294.58	125197.00	125873.97	676.97	1057.37	34328.82	92837.34	93339.34	502.000	0.00 (0)	0.00	0.10
RAILWAYS													
25. Container Corporation of India Limited													
	64.99	1998.76	4703.43	5201.80	498.37	40.99	1260.64	2967.16	3280.84	313.68	0.00 (0)	0.00	0.12
STEEL													
26. National Mineral Development Corporation Limited													
	132.16	2568.77	4300.40	15198.40	10898.00	130.02	2527.18	4230.92	14952.30	10721.38	0.00 (0)	0.00	0.20
27. Steel Authority of India Limited													
	4130.40	9529.53	13341.19	26124.78	12783.59	3544.69	8178.20	11449.35	22420.16	10970.81	0.00 (0)	0.00	0.04
SURFACE TRANSPORT													
28. Dredging Corporation of India Limited													
	28.00	459.93	1427.72	1412.04	-15.68	22.00	361.37	1121.66	1109.46	-12.20	0.00 (0)	0.00	0.12
29. The Shipping Corporation of India													
	282.30	1966.49	3631.79	4228.86	597.07	226.19	1576.63	2909.94	3388.33	478.39	0.00 (0)	0.00	0.04
Total	16005.80	154129.50	328636.22	345372.23	16736.01	12903.92	103462.53	245863.01	265242.43	19379.42			