

APPENDIX VI
INVESTMENT AND RETURN AS ON 31 MARCH
(As referred to in Paras 1.3.1.1 and 1.3.2.1)

A. Statutory Corporations

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
CIVIL AVIATION									
Transportation services									
1. Airports Authority of India									
2003 - 04	416.63	416.63	2360.06	929.18	376.98	552.20	8.24	229.00	314.96
2004 - 05	431.63	431.63	2794.17	1094.95	405.68	689.27	4.43	359.45	325.39
2005 - 06	449.63	449.63	3247.09	1641.5	431.01	1210.49	1.88	490.99	717.62
CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION									
Trading and Marketing									
2. Central Warehousing Corporation									
2003 - 04	68.02	37.42	284.38	58.91	19.96	38.95	5.02	11.50	22.43
2004 - 05	68.02	37.42	320.77	85.96	20.89	65.07	4.65	19.13	41.30
2005 - 06	68.02	37.42	583.66	128.81	21.03	107.78	0.83	36.33	70.62
3. Food Corporation of India									
2003 - 04	2392.46	2392.46	31149.18	2412.26	34.84	2377.42	2377.42	0.00	0.00
2004 - 05	2437.47	2437.47	24339.75	2645.28	45.31	2599.97	2599.97	0.00	0.00
*2005 - 06	2437.47	2437.47	24339.75	2645.28	45.31	2599.97	2599.97	0.00	0.00
POWER									
Power									
4. Damodar Valley Corporation									
2003 - 04	1233.86	404.90	2628.56	1557.85	182.98	1374.87	125.40	326.11	923.36
2004 - 05	1662.79	563.32	2929.46	1062.13	174.04	888.09	147.04	109.05	631.99
2005 - 06	2036.68	693.88	3540.97	1739.11	224.02	1515.09	153.55	295.49	1066.05
SHIPPING, ROAD TRANSPORT & HIGHWAYS									
Transportation services									
5. Inland Waterways Authority of India									
2003 - 04	0.94	0.94	24.45	4.78	4.52	0.26	0.00	0.26	0.00
2004 - 05	0.94	0.94	0.89	5.67	5.58	0.09	0.00	0.09	0.00
2005 - 06	0.94	0.94	0.22	5.92	5.92	0.00	0.00	0.00	0.00
6. National Highways Authority of India									
2003 - 04	11391.43	11391.43	89.12	44.41	3.91	40.50	0.05	0.00	40.45
2004 - 05	19351.36	13493.58	84.86	30.14	3.17	26.97	0.06	0.00	26.91
2005 - 06	23838.10	15633.74	92.73	71.59	9.57	62.01	0.00	0.00	62.01
Total									
2003 - 04(6)	15503.33	14643.78	36535.75	5007.39	623.19	4384.20	2516.13	566.87	1301.20
2004 - 05(6)	23952.21	16964.37	30469.90	4924.13	654.67	4269.46	2756.15	487.72	1025.59
2005 - 06(6)	28830.83	19253.08	31804.42	6232.21	736.86	5495.35	2756.23	822.81	1916.31

* Provisional figures adopted

APPENDIX VI
INVESTMENT AND RETURN AS ON 31 MARCH
(As referred to in Paras 1.3.1.1 and 1.3.2.1)

A. Statutory Corporations

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
CIVIL AVIATION									
Transportation services									
1. Airports Authority of India									
70.00	0.17	2138.31	0.15	2698.26	0.20	65.47	0.00	5310.90	0.00
83.33	0.19	2371.47	0.14	3233.71	0.21	60.32	0.00	6175.91	0.00
143.52	0.32	2850.54	0.25	3416.13	0.35	58.96	0.00	7261.57	0.00
CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION									
Trading and Marketing									
2. Central Warehousing Corporation									
4.08	0.06	818.61	0.03	801.93	0.05	83.32	0.00	1064.73	0.00
8.15	0.12	847.90	0.05	801.91	0.08	36.47	0.00	1081.54	0.00
14.26	0.21	817.00	0.09	726.66	0.15	15.08	0.00	1184.50	0.00
3. Food Corporation of India									
0.00	0.00	2370.68	0.00	27577.90	0.09	78.56	0.00	33243.63	21.77
0.00	0.00	2068.75	0.00	36666.03	0.07	4085.00	0.00	40628.10	21.77
0.00	0.00	2068.75	0.00	36666.03	0.07	4085.00	0.00	40628.10	21.77
POWER									
Power									
4. Damodar Valley Corporation									
0.00	0.00	3183.07	0.29	3187.10	0.43	679.09	9.07	4864.98	0.00
0.00	0.00	4050.76	0.16	3618.61	0.25	662.95	7.09	5532.76	0.00
0.00	0.00	5403.17	0.20	2663.66	0.57	576.33	0.00	5536.65	0.00
SHIPPING, ROAD TRANSPORT & HIGHWAYS									
Transportation services									
5. Inland Waterways Authority of India									
0.00	0.00	0.01	0.00	119.68	0.00	0.00	0.00	143.43	0.00
0.00	0.00	0.94	0.00	120.66	0.00	0.00	0.00	149.73	0.00
0.00	0.00	0.94	0.00	144.91	0.00	0.00	0.00	172.29	0.00
6. National Highways Authority of India									
0.00	0.00	11494.44	0.00	7001.16	0.01	7536.52	693.63	8785.43	0.00
0.00	0.00	19481.27	0.00	4501.33	0.01	7160.96	975.04	5941.31	0.00
0.00	0.00	24093.08	0.00	2601.30	0.02	3437.22	1474.27	4750.28	0.00
Total									
74.08	0.00	20005.12	0.07	41386.03	0.11	8442.96	702.70	53413.10	21.77
91.48	0.00	28821.09	0.04	48942.25	0.09	12005.70	982.13	59509.35	21.77
157.78	0.00	35233.48	0.05	46218.69	0.12	8172.59	1474.27	59533.39	21.77

APPENDIX VI
INVESTMENT AND RETURN AS ON 31 MARCH
(As referred to in Paras 1.3.1.1 and 1.3.2.1)
B. Listed Government Companies

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provisio n for tax	Interest	Provi- sion for Tax	Profit/ Loss as per accounts
BIO TECHNOLOGY									
Chemicals & Petrochemicals									
1. Bharat Immunologicals and Biologicals Corporation Limited									
2003 - 04	43.18	25.59	21.59	-3.5	1.86	-5.35	0.04	2.25	-7.64
2004 - 05	43.18	25.59	53.25	3.82	1.62	2.20	0.04	0.83	1.32
2005 - 06	43.18	25.59	30.53	2.94	1.39	1.55	0.01	0.66	0.88
CHEMICALS & FERTILIZERS									
Chemicals & Petrochemicals									
2. Hindustan Fluorocarbons Limited									
2003 - 04	19.61	0.00	23.31	-4.11	2.14	-6.24	3.89	0.00	-10.13
2004 - 05	19.61	0.00	26.04	-2.52	1.74	-4.26	3.92	0.00	-8.18
2005 - 06	19.61	0.00	26.30	-4.35	1.75	-6.10	3.93	0.03	-10.05
3. Hindustan Organic Chemicals Limited									
2003 - 04	67.27	39.48	484.57	-34.15	28.10	-62.25	37.90	32.18	-132.33
2004 - 05	67.27	39.48	751.48	69.01	28.24	40.77	34.37	0.00	6.40
2005 - 06	67.27	39.48	451.03	-0.99	27.86	-28.85	27.63	0.13	-56.61
Fertilizer									
4. Madras Fertilizers Limited									
2003 - 04	162.14	95.85	742.62	40.36	43.18	-2.82	60.92	0.00	-63.74
2004 - 05	162.14	95.85	664.37	48.83	43.60	5.23	63.62	0.00	-58.39
2005 - 06	162.14	95.85	454.12	-20.63	44.05	-64.68	65.93	1.12	-131.73
5. National Fertilizers Limited									
2003 - 04	490.58	479.00	1767.13	271.31	117.84	153.47	31.50	36.93	85.04
2004 - 05	490.58	479.00	1762.78	357.34	120.57	236.77	22.22	53.64	160.91
2005 - 06	490.58	479.00	1661.60	312.2	124.51	187.69	8.40	62.90	116.40
6. Rashtriya Chemicals and Fertilizers Limited									
2003 - 04	551.69	510.32	1643.27	358.25	69.17	289.08	32.43	88.86	167.79
2004 - 05	551.69	510.32	1766.45	316.48	96.71	219.77	8.10	70.71	140.96
2005 - 06	551.69	510.31	1795.14	301.2	68.53	232.67	17.00	67.71	147.96
7. The Fertilizer and Chemicals Travancore Limited									
2003 - 04	354.77	345.47	862.70	-68.32	66.09	-134.41	32.81	0.00	-167.22
2004 - 05	354.77	345.47	1074.78	-20.35	63.18	-83.53	84.23	0.20	-167.96
2005 - 06	647.07	345.47	1103.31	340.91	65.27	275.65	39.45	0.54	235.66
COAL									
Coal & Lignite									
8. Neyveli Lignite Corporation Limited									
2003 - 04	1677.71	1569.64	2806.82	1981.86	499.78	1482.09	69.01	269.57	1143.51
2004 - 05	1677.71	1569.64	3001.94	2339.07	516.30	1822.77	66.09	541.68	1215.00
2005 - 06	1677.71	1569.64	2201.41	1391.12	349.45	1041.67	54.28	285.04	702.35

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B. Listed Government Companies

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
BIO TECHNOLOGY									
Chemicals & Petrochemicals									
1. Bharat Immunologicals and Biologicals Corporation Limited									
0.00	0.00	37.66	-0.20	34.81	-0.15	0.00	0.00	36.82	5.52
0.00	0.00	38.99	0.03	36.39	0.06	0.00	0.00	38.85	4.19
0.00	0.00	39.87	0.02	37.92	0.04	0.00	0.00	50.60	3.31
CHEMICALS & FERTILIZERS									
Chemicals & Petrochemicals									
2. Hindustan Fluorocarbons Limited									
0.00	0.00	-46.17	0.22	19.51	-0.32	66.96	0.00	25.79	65.78
0.00	0.00	-53.79	0.15	15.18	-0.28	68.28	0.00	21.64	73.40
0.00	0.00	-63.66	0.16	9.57	-0.64	72.12	0.00	16.38	83.28
3. Hindustan Organic Chemicals Limited									
0.00	0.00	-90.49	1.46	272.31	-0.23	335.68	21.26	452.94	221.09
0.00	0.00	-80.39	-0.08	253.87	0.16	329.89	26.85	439.37	214.68
0.00	0.00	-133.94	0.42	204.99	-0.14	313.47	32.85	410.81	271.30
Fertilizer									
4. Madras Fertilizers Limited									
0.00	0.00	-50.69	1.26	648.45	0.00	444.72	251.61	1058.50	208.79
0.00	0.00	-104.40	0.56	605.05	0.01	445.09	281.85	1062.78	267.18
0.00	0.00	-233.62	0.56	498.14	-0.13	462.14	311.14	928.70	398.92
5. National Fertilizers Limited									
25.51	0.05	1051.05	0.08	2018.43	0.08	123.22	0.00	2299.80	0.00
48.27	0.10	1167.14	0.14	1456.14	0.16	0.97	0.00	2056.81	0.00
40.74	0.08	1247.12	0.09	1682.02	0.11	0.00	0.00	2234.75	0.00
6. Rashtriya Chemicals and Fertilizers Limited									
93.79	0.17	1234.08	0.14	1430.40	0.20	28.80	0.00	2003.95	0.00
93.79	0.17	1271.42	0.11	1738.87	0.13	76.97	0.00	2216.65	0.00
55.17	0.10	1361.50	0.11	1756.80	0.13	125.13	0.00	2442.69	0.00
7. The Fertilizer and Chemicals Travancore Limited									
0.00	0.00	18.25	-9.16	787.39	-0.17	574.46	574.46	1143.41	305.61
0.00	0.00	-177.46	0.95	685.90	-0.12	668.10	668.10	977.44	506.28
0.00	0.00	374.79	0.63	660.58	0.42	40.00	40.00	1050.84	270.62
COAL									
Coal & Lignite									
8. Neyveli Lignite Corporation Limited									
234.88	0.14	6822.72	0.17	6091.87	0.24	1295.70	0.00	7173.45	0.00
335.54	0.20	7671.66	0.16	6886.23	0.26	1229.69	0.00	7791.15	0.00
335.54	0.20	7727.83	0.09	6934.58	0.15	1286.71	0.00	7656.49	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provisio n for tax	Interest	Provi- sion for Tax	Profit/ Loss as per accounts
COMMERCE AND INDUSTRY									
Trading and Marketing									
9. MMTC Limited									
2003 – 04	50.00	49.67	9099.19	109.52	4.30	105.22	25.12	29.48	50.62
2004 – 05	50.00	49.67	15123.72	465.64	4.25	461.40	285.07	69.15	107.17
2005 – 06	50.00	49.67	16362.41	253.89	4.19	249.70	81.81	59.60	108.29
10. State Trading Corporation of India Limited									
2003 – 04	30.00	27.31	8398.62	67.28	7.71	59.57	33.75	6.08	19.74
2004 – 05	30.00	27.31	9522.17	53.08	1.60	51.48	14.45	12.00	25.03
2005 – 06	30.00	27.31	7125.24	73.84	1.47	72.37	15.68	17.74	38.95
COMMUNICATION AND INFORMATION TECHNOLOGY									
Industrial Development									
11. ITI Limited									
2003 – 04	388.00	67.47	1256.57	-505.82	42.04	-547.86	157.98	0.00	-705.84
2004 – 05	588.00	267.47	1389.01	-88.96	31.73	-120.69	187.14	0.00	-307.83
2005 – 06	588.00	267.47	1749.39	-189.56	35.88	-225.44	202.12	0.00	-427.55
Telecommunication Services									
12. Mahanagar Telephone Nigam Limited									
2003 – 04	630.00	354.37	6369.60	2180.24	572.92	1607.33	34.62	451.35	1121.36
2004 – 05	630.00	354.37	5592.38	1848.93	588.01	1260.93	35.81	267.24	957.87
2005 – 06	630.00	354.37	5560.98	1345.12	646.70	698.42	24.44	93.70	580.29
DEFENCE PRODUCTION & SUPPLIES									
Industrial Development									
13. Bharat Electronics Limited									
2003 – 04	80.00	60.69	2798.59	536.35	62.27	474.08	5.06	152.92	316.10
2004 – 05	80.00	60.69	3212.09	766.49	71.46	695.02	9.06	239.64	446.32
2005 – 06	80.00	60.69	3535.99	961.83	79.74	882.09	26.83	272.25	583.01
Transport Equipment									
14. Bharat Earth Movers Limited									
2003 – 04	36.87	22.50	1765.75	69.95	18.29	51.67	1.48	26.02	24.17
2004 – 05	36.87	22.50	1856.01	297.57	22.99	274.58	1.79	97.51	175.28
2005 – 06	36.87	22.50	2205.84	304.16	14.12	290.03	4.61	98.49	186.93
FINANCE									
Financial Services									
15. Balmer Lawrie Investment Limited									
2003 – 04	22.20	13.25	0.00	2.86	0.00	2.86	0.00	0.00	2.86
2004 – 05	22.20	13.25	3.70	3.43	0.00	3.43	0.00	0.32	3.12
2005 – 06	22.20	13.25	5.89	5.58	0.00	5.58	0.00	0.01	5.56

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
COMMERCE AND INDUSTRY									
Trading and Marketing									
9. MMTC Limited									
12.50	0.25	606.88	0.08	801.36	0.13	0.00	0.00	4015.75	0.00
22.50	0.45	697.20	0.15	774.70	0.60	0.00	0.00	6128.47	0.00
25.00	0.50	828.78	0.13	1069.42	0.23	0.00	0.00	3399.87	0.00
10. State Trading Corporation of India Limited									
7.50	0.25	282.94	0.07	508.79	0.12	0.00	0.00	3970.12	0.00
9.00	0.30	304.45	0.08	351.70	0.15	0.00	0.00	5406.63	0.00
15.00	0.50	345.67	0.11	447.30	0.16	0.00	0.00	2440.03	0.00
COMMUNICATION AND INFORMATION TECHNOLOGY									
Industrial Development									
11. ITI Limited									
0.00	0.00	-905.58	0.78	979.53	-0.56	541.63	20.73	2327.36	1048.30
0.00	0.00	-739.10	0.42	1107.76	-0.11	573.56	0.00	2617.87	1358.12
0.00	0.00	-1207.29	0.35	3613.52	-0.06	509.01	100.00	5459.94	1786.86
Telecommunication Services									
12. Mahanagar Telephone Nigam Limited									
283.50	0.45	8947.49	0.13	9945.98	0.16	0.00	0.00	20138.08	0.00
283.50	0.45	9492.66	0.10	10173.78	0.12	0.00	0.00	21164.52	0.00
252.00	0.40	11122.53	0.05	10789.93	0.06	0.00	0.00	19920.78	0.00
DEFENCE PRODUCTION & SUPPLIES									
Industrial Development									
13. Bharat Electronics Limited									
80.00	1.00	1198.35	0.26	1137.50	0.42	32.95	0.00	3956.96	0.00
89.60	1.12	1570.30	0.28	1428.31	0.49	15.31	0.00	4141.27	0.00
116.80	1.46	2019.34	0.29	1886.73	0.47	7.86	0.00	5009.46	0.00
Transport Equipment									
14. Bharat Earth Movers Limited									
7.35	0.20	463.79	0.05	613.18	0.08	0.00	0.00	1771.32	0.00
37.46	1.02	6941.37	0.03	763.15	0.36	0.00	0.00	2089.13	0.00
38.29	1.04	748.81	0.25	859.80	0.34	0.00	0.00	2078.70	0.00
FINANCE									
Financial Services									
15. Balmer Lawrie Investment Limited									
1.78	0.08	33.90	0.08	1.23	2.33	0.00	0.00	3.26	0.00
2.22	0.10	24.27	0.13	2.13	1.62	0.00	0.00	4.68	0.00
3.77	0.17	25.53	0.22	3.39	1.65	0.00	0.00	7.73	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provisio n for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
HEAVY INDUSTRY & PUBLIC ENTERPRISES									
Heavy Industry									
16. Bharat Heavy Electricals Limited									
2003 - 04	244.76	165.76	8662.47	1272.83	198.00	1074.83	60.08	356.60	658.15
2004 - 05	244.76	165.76	10336.40	1881.91	218.87	1663.04	81.41	628.23	953.40
2005 - 06	244.76	165.76	14525.49	2869.03	245.93	2623.10	58.75	885.19	1679.16
Industrial Development									
17. Andrew Yule and Company Limited									
2003 - 04	150.92	54.34	108.19	-26.99	2.51	-29.50	22.53	0.00	-52.03
2004 - 05	154.92	54.34	125.43	-49.1	2.70	-51.80	23.41	0.00	-75.21
2005 - 06	161.31	157.38	120.05	-39.9	4.02	-43.92	29.43	0.73	-74.07
18. Hindustan Cables Limited									
2003 - 04	419.36	417.69	109.40	-159.82	20.61	-180.43	127.44	0.00	-307.87
2004 - 05	419.36	417.69	21.19	-107.57	19.57	-127.14	143.74	0.00	-270.88
2005 - 06	419.36	417.69	6.36	-105.92	14.37	-120.29	174.99	0.05	-295.32
19. HMT Limited									
2003 - 04	470.67	462.17	158.01	1.34	4.19	-2.85	5.11	0.00	-7.97
2004 - 05	476.17	467.67	203.86	11.87	4.16	7.72	1.74	0.00	5.98
2005 - 06	511.95	503.45	248.33	35.06	3.93	31.13	17.86	13.27	
Transport Equipment									
20. Scooters India Limited									
2003 - 04	42.99	41.01	155.40	4.87	1.29	3.57	0.42	0.00	3.16
2004 - 05	45.03	41.01	139.79	3.97	1.43	2.53	1.14	0.00	1.39
2005 - 06	49.28	41.01	166.68	5.05	1.53	3.52	1.62	0.34	1.56
MINES									
Minerals and Metals									
21. Hindustan Copper Limited									
2003 - 04	908.95	539.81	499.81	21.17	17.70	3.47	59.62	-56.16	0.01
2004 - 05	948.95	905.15	559.56	112.42	17.37	95.05	42.99	3.92	48.14
2005 - 06	948.95	905.15	1054.41	154.63	15.87	138.75	38.54	-5.67	105.88
22. National Aluminium Company Limited									
2003 - 04	644.31	561.50	3338.87	1610.09	439.21	1170.88	118.12	315.39	737.37
2004 - 05	644.31	561.50	4439.99	2391.96	461.08	1930.88	60.61	635.43	1234.84
2005 - 06	644.31	561.50	5287.36	2806.88	377.24	2429.64	0.00	867.44	1562.20
PETROLEUM & NATURAL GAS									
Industrial Development									
23. Balmer Lawrie and Company Limited									
2003 - 04	16.29	0.00	970.25	52.22	11.32	40.90	15.32	7.00	18.58
2004 - 05	16.29	0.00	1054.00	66.25	12.43	53.82	8.43	15.43	29.96
2005 - 06	16.29	0.00	1311.36	100.64	11.95	88.69	7.84	34.05	46.80

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
HEAVY INDUSTRY & PUBLIC ENTERPRISES									
Heavy Industry									
16. Bharat Heavy Electricals Limited									
146.86	0.60	5275.27	0.12	5179.65	0.21	500.00	0.00	11518.84	0.00
195.81	0.80	6024.15	0.16	5938.99	0.28	500.00	0.00	14387.22	0.00
354.90	1.45	7298.63	0.23	6990.70	0.38	500.00	0.00	17313.06	0.00
Industrial Development									
17. Andrew Yule and Company Limited									
0.00	0.00	-55.03	0.95	170.40	-0.17	73.51	4.92	363.26	191.64
0.00	0.00	-121.38	0.62	147.67	-0.35	79.58	41.03	342.31	268.27
0.00	0.00	-185.12	0.40	100.52	-0.44	102.95	62.50	331.01	342.35
18. Hindustan Cables Limited									
0.00	0.00	-1033.10	0.30	-270.40	0.67	306.21	136.39	479.56	1431.41
0.00	0.00	-1293.49	0.21	-375.06	0.34	423.45	241.66	414.45	1702.28
0.00	0.00	-1581.10	0.19	-510.63	0.24	534.27	342.58	391.32	1997.61
19. HMT Limited									
0.00	0.00	11.16	-0.71	745.77	0.00	557.48	20.04	986.63	411.29
0.00	0.00	24.91	0.24	967.85	0.01	659.34	39.90	1184.94	405.31
0.00	0.00	81.46	0.16	940.55	0.03	625.91	0.00	1226.85	392.04
Transport Equipment									
20. Scooters India Limited									
0.00	0.00	53.98	0.06	74.61	0.05	19.50	4.80	115.47	0.00
0.00	0.00	57.40	0.02	73.48	0.03	17.21	5.53	115.73	0.00
0.00	0.00	63.10	0.02	104.61	0.03	14.23	8.05	148.71	0.00
MINES									
Minerals and Metals									
21. Hindustan Copper Limited									
0.00	0.00	69.39	-0.81	214.96	0.02	275.62	0.00	471.46	836.19
0.00	0.00	168.37	0.29	229.21	0.41	217.41	0.00	501.96	781.64
0.00	0.00	305.79	0.35	247.47	0.56	287.50	25.00	821.61	723.34
22. National Aluminium Company Limited									
257.72	0.40	3755.55	0.20	4029.71	0.29	654.39	0.00	4870.29	0.00
257.72	0.40	4697.14	0.26	5143.65	0.38	0.00	0.00	5947.89	0.00
322.16	0.50	5892.05	0.27	6302.24	0.39	0.00	0.00	7242.39	0.00
PETROLEUM & NATURAL GAS									
Industrial Development									
23. Balmer Lawrie and Company Limited									
5.70	0.35	117.01	0.16	261.79	0.16	122.66	0.00	453.87	0.00
8.96	0.55	146.74	0.20	245.89	0.22	78.60	0.00	472.49	0.00
14.66	0.90	217.96	0.21	234.38	0.38	37.69	0.00	504.79	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provisio n for tax	Interest	Provi- sion for Tax	Profit/ Loss as per accounts
Industrial Development & Technical Consultancy									
24. Engineers India Limited									
2003 - 04	56.16	50.76	1281.63	138.65	8.56	130.09	0.00	49.91	80.18
2004 - 05	56.16	50.76	913.06	175.73	9.21	166.51	0.00	53.88	112.64
2005 - 06	56.16	50.76	790.48	210.17	9.52	200.66	0.88	61.14	138.64
Petroleum									
25. Bharat Petroleum Corporation Limited									
2003 - 04	300.00	198.60	52515.99	3301.64	561.16	2740.49	104.97	928.44	1707.08
2004 - 05	300.00	198.60	62891.65	2092.19	596.04	1496.15	139.80	427.14	929.20
2005 - 06	361.54	198.60	82469.19	1422.62	768.01	654.61	247.41	115.55	291.65
26. Bongaigaon Refinery and Petrochemicals Limited									
2003 - 04	199.82	0.00	2849.16	485.15	30.11	455.03	15.16	136.13	303.75
2004 - 05	199.82	0.00	4996.63	712.67	31.86	680.81	3.63	198.88	478.30
2005 - 06	199.82	0.00	6290.35	314.97	33.80	281.17	13.90	92.51	174.76
27. Chennai Petroleum Corporation Limited									
2003 - 04	149.00	0.00	9459.94	736.52	117.46	619.06	46.80	172.22	400.05
2004 - 05	149.00	0.00	16301.38	1299.67	209.38	1090.29	156.66	336.66	596.97
2005 - 06	149.00	0.00	25465.69	1133.24	235.84	897.39	174.03	242.40	480.96
28. Gas Authority of India Limited									
2003 - 04	845.65	484.94	12414.36	3613.44	661.05	2952.39	137.97	945.08	1869.34
2004 - 05	845.65	484.94	14106.25	3952.02	946.54	3005.48	134.09	917.48	1953.91
2005 - 06	845.65	484.94	16767.37	3953.41	559.49	3393.92	117.30	966.55	2310.07
29. Hindustan Petroleum Corporation Limited									
2003 - 04	338.90	173.08	56332.57	3641.43	605.35	3036.08	55.65	1076.49	1903.94
2004 - 05	338.93	173.08	64689.51	2380.62	658.38	1722.24	81.64	363.27	1277.33
2005 - 06	338.94	173.08	74044.11	1132.84	688.97	443.87	158.74	120.53	164.60
30. IBP Company Limited									
2003 - 04	22.15	0.00	10551.33	373.93	41.27	332.67	0.07	117.94	214.66
2004 - 05	22.15	0.00	13478.96	137.75	54.72	83.03	0.10	24.06	58.87
2005 - 06	22.15	0.00	15196.59	71.73	35.21	36.51	4.11	19.96	12.44
31. Indian Oil Corporation Limited									
2003 - 04	1168.01	959.43	131007.20	12006.91	1873.79	10133.12	442.28	2686.02	7004.82
2004 - 05	1168.01	958.08	152543.75	8610.94	2072.80	6538.14	582.96	1063.80	4891.38
2005 - 06	1168.01	958.08	185752.40	9929.64	2201.46	7728.18	1022.19	1790.87	4915.12
32. Mangalore Refinery and Petrochemicals Limited									
2003 - 04	1761.80	0.00	12619.17	962.6	378.20	584.40	373.42	115.09	95.90
2004 - 05	1761.80	0.00	20699.74	2099.16	408.67	1690.49	229.62	581.12	879.76
2005 - 06	1761.80	0.00	28255.53	1190.89	380.54	810.35	187.77	250.97	371.62
33. Oil and Natural Gas Corporation Limited									
2003 - 04	1425.93	1057.37	32526.37	19215.97	5560.86	13655.11	46.06	4944.62	8664.43
2004 - 05	1425.93	1057.37	46713.57	25904.47	6201.42	19703.05	37.50	6682.50	12983.05
2005 - 06	1425.93	1057.37	48245.90	30186.26	8302.17	21884.09	46.96	7406.34	14430.78

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
Industrial Development & Technical Consultancy									
24. Engineers India Limited									
36.49	0.65	760.61	0.11	616.49	0.21	0.00	0.00	1321.32	0.00
42.12	0.75	834.66	0.13	674.53	0.25	0.00	0.00	1439.19	0.00
44.92	0.80	941.32	0.15	748.94	0.27	0.00	0.00	1373.09	0.00
Petroleum									
25. Bharat Petroleum Corporation Limited									
525.00	1.75	5848.90	0.29	6208.51	0.44	1126.77	0.00	14374.60	0.00
375.00	1.25	6387.65	0.15	8462.67	0.18	1271.51	0.00	17338.38	0.00
90.39	0.25	8694.42	0.03	13795.87	0.05	1649.02	0.00	23202.84	0.00
26. Bongaigaon Refinery and Petrochemicals Limited									
153.86	0.77	546.57	0.56	618.64	0.74	44.85	0.00	1082.67	0.00
239.78	1.20	748.63	0.64	781.30	0.87	0.00	0.00	1447.83	0.00
53.95	0.27	865.01	0.20	882.92	0.32	0.00	0.00	1475.60	0.00
27. Chennai Petroleum Corporation Limited									
74.46	0.50	1609.92	0.25	3455.61	0.18	1957.29	0.00	4606.46	0.00
178.71	1.20	2003.46	0.30	4894.22	0.22	1615.90	0.00	6930.50	0.00
178.71	1.20	2279.51	0.21	5358.96	0.17	1419.06	0.00	7761.57	0.00
28. Gas Authority of India Limited									
676.52	0.80	7442.82	0.25	9242.14	0.32	2133.48	0.00	12249.36	0.00
676.52	0.80	8559.65	0.23	10743.71	0.28	1997.40	0.00	14217.87	0.00
845.65	1.00	9874.81	0.23	11081.56	0.31	1916.56	0.00	14833.79	0.00
29. Hindustan Petroleum Corporation Limited									
746.81	2.20	7742.81	0.25	8353.13	0.36	402.79	0.00	16008.28	0.00
509.00	1.50	8440.85	0.15	9457.27	0.18	200.11	0.00	16445.94	0.00
101.80	0.30	8730.80	0.02	10392.49	0.04	1109.62	0.00	18347.38	0.00
30. IBP Company Limited									
77.52	3.50	620.61	0.35	607.94	0.55	0.00	0.00	2087.92	0.00
22.15	1.00	654.86	0.09	643.08	0.13	0.00	0.00	2282.57	0.00
4.43	0.20	659.85	0.02	530.12	0.07	0.00	0.00	1799.04	0.00
31. Indian Oil Corporation Limited									
2452.83	2.10	21997.91	0.32	28433.50	0.36	7136.76	0.00	47357.49	0.00
1693.62	1.45	25561.39	0.19	33060.63	0.20	5575.51	0.00	55086.01	0.00
1460.02	1.25	28302.04	0.17	35796.69	0.22	11363.03	0.00	61473.05	0.00
32. Mangalore Refinery and Petrochemicals Limited									
0.00	0.00	1422.66	0.07	5673.31	0.10	3403.86	0.00	7306.52	627.14
175.26	0.10	2133.11	0.41	5448.00	0.31	2345.02	0.00	8089.76	0.00
122.70	0.07	2395.34	0.16	5403.24	0.15	2200.21	0.00	7864.63	0.00
33. Oil and Natural Gas Corporation Limited									
3422.24	2.40	39982.27	0.22	51061.00	0.27	211.76	0.00	33729.92	0.00
5703.74	4.00	46294.58	0.28	52240.76	0.38	148.94	0.00	38002.36	0.00
6416.70	4.50	53573.58	0.27	62488.96	0.35	106.98	0.00	45003.69	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provisio n for tax	Interest	Provi- sion for Tax	Profit/ Loss as per accounts
POWER									
Power									
34. National Thermal Power Corporation Limited									
2003 - 04	7812.55	7812.55	18871.23	11282.58	2023.17	9259.41	3369.72	628.92	5260.77
2004 - 05	8245.46	7379.63	22564.92	9732.08	1958.42	7773.66	1695.44	271.21	5807.01
2005 - 06	8245.46	7379.63	26142.86	9833.31	2047.74	7785.57	1763.17	202.20	5820.20
RAILWAYS									
Contract & Construction Services									
35. IRCON International Limited									
2003 - 04	4.95	4.94	747.97	90.67	11.80	78.87	0.12	17.14	61.60
2004 - 05	4.95	4.94	972.45	121.9	14.14	107.76	0.00	18.93	88.83
2005 - 06	9.90	9.87	1058.09	131.14	20.05	111.08	0.00	30.22	80.86
Transportation services									
36. Container Corporation of India Limited									
2003 - 04	64.99	40.99	1764.43	548.13	55.28	492.85	0.25	125.01	367.59
2004 - 05	64.99	40.99	2003.49	676.24	66.62	609.62	0.29	180.73	428.60
2005 - 06	64.99	40.99	2433.16	755.76	83.26	672.50	0.23	146.47	525.80
SHIPPING, ROAD TRANSPORT & HIGHWAYS									
Transportation services									
37. Dredging Corporation of India Limited									
2003 - 04	28.00	22.00	520.72	230.99	51.07	179.92	3.46	6.44	170.01
2004 - 05	28.00	22.00	524.85	226.68	47.10	179.58	3.71	62.58	113.29
2005 - 06	28.00	22.00	506.97	211.83	37.09	174.74	2.91	-4.63	176.46
38. The Shipping Corporation of India Limited									
2003 - 04	282.30	226.19	3100.34	993.5	279.99	713.51	0.00	86.52	626.99
2004 - 05	282.30	226.19	3396.14	1374.07	297.16	1076.91	-15.98	22.76	1070.13
2005 - 06	282.30	226.19	3531.02	1325.46	303.49	1021.97	-93.06	72.83	1042.20
STEEL									
Minerals and Metals									
39. Kudremukh Iron Ore Company Limited									
2003 - 04	634.51	628.14	1029.38	453.87	47.38	406.49	0.09	105.70	300.70
2004 - 05	634.51	628.14	1853.77	1203.05	90.99	1112.06	0.15	462.07	649.84
2005 - 06	634.51	628.14	1232.28	681.49	133.29	548.19	0.09	191.81	356.30
40. National Mineral Development Corporation Limited									
2003 - 04	132.16	130.02	1453.69	670	53.98	616.02	0.00	183.39	432.63
2004 - 05	132.16	130.02	2229.98	1287.49	63.84	1223.65	0.00	468.21	755.44
2005 - 06	132.16	130.02	3710.92	2883.82	113.69	2770.13	0.00	942.33	1827.80
Steel									
41. Steel Authority of India Limited									
2003 - 04	4130.40	3544.69	24410.05	4704.37	1122.59	3581.78	953.57	116.13	2512.08
2004 - 05	4130.40	3544.69	32085.06	11097.35	1126.95	9970.40	605.05	2548.38	6816.97
2005 - 06	4130.40	3544.69	32707.75	7380.8	1207.30	6173.50	467.76	1692.77	4012.97

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
POWER									
Power									
34. National Thermal Power Corporation Limited									
1082.30	0.14	3542.38	1.49	2674.48	3.46	14941.46	98.45	34801.30	0.00
1978.92	0.24	4164.82	1.39	2849.84	2.73	16671.84	55.07	35222.16	0.00
2308.74	0.28	44827.86	0.13	32695.52	0.24	20119.51	23.56	38814.01	0.00
RAILWAYS									
Contract & Construction Services									
35. IRCON International Limited									
18.81	3.80	712.33	0.09	572.09	0.14	0.00	0.00	1116.59	0.00
20.29	4.10	777.72	0.11	559.78	0.19	0.45	0.00	1310.92	0.00
25.74	2.60	829.30	0.10	829.53	0.13	0.23	0.00	1602.45	0.00
Transportation services									
36. Container Corporation of India Limited									
81.24	1.25	1377.24	0.27	1388.26	0.36	11.99	0.00	1668.70	0.00
94.23	1.45	1998.76	0.21	1601.35	0.38	10.60	0.00	1863.64	0.00
116.98	1.80	2091.17	0.25	295.85	2.27	0.00	0.00	2300.32	0.00
SHIPPING, ROAD TRANSPORT & HIGHWAYS									
Transportation services									
37. Dredging Corporation of India Limited									
33.60	1.20	384.84	0.44	889.28	0.20	78.84	0.00	1046.86	0.00
33.60	1.20	459.93	0.25	937.62	0.19	62.61	0.00	1057.45	0.00
42.00	1.50	559.50	0.32	1012.19	0.17	46.39	0.00	1183.49	0.00
38. The Shipping Corporation of India Limited									
479.91	1.70	1136.54	0.55	3549.44	0.20	1371.27	0.00	4534.12	0.00
197.61	0.70	1966.49	0.54	4854.38	0.22	1402.65	0.00	6055.15	0.00
239.96	0.85	3961.14	0.26	5483.65	0.19	1374.40	0.00	6540.60	0.00
STEEL									
Minerals and Metals									
39. Kudremukh Iron Ore Company Limited									
44.42	0.07	1339.29	0.22	1367.16	0.30	0.00	0.00	1673.68	0.00
130.08	0.21	1871.90	0.35	1866.25	0.60	0.00	0.00	2694.42	0.00
126.90	0.20	2063.86	0.17	2034.20	0.27	0.00	0.00	2894.26	0.00
40. National Mineral Development Corporation Limited									
46.25	0.35	1966.87	0.22	1824.33	0.34	0.00	0.00	2497.37	0.00
151.32	1.14	2568.77	0.29	2477.89	0.49	0.00	0.00	3342.22	0.00
365.57	2.77	3984.53	0.46	3874.96	0.71	0.00	0.00	5272.30	0.00
Steel									
41. Steel Authority of India Limited									
0.00	0.00	4009.88	0.63	14541.13	0.25	7090.97	0.77	21355.18	0.00
1363.03	0.33	9529.53	0.72	19253.71	0.52	5273.98	0.85	26818.70	0.00
826.08	0.20	11986.22	0.33	20528.59	0.30	3881.26	0.85	29545.87	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provisio n for tax	Interest	Provi- sion for Tax	Profit/ Loss as per accounts
TOURISM									
Tourist Services									
42. India Tourism Development Corporation Limited									
2003 - 04	67.52	60.75	273.84	7.23	3.60	3.63	0.76	1.67	1.20
2004 - 05	67.52	60.75	341.14	36.93	3.28	33.65	2.49	14.47	16.69
*2005 - 06	67.52	60.75	341.14	36.93	3.28	33.65	2.49	14.47	16.69
Total									
2003 – 04 (42)	26927.07	21297.33	425772.10	71235.41	15717.19	55518.22	6485.50	14217.49	34815.23
2004 – 05 (42)	27611.55	21433.89	525986.69	83890.56	17187.13	66703.43	4836.53	17334.06	44532.84
2005 – 06 (42)	28016.77	21577.64	621931.02	83689.05	19303.95	64385.10	5018.03	17097.34	42269.73

* Provisional figures adopted

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
TOURISM									
Tourist Services									
42. India Tourism Development Corporation Limited									
0.00	0.00	97.79	0.01	106.23	0.03	16.17	16.00	274.98	0.00
0.00	0.00	126.86	0.13	147.11	0.23	15.41	15.30	320.86	0.00
0.00	0.00	126.86	0.13	147.11	0.23	15.41	15.30	320.86	0.00
Total									
11109.35	0.00	130340.65	0.27	176879.90	0.31	45881.77	1149.43	278730.21	5352.76
14969.35	0.00	162811.78	0.27	199604.94	0.33	41975.38	1376.14	319490.18	5581.35
14945.28	0.00	223043.15	0.19	258245.88	0.25	50120.67	961.84	352696.35	6269.63

APPENDIX VI
INVESTMENT AND RETURN AS ON 31 MARCH
(As referred to in Paras 1.3.1.1 and 1.3.2.1)
C. Unlisted Government Companies

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
AGRICULTURE									
Agro based Industries									
1. Lakshadweep Development Corporation Limited									
2003 - 04	6.50	6.35	1.15	1.51	0.14	1.36	0.00	0.28	1.09
2004 - 05	6.50	6.35	0.73	1.75	0.18	1.57	0.00	0.58	0.98
2005 - 06	6.50	6.50	1.00	2.49	0.17	2.33	0.00	0.86	1.47
2. National Seeds Corporation Limited									
2003 - 04	20.62	20.62	85.31	5.61	0.66	4.95	1.55	1.10	2.30
2004 - 05	20.62	20.62	76.79	5.00	0.70	4.31	1.34	1.60	1.38
2005 - 06	20.62	20.62	101.56	8.36	0.66	7.70	0.56	2.80	4.33
3. State Farms Corporation of India Limited									
2003 - 04	24.19	24.19	45.73	11.46	2.15	9.31	16.17	0.16	-7.02
2004 - 05	24.19	24.19	47.43	3.59	1.11	2.48	15.12	0.25	-12.89
2005 - 06	24.19	24.19	51.66	1.29	1.19	0.10	12.10	1.06	-13.06
Trading and Marketing									
4. Karnataka Meat and Poultry Marketing Corporation Limited									
2003 - 04	1.54	0.96	0.83	0.06	0.02	0.04	0.00	0.00	0.04
2004 - 05	1.54	0.96	1.12	0.20	0.02	0.17	0.00	0.00	0.17
2005 - 06	1.54	0.96	1.11	0.07	0.02	0.05	0.00	0.01	0.04
ATOMIC ENERGY									
Industrial Development									
5. Electronics Corporation of India Limited									
2003 - 04	136.88	136.88	934.55	145.10	7.57	137.53	6.98	32.87	97.68
2004 - 05	145.88	145.88	770.67	63.03	8.53	54.50	3.79	13.58	37.13
2005 - 06	154.88	154.88	700.29	70.64	8.40	62.24	1.80	18.18	42.27
Minerals and Metals									
6. Indian Rare Earths Limited									
2003 - 04	86.36	86.36	270.03	178.88	21.13	157.75	1.16	19.92	136.67
2004 - 05	86.36	86.36	299.15	76.59	15.28	61.31	0.58	36.72	24.01
2005 - 06	86.36	86.36	306.59	91.80	14.75	77.04	0.20	34.43	42.41
7. Uranium Corporation of India Limited									
2003 - 04	498.39	498.39	197.68	41.97	23.18	18.79	0.00	9.01	9.79
2004 - 05	633.89	633.89	234.52	70.19	25.43	44.76	0.00	15.51	29.25
2005 - 06	690.94	690.94	256.66	73.90	25.64	48.26	0.00	16.65	31.61
Power									
8. Bharatiya Nabhikiya Vidyut Nigam Limited									
2003 - 04	42.40	42.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	166.15	166.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005 - 06	393.15	393.15	0.00	-3.61	1.13	-4.74	0.00	1.58	-6.32

APPENDIX VI
INVESTMENT AND RETURN AS ON 31 MARCH
(As referred to in Paras 1.3.1.1 and 1.3.2.1)
C. Unlisted Government Companies

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
AGRICULTURE									
Agro based Industries									
1. Lakshadweep Development Corporation Limited									
0.00	0.00	6.04	0.18	6.18	0.22	0.00	0.00	84.65	0.37
0.00	0.00	7.18	0.14	7.10	0.22	0.00	0.00	104.18	0.00
0.00	0.00	8.57	0.17	7.98	0.29	0.00	0.00	80.89	0.00
2. National Seeds Corporation Limited									
0.00	0.00	1.49	1.55	39.75	0.12	2.28	2.28	62.63	15.61
0.00	0.00	5.45	0.25	28.14	0.15	0.00	0.00	55.86	14.23
0.00	0.00	35.36	0.12	26.11	0.29	0.00	0.00	67.89	9.90
3. State Farms Corporation of India Limited									
0.00	0.00	-67.74	0.10	85.36	0.11	58.27	58.07	151.60	91.93
0.00	0.00	-80.71	0.16	60.31	0.04	58.92	58.74	102.28	104.82
0.00	0.00	-93.33	0.14	15.13	0.01	58.89	58.74	106.75	117.42
Trading and Marketing									
4. Karnataka Meat and Poultry Marketing Corporation Limited									
0.00	0.00	1.78	0.02	1.78	0.02	0.00	0.00	3.13	0.00
0.00	0.00	1.84	0.09	1.84	0.09	0.00	0.00	3.27	0.00
0.00	0.00	1.74	0.02	1.87	0.02	0.00	0.00	2.89	0.00
ATOMIC ENERGY									
Industrial Development									
5. Electronics Corporation of India Limited									
6.49	0.05	299.28	0.33	315.24	0.44	0.00	0.00	993.47	0.00
21.11	0.14	321.54	0.12	336.28	0.16	0.00	0.00	1062.23	0.00
8.45	0.05	363.43	0.12	353.30	0.18	0.00	0.00	1266.90	0.00
Minerals and Metals									
6. Indian Rare Earths Limited									
6.32	0.07	214.65	0.64	278.58	0.57	88.54	0.00	524.74	0.00
5.07	0.06	232.88	0.10	280.56	0.22	77.48	0.00	493.47	0.00
10.46	0.12	263.44	0.16	269.27	0.29	66.41	0.00	481.60	0.00
7. Uranium Corporation of India Limited									
3.50	0.01	548.19	0.02	523.00	0.04	0.00	0.00	615.32	0.00
6.00	0.01	706.10	0.04	630.14	0.07	0.00	0.00	741.72	0.00
8.00	0.01	785.64	0.04	538.73	0.09	0.00	0.00	708.69	0.00
Power									
8. Bharatiya Nabhikiya Vidyut Nigam Limited									
0.00	0.00	40.40	0.00	23.39	0.00	0.00	0.00	24.36	0.00
0.00	0.00	164.15	0.00	23.34	0.00	0.00	0.00	41.57	0.00
0.00	0.00	391.15	-0.02	88.11	-0.05	0.00	0.00	119.70	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
9. Nuclear Power Corporation of India Limited									
2003 - 04	9245.33	9245.33	4035.06	3767.79	456.55	3311.24	341.69	365.39	2604.16
2004 - 05	10145.33	10145.33	3344.72	2399.30	282.73	2116.57	278.65	133.33	1704.59
2005 - 06	10145.33	10145.33	3567.06	2371.93	360.67	2011.26	235.49	62.79	1712.97
BIO TECHNOLOGY									
Chemicals & Petrochemicals									
10. Indian Vaccines Company Limited									
2003 - 04	18.79	12.53	0.00	-0.21	0.00	-0.21	0.00	0.00	-0.21
2004 - 05	18.79	12.53	0.00	-0.17	0.01	-0.17	0.00	0.00	-0.17
2005 - 06	18.79	12.53	0.00	-0.27	0.00	-0.28	0.00	0.00	-0.28
CHEMICALS & FERTILIZERS									
Chemicals & Petrochemicals									
11. Bengal Chemicals and Pharmaceuticals Limited									
2003 - 04	69.27	69.27	47.72	10.52	1.13	9.38	1.43	0.00	7.95
2004 - 05	69.27	69.27	54.48	-1.69	1.36	-3.05	0.49	0.00	-3.53
*2005 - 06	69.27	69.27	54.48	-1.69	1.36	-3.05	0.49	0.00	-3.53
12. Bengal Immunity Limited									
2003 - 04	40.68	40.68	0.57	-31.78	0.07	-31.85	15.09	0.00	-46.94
2004 - 05	40.68	40.68	0.00	-1.89	0.06	-1.95	16.55	0.00	-18.51
*2005 - 06	40.68	40.68	0.00	-1.89	0.06	-1.95	16.55	0.00	-18.51
13. Hindustan Antibiotics Limited									
2003 - 04	48.84	48.84	98.28	11.95	6.09	5.87	22.23	0.00	-16.36
2004 - 05	48.84	48.84	70.16	-12.54	7.33	-19.87	18.67	0.00	-38.54
*2005 - 06	48.84	48.84	70.16	-12.54	7.33	-19.87	18.67	0.00	-38.54
14. Hindustan Insecticides Limited									
2003 - 04	59.78	59.78	156.54	-6.65	2.82	-9.48	12.44	0.00	-21.92
2004 - 05	59.78	59.78	181.32	-9.96	3.18	-13.14	13.33	0.00	-26.47
2005 - 06	59.78	59.78	175.50	47.49	24.36	23.13	1.72	0.00	21.41
15. Karnataka Antibiotics and Pharmaceuticals Limited									
2003 - 04	1.49	0.00	79.71	5.04	0.60	4.44	0.08	1.49	2.87
2004 - 05	1.49	0.00	88.86	6.10	0.63	5.47	0.14	2.05	3.28
2005 - 06	1.49	0.00	88.54	6.34	0.62	5.71	0.14	2.14	3.43
16. Rajasthan Drugs and Pharmaceuticals Limited									
2003 - 04	1.07	0.00	19.12	1.47	0.12	1.34	0.16	0.42	0.76
2004 - 05	1.07	0.00	17.49	0.98	0.14	0.84	0.20	0.25	0.39
2005 - 06	1.07	0.00	33.18	3.19	0.16	3.03	0.22	1.21	1.59
17. Smith Stanistreet Pharmaceuticals Limited									
2003 - 04	24.52	24.52	0.01	-22.94	0.09	-23.03	9.89	0.00	-32.92
*2004 - 05	24.52	24.52	0.01	-22.94	0.09	-23.03	9.89	0.00	-32.92
*2005 - 06	24.52	24.52	0.01	-22.94	0.09	-23.03	9.89	0.00	-32.92

* Provisional figures adopted

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
9. Nuclear Power Corporation of India Limited									
520.99	0.06	15671.67	0.17	11552.95	0.29	6285.59	2865.50	12916.45	0.00
341.51	0.03	17888.79	0.10	1018.37	2.08	6848.00	2876.91	11499.54	0.00
514.37	0.05	18211.99	0.09	11874.51	0.17	7779.93	4192.37	13143.72	0.00
BIO TECHNOLOGY									
Chemicals & Petrochemicals									
10. Indian Vaccines Company Limited									
0.00	0.00	13.92	-0.02	3.98	-0.05	0.45	0.00	4.66	4.87
0.00	0.00	13.74	-0.01	3.88	-0.05	0.00	0.00	4.40	5.05
0.00	0.00	13.46	-0.02	3.60	-0.08	0.00	0.00	4.12	5.33
CHEMICALS & FERTILIZERS									
Chemicals & Petrochemicals									
11. Bengal Chemicals and Pharmaceuticals Limited									
0.00	0.00	1.41	5.64	38.82	0.24	26.56	19.75	53.50	64.97
0.00	0.00	-1.93	1.83	41.93	-0.07	30.81	24.39	60.86	68.51
0.00	0.00	-1.93	1.83	41.93	-0.07	30.81	24.39	60.86	68.51
12. Bengal Immunity Limited									
0.00	0.00	-173.35	0.27	-20.19	1.58	141.07	133.62	5.91	210.81
0.00	0.00	-191.85	0.10	-29.71	0.07	147.76	138.36	2.97	229.32
0.00	0.00	-191.85	0.10	-29.71	0.07	147.76	138.36	2.97	229.32
13. Hindustan Antibiotics Limited									
0.00	0.00	-174.20	0.09	35.34	0.17	137.26	102.26	241.61	217.52
0.00	0.00	-207.06	0.19	8.13	-2.44	144.53	109.53	234.56	255.91
0.00	0.00	-207.06	0.19	8.13	-2.44	144.53	109.53	234.56	255.91
14. Hindustan Insecticides Limited									
0.00	0.00	59.46	-0.37	49.51	-0.19	83.94	83.24	200.47	86.78
0.00	0.00	-84.18	0.31	17.61	-0.75	91.10	90.40	217.79	113.25
0.00	0.00	29.81	0.72	82.41	0.28	0.70	0.00	182.06	25.44
15. Karnataka Antibiotics and Pharmaceuticals Limited									
0.37	0.25	22.85	0.13	23.28	0.19	0.16	0.00	47.35	0.00
0.37	0.25	25.70	0.13	26.02	0.21	0.00	0.00	56.54	0.00
0.37	0.25	28.71	0.12	23.20	0.25	2.50	0.00	62.90	0.00
16. Rajasthan Drugs and Pharmaceuticals Limited									
0.11	0.10	5.84	0.13	8.40	0.16	0.00	0.00	13.53	0.00
0.11	0.10	6.12	0.06	8.36	0.10	0.00	0.00	13.43	0.00
0.16	0.15	7.55	0.21	11.61	0.26	0.84	0.00	23.75	0.00
17. Smith Stanistreet Pharmaceuticals Limited									
0.00	0.00	-112.13	0.29	-9.50	2.42	87.30	79.45	1.36	136.65
0.00	0.00	-112.13	0.29	-9.50	2.42	87.30	79.45	1.36	136.65
0.00	0.00	-112.13	0.29	-9.50	2.42	87.30	79.45	1.36	136.65

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
Consumer products									
18. Bihar Drugs and Organic Chemicals Limited									
2003 - 04	7.77	0.00	0.00	-6.18	0.02	-6.20	0.00	0.00	-6.20
2004 - 05	7.77	0.00	0.00	-0.39	0.02	-0.42	0.00	0.00	-0.42
*2005 - 06	7.77	0.00	0.00	-0.39	0.02	-0.42	0.00	0.00	-0.42
Fertilizer									
19. Brahmaputra Valley Fertilizer Corporation Limited									
2003 - 04	307.03	307.03	121.72	-31.68	6.24	-37.92	6.25	0.00	-44.17
2004 - 05	311.48	311.48	124.73	37.37	7.09	30.27	7.74	0.00	22.54
2005 - 06	334.97	334.97	99.51	-53.79	26.98	-80.77	19.00	0.00	-99.77
20. Fertilizer Corporation of India Limited									
2003 - 04	750.92	750.92	12.99	-8.44	0.32	-8.76	1100.65	0.00	-1109.41
2004 - 05	750.92	750.92	0.33	-6.13	0.32	-6.45	1203.40	0.00	-1209.85
2005 - 06	750.92	750.92	0.00	9.09	0.31	8.77	1307.79	0.00	-1299.02
21. Hindustan Fertilizers Corporation Limited									
2003 - 04	686.54	686.54	0.21	-28.92	4.95	-33.87	824.53	0.00	-858.40
2004 - 05	686.54	686.54	0.57	15.75	3.17	12.58	890.58	0.00	-878.00
2005 - 06	686.54	686.54	0.00	-2.14	2.97	-5.10	959.51	0.00	-964.61
22. Pyrites Phosphates and Chemicals Limited									
2003 - 04	95.40	95.40	0.00	-43.23	3.97	-47.20	90.88	0.00	-138.08
2004 - 05	95.40	95.40	0.00	-1.36	3.88	-5.23	108.61	0.00	-113.85
*2005 - 06	95.40	95.40	0.00	-1.36	3.88	-5.23	108.61	0.00	-113.85
Industrial Development & Technical Consultancy									
23. Project and Development India Limited									
2003 - 04	55.02	55.02	44.94	9.95	1.23	8.72	0.03	0.00	8.69
2004 - 05	55.27	55.27	40.69	11.45	1.39	10.06	0.00	0.00	10.06
2005 - 06	17.30	17.30	40.18	11.97	1.32	10.65	0.00	0.00	10.65
Minerals and Metals									
24. The FCI Aravali Gypsum and Minerals India Limited									
2003 - 04	7.33	7.33	19.32	2.89	0.06	2.83	0.00	0.22	2.61
2004 - 05	7.33	7.33	29.60	6.62	0.05	6.57	0.00	0.52	6.05
2005 - 06	7.33	7.33	38.40	9.92	0.07	9.85	0.00	0.85	9.00
CIVIL AVIATION									
Tourist Services									
25. Hotel Corporation of India Limited									
2003 - 04	40.60	0.00	31.41	-7.16	1.45	-8.60	1.82	0.26	-10.68
2004 - 05	40.60	0.00	40.70	-2.13	1.40	-3.52	3.33	0.20	-7.05
2005 - 06	40.60	0.00	50.95	0.24	1.43	-1.19	1.85	0.00	-3.04

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
Consumer products									
18. Bihar Drugs and Organic Chemicals Limited									
0.00	0.00	-35.16	0.18	-19.65	0.32	15.53	0.00	11.24	42.92
0.00	0.00	-35.57	0.01	-20.07	0.02	15.53	0.00	11.06	43.34
0.00	0.00	-35.57	0.01	-20.07	0.02	15.53	0.00	11.06	43.34
Fertilizer									
19. Brahmaputra Valley Fertilizer Corporation Limited									
0.00	0.00	229.60	-0.19	175.96	-0.22	330.17	330.17	351.22	76.23
0.00	0.00	256.99	0.09	159.93	0.19	328.79	328.79	286.15	53.69
0.00	0.00	181.11	-0.55	600.26	-0.13	424.25	424.25	717.27	153.47
20. Fertilizer Corporation of India Limited									
0.00	0.00	-9481.96	0.12	-7260.71	0.00	9591.26	9570.26	160.91	10232.89
0.00	0.00	-10691.81	0.11	-7950.84	0.00	10799.68	10778.68	404.58	11442.74
0.00	0.00	-11990.83	0.11	128.03	0.07	12117.68	12059.83	405.44	12741.75
21. Hindustan Fertilizers Corporation Limited									
0.00	0.00	-7855.59	0.11	-6022.29	0.01	7951.11	7824.60	244.74	8542.13
0.00	0.00	-8733.60	0.10	-6930.71	0.00	8844.40	8716.38	218.51	9420.13
0.00	0.00	-9698.21	0.10	-7895.33	0.00	9809.26	9675.75	211.41	10384.75
22. Pyrites Phosphates and Chemicals Limited									
0.00	0.00	-653.82	0.21	-343.42	0.14	300.23	300.23	45.67	749.22
0.00	0.00	-767.66	0.15	-457.15	0.01	353.45	353.45	39.34	863.06
0.00	0.00	-767.66	0.15	-457.15	0.01	353.45	353.45	39.34	863.06
Industrial Development & Technical Consultancy									
23. Project and Development India Limited									
0.00	0.00	28.78	0.30	41.30	0.21	0.00	0.00	88.12	26.49
0.00	0.00	38.83	0.26	39.05	0.26	0.00	0.00	91.68	16.44
0.00	0.00	68.49	0.16	68.49	0.16	0.00	0.00	85.21	0.00
Minerals and Metals									
24. The FCI Aravali Gypsum and Minerals India Limited									
0.00	0.00	9.79	0.27	12.19	0.23	0.00	0.00	20.23	0.00
1.47	0.20	11.14	0.54	14.21	0.46	0.00	0.00	24.51	0.00
1.47	0.20	13.38	0.67	21.57	0.46	0.00	0.00	28.97	0.00
CIVIL AVIATION									
Tourist Services									
25. Hotel Corporation of India Limited									
0.00	0.00	119.24	-0.09	19.16	-0.45	0.00	0.00	62.59	0.00
0.00	0.00	111.48	-0.06	52.68	-0.07	0.00	0.00	66.72	0.00
0.00	0.00	108.45	-0.03	120.42	-0.01	0.00	0.00	137.42	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
Transportation Services									
26. Air India Air Transport Services Limited									
2003 - 04	0.05	0.00	0.45	-0.02	0.00	-0.02	0.00	0.00	-0.02
2004 - 05	0.05	0.00	0.58	-0.02	0.00	-0.02	0.00	0.00	-0.02
2005 - 06	0.05	0.00	6.56	0.04	0.00	0.04	0.00	0.04	0.00
27. Air India Charters Limited									
2003 - 04	0.05	0.00	15.94	0.18	0.01	0.17	0.00	0.07	0.11
2004 - 05	0.05	0.00	24.16	-4.24	0.02	-4.26	0.00	-1.21	-3.06
2005 - 06	30.00	0.00	430.59	1.88	0.01	1.87	0.04	0.49	1.35
28. Air India Limited									
2003 - 04	153.84	153.84	5987.98	666.79	443.31	223.48	39.63	1.14	182.71
2004 - 05	153.84	153.84	7588.17	508.56	426.03	82.52	32.38	0.17	49.96
2005 - 06	153.84	153.84	8833.70	508.46	406.19	102.28	83.88	3.56	14.84
29. Airlines Allied Services Limited									
2003 - 04	2.25	0.00	616.65	3.16	0.50	2.66	0.00	0.62	2.05
2004 - 05	2.25	0.00	613.75	-29.09	0.59	-29.68	0.00	0.00	-29.68
*2005 - 06	2.25	0.00	613.75	-29.09	0.59	-29.68	0.00	0.00	-29.68
30. IAL Airport Services Limited									
2003 - 04	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005 - 06	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31. Indian Airlines Limited									
2003 - 04	107.14	107.14	4649.80	423.86	306.18	117.68	69.51	4.00	44.17
2004 - 05	107.14	107.14	5333.12	406.34	300.00	106.33	34.72	6.00	65.61
*2005 - 06	107.14	107.14	5333.12	406.34	300.00	106.33	34.72	6.00	65.61
32. Pawan Hans Helicopters Limited									
2003 - 04	113.77	89.27	185.61	93.10	15.26	77.84	0.00	25.15	52.69
2004 - 05	113.77	89.27	209.56	103.97	20.11	83.86	0.00	34.18	49.68
*2005 - 06	113.77	89.27	209.56	103.97	20.11	83.86	0.00	34.18	49.68
33. Vayudoot Limited									
2003 - 04	36.42	0.00	0.00	-0.01	0.08	-0.09	0.00	0.00	-0.09
2004 - 05	36.42	0.00	0.00	-0.01	0.08	-0.09	0.00	0.00	-0.09
*2005 - 06	36.42	0.00	0.00	-0.01	0.08	-0.09	0.00	0.00	-0.09
COAL									
Coal & Lignite									
34. Bharat Coking Coal Limited									
2003 - 04	2118.00	0.00	2602.59	-320.94	148.68	-469.63	100.22	0.00	-569.85
2004 - 05	2118.00	0.00	2884.10	-657.49	118.40	-775.89	183.54	0.00	-959.43
2005 - 06	2118.00	0.00	3467.04	426.49	120.74	305.76	103.09	0.00	202.67

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
Transportation Services									
26. Air India Air Transport Services Limited									
0.00	0.00	-0.63	0.02	-0.18	0.08	0.45	0.00	0.02	0.02
0.00	0.00	-0.59	0.03	-0.05	0.35	0.53	0.00	0.06	0.03
0.00	0.00	-0.52	-0.01	-0.51	-0.08	0.00	0.00	2.37	0.03
27. Air India Charters Limited									
0.00	0.00	0.29	0.37	0.26	0.66	0.00	0.00	11.75	0.00
0.00	0.00	-6.45	0.47	-6.45	0.66	0.00	0.00	38.28	2.82
0.00	0.00	28.53	0.05	26.38	0.07	517.53	0.00	151.17	1.47
28. Air India Limited									
0.00	0.00	499.72	0.37	1898.64	0.12	1293.94	0.00	4707.77	692.49
15.38	0.10	321.24	0.16	1919.12	0.04	1261.69	0.00	4592.84	0.00
0.00	0.00	337.53	0.04	2895.73	0.04	3621.91	0.00	5357.95	0.00
29. Airlines Allied Services Limited									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.71	198.99
0.00	0.00	-230.01	0.13	-228.07	0.13	0.00	0.00	22.93	228.67
0.00	0.00	-230.01	0.13	-228.07	0.13	0.00	0.00	22.93	228.67
30. IAL Airport Services Limited									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.00
0.00	0.00	-0.61	0.00	-0.61	0.00	0.00	0.00	0.05	0.00
0.00	0.00	-0.62	0.00	-0.62	0.00	0.00	0.00	0.05	0.00
31. Indian Airlines Limited									
0.00	0.00	-965.23	-0.05	549.05	0.21	352.93	0.00	3005.63	1072.37
0.00	0.00	-899.62	-0.07	348.38	0.31	184.69	0.00	2951.30	1006.76
0.00	0.00	-899.62	-0.07	348.38	0.31	184.69	0.00	2951.30	1006.76
32. Pawan Hans Helicopters Limited									
17.50	0.15	235.15	0.22	243.02	0.32	0.00	0.00	830.89	0.00
22.75	0.20	258.88	0.19	291.75	0.29	0.00	0.00	882.03	0.00
22.75	0.20	258.88	0.19	291.75	0.29	0.00	0.00	882.03	0.00
33. Vayudoot Limited									
0.00	0.00	-221.04	0.00	-123.17	0.00	91.32	15.97	3.45	257.46
0.00	0.00	-221.13	0.00	123.26	0.00	91.32	15.97	3.37	257.55
0.00	0.00	-221.13	0.00	123.26	0.00	91.32	15.97	3.37	257.55
COAL									
Coal & Lignite									
34. Bharat Coking Coal Limited									
0.00	0.00	-3779.83	0.15	-2182.27	0.22	1505.79	0.00	2136.78	5897.83
0.00	0.00	-4926.02	0.19	-3237.94	0.24	1576.20	0.00	2010.49	7044.02
0.00	0.00	-4723.36	-0.04	-2926.96	-0.10	1646.62	0.00	2654.12	6841.36

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
35. Central Coalfields Limited									
2003 - 04	940.00	0.00	3488.52	673.43	183.15	490.29	119.90	34.53	335.86
2004 - 05	940.00	0.00	4043.73	727.99	180.55	547.43	109.62	157.95	279.86
2005 - 06	940.00	0.00	4512.91	1452.73	189.77	1262.96	97.98	406.60	758.38
36. Coal India Limited									
2003 - 04	6316.36	6316.36	145.28	1398.72	15.25	1383.48	27.50	23.00	1332.98
2004 - 05	6316.36	6316.36	106.10	1356.83	13.01	1343.83	0.00	6.50	1337.33
2005 - 06	6316.36	6316.36	268.41	1991.76	9.81	1981.95	0.00	270.28	1711.67
37. Eastern Coalfields Limited									
2003 - 04	2218.45	0.00	3543.35	-152.82	169.42	-322.24	4.14	0.00	-326.38
2004 - 05	2218.45	0.00	3123.87	-518.06	160.33	-678.39	0.81	0.00	-679.20
2005 - 06	2218.45	0.00	3492.48	531.61	157.71	373.91	10.05	0.00	363.86
38. Mahanadhi Coalfields Limited									
2003 - 04	186.40	0.00	2336.44	1548.11	123.41	1424.71	6.11	486.26	932.34
2004 - 05	186.40	0.00	2897.67	1600.18	124.47	1475.71	6.35	542.18	927.18
2005 - 06	186.40	0.00	3159.67	1974.43	130.81	1843.62	6.41	580.91	1256.29
39. Northern Coalfields Limited									
2003 - 04	177.67	0.00	4423.01	2061.39	376.46	1684.92	37.87	639.40	1007.66
2004 - 05	177.67	0.00	5103.98	2372.22	355.33	2016.90	40.86	827.27	1148.77
2005 - 06	177.67	0.00	5315.09	2502.12	338.84	2163.28	47.03	815.28	1300.98
40. South Eastern Coalfields Limited									
2003 - 04	359.70	0.00	4458.02	1549.98	216.05	1333.93	19.71	390.88	923.34
2004 - 05	359.70	0.00	5494.84	1809.67	214.97	1594.71	13.78	522.86	1058.07
2005 - 06	359.70	0.00	5942.20	1524.40	223.00	1301.41	15.28	334.09	952.03
41. Western Coalfields Limited									
2003 - 04	297.10	0.00	3882.48	951.74	182.92	768.82	25.22	281.94	461.65
2004 - 05	297.10	0.00	4504.73	1119.53	175.94	943.59	8.29	335.11	600.19
2005 - 06	297.10	0.00	4986.32	1626.33	175.06	1451.27	4.31	456.42	990.54
Industrial Development & Technical Consultancy									
42. Central Mine Planning and Design Institute Limited									
2003 - 04	19.04	0.00	142.30	4.21	2.02	2.18	0.43	3.21	-1.45
2004 - 05	19.04	0.00	151.15	3.97	2.02	1.94	0.21	0.71	1.02
2005 - 06	19.04	0.00	145.79	6.24	2.09	4.15	0.21	2.52	1.42
COMMERCE AND INDUSTRY									
Financial services									
43. Export Credit Guarantee Corporation of India Limited									
2003 - 04	500.00	500.00	588.20	104.26	3.10	101.16	0.00	32.60	68.56
2004 - 05	600.00	600.00	476.84	127.97	3.33	124.64	0.00	48.50	76.14
2005 - 06	700.00	700.00	543.72	363.24	3.28	359.95	0.00	138.19	221.76
44. J&K Development Finance Corporation Limited									
2005 - 06	66.00	50.00	0.00	2.17	0.00	2.16	0.00	0.76	1.40

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
35. Central Coalfields Limited									
0.00	0.00	557.75	0.60	1870.41	0.26	1297.08	1057.27	2917.72	382.25
0.00	0.00	896.37	0.31	1696.56	0.32	1058.70	907.27	3590.05	43.63
291.40	0.31	1322.48	0.57	2118.85	0.60	895.94	757.27	4784.05	0.00
36. Coal India Limited									
181.32	0.03	8541.36	0.16	5720.86	0.24	2395.80	125.22	10129.55	0.00
274.55	0.04	9567.12	0.14	6568.17	0.20	2286.69	210.59	11362.12	0.00
1263.27	0.20	9846.27	0.17	6366.49	0.31	1827.39	0.00	11777.55	0.00
37. Eastern Coalfields Limited									
0.00	0.00	-2570.85	0.13	-1230.17	0.26	708.64	0.00	3208.77	4789.30
0.00	0.00	-3399.89	0.20	-1891.82	0.36	680.84	0.00	2902.96	5618.34
0.00	0.00	-3036.03	-0.12	-1551.88	-0.24	679.85	0.00	3437.03	5254.48
38. Mahanadhi Coalfields Limited									
395.78	2.12	2138.97	0.44	2173.43	0.66	252.21	0.00	3473.32	0.00
405.20	2.17	2600.53	0.36	2572.68	0.57	204.07	0.00	4496.63	0.00
504.00	2.70	3484.16	0.36	3117.70	0.59	186.71	0.00	5440.43	0.00
39. Northern Coalfields Limited									
426.01	2.40	2903.38	0.35	4722.28	0.36	1152.39	0.00	5644.39	0.00
459.51	2.59	3617.66	0.32	5261.41	0.38	1067.83	0.00	6163.90	0.00
520.39	2.93	4325.26	0.30	5831.86	0.37	977.98	0.00	7339.73	0.00
40. South Eastern Coalfields Limited									
386.01	1.07	2414.43	0.38	1887.66	0.71	500.31	0.00	4349.76	0.00
424.45	1.18	536.50	1.97	68.08	23.42	459.92	0.00	5365.83	0.00
380.92	1.06	3441.23	0.28	2780.99	0.47	418.68	0.00	6819.92	0.00
41. Western Coalfields Limited									
184.80	0.62	1562.62	0.30	1527.36	0.50	159.77	0.00	3204.51	0.00
270.06	0.91	1788.04	0.34	1527.49	0.62	148.02	0.00	3935.84	0.00
416.03	1.40	2304.21	0.43	2028.45	0.72	135.49	0.00	4882.22	0.00
Industrial Development & Technical Consultancy									
42. Central Mine Planning and Design Institute Limited									
0.00	0.00	41.09	-0.04	72.43	0.03	1.61	0.00	225.35	0.00
0.00	0.00	42.87	0.02	76.25	0.03	1.61	0.00	232.88	0.00
0.00	0.00	44.29	0.03	43.48	0.10	1.61	0.00	228.82	0.00
COMMERCE AND INDUSTRY									
Financial services									
43. Export Credit Guarantee Corporation of India Limited									
13.71	0.03	666.95	0.10	1778.06	0.06	0.00	0.00	1877.47	0.00
15.23	0.03	822.05	0.09	2098.36	0.06	0.00	0.00	2190.23	0.00
44.35	0.06	1079.39	0.21	2361.55	0.15	0.00	0.00	2645.61	0.00
44. J&K Development Finance Corporation Limited									
0.00	0.00	66.94	0.02	66.95	0.03	0.00	0.00	76.99	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
Trading and Marketing									
45. India Trade Promotion Organisation									
2003 - 04	0.25	0.25	103.81	44.13	4.10	40.03	0.00	0.00	40.03
2004 - 05	0.25	0.25	94.82	59.22	4.00	55.22	0.00	0.00	55.22
2005 - 06	0.25	0.25	132.31	68.62	3.43	65.19	0.00	0.00	65.19
46. Karnataka Trade Promotion Organisation									
2003 - 04	0.50	0.00	0.00	-0.04	0.00	-0.04	0.00	0.00	-0.04
2004 - 05	0.50	0.00	0.22	-0.17	0.00	-0.17	0.00	0.00	-0.17
2005 - 06	10.44	0.00	1.73	0.97	1.77	-0.80	0.00	0.00	-0.80
47. National Centre For Trade Information									
2003 - 04	4.58	2.00	0.54	0.07	0.06	0.02	0.00	0.00	0.02
2004 - 05	4.58	2.00	0.31	-0.30	0.05	-0.36	0.00	0.00	-0.36
2005 - 06	4.58	2.00	0.34	-0.13	0.04	-0.17	0.00	0.00	-0.17
48. PEC Limited									
2003 - 04	1.50	1.50	5853.62	37.08	0.42	36.67	0.00	12.31	24.36
2004 - 05	2.00	2.00	5961.32	23.87	0.51	23.36	0.02	8.79	14.55
2005 - 06	2.00	2.00	3725.43	21.20	0.51	20.69	0.00	7.43	13.25
49. Spices Trading Corporation Limited									
2003 - 04	1.50	0.00	315.23	4.04	0.04	4.00	0.29	1.21	2.50
2004 - 05	1.50	0.00	431.96	6.06	0.11	5.95	0.19	2.18	3.58
2005 - 06	1.50	0.00	470.78	9.31	0.10	9.21	0.11	3.12	5.98
50. Tamilnadu Trade Promotion Organisation									
2003 - 04	0.01	0.00	5.09	4.70	0.05	4.65	0.00	0.00	4.65
2004 - 05	0.01	0.00	7.42	4.34	0.86	3.48	0.00	0.00	3.48
2005 - 06	0.01	0.00	8.52	3.01	1.27	1.74	0.00	0.00	1.74
COMMUNICATION AND INFORMATION TECHNOLOGY									
Computer Services									
51. National Informatics Centre Servces Inc.									
2003 - 04	2.00	2.00	40.16	19.60	1.03	18.57	0.99	6.14	11.44
2004 - 05	2.00	2.00	62.01	29.74	0.96	28.79	1.87	9.91	17.00
2005 - 06	2.00	2.00	84.94	39.67	1.05	38.61	1.95	12.59	24.08
Industrial Development									
52. Semi Conductor Complex Limited									
2003 - 04	188.42	188.42	54.88	-8.49	15.08	-23.56	0.13	0.00	-23.69
2004 - 05	188.42	188.42	16.60	-21.07	21.07	-42.14	0.00	0.00	-42.14
2005 - 06	188.42	188.42	27.50	0.91	15.59	-14.68	0.85	0.00	-15.53
Industrial Development & Technical Consultancy									
53. Telecommunications Consultants (India) Limited									
2003 - 04	28.80	28.80	508.94	56.45	4.50	51.95	1.18	3.75	47.02
2004 - 05	28.80	28.80	418.49	18.36	3.92	14.45	1.28	3.31	9.86
2005 - 06	28.80	28.80	453.49	22.30	3.57	18.72	1.32	16.60	0.80

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
Trading and Marketing									
45. India Trade Promotion Organisation									
0.00	0.00	243.18	0.16	295.25	0.14	0.00	0.00	362.98	0.00
0.00	0.00	298.31	0.19	365.22	0.15	0.00	0.00	434.76	0.00
0.00	0.00	362.74	0.18	407.73	0.16	0.00	0.00	484.29	0.00
46. Karnataka Trade Promotion Organisation									
0.00	0.00	0.22	-0.16	0.22	-0.16	0.00	0.00	0.47	0.17
0.00	0.00	0.27	-0.64	0.27	-0.64	0.00	0.00	0.62	0.16
0.00	0.00	9.45	-0.08	16.92	-0.05	0.00	0.00	17.57	0.96
47. National Centre For Trade Information									
0.00	0.00	4.57	0.00	0.57	0.03	0.00	0.00	1.00	0.00
0.00	0.00	4.22	-0.09	0.24	-1.48	0.00	0.00	0.80	0.36
0.00	0.00	4.05	-0.04	0.05	-3.09	0.00	0.00	0.66	0.52
48. PEC Limited									
6.38	4.25	54.57	0.45	301.16	0.12	0.00	0.00	3460.79	0.00
3.80	1.90	60.42	0.24	213.93	0.11	0.00	0.00	2989.17	0.00
3.00	1.50	74.65	0.18	60.29	0.34	0.00	0.00	1136.47	0.00
49. Spices Trading Corporation Limited									
0.45	0.30	10.05	0.25	47.68	0.08	0.00	0.00	69.73	0.00
0.60	0.40	12.56	0.29	45.86	0.13	0.00	0.00	167.26	0.00
0.60	0.40	17.31	0.35	37.69	0.24	0.00	0.00	175.96	0.00
50. Tamilnadu Trade Promotion Organisation									
0.00	0.00	7.61	0.61	2.35	1.98	0.00	0.00	3.39	0.00
0.00	0.00	11.10	0.31	21.36	0.16	4.03	0.00	21.91	0.00
0.00	0.00	12.84	0.14	39.92	0.04	21.51	0.00	41.28	0.00
COMMUNICATION AND INFORMATION TECHNOLOGY									
Computer Services									
51. National Informatics Centre Services Inc.									
0.00	0.00	65.79	0.17	66.14	0.28	0.00	0.00	230.04	0.00
0.00	0.00	82.79	0.21	83.31	0.35	0.00	0.00	303.63	0.00
0.00	0.00	106.87	0.23	105.71	0.37	0.00	0.00	465.96	0.00
Industrial Development									
52. Semi Conductor Complex Limited									
0.00	0.00	97.60	-0.24	149.14	-0.16	0.00	0.00	173.75	90.25
0.00	0.00	55.73	-0.76	127.23	-0.33	0.00	0.00	139.80	132.39
0.00	0.00	40.49	-0.38	179.67	-0.08	0.00	0.00	202.00	147.92
Industrial Development & Technical Consultancy									
53. Telecommunications Consultants (India) Limited									
21.60	0.75	410.11	0.11	347.77	0.15	0.00	0.00	706.19	0.00
21.60	0.75	395.85	0.02	354.78	0.04	0.00	0.00	647.63	0.00
21.60	0.75	372.03	0.00	302.27	0.06	0.00	0.00	669.94	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
Telecommunication Services									
54. Bharat Sanchar Nigam Limited									
2003 - 04	12500.00	12500.00	31399.34	18958.15	9873.74	9084.41	88.24	3019.64	5976.52
2004 - 05	12500.00	12500.00	33450.04	17544.94	9624.86	7920.08	0.00	-2263.21	10183.29
2005 - 06	12500.00	12500.00	36138.94	17823.67	9376.69	8446.98	0.00	-492.71	8939.69
55. Millenium Telecom Limited									
2003 - 04	2.88	0.00	1.75	1.00	0.05	0.96	0.00	0.04	0.91
2004 - 05	2.88	0.00	1.29	0.75	0.04	0.71	0.00	0.05	0.66
2005 - 06	2.88	0.00	0.00	0.11	0.04	0.07	0.00	0.01	0.06
Trading and Marketing									
56. Electronics Trade and Technology Development Corporation Limited									
2003 - 04	5.00	5.00	4.74	0.04	0.26	-0.22	21.45	0.00	-21.67
*2004 - 05	5.00	5.00	4.74	0.04	0.26	-0.22	21.45	0.00	-21.67
*2005 - 06	5.00	5.00	4.74	0.04	0.26	-0.22	21.45	0.00	-21.67
DEFENCE PRODUCTION & SUPPLIES									
Industrial Development									
57. BEL Optronics Devices Limited									
2003 - 04	18.32	0.00	38.44	6.97	2.17	4.80	3.58	0.00	1.21
2004 - 05	18.32	0.00	43.33	10.79	2.73	8.06	2.56	0.36	5.14
2005 - 06	18.32	0.00	51.65	14.65	4.76	9.89	0.90	2.99	6.00
58. Bharat Dynamics Limited									
2003 - 04	115.00	115.00	524.79	87.14	7.89	79.25	0.01	28.68	50.56
2004 - 05	115.00	115.00	455.85	59.44	7.15	52.28	0.00	21.62	30.66
2005 - 06	115.00	115.00	531.53	125.26	6.45	118.82	0.00	42.09	76.72
59. Vignyan Industries Limited									
2003 - 04	2.79	0.00	15.05	0.34	0.20	0.14	0.11	0.01	0.01
2004 - 05	2.79	0.00	21.55	1.28	0.23	1.05	0.12	0.51	0.42
2005 - 06	2.79	0.00	28.81	1.43	0.25	1.18	0.11	0.41	0.66
Steel									
60. Mishra Dhatu Nigam Limited									
2003 - 04	137.34	137.34	125.31	8.99	1.30	7.70	0.13	0.68	6.89
2004 - 05	137.34	137.34	133.14	13.86	2.22	11.64	0.11	4.67	6.85
2005 - 06	137.34	137.34	153.43	20.59	2.09	18.50	0.08	6.39	12.03
Transport Equipment									
61. Garden Reach Shipbuilders and Engineers Limited									
2003 - 04	123.84	123.84	390.77	59.32	6.20	53.12	0.00	23.81	29.30
2004 - 05	123.84	123.84	881.41	55.26	6.61	48.65	0.00	21.04	27.61
2005 - 06	123.84	123.84	985.99	108.79	7.33	101.46	0.16	35.98	65.32
62. Goa Shipyard Limited									
2003 - 04	19.40	9.91	296.92	54.63	2.95	51.68	1.28	18.50	31.90
2004 - 05	19.40	9.91	83.49	17.18	3.50	13.68	0.04	3.71	9.93
2005 - 06	29.10	14.87	106.96	32.28	3.81	28.47	0.21	11.50	16.76

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
Telecommunication Services									
54. Bharat Sanchar Nigam Limited									
281.25	0.02	61018.33	0.10	64828.34	0.14	7537.68	7500.00	90594.12	0.00
1175.00	0.09	70779.11	0.14	78246.29	0.10	8220.89	8220.00	100246.69	0.00
1175.00	0.09	38037.71	0.24	84722.11	0.10	7283.93	7283.33	109727.58	0.00
55. Millenium Telecom Limited									
0.00	0.00	4.32	0.21	4.33	0.22	0.01	0.00	5.39	0.00
0.00	0.00	5.06	0.13	5.08	0.14	0.02	0.00	6.18	0.00
0.00	0.00	5.22	0.01	5.12	0.01	0.02	0.00	5.67	0.00
Trading and Marketing									
56. Electronics Trade and Technology Development Corporation Limited									
0.00	0.00	-181.06	0.12	-41.52	0.01	34.98	34.56	19.12	186.06
0.00	0.00	-181.06	0.12	-41.52	0.01	34.98	34.56	19.12	186.06
0.00	0.00	-181.06	0.12	-41.52	0.01	34.98	34.56	19.12	186.06
DEFENCE PRODUCTION & SUPPLIES									
Industrial Development									
57. BEL Optronics Devices Limited									
0.00	0.00	14.81	0.08	48.62	0.10	25.32	0.00	54.25	3.51
0.00	0.00	21.23	0.24	35.03	0.23	14.19	0.00	63.17	0.00
0.00	0.00	25.91	0.23	33.82	0.29	4.92	0.00	72.74	0.00
58. Bharat Dynamics Limited									
23.00	0.20	398.66	0.13	395.86	0.20	74.39	0.00	1899.65	0.00
23.00	0.20	407.99	0.08	396.03	0.13	2.29	0.00	1700.95	0.00
23.00	0.20	457.09	0.17	437.84	0.27	2.02	0.00	1922.11	0.00
59. Vignyan Industries Limited									
0.00	0.00	3.15	0.00	4.47	0.03	1.06	0.00	7.59	0.00
0.00	0.00	3.46	0.12	4.36	0.24	0.58	0.00	8.96	0.00
0.00	0.00	4.19	0.16	5.29	0.22	0.39	0.00	8.69	0.00
Steel									
60. Mishra Dhatu Nigam Limited									
1.37	0.01	138.66	0.05	138.26	0.06	1.94	0.00	242.08	0.00
1.37	0.01	144.69	0.05	143.62	0.08	0.36	0.00	289.63	0.00
2.41	0.02	154.29	0.08	153.81	0.12	0.00	0.00	312.23	0.00
Transport Equipment									
61. Garden Reach Shipbuilders and Engineers Limited									
10.28	0.08	260.10	0.11	298.01	0.18	28.14	0.00	2615.23	0.00
11.02	0.09	274.90	0.10	322.47	0.15	27.31	0.00	2459.90	0.00
12.38	0.10	347.05	0.19	369.00	0.27	26.49	0.00	2145.01	0.00
62. Goa Shipyard Limited									
6.40	0.33	21.48	1.49	171.04	0.30	14.60	0.00	359.95	0.00
6.40	0.33	174.86	0.06	178.17	0.08	13.97	0.00	374.50	0.00
6.40	0.22	184.71	0.09	186.48	0.15	11.84	0.00	745.94	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
63. Hindustan Aeronautics Limited									
2003 - 04	120.50	120.50	3799.78	700.17	57.20	642.96	43.55	189.63	409.79
2004 - 05	120.50	120.50	4526.87	974.41	174.00	800.41	42.88	256.47	501.06
2005 - 06	120.50	120.50	5342.64	1407.50	233.21	1174.30	48.01	355.15	771.14
64. Mazagon Dock Limited									
2003 - 04	298.18	298.18	191.00	37.00	7.04	29.96	20.33	1.71	7.92
2004 - 05	298.18	298.18	177.47	147.27	7.45	139.82	6.06	64.62	69.14
2005 - 06	298.18	298.18	183.50	113.32	6.79	106.53	1.97	44.46	60.10
DEVELOPMENT OF NORTH EASTERN REGION									
Agro based Industries									
65. North Eastern Regional Agricultural Marketing Corporation Limited									
2003 - 04	7.62	7.62	8.41	-0.37	0.11	-0.47	0.00	0.00	-0.47
2004 - 05	7.62	7.62	6.78	-1.53	0.19	-1.72	0.00	0.00	-1.72
2005 - 06	7.62	7.62	6.96	-0.88	0.18	-1.07	0.04	0.00	-1.10
Trading and Marketing									
66. North Eastern Handicrafts and Handlooms Development Corporation Limited									
2003 - 04	2.00	2.00	5.88	2.43	0.03	2.40	0.00	0.00	2.40
2004 - 05	2.00	2.00	8.21	-2.09	0.02	-2.11	0.00	0.00	-2.11
2005 - 06	2.00	2.00	9.11	-2.23	0.04	-2.27	0.00	0.00	-2.27
ENVIRONMENT & FOREST									
Agro based Industries									
67. Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited									
2003 - 04	3.59	3.59	6.76	-5.66	0.73	-6.39	0.00	0.00	-6.39
2004 - 05	3.59	3.59	5.39	-12.47	0.66	-13.13	0.00	0.00	-13.13
*2005 - 06	3.59	3.59	5.39	-12.47	0.66	-13.13	0.00	0.00	-13.13
FINANCE									
Financial Services									
68. India Infrastructure Finance Company Limited									
2005 - 06	10.00	10.00	0.09	0.05	0.00	0.05	0.00	-0.01	0.06
69. Industrial Credit Company Limited									
2003 - 04	0.01	0.00	0.00	-0.01	0.00	-0.01	0.00	0.00	-0.01
2004 - 05	0.01	0.00	0.00	-0.01	0.00	-0.01	0.00	0.00	-0.01
2005 - 06	0.01	0.00	0.00	-0.01	0.00	-0.01	0.00	0.00	-0.01
70. Industrial Investment Bank of India Limited									
2003 - 04	446.08	225.00	261.82	250.01	1.38	248.64	328.29	0.00	-79.65
2004 - 05	446.08	225.00	230.68	119.76	1.26	118.51	270.45	0.00	-151.95
2005 - 06	446.08	225.00	166.67	195.66	0.99	194.66	215.75	0.07	-21.15
71. Zenith Securities and Investments Limited									
2003 - 04	0.10	0.00	0.19	0.49	0.00	0.49	0.00	0.03	0.47
2004 - 05	0.10	0.00	0.31	0.83	0.00	0.83	0.00	0.02	0.81
2005 - 06	0.20	0.00	0.43	0.42	0.00	0.42	0.00	0.02	0.40

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
63. Hindustan Aeronautics Limited									
81.96	0.68	706.37	0.58	680.25	0.95	365.34	2.34	11244.08	0.00
100.21	0.83	788.72	0.64	1507.65	0.53	363.78	2.34	15835.76	0.00
200.50	1.66	1347.51	0.57	195.09	6.02	363.88	2.34	22017.84	0.00
64. Mazagon Dock Limited									
0.00	0.00	254.17	0.03	278.04	0.11	52.09	0.00	4012.25	44.01
0.00	0.00	323.31	0.21	333.68	0.42	41.84	0.00	5042.51	0.00
30.51	0.10	348.62	0.17	361.14	0.29	28.99	0.00	7371.47	0.00
DEVELOPMENT OF NORTH EASTERN REGION									
Agro based Industries									
65. North Eastern Regional Agricultural Marketing Corporation Limited									
0.00	0.00	3.18	-0.15	3.77	-0.13	0.00	0.00	6.36	4.18
0.00	0.00	2.41	-0.72	2.96	-0.58	0.00	0.00	5.54	4.97
0.00	0.00	1.33	-0.83	2.42	-0.44	1.00	0.00	6.37	6.07
Trading and Marketing									
66. North Eastern Handicrafts and Handlooms Development Corporation Limited									
0.00	0.00	-13.96	-0.17	1.21	1.98	14.12	14.12	4.28	18.00
0.00	0.00	-18.11	0.12	1.36	-1.55	16.28	16.28	5.00	20.11
0.00	0.00	-17.91	0.13	5.00	-0.45	22.46	22.46	7.76	22.75
ENVIRONMENT & FOREST									
Agro based Industries									
67. Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited									
0.00	0.00	8.17	-0.78	6.03	-1.06	5.07	5.07	23.47	0.94
0.00	0.00	-10.48	1.25	-0.08	165.99	11.00	11.00	19.01	14.07
0.00	0.00	-10.48	1.25	-0.08	165.99	11.00	11.00	19.01	14.07
FINANCE									
Financial Services									
68. India Infrastructure Finance Company Limited									
0.00	0.00	10.06	0.01	10.30	0.00	0.00	0.00	10.33	0.00
69. Industrial Credit Company Limited									
0.00	0.00	-0.01	0.05	0.00	-0.36	0.02	0.00	0.00	0.02
0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.02
0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.02
70. Industrial Investment Bank of India Limited									
0.00	0.00	-191.96	0.41	30.33	8.20	2280.94	155.02	1643.05	634.70
0.00	0.00	-343.28	0.44	1082.80	0.11	2008.25	152.97	1206.55	786.65
0.00	0.00	-364.17	0.06	733.55	0.27	1575.90	150.99	842.10	807.80
71. Zenith Securities and Investments Limited									
0.04	0.35	1.38	0.34	0.19	2.59	0.00	0.00	0.30	0.00
0.04	0.40	1.97	0.41	0.13	6.42	0.00	0.00	0.24	0.00
0.04	0.22	2.23	0.18	0.17	2.49	0.00	0.00	0.27	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
Insurance									
72. General Insurance Corporation of India Limited									
2003 - 04	215.00	215.00	4162.98	1279.58	2.66	1276.92	0.00	239.27	1037.65
2004 - 05	215.00	215.00	826.33	802.09	1.93	800.16	0.00	600.06	200.11
2005 - 06	430.00	430.00	458.44	443.01	0.00	443.01	0.00	-155.57	598.58
73. National Insurance Company Limited									
2003 - 04	100.00	100.00	2387.81	106.48	27.20	79.28	6.27	1.78	71.23
2004 - 05	100.00	100.00	2664.14	175.08	33.86	141.21	0.00	10.09	131.12
2005 - 06	100.00	100.00	2763.18	-29.92	24.25	-54.17	5.47	46.61	-106.25
74. New India Assurance Company Limited									
2003 - 04	100.00	100.00	3634.94	670.94	23.05	647.89	0.00	57.68	590.21
2004 - 05	150.00	150.00	3895.11	797.88	0.00	797.88	0.00	395.65	402.23
2005 - 06	200.00	200.00	5400.66	887.46	25.68	861.77	6.21	139.19	716.38
75. Oriental Insurance Company Limited									
2003 - 04	100.00	100.00	2033.03	464.34	10.01	454.33	0.00	137.86	316.47
2004 - 05	100.00	100.00	2218.02	482.49	10.79	471.70	0.00	141.18	330.52
2005 - 06	100.00	100.00	2355.84	370.05	35.85	334.20	0.00	50.28	283.92
76. United India Insurance Company Limited									
2003 - 04	100.00	100.00	2151.36	424.56	22.12	402.45	0.00	22.00	380.45
2004 - 05	100.00	100.00	2172.66	341.73	16.52	325.21	0.00	17.50	307.71
2005 - 06	100.00	100.00	2225.85	466.69	13.94	452.74	0.00	27.51	425.23
HEALTH & FAMILY WELFARE									
Chemicals & Petrochemicals									
77. Indian Medicines and Pharmaceuticals Corporation Limited									
2003 - 04	2.00	1.02	4.60	0.46	0.05	0.41	0.02	0.18	0.20
*2004 - 05	2.00	1.02	4.60	0.46	0.05	0.41	0.02	0.18	0.20
*2005 - 06	2.00	1.02	4.60	0.46	0.05	0.41	0.02	0.18	0.20
Consumer products									
78. Hindustan Latex Limited									
2003 - 04	15.54	15.54	162.96	34.82	4.55	30.27	0.79	10.67	18.81
2004 - 05	15.54	15.54	195.05	40.62	5.74	34.88	1.16	15.64	18.08
2005 - 06	15.54	15.54	214.07	37.78	6.14	31.64	0.49	10.51	20.64
Industrial Development & Technical Consultancy									
79. HSCC India Limited									
2003 - 04	1.60	1.60	20.10	17.00	0.50	16.50	0.00	6.22	10.28
2004 - 05	1.60	1.60	10.78	7.16	0.40	6.76	0.00	2.58	4.18
2005 - 06	1.60	1.60	18.45	15.15	0.42	14.74	0.00	5.12	9.62

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
Insurance									
72. General Insurance Corporation of India Limited									
64.50	0.30	4132.77	0.25	2855.59	0.45	0.00	0.00	4314.18	0.00
64.50	0.30	4259.25	0.05	2582.23	0.31	0.00	0.00	4918.49	0.00
86.00	0.20	4759.13	0.13	-6484.34	-0.07	0.00	0.00	4868.95	0.00
73. National Insurance Company Limited									
25.00	0.25	885.19	0.08	1166.78	0.07	0.00	0.00	1817.96	0.00
25.00	0.25	1032.87	0.13	-2377.12	-0.06	0.00	0.00	2894.40	0.00
0.00	0.00	988.34	-0.11	1121.14	-0.05	0.00	0.00	2218.68	0.00
74. New India Assurance Company Limited									
45.00	0.45	3943.44	0.15	-4705.93	-0.14	0.00	0.00	4538.50	0.00
80.00	0.53	4099.93	0.10	-5476.69	-0.15	0.00	0.00	5013.19	0.00
130.00	0.65	4721.63	0.15	-3808.87	-0.23	0.00	0.00	6197.41	0.00
75. Oriental Insurance Company Limited									
25.00	0.25	909.99	0.35	-2701.64	-0.17	0.00	0.00	1430.21	0.00
30.00	0.30	1261.15	0.26	-2773.49	-0.17	0.00	0.00	2145.76	0.00
50.00	0.50	8249.57	0.03	1198.15	0.28	0.00	0.00	2280.63	0.00
76. United India Insurance Company Limited									
30.00	0.30	1791.28	0.21	-3732.54	-0.11	0.00	0.00	2141.75	0.00
62.00	0.62	2028.22	0.15	-3507.80	-0.09	0.00	0.00	2381.28	0.00
86.00	0.86	2356.05	0.18	-3489.17	-0.13	0.00	0.00	2757.29	0.00
HEALTH & FAMILY WELFARE									
Chemicals & Petrochemicals									
77. Indian Medicines and Pharmaceuticals Corporation Limited									
0.00	0.00	3.91	0.05	4.06	0.10	0.15	0.15	8.07	0.00
0.00	0.00	3.91	0.05	4.06	0.10	0.15	0.15	8.07	0.00
0.00	0.00	3.91	0.05	4.06	0.10	0.15	0.15	8.07	0.00
Consumer products									
78. Hindustan Latex Limited									
3.76	0.24	67.24	0.28	73.85	0.41	0.00	0.00	116.97	0.00
3.62	0.23	81.22	0.22	92.49	0.38	4.50	0.00	149.10	0.00
4.13	0.27	97.28	0.21	113.36	0.28	3.86	0.00	173.39	0.00
Industrial Development & Technical Consultancy									
79. HSCC India Limited									
2.10	1.31	36.82	0.28	36.84	0.45	0.00	0.00	214.15	0.00
0.88	0.55	39.98	0.10	39.67	0.17	0.00	0.00	242.77	0.00
2.16	1.35	47.14	0.20	46.44	0.32	0.00	0.00	282.20	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
HEAVY INDUSTRY & PUBLIC ENTERPRISES									
Consumer products									
80. Bharat Ophthalmic Glass Limited									
2003 - 04	7.14	7.14	0.95	-4.05	0.06	-4.10	31.45	0.00	-35.56
2004 - 05	7.14	7.14	0.31	-3.72	0.05	-3.77	34.68	0.00	-38.45
*2005 - 06	7.14	7.14	0.31	-3.72	0.05	-3.77	34.68	0.00	-38.45
81. Cement Corporation of India Limited									
2003 - 04	429.28	429.28	132.73	115.39	18.06	97.32	178.27	0.00	-80.95
2004 - 05	429.28	429.28	179.11	-15.19	17.02	-32.21	186.73	0.00	-218.94
2005 - 06	446.82	446.82	230.03	863.48	16.74	846.74	11.52	0.24	834.98
82. Hindustan Newsprint Limited									
2003 - 04	82.54	0.00	252.68	23.05	11.35	11.70	3.48	3.20	5.02
2004 - 05	82.54	0.00	273.93	24.09	11.66	12.43	2.89	5.32	4.22
2005 - 06	82.54	0.00	303.04	43.54	13.21	30.33	2.96	11.68	15.68
83. Hindustan Paper Corporation Limited									
2003 - 04	700.38	700.38	633.47	90.93	18.33	72.60	12.91	18.74	40.94
2004 - 05	700.38	700.38	592.99	87.94	19.05	68.89	13.29	21.44	34.16
2005 - 06	700.38	700.38	742.35	121.74	19.61	102.13	14.15	29.26	58.72
84. Hindustan Photofilms (Manufacturing) Company Limited									
2003 - 04	199.86	180.67	27.78	-20.81	33.86	-54.67	388.35	0.00	-443.02
2004 - 05	199.86	180.67	17.39	-15.89	33.54	-49.43	446.98	0.00	-496.41
2005 - 06	200.86	181.67	14.61	-11.64	33.29	-44.92	515.95	0.03	-560.90
85. Hindustan Salts Limited									
2003 - 04	9.87	9.87	5.45	0.63	0.23	0.40	2.81	0.00	-2.41
2004 - 05	12.70	12.70	6.57	-1.08	0.29	-1.37	0.04	0.00	-1.42
2005 - 06	18.95	18.95	6.69	0.06	0.33	-0.27	0.30	0.02	-0.59
86. Hooghly Printing Company Limited									
2003 - 04	1.03	0.00	8.83	1.23	0.07	1.16	0.01	0.42	0.73
2004 - 05	1.03	0.00	10.00	1.56	0.06	1.51	0.00	0.51	0.99
2005 - 06	1.03	0.00	5.08	0.45	0.05	0.40	0.01	0.15	0.24
87. Nagaland Pulp and Paper Company Limited									
2003 - 04	120.20	0.00	0.00	-4.11	0.33	-4.43	8.14	0.00	-12.57
2004 - 05	120.20	0.00	0.00	-3.82	0.41	-4.23	8.67	0.00	-12.90
2005 - 06	120.20	0.00	0.00	-4.38	0.40	-4.77	9.23	0.01	-14.02
88. NEPA Limited									
2003 - 04	105.39	103.00	38.96	-25.04	1.06	-26.10	21.20	0.00	-47.30
2004 - 05	105.39	103.00	39.75	-21.32	1.04	-22.36	26.42	0.00	-48.77
2005 - 06	106.01	103.62	58.42	-20.35	1.01	-21.36	30.57	0.00	-51.93
89. Rehabilitation Industries Corporation Limited									
2003 - 04	4.76	4.76	0.00	-0.06	0.09	-0.15	51.62	0.00	-51.77
2004 - 05	4.76	4.76	0.00	0.08	0.06	0.02	50.80	0.00	-50.78
2005 - 06	4.76	4.76	0.00	0.43	0.06	0.37	51.08	0.00	-50.71

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
HEAVY INDUSTRY & PUBLIC ENTERPRISES									
Consumer products									
80. Bharat Ophthalmic Glass Limited									
0.00	0.00	-358.04	0.10	-297.72	0.01	60.29	60.29	9.21	364.91
0.00	0.00	-396.48	0.10	-331.56	0.01	64.88	64.88	10.81	403.36
0.00	0.00	-396.48	0.10	-331.56	0.01	64.88	64.88	10.81	403.36
81. Cement Corporation of India Limited									
0.00	0.00	-1561.20	0.05	839.12	0.12	602.20	495.85	327.71	1933.92
0.00	0.00	-1740.32	0.13	-84.15	0.38	1650.69	1346.33	303.91	2152.87
0.00	0.00	-889.94	-0.94	-215.01	-3.94	688.02	644.03	334.97	1321.02
82. Hindustan Newsprint Limited									
2.48	0.03	186.89	0.03	256.48	0.05	16.54	0.00	286.59	0.00
2.48	0.03	190.05	0.02	258.96	0.05	1.12	0.00	303.80	0.00
9.08	0.11	197.51	0.08	266.05	0.11	9.29	0.00	315.60	0.00
83. Hindustan Paper Corporation Limited									
0.00	0.00	632.68	0.06	709.01	0.10	253.33	115.19	831.14	67.70
0.00	0.00	666.84	0.05	618.60	0.11	265.99	115.19	822.46	33.54
15.20	0.02	706.32	0.08	620.87	0.16	115.19	115.19	962.02	0.00
84. Hindustan Photofilms (Manufacturing) Company Limited									
0.00	0.00	-2457.18	0.18	433.65	-0.13	760.78	434.42	500.75	2657.05
0.00	0.00	-2931.48	0.17	-2236.66	0.02	853.44	505.51	468.29	3153.46
0.00	0.00	-3513.50	0.16	371.40	-0.12	961.29	591.61	440.31	3714.36
85. Hindustan Salts Limited									
0.00	0.00	-10.08	0.24	39.47	0.01	49.02	49.02	44.08	19.29
0.00	0.00	11.65	-0.12	11.22	-0.12	0.08	0.08	14.48	10.95
0.00	0.00	17.36	-0.03	21.84	-0.01	4.05	3.78	25.64	11.54
86. Hooghly Printing Company Limited									
0.26	0.25	2.17	0.34	2.21	0.53	0.00	0.00	4.61	0.00
0.26	0.25	2.88	0.35	2.93	0.51	0.00	0.00	5.91	0.00
0.26	0.25	2.83	0.08	2.87	0.14	0.00	0.00	7.64	0.00
87. Nagaland Pulp and Paper Company Limited									
0.00	0.00	-102.70	0.12	-45.43	0.10	57.10	0.00	8.42	222.90
0.00	0.00	-115.61	0.11	-50.02	0.08	29.87	0.00	9.12	235.81
0.00	0.00	-129.63	0.11	-99.61	0.05	74.32	0.00	7.88	249.83
88. NEPA Limited									
0.00	0.00	-151.83	0.31	-41.60	0.63	116.56	116.56	62.55	244.75
0.00	0.00	-195.17	0.25	-72.89	0.31	157.63	157.63	47.64	292.77
0.00	0.00	-241.70	0.21	-25.46	0.84	200.61	200.61	52.43	344.71
89. Rehabilitation Industries Corporation Limited									
0.00	0.00	-635.49	0.08	-433.95	0.00	573.98	573.98	8.89	640.25
0.00	0.00	-686.27	0.07	-23.56	0.00	662.70	163.47	8.74	691.03
0.00	0.00	-736.98	0.07	-23.31	-0.02	713.67	672.63	25.00	741.74

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
90. Sambhar Salts Limited									
2003 - 04	1.00	0.00	5.52	-1.06	0.20	-1.26	1.86	0.00	-3.11
2004 - 05	1.00	0.00	7.46	0.02	0.24	-0.22	0.68	0.00	-0.91
2005 - 06	1.00	0.00	7.85	0.04	0.30	-0.26	0.95	0.01	-1.23
91. Tyre Corporation of India Limited									
2003 - 04	93.10	93.10	49.31	55.96	5.77	50.19	45.59	0.00	4.60
2004 - 05	93.10	93.10	14.39	-2.89	5.82	-8.71	48.16	0.00	-56.86
2005 - 06	93.10	93.10	37.64	7.80	5.69	2.11	49.64	0.16	-47.69
Contract & Construction services									
92. Braithwaite Burn and Jessop Construction Company Limited									
2003 - 04	2.13	0.00	28.38	-15.50	0.19	-15.69	8.59	0.01	-24.30
2004 - 05	16.02	0.00	42.50	0.56	0.16	0.39	0.06	0.00	0.33
2005 - 06	17.02	0.00	55.00	0.85	0.17	0.68	0.14	0.05	0.49
Heavy Industry									
93. Bharat Bhari Udyog Nigam Limited									
2003 - 04	342.45	339.47	1.71	0.15	0.05	0.10	0.04	0.00	0.06
2004 - 05	358.09	343.29	2.09	0.16	0.04	0.12	0.06	0.00	0.06
2005 - 06	434.86	350.79	5.19	0.16	0.03	0.13	0.02	0.05	0.06
94. Bharat Heavy Plates and Vessels Limited									
2003 - 04	33.80	0.00	59.56	-105.01	1.93	-106.94	45.98	0.00	-152.92
2004 - 05	33.80	0.00	109.43	-30.95	1.85	-32.81	45.42	0.00	-78.23
2005 - 06	33.80	0.00	122.05	-21.48	1.76	-23.24	48.14	0.00	-71.38
95. Bharat Process and Mechanical Engineers Limited									
2003 - 04	4.86	0.00	0.00	-1.14	0.01	-1.15	70.90	0.00	-72.05
*2004 - 05	4.86	0.00	0.00	-1.14	0.01	-1.15	70.90	0.00	-72.05
*2005 - 06	4.86	0.00	0.00	-1.14	0.01	-1.15	70.90	0.00	-72.05
96. Bharat Wagon and Engineering Company Limited									
2003 - 04	9.99	0.00	5.56	-15.90	0.56	-16.45	7.60	0.00	-24.05
2004 - 05	9.99	0.00	8.63	-17.57	0.51	-18.08	10.02	0.00	-28.10
2005 - 06	10.10	0.00	15.41	-12.65	0.44	-13.09	11.79	0.00	-24.88
97. Bharat Yantra Nigam Limited									
2003 - 04	185.21	185.21	0.00	0.43	0.07	0.35	0.35	0.00	0.00
2004 - 05	190.49	190.49	1.46	0.43	0.07	0.36	0.35	0.00	0.01
*2005 - 06	190.49	190.49	1.46	0.43	0.07	0.36	0.35	0.00	0.01
98. Braithwaite and Company Limited									
2003 - 04	106.37	0.00	28.92	-3.62	1.57	-5.19	15.81	1.35	-22.34
2004 - 05	108.99	0.00	29.92	-1.34	1.55	-2.89	18.86	0.16	-21.91
2005 - 06	16.75	0.00	44.93	6.07	1.57	4.50	2.29	0.00	2.21
99. Bridge and Roof Company (India) Limited									
2003 - 04	13.98	0.00	369.06	-34.71	5.53	-40.24	8.13	2.00	-50.38
2004 - 05	24.99	0.00	445.71	18.39	5.64	12.76	11.27	0.55	0.94
2005 - 06	39.99	0.00	467.60	20.11	5.63	14.48	11.37	1.72	1.38

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
90. Sambhar Salts Limited									
0.00	0.00	-14.72	0.21	1.72	-0.73	15.72	0.00	5.54	15.17
0.00	0.00	-1.32	0.69	3.01	-0.07	6.28	0.00	9.01	12.82
0.00	0.00	-13.64	0.09	11.08	-0.02	12.37	0.00	15.02	14.09
91. Tyre Corporation of India Limited									
0.00	0.00	-511.87	-0.01	55.69	0.90	551.33	551.33	93.61	604.56
0.00	0.00	-567.84	0.10	-434.50	0.02	598.69	598.69	84.89	661.43
0.00	0.00	-616.02	0.08	-389.21	-0.01	648.43	648.43	82.26	709.12
Contract & Construction services									
92. Braithwaite Burn and Jessop Construction Company Limited									
0.00	0.00	-28.59	0.85	-22.58	0.69	6.02	4.20	45.85	30.73
0.00	0.00	9.10	0.04	23.66	0.02	12.15	0.00	48.83	6.91
0.00	0.00	9.92	0.05	24.80	0.03	13.15	0.00	63.57	6.42
Heavy Industry									
93. Bharat Bhari Udyog Nigam Limited									
0.05	0.00	342.45	0.00	650.86	0.00	573.52	571.66	1279.77	0.00
0.05	0.00	358.13	0.00	697.60	0.00	604.74	604.70	1383.92	0.00
0.05	0.00	434.95	0.00	720.98	0.00	552.79	552.74	1484.13	0.00
94. Bharat Heavy Plates and Vessels Limited									
0.00	0.00	-353.90	0.43	-70.14	1.52	179.37	164.37	234.97	344.56
0.00	0.00	-432.72	0.18	-87.59	0.37	267.70	252.70	261.59	422.79
0.00	0.00	-498.20	0.14	52.23	-0.44	326.21	326.21	264.10	494.17
95. Bharat Process and Mechanical Engineers Limited									
0.00	0.00	-429.92	0.17	55.67	-0.02	484.50	80.64	68.44	434.78
0.00	0.00	-429.92	0.17	55.67	-0.02	484.50	80.64	68.44	434.78
0.00	0.00	-429.92	0.17	55.67	-0.02	484.50	80.64	68.44	434.78
96. Bharat Wagon and Engineering Company Limited									
0.00	0.00	-80.10	0.30	-23.44	0.70	55.56	6.94	20.57	75.80
0.00	0.00	-103.71	0.27	-38.09	0.47	76.47	7.13	20.63	103.90
0.00	0.00	-123.70	0.20	-51.86	0.25	91.68	7.32	16.62	128.78
97. Bharat Yantra Nigam Limited									
0.00	0.00	184.97	0.00	665.87	0.00	663.81	663.81	688.16	0.00
0.00	0.00	190.33	0.00	526.09	0.00	523.95	523.95	892.46	0.00
0.00	0.00	190.33	0.00	526.09	0.00	523.95	523.95	892.46	0.00
98. Braithwaite and Company Limited									
0.00	0.00	-105.19	0.21	-29.29	0.18	66.03	0.00	47.65	203.57
0.00	0.00	-120.88	0.18	-35.75	0.08	69.85	0.00	52.06	225.48
0.00	0.00	0.01	221.00	-1.96	-2.30	2.32	0.00	67.13	12.35
99. Bridge and Roof Company (India) Limited									
0.28	0.02	42.95	-1.17	89.12	-0.45	11.01	11.01	382.06	0.00
0.00	0.00	54.90	0.02	105.90	0.12	0.27	0.00	372.83	0.00
0.10	0.00	71.17	0.02	120.28	0.12	15.00	15.00	443.89	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
100. Burn Standard Company Limited									
2003 - 04	128.26	0.00	119.15	-35.33	4.13	-39.46	71.19	0.00	-110.65
2004 - 05	128.82	0.00	131.46	-25.78	4.04	-29.82	88.90	0.00	-118.72
2005 - 06	132.55	0.00	137.27	-329.08	3.87	-332.95	109.76	0.03	-442.74
101. Heavy Engineering Corporation Limited									
2003 - 04	431.73	431.73	149.08	-43.02	4.25	-47.27	85.41	0.00	-132.68
2004 - 05	432.15	432.15	194.78	-125.54	3.50	-129.04	155.98	0.00	-285.02
2005 - 06	453.24	432.15	182.54	-65.13	3.17	-68.30	18.59	0.00	-86.89
102. IL Power Electronics Limited									
2003 - 04	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005 - 06	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103. Instrumentation Control Valves Limited									
2003 - 04	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005 - 06	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
104. Instrumentation Digital Controls Limited									
2003 - 04	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005 - 06	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105. Triveni Structurals Limited									
2003 - 04	21.02	0.00	0.69	-46.13	0.45	-46.59	27.11	0.00	-73.70
2004 - 05	21.02	0.00	0.69	-21.15	0.45	-21.61	29.94	0.00	-51.54
*2005 - 06	21.02	0.00	0.69	-21.15	0.45	-21.61	29.94	0.00	-51.54
106. Tungabhadra Steel Products Limited									
2003 - 04	8.44	0.00	12.63	-85.67	0.83	-86.50	13.48	0.00	-99.98
2004 - 05	8.44	0.00	8.17	-38.57	0.71	-39.29	18.24	0.00	-57.53
2005 - 06	8.44	0.00	7.20	-45.28	0.66	-45.95	-15.84	-0.01	-30.10
Industrial Development									
107. Bharat Pumps and Compressors Limited									
2003 - 04	53.53	0.00	51.40	-13.58	1.27	-14.85	10.10	0.00	-24.94
2004 - 05	53.53	0.00	70.08	5.07	1.24	3.84	14.69	0.00	-10.86
*2005 - 06	53.53	0.00	70.08	5.07	1.24	3.84	14.69	0.00	-10.86
108. HMT (Bearings) Limited									
2003 - 04	9.23	0.00	29.48	-2.53	1.36	-3.89	5.69	0.76	-10.35
2004 - 05	9.73	0.00	29.33	-2.88	0.99	-3.88	6.51	0.70	-11.09
2005 - 06	36.46	0.00	28.07	3.87	0.95	2.92	2.62	-0.13	0.44
109. HMT Chinar Watches Limited									
2003 - 04	1.41	0.00	1.32	-15.37	0.08	-15.46	6.46	0.00	-21.92
2004 - 05	1.41	0.00	0.87	-16.27	0.09	-16.36	8.87	0.00	-25.23
2005 - 06	1.66	0.00	2.20	-18.22	0.10	-18.32	12.56	0.00	-30.88

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
100. Burn Standard Company Limited									
0.00	0.00	-547.51	0.20	-91.49	0.43	465.44	0.00	210.16	605.17
0.00	0.00	-635.24	0.19	-169.07	0.18	474.59	0.00	208.26	723.89
0.00	0.00	-1042.13	0.42	-572.32	0.58	483.78	0.00	256.60	1166.63
101. Heavy Engineering Corporation Limited									
0.00	0.00	-1390.22	0.10	-478.78	0.10	809.58	809.58	314.75	1821.96
0.00	0.00	-1674.83	0.17	-630.71	0.20	1093.14	1093.14	297.38	2106.98
0.00	0.00	-639.61	0.14	-254.90	0.27	97.86	97.86	364.26	1092.85
102. IL Power Electronics Limited									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103. Instrumentation Control Valves Limited									
0.00	0.00	-0.01	0.00	0.00	0.00	0.01	0.00	0.00	0.00
0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
104. Instrumentation Digital Controls Limited									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105. Triveni Structurals Limited									
0.00	0.00	-269.56	0.27	-119.30	0.39	132.45	0.00	30.53	279.81
0.00	0.00	-313.22	0.16	-137.71	0.16	157.70	0.00	29.35	331.35
0.00	0.00	-313.22	0.16	-137.71	0.16	157.70	0.00	29.35	331.35
106. Tungabhadra Steel Products Limited									
0.00	0.00	-96.24	1.04	22.79	-3.79	7.17	0.00	62.91	103.59
0.00	0.00	-153.12	0.38	-69.50	0.57	130.35	114.29	31.67	161.11
0.00	0.00	-182.77	0.16	-18.32	2.51	146.61	134.92	29.07	191.21
Industrial Development									
107. Bharat Pumps and Compressors Limited									
0.00	0.00	-113.55	0.22	-39.86	0.37	79.34	16.82	77.15	158.12
0.00	0.00	-121.76	0.09	6.60	0.58	97.98	16.82	80.55	168.98
0.00	0.00	-121.76	0.09	6.60	0.58	97.98	16.82	80.55	168.98
108. HMT (Bearings) Limited									
0.00	0.00	-21.62	0.48	9.41	-0.41	25.12	19.83	25.67	16.21
0.00	0.00	-30.38	0.36	6.69	-0.58	29.99	26.12	23.22	27.30
0.00	0.00	-1.38	-0.32	12.89	0.23	5.66	2.79	31.82	26.86
109. HMT Chinar Watches Limited									
0.00	0.00	-85.75	0.26	-15.92	0.97	1.78	0.00	10.62	78.87
0.00	0.00	-111.98	0.23	-22.08	0.74	88.37	34.55	10.50	104.10
0.00	0.00	-145.83	0.21	-23.17	0.79	121.85	63.94	9.73	134.99

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
110. HMT Machine Tools Limited									
2003 - 04	10.70	0.00	198.21	-57.09	5.83	-62.92	56.17	0.00	-119.08
2004 - 05	10.70	0.00	233.43	-8.62	5.62	-14.24	59.56	0.00	-73.80
2005 - 06	15.70	0.00	242.18	60.39	5.15	55.24	61.80	0.00	-6.56
111. HMT Watches Limited									
2003 - 04	5.49	0.00	45.36	-70.99	3.31	-74.29	38.63	0.00	-112.92
2004 - 05	5.49	0.00	30.54	-70.68	2.52	-73.20	61.33	0.00	-134.53
2005 - 06	5.49	0.00	28.25	-0.87	2.28	-3.15	72.68	0.17	-76.01
112. Instrumentation Limited, Kota									
2003 - 04	78.29	78.29	153.72	-5.93	1.92	-7.86	21.16	0.00	-29.02
2004 - 05	83.77	83.77	176.40	5.85	1.81	4.04	21.02	0.00	-16.98
2005 - 06	89.78	89.78	220.53	7.32	1.53	5.80	29.76	0.55	-24.51
113. National Instruments Limited									
2003 - 04	8.31	8.31	3.74	-7.36	0.26	-7.62	0.98	0.00	-8.60
2004 - 05	8.31	8.31	1.99	-2.29	0.24	-2.52	1.03	0.00	-3.55
2005 - 06	8.31	8.31	1.36	-1.13	0.20	-1.33	0.27	0.01	-1.60
114. Praga Tools Limited									
2003 - 04	36.17	15.89	8.58	42.93	0.22	42.71	26.67	0.00	16.04
2004 - 05	36.34	15.89	11.65	-3.63	2.46	-6.08	28.31	0.00	-34.39
2005 - 06	123.74	15.89	10.93	122.16	0.18	121.98	5.44	0.02	116.51
115. Rajasthan Electronics and Instruments Limited									
2003 - 04	1.25	0.00	54.66	4.76	0.46	4.30	1.42	0.92	1.96
2004 - 05	2.25	0.00	59.07	4.78	0.48	4.30	1.27	1.03	2.00
2005 - 06	2.76	0.00	61.06	4.86	0.52	4.34	1.18	0.93	2.23
116. Richardson and Cruddas (1972) Limited									
2003 - 04	54.84	0.00	22.31	-20.57	0.95	-21.52	17.74	0.00	-39.26
2004 - 05	54.84	0.00	27.51	-10.45	0.92	-11.37	20.77	0.00	-32.14
*2005 - 06	54.84	0.00	27.51	-10.45	0.92	-11.37	20.77	0.00	-32.14
Industrial Development & Technical Consultancy									
117. Engineering Projects (India) Limited									
2003 - 04	35.42	35.42	388.47	30.94	0.55	30.38	0.72	0.00	29.66
2004 - 05	35.42	35.42	511.85	10.26	0.94	9.32	1.56	0.56	7.19
2005 - 06	35.42	35.42	636.30	16.75	1.41	15.34	2.03	0.92	12.39
118. The National Industrial Development Corporation Limited									
2003 - 04	1.87	1.87	0.00	-0.95	0.06	-1.00	6.83	0.00	-7.83
*2004 - 05	1.87	1.87	0.00	-0.95	0.06	-1.00	6.83	0.00	-7.83
*2005 - 06	1.87	1.87	0.00	-0.95	0.06	-1.00	6.83	0.00	-7.83
Trading and Marketing									
119. Bharat Leather Corporation Limited									
2003 - 04	5.72	5.72	0.00	-36.95	0.00	-36.95	0.00	0.00	-36.95
2004 - 05	5.72	5.72	0.00	-0.32	0.05	-0.37	3.58	0.00	-3.94
*2005 - 06	5.72	5.72	0.00	-0.32	0.05	-0.37	3.58	0.00	-3.94

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
110. HMT Machine Tools Limited									
0.00	0.00	-565.59	0.21	12.91	-4.87	513.52	2.37	281.25	387.95
0.00	0.00	-616.82	0.12	28.00	-0.51	473.74	2.97	282.79	461.75
0.00	0.00	-590.09	0.01	-29.92	-1.85	423.93	132.10	274.49	468.31
111. HMT Watches Limited									
0.00	0.00	-413.91	0.27	-73.15	1.02	300.37	290.37	150.77	278.39
0.00	0.00	-658.10	0.20	60.56	-1.21	536.05	154.81	116.16	547.73
0.00	0.00	-715.57	0.11	-85.84	0.04	671.45	232.64	117.63	623.73
112. Instrumentation Limited, Kota									
0.00	0.00	-168.70	0.17	58.88	-0.13	177.69	82.90	184.54	224.51
0.00	0.00	-180.18	0.09	104.86	0.04	241.21	126.43	242.11	241.48
0.00	0.00	-196.59	0.12	175.78	0.03	320.64	229.50	275.33	265.99
113. National Instruments Limited									
0.00	0.00	-240.96	0.04	-142.69	0.05	92.02	87.56	10.84	249.18
0.00	0.00	-244.50	0.01	-143.45	0.02	236.13	228.50	8.25	252.73
0.00	0.00	-246.10	0.01	-145.06	0.01	236.26	228.63	6.73	254.33
114. Praga Tools Limited									
0.00	0.00	-245.79	-0.07	-15.14	-2.82	167.19	167.19	29.82	275.99
0.00	0.00	-278.38	0.12	-26.26	0.23	190.48	190.48	18.52	310.39
0.00	0.00	-72.40	-1.61	-6.11	-19.98	2.27	2.27	27.97	193.87
115. Rajasthan Electronics and Instruments Limited									
0.19	0.15	7.59	0.26	17.29	0.25	3.94	0.00	33.64	0.00
0.25	0.11	10.30	0.19	22.55	0.19	4.78	0.00	37.71	0.00
0.45	0.16	12.53	0.18	22.65	0.19	8.63	0.00	38.80	0.00
116. Richardson and Cruddas (1972) Limited									
0.00	0.00	-111.68	0.35	35.43	-0.61	140.86	8.05	87.71	145.24
0.00	0.00	-136.31	0.24	-37.89	0.30	102.75	8.05	76.81	178.31
0.00	0.00	-136.31	0.24	-37.89	0.30	102.75	8.05	76.81	178.31
Industrial Development & Technical Consultancy									
117. Engineering Projects (India) Limited									
3.54	0.10	85.15	0.35	86.42	0.35	0.00	0.00	887.76	0.00
5.31	0.15	88.34	0.08	88.47	0.11	0.00	0.00	1271.30	0.00
7.08	0.20	94.70	0.13	94.72	0.16	0.00	0.00	1758.81	0.00
118. The National Industrial Development Corporation Limited									
0.00	0.00	-54.48	0.14	-25.78	0.04	28.54	28.54	5.79	56.45
0.00	0.00	-54.48	0.14	-25.78	0.04	28.54	28.54	5.79	56.45
0.00	0.00	-54.48	0.14	-25.78	0.04	28.54	28.54	5.79	56.45
Trading and Marketing									
119. Bharat Leather Corporation Limited									
0.00	0.00	-31.23	1.18	-1.19	30.94	30.03	30.03	1.48	36.95
0.00	0.00	-35.17	0.11	-23.56	0.02	32.26	32.26	1.26	40.89
0.00	0.00	-35.17	0.11	-23.56	0.02	32.26	32.26	1.26	40.89

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
120. HMT (International) Limited									
2003 - 04	0.48	0.00	29.94	1.23	0.27	0.96	0.83	0.09	0.04
2004 - 05	0.48	0.00	28.17	0.72	0.23	0.48	0.41	0.07	0.01
2005 - 06	0.48	0.00	14.89	1.31	0.22	1.10	0.12	0.38	0.60
Transport Equipment									
121. National Bicycle Corporation of India Limited									
2003 - 04	5.65	5.65	0.00	1.75	0.04	1.71	16.18	0.00	-14.47
2004 - 05	5.65	5.65	0.00	1.86	0.02	1.84	15.91	0.00	-14.08
2005 - 06	5.65	5.65	0.00	2.10	0.02	2.08	15.65	0.00	-13.57
HUMAN RESOURCES DEVELOPMENT									
Industrial Development & Technical Consultancy									
122. Educational Consultants India Limited									
2003 - 04	1.25	1.25	42.21	3.32	0.33	2.99	0.00	1.03	1.96
2004 - 05	1.25	1.25	23.61	1.45	0.31	1.13	0.00	0.44	0.69
2005 - 06	1.25	1.25	39.29	4.45	0.30	4.14	0.00	1.66	2.48
INFORMATION & BROADCASTING									
Contract & Construction services									
123. Broadcast Engineering Consultants India Limited									
2003 - 04	1.36	1.36	11.23	1.82	0.09	1.73	0.00	0.65	1.09
2004 - 05	1.36	1.36	29.91	2.16	0.14	2.01	0.00	0.71	1.30
2005 - 06	1.36	1.36	24.40	2.69	0.36	2.33	0.00	0.94	1.39
Financial services									
124. National Film Development Corporation Limited									
2003 - 04	14.00	14.00	34.57	-6.38	1.78	-8.16	0.15	0.00	-8.31
2004 - 05	14.00	14.00	20.40	-3.16	1.71	-4.88	0.25	0.00	-5.12
2005 - 06	14.00	14.00	11.80	4.03	1.38	2.65	0.18	0.10	2.38
MINES									
Minerals and Metals									
125. Bharat Gold Mines Limited									
2003 - 04	51.06	51.06	0.13	-8.67	2.23	-10.91	48.14	0.00	-59.04
2004 - 05	51.06	51.06	0.00	0.39	1.99	-1.60	50.90	0.00	-52.50
2005 - 06	51.06	51.06	0.00	2.27	1.75	0.52	51.14	0.00	-50.62
126. Mineral Exploration Corporation Limited									
2003 - 04	70.75	70.75	62.44	10.03	2.46	7.57	10.06	0.00	-2.49
2004 - 05	72.75	72.75	73.55	16.59	2.41	14.19	10.24	0.00	3.95
2005 - 06	73.75	73.75	78.87	19.60	3.18	16.41	0.00	0.21	16.21
NON-CONVENTIONAL ENERGY SOURCES									
Financial services									
127. India Renewable Energy Development Agency Limited									
2003 - 04	325.35	325.35	247.75	162.13	0.55	161.58	131.37	5.61	24.59
2004 - 05	375.35	375.35	248.08	149.05	0.45	148.60	101.69	12.91	34.00
2005 - 06	400.00	400.00	158.35	130.29	0.34	129.94	94.12	5.17	30.65

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
120. HMT (International) Limited									
0.10	0.20	19.75	0.00	26.99	0.04	0.52	0.00	39.22	0.00
0.00	0.00	19.76	0.00	25.57	0.02	0.30	0.00	35.04	0.00
0.10	0.20	20.88	0.03	22.08	0.05	0.10	0.00	31.70	0.00
Transport Equipment									
121. National Bicycle Corporation of India Limited									
0.00	0.00	-254.43	0.06	-177.27	-0.01	77.17	77.17	2.64	260.04
0.00	0.00	-268.51	0.05	-5.09	-0.36	263.43	263.43	3.01	274.12
0.00	0.00	-282.08	0.05	-4.82	-0.43	277.26	277.26	3.13	287.68
HUMAN RESOURCES DEVELOPMENT									
Industrial Development & Technical Consultancy									
122. Educational Consultants India Limited									
1.00	0.80	10.78	0.18	11.37	0.26	0.00	0.00	55.83	0.00
0.50	0.40	10.83	0.06	11.21	0.10	0.00	0.00	61.10	0.00
0.75	0.60	12.53	0.20	12.58	0.33	0.00	0.00	61.93	0.00
INFORMATION & BROADCASTING									
Contract & Construction services									
123. Broadcast Engineering Consultants India Limited									
0.27	0.20	5.00	0.22	3.35	0.52	0.00	0.00	13.58	0.00
0.27	0.20	6.00	0.22	10.93	0.18	0.00	0.00	26.53	0.00
0.27	0.20	6.98	0.20	6.69	0.35	0.00	0.00	61.82	0.00
Financial services									
124. National Film Development Corporation Limited									
0.00	0.00	8.25	-1.01	10.58	-0.77	0.00	0.00	70.43	5.75
0.00	0.00	2.49	-2.05	5.04	-0.97	0.00	0.00	56.71	10.87
0.00	0.00	4.83	0.49	9.64	0.28	4.77	4.77	27.78	8.47
MINES									
Minerals and Metals									
125. Bharat Gold Mines Limited									
0.00	0.00	-900.21	0.07	-80.20	0.14	813.83	813.83	29.93	951.13
0.00	0.00	-952.71	0.06	-78.78	0.02	865.15	865.15	31.63	1003.63
0.00	0.00	-1005.31	0.05	-81.34	-0.01	914.62	914.62	32.35	1056.22
126. Mineral Exploration Corporation Limited									
0.00	0.00	-28.65	0.09	19.29	0.39	92.41	91.94	75.75	93.43
0.00	0.00	-20.41	-0.19	26.05	0.54	45.80	45.80	94.21	89.49
0.00	0.00	-0.98	-16.58	44.56	0.37	104.64	104.64	111.41	73.28
NON-CONVENTIONAL ENERGY SOURCES									
Financial services									
127. India Renewable Energy Development Agency Limited									
0.00	0.00	445.12	0.06	2469.48	0.07	1945.39	190.70	2623.51	0.00
6.10	0.02	510.25	0.07	2395.44	0.06	1827.57	618.30	2572.17	0.00
6.25	0.02	558.68	0.05	2646.25	0.05	2042.42	617.22	2868.16	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
PETROLEUM & NATURAL GAS									
Industrial Development									
128. Biecco Lawrie Limited									
2003 - 04	42.00	24.10	29.48	-0.65	0.66	-1.31	1.45	0.00	-2.76
2004 - 05	42.00	24.10	39.29	2.99	0.61	2.38	1.08	0.00	1.30
2005 - 06	42.00	24.10	49.35	3.56	0.55	3.00	0.78	0.00	2.22
Industrial Development & Technical Consultancy									
129. Certification Engineers International Limited									
2003 - 04	1.00	0.00	9.62	3.88	0.01	3.87	0.00	1.40	2.46
2004 - 05	1.00	0.00	21.19	10.67	0.03	10.64	0.00	3.93	6.71
2005 - 06	1.00	0.00	17.63	9.95	0.07	9.88	3.52	6.36	
Petroleum									
130. Guru Gobind Singh Refineries Limited									
2003 - 04	292.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	295.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005 - 06	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
131. Indian Oil Technology Limited									
2003 - 04	0.05	0.00	0.01	-0.01	0.00	-0.01	0.00	0.00	-0.01
2004 - 05	0.55	0.00	1.09	0.66	0.00	0.66	0.00	0.24	0.42
2005 - 06	0.55	0.00	0.89	0.32	0.00	0.32	0.00	0.12	0.20
132. Indian Strategic Petroleum Reserves Limited									
2004 - 05	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005 - 06	1.00	0.00	0.00	-0.48	0.00	-0.48	0.00	0.01	-0.49
133. Numaligarh Refinery Limited									
2003 - 04	735.63	0.00	3243.66	613.61	132.67	480.94	104.61	162.28	214.96
2004 - 05	735.63	0.00	4298.99	750.34	137.71	612.63	55.50	147.98	409.15
2005 - 06	735.63	0.00	5882.09	644.20	139.46	504.74	34.71	26.70	443.32
134. Oil India Limited									
2003 - 04	214.00	210.00	3145.02	1703.57	189.58	1513.99	32.32	531.97	949.70
2004 - 05	214.00	210.00	3888.04	1869.34	229.55	1639.80	16.65	561.46	1061.68
2005 - 06	214.00	210.00	5550.19	2951.95	261.36	2690.58	16.19	984.47	1689.93
135. ONGC Videsh Limited									
2003 - 04	300.00	0.00	156.62	448.63	218.54	230.10	6.05	84.98	139.06
2004 - 05	300.00	0.00	1081.52	1037.03	325.13	711.89	1.27	307.64	402.98
2005 - 06	300.00	0.00	1194.59	1345.98	490.56	855.42	0.89	205.08	649.45
POWER									
Financial services									
136. Power Finance Corporation Limited									
2003 - 04	1030.45	1030.45	3652.16	3575.32	46.84	3528.48	1413.55	507.94	1606.99
2004 - 05	1030.45	1030.45	3040.39	2995.03	1.38	2993.65	1597.96	411.57	984.12
2005 - 06	1030.45	1030.45	3125.56	3099.07	1.42	3097.65	1832.82	293.88	970.95

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
PETROLEUM & NATURAL GAS									
Industrial Development									
128. Biecco Lawrie Limited									
0.00	0.00	-23.40	0.12	13.46	-0.10	32.76	0.00	32.96	65.40
0.00	0.00	-22.58	-0.06	15.18	0.16	34.76	2.00	39.62	64.12
0.00	0.00	-19.70	-0.11	18.44	0.16	33.76	1.00	43.09	61.90
Industrial Development & Technical Consultancy									
129. Certification Engineers International Limited									
1.00	1.00	12.64	0.19	12.64	0.31	0.00	0.00	18.15	0.00
2.00	2.00	17.09	0.39	17.07	0.62	0.00	0.00	27.36	0.00
2.00	2.00	21.17	0.30	21.17	0.47	0.00	0.00	33.32	0.00
Petroleum									
130. Guru Gobind Singh Refineries Limited									
0.00	0.00	289.69	0.00	150.97	0.00	0.00	0.00	166.58	0.00
0.00	0.00	293.11	0.00	155.69	0.00	0.00	0.00	168.03	0.00
0.00	0.00	295.41	0.00	154.94	0.00	0.00	0.00	163.78	0.00
131. Indian Oil Technology Limited									
0.00	0.00	0.01	-1.10	0.01	-1.10	0.00	0.00	0.56	0.01
0.00	0.00	0.94	0.45	0.94	0.71	0.00	0.00	1.02	0.00
0.00	0.00	1.14	0.17	1.14	0.28	0.00	0.00	1.15	0.00
132. Indian Strategic Petroleum Reserves Limited									
0.00	0.00	0.98	0.00	0.61	0.00	0.00	0.00	1.01	0.00
0.00	0.00	0.98	-0.50	-0.22	2.20	0.00	0.00	0.21	0.00
133. Numaligarh Refinery Limited									
64.74	0.09	1035.38	0.21	2483.99	0.19	978.29	0.00	3201.15	0.00
125.06	0.17	1401.77	0.29	2296.69	0.27	444.99	0.00	3103.09	0.00
139.77	0.19	1584.11	0.28	2312.79	0.22	431.33	0.00	3211.54	0.00
134. Oil India Limited									
299.61	1.40	4028.66	0.24	4583.48	0.33	259.02	0.00	3558.00	0.00
342.41	1.60	4710.69	0.23	5239.70	0.31	223.27	0.00	4279.03	0.00
567.11	2.65	5848.30	0.29	4000.96	0.67	179.08	0.00	5167.72	0.00
135. ONGC Videsh Limited									
0.00	0.00	459.71	0.30	6043.89	0.04	8758.06	25.30	3171.05	0.00
105.00	0.35	742.96	0.54	4219.35	0.17	11661.02	15.71	4948.13	0.00
0.00	0.00	1392.42	0.47	7411.21	0.12	15605.28	0.00	8135.12	0.00
POWER									
Financial services									
136. Power Finance Corporation Limited									
175.00	0.17	6215.06	0.26	23125.62	0.15	15795.55	0.00	26766.56	0.00
75.00	0.07	5962.40	0.17	27305.44	0.11	19650.02	0.00	30670.20	0.00
361.53	0.35	6465.96	0.15	32123.80	0.10	24753.16	0.00	36771.75	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
137. Rural Electrification Corporation Limited									
2003 - 04	780.60	780.60	1814.30	799.35	1.03	798.32	0.00	189.15	609.17
2004 - 05	780.60	780.60	2199.81	1018.41	1.15	1017.26	0.00	235.90	781.36
2005 - 06	780.60	780.60	2071.31	830.93	1.10	829.83	0.00	192.32	637.51
Power									
138. Bina Dehgam, New Delhi									
2003 - 04	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005 - 06	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
139. Narmada Hydroelectric Development Corporation Limited									
2003 - 04	1687.61	0.00	27.34	23.89	3.80	20.09	6.54	1.18	12.37
2004 - 05	1932.58	0.00	177.67	144.19	38.20	105.99	68.19	3.85	33.95
2005 - 06	1962.58	0.00	335.98	298.55	60.13	238.42	120.20	12.12	106.10
140. National Hydroelectric Power Corporation Limited									
2003 - 04	8629.03	8629.03	1276.09	1163.85	208.14	955.71	312.23	22.10	621.38
2004 - 05	9933.27	9933.27	1668.27	1313.61	248.37	1065.24	287.71	92.95	684.58
2005 - 06	10576.09	10576.09	1713.79	1373.55	269.57	1103.98	291.82	69.41	742.75
141. North Eastern Electric Power Company Limited									
2003 - 04	1953.27	1926.99	670.31	508.82	141.45	367.37	159.28	10.52	197.58
2004 - 05	2102.62	2097.60	798.97	507.83	147.25	360.59	154.62	9.79	196.19
2005 - 06	2259.46	2197.60	839.62	501.12	149.75	351.37	142.03	10.79	198.55
142. NTPC Electric Supply Company Limited									
2003 - 04	0.08	0.00	1.46	-0.01	0.00	-0.01	0.00	0.00	0.00
2004 - 05	0.08	0.00	6.12	0.26	0.00	0.26	0.00	0.22	0.04
2005 - 06	0.08	0.00	7.46	1.05	0.02	1.03	0.00	0.58	0.45
143. NTPC Hydro Electric Company Limited									
2003 - 04	1.75	0.00	0.00	-1.71	0.02	-1.72	0.00	0.00	-1.72
2004 - 05	4.81	0.00	0.00	-3.01	0.04	-3.05	0.00	0.00	-3.05
2005 - 06	10.00	0.00	0.00	-3.32	0.01	-3.33	0.00	0.02	-3.34
144. NTPC Tamilnadu Energy Company Limited									
2003 - 04	1.00	0.00	0.00	-0.48	0.00	-0.48	0.00	0.00	-0.48
2004 - 05	1.00	0.00	0.00	-0.23	0.00	-0.23	0.00	0.00	-0.23
2005 - 06	1.00	0.00	0.00	-0.28	0.00	-0.28	0.00	0.00	-0.28
145. NTPC Vidyut Vyapar Nigam Limited									
2003 - 04	20.00	0.00	224.03	3.34	0.00	3.34	0.00	1.22	2.12
2004 - 05	20.00	0.00	587.05	9.15	0.03	9.12	0.00	3.38	5.74
2005 - 06	20.00	0.00	434.46	5.12	0.05	5.07	0.00	1.74	3.33
146. PIPAVAV Power Development Company Limited									
2003 - 04	0.36	0.00	0.00	-0.36	0.00	-0.36	0.00	0.00	-0.36
2004 - 05	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005 - 06	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
137. Rural Electrification Corporation Limited									
206.45	0.26	3159.37	0.19	18257.84	0.04	14328.47	1183.36	19781.46	0.00
234.50	0.30	3673.90	0.21	21738.24	0.05	18539.19	140.17	23288.57	0.00
191.26	0.25	2023.84	0.32	26856.49	0.03	23499.21	119.97	28566.05	0.00
Power									
138. Bina Dehgam, New Delhi									
0.00	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.05	0.00
0.00	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.05	0.00
0.00	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.05	0.00
139. Narmada Hydroelectric Development Corporation Limited									
0.00	0.00	1695.43	0.01	2204.08	0.01	780.00	0.00	2390.19	0.00
6.80	0.00	1966.86	0.02	3765.84	0.03	1500.00	0.00	4024.79	0.00
21.22	0.01	2078.97	0.05	4159.65	0.06	2164.74	0.00	4402.69	0.00
140. National Hydroelectric Power Corporation Limited									
120.00	0.01	12222.53	0.05	8723.46	0.11	6805.62	0.00	9854.00	0.00
140.00	0.01	13795.86	0.05	8971.57	0.12	7021.80	0.00	10113.72	0.00
223.00	0.02	15261.37	0.05	10002.35	0.11	7166.69	0.00	11399.77	0.00
141. North Eastern Electric Power Company Limited									
5.00	0.00	1985.81	0.10	3809.32	0.10	2834.93	699.19	4038.53	0.00
30.00	0.01	2309.46	0.08	3842.02	0.09	2359.29	699.19	4117.30	0.00
60.00	0.03	2598.19	0.08	3285.04	0.11	2054.34	587.48	3588.70	0.00
142. NTPC Electric Supply Company Limited									
0.00	0.00	0.01	-0.26	0.01	-0.56	0.00	0.00	2.27	0.01
0.00	0.00	0.11	0.35	0.11	2.27	0.00	0.00	16.40	0.00
0.14	1.68	0.41	1.10	0.41	2.51	0.00	0.00	32.48	0.00
143. NTPC Hydro Electric Company Limited									
0.00	0.00	0.03	-56.91	0.03	-56.91	0.00	0.00	0.23	1.72
0.00	0.00	0.04	-74.49	-0.03	119.95	0.00	0.00	0.44	4.77
0.00	0.00	1.89	-1.77	-1.80	1.84	0.00	0.00	0.77	8.11
144. NTPC Tamilnadu Energy Company Limited									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	0.48
0.00	0.00	0.29	-0.78	0.29	-0.78	0.00	0.00	0.41	0.71
0.00	0.00	0.01	-54.69	0.01	-54.65	0.00	0.00	0.29	0.99
145. NTPC Vidyut Viypar Nigam Limited									
0.64	0.03	21.40	0.10	21.41	0.16	0.00	0.00	42.47	0.00
2.00	0.10	24.86	0.23	24.86	0.37	0.00	0.00	48.87	0.00
2.00	0.10	25.95	0.13	25.90	0.20	0.00	0.00	58.19	0.00
146. PIPAVAV Power Development Company Limited									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.05	0.36
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.05	0.36
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.05	0.37

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
147. Power Grid Corporation of India Limited									
2003 - 04	3074.06	3074.06	2400.58	2311.67	606.42	1705.25	990.96	-33.91	748.20
2004 - 05	3204.06	3204.06	2513.07	2359.32	642.26	1717.06	808.69	122.85	785.52
2005 - 06	3623.44	3623.44	3145.34	2860.77	744.33	2116.44	947.45	160.06	1008.93
148. Satluj Jal Vidyut Nigam Limited									
2003 - 04	4045.51	3081.61	216.94	207.98	166.38	41.59	134.69	0.00	-93.10
2004 - 05	4108.81	3081.61	1118.11	1064.60	375.07	689.53	365.69	25.42	298.43
2005 - 06	4108.81	3081.61	1371.51	1275.98	380.13	895.84	308.83	45.39	541.62
149. Tehri Hydro Development Corporation Limited									
2003 - 04	2390.38	1717.70	0.00	-94.18	12.35	-106.53	1.25	0.66	-108.45
2004 - 05	2986.12	1717.70	0.00	-94.06	22.85	-116.92	0.00	1.01	-117.93
2005 - 06	3057.12	2288.94	0.00	-108.22	21.46	-129.68	0.00	1.37	-131.05
RAILWAYS									
Contract & Construction Services									
150. Kutch Railway Company Limited									
2004 - 05	200.00	0.00	0.00	2.75	0.00	2.75	0.00	1.03	1.72
2005 - 06	200.00	0.00	0.00	1.76	0.00	1.76	0.00	0.00	1.76
151. Rail Vikas Nigam Limited									
2003 - 04	500.00	500.00	0.00	-0.52	0.01	-0.53	0.00	0.00	-0.53
2004 - 05	977.35	977.35	0.00	0.77	0.29	0.48	0.00	1.44	-0.96
2005 - 06	1150.02	1150.02	0.00	1.45	0.21	1.24	0.00	0.00	1.24
Financial services									
152. Indian Railway Finance Corporation Limited									
2003 - 04	232.00	232.00	1879.28	1882.17	0.39	1881.78	1471.35	31.58	378.85
2004 - 05	232.00	232.00	1917.38	1942.21	0.39	1941.82	1438.47	98.58	404.77
2005 - 06	232.00	232.00	2011.65	2008.33	0.39	2007.94	1503.97	170.09	333.88
Industrial Development & Technical Consultancy									
153. RITES Limited									
2003 - 04	4.00	4.00	266.95	80.17	5.57	74.60	2.28	24.62	47.70
2004 - 05	4.00	4.00	221.96	73.24	5.21	68.03	0.43	26.40	41.20
2005 - 06	4.00	4.00	394.38	145.04	12.07	132.97	0.00	33.81	99.16
Tourist Services									
154. Indian Railway Catering and Tourism Corporation Limited									
2003 - 04	20.00	20.00	65.89	9.45	3.03	6.42	0.00	2.30	4.12
2004 - 05	20.00	20.00	123.77	11.56	3.61	7.95	0.00	2.73	5.21
2005 - 06	20.00	20.00	260.89	35.03	3.39	31.64	0.00	11.85	19.78
Transportation Services									
155. Fresh and Healthy Enterprises Limited									
2005 - 06	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
147. Power Grid Corporation of India Limited									
125.00	0.04	7902.55	0.09	15028.48	0.11	12266.38	72.11	17808.63	0.00
184.00	0.06	8617.02	0.09	15739.51	0.11	12838.04	66.53	18906.79	0.00
302.68	0.08	9708.30	0.10	16776.63	0.13	14476.13	59.34	21240.32	0.00
148. Satluj Jal Vidyut Nigam Limited									
0.00	0.00	3951.12	-0.02	6521.89	0.01	3812.31	0.00	6828.89	93.10
143.16	0.03	4151.87	0.07	7707.75	0.09	3631.70	0.00	8117.84	0.00
159.43	0.04	4465.19	0.12	7427.30	0.12	3082.73	0.00	8066.56	0.00
149. Tehri Hydro Development Corporation Limited									
0.00	0.00	3391.95	-0.03	271.86	-0.39	2900.65	1111.95	589.70	0.00
0.00	0.00	4028.62	-0.03	251.12	-0.47	1960.83	258.19	556.80	0.00
0.00	0.00	4226.59	-0.03	109.98	-1.18	3224.95	316.72	394.55	0.00
RAILWAYS									
Contract & Construction Services									
150. Kutch Railway Company Limited									
0.00	0.00	200.18	0.01	200.18	0.01	0.00	0.00	68.79	0.00
0.00	0.00	202.84	0.01	-2.91	-0.61	145.96	0.00	8.71	0.00
151. Rail Vikas Nigam Limited									
0.00	0.00	500.00	0.00	140.37	0.00	0.00	0.00	149.97	0.00
0.00	0.00	974.16	0.00	182.76	0.00	0.00	0.00	200.30	0.65
0.00	0.00	1149.23	0.00	32.34	0.04	518.00	0.00	114.00	0.00
Financial services									
152. Indian Railway Finance Corporation Limited									
110.00	0.47	2578.60	0.15	18259.41	0.10	15992.54	0.00	19793.32	0.00
115.00	0.50	2392.91	0.17	19842.78	0.10	16156.06	0.00	21129.15	0.00
150.00	0.65	2095.76	0.16	23118.30	0.09	17148.83	0.00	23557.83	0.00
Industrial Development & Technical Consultancy									
153. RITES Limited									
11.67	2.92	277.36	0.17	292.61	0.25	27.92	0.00	523.71	0.00
12.00	3.00	310.91	0.13	299.30	0.23	0.00	0.00	634.40	0.00
20.00	5.00	387.26	0.26	379.26	0.35	0.00	0.00	547.15	0.00
Tourist Services									
154. Indian Railway Catering and Tourism Corporation Limited									
1.00	0.05	27.47	0.15	27.77	0.23	0.00	0.00	95.90	0.00
1.00	0.05	31.79	0.16	31.77	0.25	0.00	0.00	116.66	0.00
4.00	0.20	47.23	0.42	48.92	0.65	0.00	0.00	258.61	0.00
Transportation Services									
155. Fresh and Healthy Enterprises Limited									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.12	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
156. Konkan Railway Corporation Limited									
2003 - 04	789.07	411.29	235.36	41.85	70.45	-28.59	327.01	0.00	-355.60
2004 - 05	789.92	411.29	271.76	62.00	69.82	-7.81	298.69	0.00	-306.51
2005 - 06	803.07	411.29	621.48	503.24	69.75	433.49	297.43	0.65	135.41
157. Mumbai Railway Vikas Corporation									
2003 - 04	25.00	12.75	4.11	2.98	0.15	2.83	0.00	-1.36	4.19
2004 - 05	25.00	12.75	1.51	10.74	0.14	10.60	0.00	0.00	10.60
*2005 - 06	25.00	12.75	1.51	10.74	0.14	10.60	0.00	0.00	10.60
158. Rail Tel Corporation of India Limited									
2003 - 04	234.40	158.05	9.79	4.24	15.31	-11.07	4.68	0.00	-15.75
2004 - 05	234.41	234.41	32.38	18.62	28.28	-9.66	9.84	0.00	-19.50
2005 - 06	234.41	234.41	56.12	33.66	30.90	2.77	12.77	0.26	-10.27
SCIENCE AND TECHNOLOGY									
Industrial Development									
159. Central Electronics Limited									
2003 - 04	37.77	37.77	63.78	1.05	0.78	0.27	2.63	0.00	-2.36
2004 - 05	37.77	37.77	93.32	2.35	0.79	1.56	2.13	0.00	-0.56
2005 - 06	47.77	47.77	107.11	15.25	0.91	14.34	1.03	0.87	12.43
Trading and Marketing									
160. National Research Development Corporation of India Limited									
2003 - 04	4.42	4.42	3.57	0.28	0.08	0.19	0.00	0.08	0.12
2004 - 05	4.42	4.42	3.41	0.21	0.09	0.13	0.00	0.05	0.07
2005 - 06	4.42	4.42	3.93	0.42	0.11	0.31	0.00	0.18	0.13
SHIPPING, ROAD TRANSPORT & HIGHWAYS									
Contract & Construction services									
161. Indian Road Construction Corporation Limited									
2003 - 04	10.00	10.00	5.25	3.24	0.01	3.22	0.00	0.32	2.90
2004 - 05	10.00	10.00	1.17	-0.01	0.00	-0.01	0.00	1.72	-1.74
2005 - 06	10.00	10.00	0.00	0.67	0.00	0.67	0.00	1.13	-0.47
Transport Equipment									
162. Central Inland Water Transport Corporation Limited									
2003 - 04	127.95	127.67	5.32	-388.14	3.70	-391.85	21.68	0.00	-413.53
2004 - 05	130.45	130.17	6.56	-26.72	4.06	-30.78	36.47	0.00	-67.26
*2005 - 06	130.45	130.17	6.56	-26.72	4.06	-30.78	36.47	0.00	-67.26
163. Cochin Shipyard Limited									
2003 - 04	232.42	232.42	228.44	37.19	6.47	30.71	0.19	12.74	17.78
2004 - 05	232.42	232.42	276.48	28.03	7.24	20.78	3.93	4.76	12.10
2005 - 06	232.42	232.42	373.53	43.80	10.62	33.18	7.73	7.21	18.23
164. Hindustan Shipyard Limited									
2003 - 04	129.31	129.31	119.15	-46.52	4.32	-50.84	1.19	0.00	-52.03
2004 - 05	136.81	131.81	225.30	1.86	4.15	-2.29	5.61	0.00	-7.90
2005 - 06	144.31	136.81	243.58	15.19	4.07	11.12	4.93	0.00	6.19

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
156. Konkan Railway Corporation Limited									
0.00	0.00	-1548.70	0.23	3093.98	-0.01	4669.08	2057.61	3489.52	2352.83
0.00	0.00	-788.58	0.39	3117.87	0.00	5043.24	2332.50	3520.56	2647.77
0.00	0.00	-803.07	-0.17	3119.70	0.14	5247.12	2627.39	3560.28	2883.38
157. Mumbai Railway Vikas Corporation									
0.00	0.00	31.50	0.13	142.18	0.02	110.68	110.68	148.45	0.00
0.00	0.00	42.12	0.25	295.63	0.04	253.51	253.51	305.83	0.00
0.00	0.00	42.12	0.25	295.63	0.04	253.51	253.51	305.83	0.00
158. Rail Tel Corporation of India Limited									
0.00	0.00	216.41	-0.07	313.39	-0.04	150.00	0.00	767.03	17.11
0.00	0.00	197.40	-0.10	287.48	-0.03	170.00	0.00	776.63	36.61
0.00	0.00	233.94	-0.04	220.37	0.01	217.00	0.00	761.37	46.88
SCIENCE AND TECHNOLOGY									
Industrial Development									
159. Central Electronics Limited									
0.00	0.00	4.59	-0.51	46.63	0.01	25.24	12.90	81.25	30.74
0.00	0.00	4.43	-0.13	39.81	0.04	25.34	14.90	76.13	31.30
0.00	0.00	28.90	0.43	50.33	0.28	30.92	22.32	81.02	18.87
Trading and Marketing									
160. National Research Development Corporation of India Limited									
0.00	0.00	8.97	0.01	6.89	0.03	0.58	0.58	19.61	0.00
0.00	0.00	9.13	0.01	7.38	0.02	0.00	0.00	23.68	0.00
0.00	0.00	9.41	0.01	8.53	0.04	0.00	0.00	25.68	0.00
SHIPPING, ROAD TRANSPORT & HIGHWAYS									
Contract & Construction services									
161. Indian Road Construction Corporation Limited									
0.00	0.00	24.20	0.12	24.20	0.13	0.00	0.00	27.44	0.00
0.00	0.00	22.46	-0.08	22.46	0.00	0.00	0.00	26.63	1.74
0.00	0.00	21.99	-0.02	21.99	0.03	0.00	0.00	26.19	0.00
Transport Equipment									
162. Central Inland Water Transport Corporation Limited									
0.00	0.00	-290.37	1.42	-89.11	4.40	242.28	242.28	94.71	413.53
0.00	0.00	-350.33	0.19	-134.38	0.23	291.82	291.82	88.32	480.79
0.00	0.00	-350.33	0.19	-134.38	0.23	291.82	291.82	88.32	480.79
163. Cochin Shipyard Limited									
8.34	0.04	264.03	0.07	410.98	0.07	82.14	82.14	829.16	0.00
8.34	0.04	266.62	0.05	491.38	0.04	68.45	68.45	1004.22	0.00
0.00	0.00	284.85	0.06	499.65	0.07	54.76	54.76	1065.95	0.00
164. Hindustan Shipyard Limited									
0.00	0.00	-1026.15	0.05	-460.87	0.11	950.02	653.72	236.89	1155.46
0.00	0.00	-1026.54	0.01	-419.48	0.01	987.52	661.22	374.32	1163.35
0.00	0.00	-1012.85	-0.01	-368.81	-0.03	987.77	700.99	658.31	1157.16

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
165. Hoogly Dock and Port Engineers Limited									
2003 - 04	25.06	25.06	9.65	-4.16	0.91	-5.07	26.36	-0.78	-30.65
2004 - 05	25.86	25.86	11.36	-12.38	0.87	-13.24	28.68	0.00	-41.92
*2005 - 06	25.86	25.86	11.36	-12.38	0.87	-13.24	28.68	0.00	-41.92
Transportation services									
166. Ennore Port Limited									
2003 - 04	300.00	200.00	85.64	61.18	20.91	40.28	46.07	0.00	-5.79
2004 - 05	300.00	200.00	92.00	58.64	11.05	47.59	37.58	1.62	8.38
2005 - 06	300.00	200.00	92.32	63.14	11.07	52.07	42.75	0.25	9.07
167. Sethusamudram Corporation Limited									
2005 - 06	64.28	52.78	0.00	0.39	0.01	0.38	0.00	1.36	-0.98
SMALL SCALE INDUSTRIES									
Industrial Development & Technical Consultancy									
168. National Small Industries Corporation Limited									
2003 - 04	187.99	187.99	153.86	15.51	2.64	12.87	12.10	0.00	0.77
2004 - 05	202.99	202.99	359.66	0.88	2.21	-1.33	9.99	0.15	-11.48
2005 - 06	217.99	217.99	266.77	11.85	1.89	9.96	8.70	0.00	1.25
Water Resources									
169. Andaman and Nicobar Islands Integrated Development Corporation Limited									
2003 - 04	11.07	11.07	62.20	5.72	0.24	5.48	0.00	2.59	2.89
2004 - 05	11.07	11.07	65.79	4.14	0.30	3.85	0.01	1.24	2.60
*2005 - 06	11.07	11.07	65.79	4.14	0.30	3.85	0.01	1.24	2.60
SOCIAL JUSTICE & EMPOWERMENT									
Consumer products									
170. Artificial Limbs Manufacturing Corporation of India Limited									
2003 - 04	1.96	1.96	41.94	12.38	0.78	11.59	2.61	0.89	8.09
2004 - 05	1.96	1.96	43.97	4.54	0.86	3.69	0.13	0.15	3.41
2005 - 06	1.96	1.96	53.33	6.01	1.00	5.00	0.00	0.13	4.87
Financial services									
171. National Backward Classes Finance and Development Corporation									
2003 - 04	406.63	406.63	25.87	19.05	0.14	18.91	0.00	0.00	18.91
2004 - 05	425.35	425.35	20.17	12.22	0.14	12.08	0.00	0.00	12.08
2005 - 06	437.35	437.35	21.73	15.42	0.11	15.31	0.00	0.00	15.31
172. National Handicapped Finance and Development Corporation									
2003 - 04	62.30	62.30	1.21	2.52	0.05	2.48	0.00	0.00	2.48
2004 - 05	63.30	62.30	1.49	1.59	0.06	1.53	0.00	0.00	1.53
2005 - 06	68.30	68.30	1.67	2.10	0.07	2.03	0.00	0.00	2.03
173. National Minorities Development and Finance Corporation Limited									
2003 - 04	318.11	258.42	11.70	9.48	0.10	9.39	0.00	0.00	9.39
2004 - 05	399.75	329.71	14.13	9.55	0.11	9.45	0.00	0.00	9.45
2005 - 06	436.81	357.07	17.49	10.99	0.08	10.92	0.00	0.00	10.92

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
165. Hoogly Dock and Port Engineers Limited									
0.00	0.00	-249.23	0.12	1.39	-3.66	251.31	251.31	126.17	274.24
0.00	0.00	-290.31	0.14	-5.27	2.51	281.15	281.15	131.56	316.17
0.00	0.00	-290.31	0.14	-5.27	2.51	281.15	281.15	131.56	316.17
Transportation services									
166. Ennore Port Limited									
0.00	0.00	264.70	-0.02	666.53	0.06	403.51	67.85	721.15	33.24
0.00	0.00	273.99	0.03	675.78	0.07	401.79	0.00	733.42	24.86
0.00	0.00	284.21	0.03	703.13	0.07	420.19	0.00	774.01	15.79
167. Sethusamudram Corporation Limited									
0.00	0.00	61.30	-0.02	100.31	0.00	82.00	82.00	106.90	0.00
SMALL SCALE INDUSTRIES									
Industrial Development & Technical Consultancy									
168. National Small Industries Corporation Limited									
0.00	0.00	44.46	0.02	183.69	0.07	126.22	0.00	239.56	143.52
0.00	0.00	47.98	-0.24	178.55	-0.01	117.04	0.00	243.02	155.00
0.00	0.00	56.24	0.02	229.74	0.04	112.47	0.00	292.72	153.74
Water Resources									
169. Andaman and Nicobar Islands Integrated Development Corporation Limited									
2.19	0.20	30.97	0.09	39.46	0.14	0.40	0.00	61.27	0.00
0.55	0.05	34.60	0.08	43.28	0.09	0.53	0.00	66.75	0.00
0.55	0.05	34.60	0.08	43.28	0.09	0.53	0.00	66.75	0.00
SOCIAL JUSTICE & EMPOWERMENT									
Consumer products									
170. Artificial Limbs Manufacturing Corporation of India Limited									
0.00	0.00	-30.08	-0.27	-5.69	-2.04	6.83	6.83	55.69	32.05
0.00	0.00	-26.67	-0.13	-8.07	-0.46	0.00	0.00	56.43	28.64
0.00	0.00	-21.80	-0.22	0.07	75.58	0.00	0.00	66.46	23.77
Financial services									
171. National Backward Classes Finance and Development Corporation									
0.00	0.00	560.12	0.03	548.59	0.03	0.00	0.00	561.80	0.00
0.00	0.00	590.93	0.02	575.56	0.02	0.00	0.00	592.51	0.00
0.00	0.00	618.26	0.02	618.26	0.02	0.00	0.00	619.87	0.00
172. National Handicapped Finance and Development Corporation									
0.00	0.00	80.85	0.03	80.85	0.03	0.00	0.00	81.10	0.00
0.00	0.00	83.37	0.02	83.37	0.02	0.00	0.00	83.70	0.00
0.00	0.00	90.38	0.02	90.38	0.02	0.00	0.00	90.73	0.00
173. National Minorities Development and Finance Corporation Limited									
0.00	0.00	390.15	0.02	390.15	0.02	0.00	0.00	390.55	0.00
0.00	0.00	481.23	0.02	435.69	0.02	0.00	0.00	482.20	0.00
0.00	0.00	529.22	0.02	529.22	0.02	0.00	0.00	530.07	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
174. National Safai Karmachari Finance and Development Corporation									
2003 - 04	111.76	111.76	4.41	4.37	0.02	4.35	0.00	0.00	4.35
2004 - 05	131.76	131.76	4.75	4.13	0.03	4.11	0.00	0.00	4.11
2005 - 06	154.34	143.34	5.45	2.43	0.05	2.38	0.00	0.02	2.36
175. National Scheduled Castes Finance and Development Corporation									
2003 - 04	314.10	314.10	17.00	11.70	0.25	11.45	0.00	0.00	11.45
2004 - 05	335.20	335.20	16.90	10.39	0.24	10.15	0.00	0.00	10.15
2005 - 06	351.80	351.80	16.66	8.17	0.42	7.75	0.00	0.04	7.70
SPACE									
Industrial Development & Technical Consultancy									
176. Antrix Corporation Limited									
2003 - 04	1.00	1.00	294.24	37.22	0.10	37.12	0.00	13.46	23.66
2004 - 05	1.00	1.00	348.71	61.36	0.11	61.25	0.00	21.83	39.42
2005 - 06	1.00	1.00	386.05	88.99	0.09	88.90	0.00	27.63	61.27
STEEL									
Contract & Construction services									
177. Hindustan Steel Works Construction Company Limited									
2003 - 04	117.10	117.10	295.60	23.66	2.55	21.12	109.62	0.00	-88.50
2004 - 05	117.10	117.10	313.94	28.85	2.27	26.58	120.54	0.26	-94.21
2005 - 06	117.10	117.10	341.21	38.21	2.19	36.02	121.57	0.42	-85.97
Industrial Development & Technical Consultancy									
178. MECON (India) Limited									
2003 - 04	2.42	2.42	271.15	8.97	2.04	6.93	17.65	0.00	-10.72
2004 - 05	2.42	2.42	173.86	31.51	2.36	29.14	18.41	0.00	10.73
2005 - 06	2.42	2.42	253.79	38.93	2.51	36.41	17.14	3.16	16.12
Minerals and Metals									
179. Bharat Refractories Limited									
2003 - 04	208.79	208.50	101.21	6.50	2.94	3.57	12.97	0.00	-9.40
2004 - 05	215.79	215.50	127.88	12.66	3.02	9.64	14.85	0.00	-5.21
2005 - 06	222.79	222.50	165.05	11.67	3.27	8.39	15.47	0.00	-7.07
180. J&K Mineral Development Corporation Limited									
2003 - 04	4.74	0.00	0.00	-0.80	0.24	-1.04	0.00	0.20	-1.23
2004 - 05	4.74	0.00	0.00	-0.48	0.23	-0.71	0.00	0.01	-0.72
2005 - 06	4.74	0.00	0.00	-0.32	3.08	-3.40	0.00	0.01	-3.42
181. Manganese Ore India Limited									
2003 - 04	15.33	12.50	234.66	52.67	7.37	45.30	0.01	16.78	28.52
2004 - 05	15.33	12.50	378.78	210.65	8.38	202.27	0.00	75.37	126.90
2005 - 06	15.33	12.50	334.10	179.36	10.35	169.00	0.00	54.49	114.52

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
174. National Safai Karmachari Finance and Development Corporation									
0.00	0.00	126.17	0.03	126.23	0.03	0.00	0.00	126.49	0.00
0.00	0.00	150.28	0.03	138.23	0.03	0.00	0.00	150.58	0.00
0.00	0.00	175.23	0.01	175.23	0.01	0.00	0.00	175.62	0.00
175. National Scheduled Castes Finance and Development Corporation									
0.00	0.00	452.57	0.03	446.85	0.03	0.00	0.00	453.79	0.00
0.00	0.00	483.82	0.02	468.20	0.02	0.00	0.00	485.00	0.00
0.00	0.00	485.22	0.02	508.12	0.02	0.00	0.00	512.92	0.00
SPACE									
Industrial Development & Technical Consultancy									
176. Antrix Corporation Limited									
4.74	4.74	77.46	0.31	72.03	0.52	0.00	0.00	412.77	0.00
7.90	7.90	107.88	0.37	102.96	0.59	0.00	0.00	638.06	0.00
12.26	12.26	155.18	0.39	150.45	0.59	0.00	0.00	619.93	0.00
STEEL									
Contract & Construction services									
177. Hindustan Steel Works Construction Company Limited									
0.00	0.00	-1070.24	0.08	-10.08	-2.10	1095.20	484.57	432.04	1071.04
0.00	0.00	-1108.84	0.08	24.18	1.10	1198.76	594.18	445.03	1165.25
0.00	0.00	-1164.49	0.07	-30.62	-1.18	1183.19	664.70	449.96	1251.21
Industrial Development & Technical Consultancy									
178. MECON (India) Limited									
0.00	0.00	-257.91	0.04	-10.86	-0.64	200.50	5.98	329.35	210.04
0.00	0.00	-234.76	-0.05	45.85	0.64	202.33	7.72	355.52	199.30
0.00	0.00	-203.49	-0.08	87.89	0.41	206.69	12.57	326.54	183.19
Minerals and Metals									
179. Bharat Refractories Limited									
0.00	0.00	-161.29	0.06	28.54	0.12	178.30	178.30	142.32	369.66
0.00	0.00	-159.37	0.03	58.71	0.16	197.40	161.50	170.90	374.87
0.00	0.00	-159.30	0.04	52.87	0.16	161.50	161.50	181.07	381.95
180. J&K Mineral Development Corporation Limited									
0.00	0.00	-0.93	1.33	-0.95	1.10	0.00	0.00	4.02	5.00
0.00	0.00	-1.32	0.55	-1.34	0.53	0.00	0.00	3.77	5.73
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69	9.14
181. Manganese Ore India Limited									
4.60	0.30	139.70	0.20	142.07	0.32	0.00	0.00	198.16	0.00
10.50	0.68	257.20	0.49	260.77	0.78	0.00	0.00	350.63	0.00
19.92	1.30	345.97	0.33	337.72	0.50	0.00	0.00	402.19	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
Power									
182. Bhilai Electric Supply Company Limited									
2003 - 04	33.20	0.00	71.24	28.20	13.23	14.97	7.88	0.46	6.63
2004 - 05	113.20	0.00	72.75	24.76	13.32	11.44	4.64	0.73	6.08
2005 - 06	213.20	0.00	75.81	24.58	13.56	11.02	3.36	1.31	6.35
183. Bokaro Power Supply Company Limited									
2003 - 04	168.05	0.00	202.90	117.98	47.98	69.99	34.66	15.39	19.94
2004 - 05	168.05	0.00	230.33	100.09	47.97	52.12	18.85	6.15	27.12
2005 - 06	168.05	0.00	256.42	94.57	47.45	47.12	14.06	0.54	32.53
Steel									
184. Ferro Scrap Nigam Limited									
2003 - 04	2.00	0.00	82.01	16.71	8.36	8.35	0.04	2.95	5.36
2004 - 05	2.00	0.00	90.78	16.79	8.24	8.55	0.06	3.08	5.41
2005 - 06	2.00	0.00	99.85	18.65	9.76	8.89	0.33	2.87	5.68
185. Maharashtra Electros melt Limited									
2003 - 04	24.00	0.00	152.98	11.24	1.82	9.42	2.92	0.20	6.30
2004 - 05	24.00	0.00	262.39	69.34	1.95	67.40	2.26	12.90	52.23
2005 - 06	24.00	0.00	247.33	34.60	1.97	32.62	0.36	10.96	21.31
186. NTPC SAIL Power Supply Company Limited									
2003 - 04	117.30	0.00	166.75	89.98	31.12	58.86	33.22	1.64	23.99
2004 - 05	117.30	0.00	145.48	74.94	33.97	40.97	16.40	1.27	23.29
2005 - 06	117.30	0.00	145.52	70.74	32.45	38.28	12.68	1.28	24.32
187. Rashtriya Ispat Nigam Limited									
2003 - 04	7827.32	7827.32	6174.09	2053.36	457.27	1596.09	48.90	0.00	1547.19
2004 - 05	7827.32	7827.32	8188.17	2689.08	424.19	2264.89	11.12	245.68	2008.09
2005 - 06	7827.32	7827.32	8482.44	2336.14	415.57	1920.56	31.06	637.14	1252.37
188. Sponge Iron India Limited									
2003 - 04	65.10	64.26	58.86	23.01	2.43	20.59	0.05	1.65	18.88
2004 - 05	65.10	64.26	61.98	16.56	2.32	14.24	0.00	10.31	3.93
2005 - 06	65.10	64.26	43.04	6.92	1.26	5.66	0.00	2.48	3.18
Trading and Marketing									
189. MSTC Limited									
2003 - 04	2.20	1.98	3309.54	59.90	0.42	59.48	25.79	14.95	18.75
2004 - 05	2.20	1.98	4898.62	108.21	0.49	107.72	42.95	26.47	38.30
2005 - 06	2.20	1.98	4092.55	143.02	0.45	142.57	56.87	31.02	54.68
TEXTILES									
Consumer products									
190. Birds Jute and Exports Limited									
2003 - 04	0.39	0.00	0.00	-3.27	0.08	-3.35	5.46	0.00	-8.81
2004 - 05	0.39	0.00	0.00	-1.44	0.08	-1.52	5.91	0.00	-7.44
*2005 - 06	0.39	0.00	0.00	-1.44	0.08	-1.52	5.91	0.00	-7.44

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
Power									
182. Bhilai Electric Supply Company Limited									
2.00	0.06	44.10	0.15	133.50	0.11	90.85	0.00	144.72	0.00
2.00	0.02	127.89	0.05	197.04	0.06	221.18	0.00	208.92	0.00
1.50	0.01	232.53	0.03	166.42	0.07	289.26	0.00	218.25	0.00
183. Bokaro Power Supply Company Limited									
3.99	0.02	206.00	0.10	538.33	0.13	294.00	0.00	551.44	0.00
2.71	0.02	230.03	0.12	486.73	0.11	220.50	0.00	510.86	0.00
2.71	0.02	259.47	0.13	430.84	0.11	147.00	0.00	452.93	0.00
Steel									
184. Ferro Scrap Nigam Limited									
0.80	0.40	119.28	0.04	128.83	0.06	0.00	0.00	146.41	0.00
1.08	0.54	124.17	0.04	133.75	0.06	0.00	0.00	158.20	0.00
1.14	0.57	129.24	0.04	148.67	0.06	0.00	0.00	177.28	0.00
185. Maharashtra Electros melt Limited									
0.00	0.00	-18.35	-0.34	24.73	0.38	6.68	0.00	78.64	41.01
0.00	0.00	22.55	2.32	40.93	1.65	3.38	0.00	123.30	0.00
4.80	0.20	24.76	0.86	49.77	0.66	2.06	0.00	143.51	0.00
186. NTPC SAIL Power Supply Company Limited									
16.00	0.14	134.28	0.18	390.73	0.15	231.33	0.00	420.16	0.00
16.00	0.14	140.21	0.17	341.94	0.12	197.27	0.00	372.60	0.00
7.50	0.06	156.91	0.16	339.22	0.11	178.03	0.00	411.16	0.00
187. Rashtriya Ispat Nigam Limited									
0.00	0.00	4851.78	0.32	4942.67	0.32	0.00	0.00	6098.85	2914.09
0.00	0.00	6878.31	0.29	7153.28	0.32	0.00	0.00	8488.83	905.99
0.00	0.00	8148.83	0.15	8862.66	0.22	0.00	0.00	10330.28	0.00
188. Sponge Iron India Limited									
3.78	0.06	61.01	0.31	64.45	0.32	0.00	0.00	74.22	4.24
1.79	0.03	62.75	0.06	71.22	0.20	0.00	0.00	79.58	2.34
0.65	0.01	65.19	0.05	73.58	0.08	0.00	0.00	80.65	0.00
Trading and Marketing									
189. MSTC Limited									
3.76	1.71	82.79	0.23	440.70	0.13	0.00	0.00	1672.16	0.00
7.68	3.49	112.45	0.34	620.24	0.17	1.60	1.60	1926.49	0.00
10.96	4.98	154.75	0.35	920.50	0.15	0.00	0.00	1939.65	0.00
TEXTILES									
Consumer products									
190. Birds Jute and Exports Limited									
0.00	0.00	-53.79	0.16	-6.89	0.49	33.65	21.40	6.78	55.35
0.00	0.00	-62.46	0.12	-8.43	0.18	51.92	23.46	3.66	62.79
0.00	0.00	-62.46	0.12	-8.43	0.18	51.92	23.46	3.66	62.79

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
191. Brushware Limited									
2003 - 04	0.03	0.00	0.00	-0.47	0.00	-0.47	0.03	0.00	-0.50
2004 - 05	0.03	0.00	0.00	0.00	0.00	0.00	0.04	0.00	-0.04
*2005 - 06	0.03	0.00	0.00	0.00	0.00	0.00	0.04	0.00	-0.04
192. National Jute Manufacturers Corporation Limited									
2003 - 04	55.80	55.80	11.68	-139.39	0.40	-139.79	283.38	0.00	-423.17
2004 - 05	55.80	55.80	0.20	20.81	0.33	20.48	320.42	0.00	-299.94
*2005 - 06	55.80	55.80	0.20	20.81	0.33	20.48	320.42	0.00	-299.94
Textiles									
193. Cawnpore Textiles Limited									
2003 - 04	0.60	0.00	0.00	-0.10	0.01	-0.11	18.56	0.00	-18.67
2004 - 05	0.60	0.00	0.00	-0.26	0.01	-0.27	18.92	0.00	-19.19
*2005 - 06	0.60	0.00	0.00	-0.26	0.01	-0.27	18.92	0.00	-19.19
194. National Handloom Development Corporation Limited									
2003 - 04	19.00	19.00	284.75	2.53	0.14	2.38	0.02	0.92	1.45
2004 - 05	19.00	19.00	241.72	1.54	0.17	1.36	0.00	0.57	0.78
2005 - 06	19.00	19.00	253.45	1.04	0.17	0.87	0.01	0.36	0.50
195. National Textile Corporation (APKKM) Limited									
2003 - 04	58.29	0.00	105.14	28.88	1.04	27.83	69.76	0.00	-41.93
2004 - 05	58.29	0.00	130.49	100.02	0.80	99.22	77.28	0.00	21.95
2005 - 06	58.29	0.00	125.46	-18.85	0.65	-19.50	84.46	0.04	-103.99
196. National Textile Corporation (DPR) Limited									
2003 - 04	28.43	0.00	44.89	-35.80	0.34	-36.14	-116.17	0.00	80.03
2004 - 05	28.43	0.00	51.74	-9.23	0.18	-9.40	47.44	0.00	-56.84
2005 - 06	28.43	0.00	27.95	23.43	0.15	23.28	47.68	0.00	-24.40
197. National Textile Corporation (Gujarat) Limited									
2003 - 04	547.84	0.00	17.13	343.49	0.04	343.45	42.10	0.00	301.35
2004 - 05	547.84	0.00	17.70	18.58	0.02	18.56	51.26	0.00	-32.70
2005 - 06	547.84	0.00	7.20	-20.00	0.02	-20.02	55.99	0.00	-76.01
198. National Textile Corporation (MN) Limited									
2003 - 04	283.47	0.00	59.68	128.85	0.48	128.38	166.26	0.00	-37.89
2004 - 05	283.47	0.00	66.92	-70.80	0.41	-71.21	191.46	0.00	-262.67
2005 - 06	283.47	0.00	74.92	410.66	0.47	410.20	191.17	0.13	218.91
199. National Textile Corporation (MP) Limited									
2003 - 04	469.84	0.00	12.37	281.77	0.08	281.70	33.96	0.00	247.73
2004 - 05	469.84	0.00	13.62	-7.29	0.16	-7.45	37.11	0.00	-44.56
2005 - 06	469.84	0.00	13.48	5.07	0.20	4.88	38.35	0.02	-33.49
200. National Textile Corporation (SM) Limited									
2003 - 04	76.14	0.00	96.04	-88.58	0.43	-89.01	147.57	0.00	-236.58
2004 - 05	76.14	0.00	100.86	-90.72	0.40	-91.13	180.19	0.00	-271.32
2005 - 06	76.14	0.00	121.34	1554.86	0.43	1554.43	152.76	0.11	1401.56

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
191. Brushware Limited									
0.00	0.00	-1.38	0.36	-1.59	0.29	0.00	0.00	0.14	1.42
0.00	0.00	-1.41	0.03	-1.63	0.00	0.00	0.00	0.15	1.45
0.00	0.00	-1.41	0.03	-1.63	0.00	0.00	0.00	0.15	1.45
192. National Jute Manufacturers Corporation Limited									
0.00	0.00	-3936.20	0.11	-2541.73	0.05	3417.56	3402.80	40.16	3991.99
0.00	0.00	-4535.10	0.07	-3014.87	-0.01	3994.33	3976.75	29.38	4590.89
0.00	0.00	-4535.10	0.07	-3014.87	-0.01	3994.33	3976.75	29.38	4590.89
Textiles									
193. Cawnpore Textiles Limited									
0.00	0.00	-215.94	0.09	-118.89	0.00	207.88	204.52	5.72	216.56
0.00	0.00	-235.13	0.08	-139.33	0.00	226.59	223.12	5.54	235.75
0.00	0.00	-235.13	0.08	-139.33	0.00	226.59	223.12	5.54	235.75
194. National Handloom Development Corporation Limited									
0.34	0.02	23.77	0.06	28.53	0.08	0.00	0.00	57.74	0.00
0.18	0.01	24.32	0.03	27.68	0.05	0.00	0.00	52.77	0.00
0.10	0.01	24.60	0.02	34.13	0.03	0.00	0.00	65.87	0.00
195. National Textile Corporation (APKKM) Limited									
0.00	0.00	-800.14	0.05	-0.25	-110.18	781.52	0.00	195.38	858.44
0.00	0.00	-778.20	-0.03	-120.34	-0.82	898.90	0.00	287.10	836.49
0.00	0.00	-882.19	0.12	161.49	-0.12	1033.28	0.00	305.14	940.48
196. National Textile Corporation (DPR) Limited									
0.00	0.00	-463.94	-0.17	-106.12	0.34	446.20	0.00	25.70	492.37
0.00	0.00	-520.78	0.11	-158.91	0.06	500.90	0.00	30.80	549.21
0.00	0.00	-545.18	0.04	-2.32	-10.05	540.07	0.00	17.37	573.61
197. National Textile Corporation (Gujarat) Limited									
0.00	0.00	-472.76	-0.64	-97.89	-3.51	421.15	0.00	13.30	1020.60
0.00	0.00	-565.66	0.06	-23.23	-0.80	539.54	0.00	13.57	1113.50
0.00	0.00	-641.67	0.12	-13.77	1.45	623.99	0.00	11.94	1189.51
198. National Textile Corporation (MN) Limited									
0.00	0.00	-1604.21	0.02	-500.85	-0.26	1426.37	1.75	100.23	1887.67
0.00	0.00	-1866.88	0.14	-673.88	0.11	1181.12	1.75	107.04	2150.34
0.00	0.00	-1636.55	-0.13	-47.72	-8.60	1588.85	1.75	125.96	1931.44
199. National Textile Corporation (MP) Limited									
0.00	0.00	426.40	0.58	169.31	1.66	298.30	0.00	20.82	896.12
0.00	0.00	-470.94	0.09	-173.09	0.04	373.84	0.00	26.55	940.68
0.00	0.00	-940.66	0.04	-91.97	-0.05	411.18	0.00	22.56	974.17
200. National Textile Corporation (SM) Limited									
0.00	0.00	-1853.50	0.13	-22.81	3.90	1813.60	0.00	112.55	1929.64
0.00	0.00	-2126.49	0.13	-706.16	0.13	2157.82	0.00	163.87	2202.63
0.00	0.00	-724.93	-1.93	1145.75	1.36	1855.91	0.00	1250.02	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
201. National Textile Corporation (TN&P) Limited									
2003 - 04	88.91	0.00	143.20	26.34	2.05	24.29	44.31	0.00	-20.02
2004 - 05	88.91	0.00	197.78	4.24	1.47	2.77	43.57	0.00	-40.80
2005 - 06	88.91	0.00	187.53	52.43	1.12	51.32	43.69	0.05	7.57
202. National Textile Corporation (UP) Limited									
2003 - 04	40.61	0.00	19.08	478.79	0.19	478.60	43.48	0.00	435.13
2004 - 05	40.61	0.00	16.68	-0.97	0.13	-1.10	45.23	0.00	-46.33
2005 - 06	40.61	0.00	9.03	-48.05	0.09	-48.14	49.68	0.06	-97.88
203. National Textile Corporation (WB&ABO) Limited									
2003 - 04	658.20	0.00	10.44	358.91	0.12	358.78	34.93	0.00	323.85
2004 - 05	658.20	0.00	13.47	-21.75	0.12	-21.87	43.21	0.00	-65.08
2005 - 06	658.20	0.00	13.68	-8.23	0.12	-8.35	47.71	0.04	-56.11
204. National Textile Corporation Limited, New Delhi									
2003 - 04	3054.88	540.10	563.06	548.55	0.14	548.40	558.74	0.00	-10.33
2004 - 05	3054.89	540.10	656.22	647.79	0.13	647.66	654.28	0.00	-6.62
*2005 - 06	3054.89	540.10	656.22	647.79	0.13	647.66	654.28	0.00	-6.62
205. The British India Corporation Limited									
2003 - 04	31.71	30.74	14.74	32.03	0.13	31.90	10.15	0.00	21.75
2004 - 05	31.71	30.74	25.84	-3.40	0.35	-3.75	9.78	0.00	-13.54
*2005 - 06	31.71	30.74	25.84	-3.40	0.35	-3.75	9.78	0.00	-13.54
206. The Elgin Mills Company Limited									
2003 - 04	1.10	0.00	0.00	-0.26	0.03	-0.29	78.01	0.00	-78.30
2004 - 05	1.10	0.00	0.00	-1.45	0.01	-1.46	82.12	0.00	-83.59
*2005 - 06	1.10	0.00	0.00	-1.45	0.01	-1.46	82.12	0.00	-83.59
Trading and Marketing									
207. Central Cottage Industries Corporation Limited									
2003 - 04	10.85	10.85	60.45	0.53	0.73	-0.21	0.29	-0.42	-0.07
2004 - 05	10.85	10.85	63.18	1.98	0.72	1.25	0.01	0.06	1.18
2005 - 06	10.85	10.85	71.17	4.22	0.65	3.57	0.01	2.88	0.69
208. Jute Corporation of India Limited									
2003 - 04	5.00	5.00	233.70	71.15	0.09	71.06	54.21	0.00	16.85
2004 - 05	5.00	5.00	188.53	3.00	0.10	2.90	0.50	0.88	1.53
*2005 - 06	5.00	5.00	188.53	3.00	0.10	2.90	0.50	0.88	1.53
209. The Cotton Corporation of India Limited									
2003 - 04	25.00	25.00	1012.16	23.79	2.08	21.71	8.94	2.57	10.21
2004 - 05	25.00	25.00	1415.07	65.58	2.07	63.50	20.25	16.21	27.04
2005 - 06	25.00	25.00	2158.21	78.99	2.11	76.88	53.77	8.56	14.55
210. The Handicrafts and Handlooms Export Corporation of India Limited									
2003 - 04	13.82	13.82	1784.36	17.39	0.19	17.19	14.82	0.85	1.52
2004 - 05	13.82	13.82	1302.18	94.80	0.20	94.61	92.52	0.78	1.30
2005 - 06	13.82	13.82	1065.13	11.58	0.26	11.31	9.96	0.71	0.64

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
201. National Textile Corporation (TN&P) Limited									
0.00	0.00	-416.09	0.05	56.20	0.43	369.90	0.00	280.63	505.00
0.00	0.00	-456.92	0.09	49.21	0.06	427.09	0.00	276.22	545.83
0.00	0.00	-265.42	-0.03	233.33	0.22	495.15	0.00	318.79	538.25
202. National Textile Corporation (UP) Limited									
0.00	0.00	-1091.47	-0.40	116.28	4.12	964.73	0.00	29.26	1132.08
0.00	0.00	-1137.80	0.04	-138.38	0.01	999.12	0.00	29.19	1178.41
0.00	0.00	-1235.68	0.08	-175.74	0.27	1057.98	0.00	27.16	1276.29
203. National Textile Corporation (WB&ABO) Limited									
0.00	0.00	-366.56	-0.88	-40.90	-8.77	312.42	0.00	24.50	1024.76
0.00	0.00	-431.64	0.15	-15.17	1.44	405.64	0.00	24.26	1089.84
0.00	0.00	-487.75	0.12	-7.05	1.18	472.19	0.00	28.82	1145.95
204. National Textile Corporation Limited, New Delhi									
0.00	0.00	422.82	-0.02	4368.00	0.13	6017.92	2864.54	6155.01	119.70
0.00	0.00	416.20	-0.02	5096.30	0.13	7316.61	5288.57	7417.18	126.32
0.00	0.00	416.20	-0.02	5096.30	0.13	7316.61	5288.57	7417.18	126.32
205. The British India Corporation Limited									
0.00	0.00	-114.86	-0.19	-3.92	-8.13	56.80	56.80	69.63	145.46
0.00	0.00	-128.53	0.11	-20.26	0.19	56.80	56.80	61.93	158.99
0.00	0.00	-128.53	0.11	-20.26	0.19	56.80	56.80	61.93	158.99
206. The Elgin Mills Company Limited									
0.00	0.00	-1001.80	0.08	-691.88	0.00	935.86	816.54	10.06	1006.22
0.00	0.00	-1085.39	0.08	-773.96	0.00	1018.60	879.99	11.21	1089.80
0.00	0.00	-1085.39	0.08	-773.96	0.00	1018.60	879.99	11.21	1089.80
Trading and Marketing									
207. Central Cottage Industries Corporation Limited									
0.00	0.00	15.37	0.00	18.01	-0.01	0.00	0.00	33.26	0.00
0.24	0.02	16.39	0.07	20.58	0.06	0.00	0.00	38.49	0.00
0.14	0.01	16.94	0.04	22.33	0.16	0.00	0.00	51.43	0.00
208. Jute Corporation of India Limited									
0.00	0.00	-122.32	-0.14	104.42	0.68	195.68	195.68	559.89	127.32
0.00	0.00	5.00	0.31	24.56	0.12	0.00	0.00	137.05	0.00
0.00	0.00	5.00	0.31	24.56	0.12	0.00	0.00	137.05	0.00
209. The Cotton Corporation of India Limited									
5.00	0.20	246.11	0.04	650.79	0.03	0.00	0.00	712.09	0.00
5.41	0.22	266.98	0.10	1810.21	0.04	0.00	0.00	2093.97	0.00
5.00	0.20	275.83	0.05	1109.44	0.07	0.00	0.00	1362.95	0.00
210. The Handicrafts and Handlooms Export Corporation of India Limited									
0.69	0.05	23.79	0.06	20.04	0.86	0.00	0.00	1516.22	0.00
0.69	0.05	24.35	0.05	29.95	3.16	0.00	0.00	1014.70	0.00
0.69	0.05	24.25	0.03	24.35	0.46	0.00	0.00	92.55	0.00

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
TOURISM									
Tourist Services									
211. Assam Ashok Hotel Corporation Limited									
2003 - 04	1.00	0.00	2.79	-0.14	0.09	-0.23	0.20	0.00	-0.43
2004 - 05	1.00	0.00	3.29	0.26	0.15	0.11	0.20	0.00	-0.09
*2005 - 06	1.00	0.00	3.29	0.26	0.15	0.11	0.20	0.00	-0.09
212. Cross Country (Diu) Hotels Limited									
2003 - 04	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*2005 - 06	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213. Donyi Polo Ashok Hotel Corporation Limited									
2003 - 04	1.00	0.00	1.33	0.38	0.05	0.32	0.00	0.03	0.30
2004 - 05	1.00	0.00	1.38	0.32	0.06	0.26	0.00	0.11	0.15
*2005 - 06	1.00	0.00	1.38	0.32	0.06	0.26	0.00	0.11	0.15
214. Kumarkruppa Frontier Hotels Private Limited									
2003 - 04	0.97	0.97	0.00	5.34	0.31	5.03	0.00	1.90	3.12
2004 - 05	0.97	0.97	6.10	7.99	0.31	7.68	0.00	2.91	4.77
*2005 - 06	0.97	0.97	6.10	7.99	0.31	7.68	0.00	2.91	4.77
215. MP Ashok Hotel Corporation Limited									
2003 - 04	1.60	0.00	1.98	0.28	0.11	0.17	0.27	0.00	-0.10
2004 - 05	1.60	0.00	2.31	0.14	0.08	0.06	0.27	0.00	-0.21
*2005 - 06	1.60	0.00	2.31	0.14	0.08	0.06	0.27	0.00	-0.21
216. Pondicherry Ashok Hotel Corporation Limited									
2003 - 04	0.60	0.00	1.03	0.13	0.05	0.08	0.13	0.00	-0.04
2004 - 05	0.60	0.00	1.12	0.10	0.05	0.05	0.14	0.00	-0.09
*2005 - 06	0.60	0.00	1.12	0.10	0.05	0.05	0.14	0.00	-0.09
217. Punjab Ashok Hotel Limited									
2003 - 04	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004 - 05	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*2005 - 06	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
218. Ranchi Ashok Bihar Hotel Corporation Limited									
2003 - 04	0.72	0.00	2.11	0.38	0.06	0.31	0.18	0.00	0.13
2004 - 05	0.72	0.00	1.83	0.23	0.07	0.17	0.18	0.00	-0.02
*2005 - 06	0.72	0.00	1.83	0.23	0.07	0.17	0.18	0.00	-0.02
219. Utkal Ashok Hotel Corporation Limited									
2003 - 04	4.80	0.00	0.32	-0.57	0.09	-0.66	0.51	0.00	-1.17
2004 - 05	4.80	0.00	0.05	-0.48	0.09	-0.56	0.52	0.00	-1.08
*2005 - 06	4.80	0.00	0.05	-0.48	0.09	-0.56	0.52	0.00	-1.08

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
TOURISM									
Tourist Services									
211. Assam Ashok Hotel Corporation Limited									
0.00	0.00	-1.46	0.29	-0.40	0.58	0.90	0.00	3.39	2.46
0.00	0.00	-1.55	0.06	-0.40	-0.26	0.90	0.00	4.21	2.55
0.00	0.00	-1.55	0.06	-0.40	-0.26	0.90	0.00	4.21	2.55
212. Cross Country (Diu) Hotels Limited									
0.00	0.00	-0.01	0.00	0.01	0.00	0.00	0.00	0.02	0.00
0.00	0.00	-0.01	0.00	0.01	0.00	0.00	0.00	0.02	0.00
0.00	0.00	-0.01	0.00	0.01	0.00	0.00	0.00	0.02	0.00
213. Donyi Polo Ashok Hotel Corporation Limited									
0.00	0.00	1.05	0.28	1.05	0.31	0.00	0.00	1.30	0.00
0.00	0.00	1.16	0.13	1.29	0.20	0.00	0.00	1.59	0.00
0.00	0.00	1.16	0.13	1.29	0.20	0.00	0.00	1.59	0.00
214. Kumarkruppa Frontier Hotels Private Limited									
2.44	2.50	8.65	0.36	-26.92	-0.19	0.05	0.00	8.15	0.00
2.92	3.00	3.83	1.24	-22.88	-0.34	0.00	0.00	9.53	0.00
2.92	3.00	3.83	1.24	-22.88	-0.34	0.00	0.00	9.53	0.00
215. MP Ashok Hotel Corporation Limited									
0.00	0.00	-2.45	0.04	1.29	0.13	3.74	0.00	2.37	4.02
0.00	0.00	-2.65	0.08	1.30	0.05	3.95	0.00	2.61	4.23
0.00	0.00	-2.65	0.08	1.30	0.05	3.95	0.00	2.61	4.23
216. Pondicherry Ashok Hotel Corporation Limited									
0.00	0.00	-0.48	0.09	0.66	0.13	0.88	0.00	1.27	1.08
0.00	0.00	-0.58	0.16	0.70	0.07	1.00	0.00	1.34	1.18
0.00	0.00	-0.58	0.16	0.70	0.07	1.00	0.00	1.34	1.18
217. Punjab Ashok Hotel Limited									
0.00	0.00	2.39	0.00	0.10	-0.02	0.00	0.00	0.13	0.10
0.00	0.00	2.39	0.00	0.00	0.00	0.00	0.00	0.11	0.11
0.00	0.00	2.39	0.00	0.00	0.00	0.00	0.00	0.11	0.11
218. Ranchi Ashok Bihar Hotel Corporation Limited									
0.00	0.00	-2.91	-0.05	0.27	1.17	1.96	0.00	1.62	3.62
0.00	0.00	-2.92	0.01	-1.76	-0.09	1.96	0.00	1.58	3.64
0.00	0.00	-2.92	0.01	-1.76	-0.09	1.96	0.00	1.58	3.64
219. Utkal Ashok Hotel Corporation Limited									
0.00	0.00	-5.83	0.20	-1.82	0.36	0.00	0.00	-0.62	10.63
0.00	0.00	-6.91	0.16	-2.83	0.20	0.00	0.00	1.52	11.71
0.00	0.00	-6.91	0.16	-2.83	0.20	0.00	0.00	1.52	11.71

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
TRIBAL AFFAIRS									
Financial services									
220. National Schedule Tribes Finance and Development Corporation									
2003 - 04	260.37	260.37	8.37	10.18	0.07	10.11	0.00	0.00	10.11
2004 - 05	230.50	230.50	7.49	8.22	0.06	8.16	0.00	0.00	8.16
2005 - 06	230.50	230.50	15.12	9.19	0.35	8.85	0.00	0.01	8.83
UNION TERRITORY ADMINISTRATION									
Financial services									
221. Dadra & Nagar Haveli, Daman and Diu SC/ST Financial and Development Corporation Limited									
2003 - 04	4.47	4.47	0.57	0.50	0.02	0.48	0.00	0.00	0.48
2004 - 05	4.51	4.51	0.36	0.00	0.02	-0.02	0.00	0.00	-0.03
2005 - 06	4.62	2.27	0.07	-0.14	0.03	-0.17	0.00	0.00	-0.17
Industrial Development									
222. Chandigarh Industrial and Tourism Development Corporation Limited									
2003 - 04	15.03	0.00	269.50	12.56	2.23	10.33	0.10	3.21	7.02
*2004 - 05	15.03	0.00	269.50	12.56	2.23	10.33	0.10	3.21	7.02
*2005 - 06	15.03	0.00	269.50	12.56	2.23	10.33	0.10	3.21	7.02
223. Omnibus Industrial Development Corporation of Daman, Diu & Dadra and Nagar Haveli Limited									
2003 - 04	5.96	5.96	25.82	3.14	0.16	2.98	0.01	0.76	2.21
2004 - 05	6.04	6.04	19.66	1.42	0.19	1.23	0.08	0.48	0.67
2005 - 06	6.12	6.12	23.83	1.89	0.24	1.65	0.00	0.59	1.06
URBAN DEVELOPMENT & POVERTY ALLEVIATION									
Contract & Construction services									
224. Hindustan Prefab Limited									
2003 - 04	6.97	6.97	8.03	-6.41	0.14	-6.55	5.70	0.00	-12.25
2004 - 05	6.97	6.97	9.83	-6.66	0.19	-6.84	6.55	0.00	-13.40
2005 - 06	6.97	6.97	8.73	-5.66	0.14	-5.80	7.51	0.52	-13.83
225. National Buildings Construction Corporation Limited									
2003 - 04	120.00	120.00	660.62	15.40	4.12	11.28	0.61	1.54	9.13
2004 - 05	120.00	120.00	778.03	38.48	3.17	35.31	10.09	9.77	15.46
2005 - 06	120.00	120.00	1235.70	52.05	4.50	47.56	7.88	11.64	28.03
Financial services									
226. Housing and Urban Development Corporation Limited									
2003 - 04	1898.60	1898.60	2824.86	2349.57	5.67	2343.90	1942.66	68.80	332.44
2004 - 05	2001.90	2001.90	2773.47	2394.26	5.00	2389.26	1680.96	309.52	398.78
2005 - 06	2001.90	2001.90	2298.11	2030.90	4.59	2026.31	1640.94	121.87	263.50
Transportation services									
227. Delhi Metro Rail Corporation Limited									
2003 - 04	2254.21	1127.11	43.43	14.62	37.94	-23.32	9.12	0.00	-32.45
2004 - 05	2821.01	1327.11	57.87	20.01	71.96	-51.95	24.38	0.00	-76.33
2005 - 06	3411.67	1464.01	419.67	322.70	193.69	129.01	67.61	95.28	-33.88

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
TRIBAL AFFAIRS									
Financial services									
220. National Schedule Tribes Finance and Development Corporation									
0.00	0.00	288.85	0.03	277.05	0.04	0.00	0.00	289.52	0.00
0.00	0.00	317.01	0.03	302.93	0.03	0.00	0.00	317.88	0.00
0.00	0.00	325.84	0.03	325.84	0.03	0.00	0.00	326.62	0.00
UNION TERRITORY ADMINISTRATION									
Financial services									
221. Dadra & Nager Haveli, Daman and Diu SC/ST Financial and Development Corporation Limited									
0.00	0.00	6.96	0.07	7.56	0.06	0.12	0.00	7.61	0.00
0.00	0.00	7.47	0.00	7.48	0.00	0.03	0.00	7.55	0.00
0.00	0.00	6.92	-0.02	7.41	-0.02	0.01	0.01	7.50	0.00
Industrial Development									
222. Chandigarh Industrial and Tourism Development Corporation Limited									
0.30	0.02	34.04	0.21	40.35	0.26	0.00	0.00	61.48	0.00
0.30	0.02	34.04	0.21	40.35	0.26	0.00	0.00	61.48	0.00
0.30	0.02	34.04	0.21	40.35	0.26	0.00	0.00	61.48	0.00
223. Omnibus Industrial Development Corporation of Daman, Diu & Dadra and Nagar Haveli Limited									
0.00	0.00	14.91	0.15	12.91	0.23	0.00	0.00	38.16	0.00
0.13	0.02	15.51	0.04	13.29	0.09	0.00	0.00	36.26	0.00
0.21	0.03	16.41	0.06	14.12	0.12	0.00	0.00	41.60	0.00
URBAN DEVELOPMENT & POVERTY ALLEVIATION									
Contract & Construction services									
224. Hindustan Prefab Limited									
0.00	0.00	-76.87	0.16	-0.87	7.57	75.92	75.92	11.21	83.84
0.00	0.00	-90.26	0.15	-47.94	0.14	86.85	86.85	15.64	97.24
0.00	0.00	-104.10	0.13	-2.32	2.49	99.84	99.84	20.29	111.07
225. National Buildings Construction Corporation Limited									
0.00	0.00	30.17	0.30	80.34	0.14	35.72	0.00	980.99	89.83
0.00	0.00	44.71	0.35	96.88	0.36	35.72	0.00	1199.20	74.37
0.00	0.00	73.32	0.38	172.62	0.28	0.00	0.00	1499.71	46.33
Financial services									
226. Housing and Urban Development Corporation Limited									
65.14	0.03	3179.76	0.10	24224.31	0.10	19896.53	141.43	25286.67	0.00
80.71	0.04	33.22	12.00	25120.42	0.10	19557.25	52.96	24044.60	0.00
39.68	0.02	3385.00	0.08	22736.12	0.09	20786.41	52.96	23971.48	0.00
Transportation services									
227. Delhi Metro Rail Corporation Limited									
0.00	0.00	2212.14	-0.01	2890.24	-0.01	3557.07	3220.32	4136.82	40.78
0.00	0.00	2702.72	-0.03	3875.63	-0.01	4834.60	4562.51	5345.53	117.11
0.00	0.00	3563.55	-0.01	9094.36	0.01	5984.42	5653.03	11028.64	150.99

APPENDIX VI (Continued)

(Rs. in crore)

Ministry/ Depart ment/ Class Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depre ciation	Profit/ (Loss) before Interest and Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
WATER RESOURCES									
Contract & Construction services									
228. National Projects Construction Corporation Limited									
2003 - 04	29.84	28.79	302.88	-23.43	0.91	-24.34	46.83	0.00	-71.17
2004 - 05	29.84	28.79	305.46	-16.90	0.80	-17.70	53.14	0.00	-70.84
2005 - 06	29.84	28.79	577.46	7.23	0.81	6.42	43.89	0.00	-37.47
Industrial Development & Technical Consultancy									
229. Water and Power Consultancy Services (India) Limited									
2003 - 04	2.00	2.00	61.76	11.36	0.58	10.78	0.00	4.33	6.45
2004 - 05	2.00	2.00	86.58	8.75	0.53	8.22	0.00	3.13	5.08
2005 - 06	2.00	2.00	111.19	16.35	0.60	15.75	0.00	6.15	9.61
Total of Unlisted Companies									
2003 - 04 (223)	92256.86	73213.74	145367.93	56217.33	15439.49	40777.84	13799.41	7875.14	19103.29
2004 - 05 (225)	97761.11	77198.05	160048.99	55021.94	15474.89	39547.05	14212.76	4865.89	20468.40
2005 - 06 (229)	101171.02	80175.48	174333.19	65314.07	15901.46	49412.61	14356.15	6682.24	28374.22
Total of all Central Government Companies and Corporations									
2003-04 (271)	134687.26	109154.85	607675.78	132460.13	31779.87	100680.26	22801.04	22659.50	55219.72
2004-05 (273)	149324.87	115596.31	716505.58	143836.63	33316.69	110519.94	21805.44	22687.67	66026.83
2005-06 (277)	158018.62	121006.20	828068.63	155235.33	35942.27	119293.06	22130.41	24602.39	72560.26

APPENDIX VI (Continued)

(Rs. in crore)

Dividend	Ratio of Dividend to Equity	Net Worth	Ratio of Profit after tax to Net worth	Capital Employed	Ratio of Profit before interest & tax to Capital employed	Loans outstanding	GOI Loans	Total Assets	Accumulated Losses
WATER RESOURCES									
Contract & Construction services									
228. National Projects Construction Corporation Limited									
0.00	0.00	-586.64	0.12	-286.48	0.08	200.84	187.84	350.30	616.32
0.00	0.00	-657.47	0.11	-312.74	0.06	216.64	203.64	419.91	687.16
0.00	0.00	-655.05	0.06	-347.96	-0.02	549.60	517.60	526.89	684.90
Industrial Development & Technical Consultancy									
229. Water and Power Consultancy Services (India) Limited									
1.40	0.70	35.66	0.18	36.86	0.29	0.00	0.00	68.55	0.00
1.05	0.52	40.31	0.13	39.67	0.21	0.00	0.00	82.73	0.00
1.93	0.96	48.41	0.20	46.99	0.34	0.00	0.00	168.83	0.00
Total									
4024.51	0.00	122563.04	0.16	235356.76	0.17	192409.75	55331.49	384522.39	74152.88
5555.14	0.00	134820.20	0.15	244771.77	0.16	211657.01	62603.43	428151.49	79529.74
8176.80	0.00	128915.19	0.22	302036.30	0.16	236205.23	65981.14	487525.99	77863.82
Total of all Central Government Companies and Corporations									
15207.94	0.11	272908.81	0.20	453622.69	0.22	246734.48	57183.62	716665.70	79527.41
20615.97	0.14	326453.07	0.20	493318.96	0.22	265638.10	64961.70	807151.02	85132.86
23279.86	0.15	387191.82	0.19	606500.87	0.20	294498.50	68417.25	899755.73	84155.22