

**APPENDIX I****(As referred to in Para No. 1.1.4)  
List of new/ceased government companies/  
deemed government companies**

<b>Sl. No.</b>	<b>Name of the company</b>	
<b>New Government Companies</b>		
1.	Aravali Power Company Private Limited	
2.	Bharat PetroResources JPDA Limited	
3.	Bharat PetroResources Limited	
4.	Bokaro-Kodarma-Maithon Transmission Company Limited	
5.	Coastal Tamil Nadu Power Limited	
6.	Dedicated Freight Corridor Corporation of India Limited	
7.	East-North Interconnection Company Limited	
8.	Jharkhand Integrated Power Limited	
9.	Kudremukh Iron and Steel Company Limited	
10.	National Aviation Company of India Limited	
11.	REC Transmission Projects Company Limited	
<b>New Deemed Government Companies</b>		
1.	IDBI Gilts Limited	
2.	Petronet MHB Limited	
<b>Ceased Government Companies</b>		
1.	HMT Tractors Limited	
2.	IBP Company Limited (Merged with Indian Oil Corporation Limited)	
3.	National Textile Corporation (APKKM) Limited	Merged with National Textile Corporation Limited
4.	National Textile Corporation (DPR) Limited	
5.	National Textile Corporation (Gujarat) Limited	
6.	National Textile Corporation (MN) Limited	
7.	National Textile Corporation (MP) Limited	
8.	National Textile Corporation (SM) Limited	
9.	National Textile Corporation (TN&P) Limited	
10.	National Textile Corporation (UP) Limited	
11.	National Textile Corporation (WB&ABO) Limited	
12.	Semi Conductor Complex Limited (Converted into a Society)	
<b>Ceased Deemed Government Companies</b>		
1.	BOB Fiscal Services Limited	
2.	BOB Housing Finance Limited (Merged with Bank of Baroda)	
3.	Bhillai Electric Supply Company Limited (Merged with NTPC-SAIL Power Supply Company Limited)	
4.	Corpbank Homes Limited (Merged with Corporation Bank)	

**APPENDIX II**

(As referred to in Para No. 1.1.5)

**Accounts in arrears****A. Government companies and corporation**

Sl. No./ Name of Ministry/ Department	Name of the PSU	Year for which Accounts not received by 30 September 2007
<b>STATUTORY CORPORATIONS</b>		
<b>CONSUMER AFFAIRS, FOOD &amp; PUBLIC DISTRIBUTION</b>		
1.	Food Corporation of India	2006-07
<b>LISTED COMPANIES</b>		
<b>HEAVY INDUSTRY &amp; PUBLIC ENTERPRISES</b>		
1.	Hindustan Cables Limited	2006-07
<b>TOURISM</b>		
2.	India Tourism Development Corporation Limited	2006-07
<b>UNLISTED GOVERNMENT COMPANIES</b>		
<b>CHEMICALS &amp; PETROCHEMICALS</b>		
1.	Bengal Chemicals and Pharmaceuticals Limited	2006-07
2.	Bengal Immunity Limited	2005-06 to 2006-07
3.	Bihar Drugs and Organic Chemicals Limited	2005-06 to 2006-07
4.	Hindustan Antibiotics Limited	2006-07
**5.	IDPL Tamilnadu (Pvt) Limited	2002-03 to 2006-07
**6.	Indian Drugs and Pharmaceuticals Limited	2003-04 to 2006-07
**7.	Maharashtra Antibiotics and Pharmaceuticals Limited	Under liquidation
**8.	Manipur State Drugs and Pharmaceuticals Limited	1998-99 to 2006-07
9.	Pyrites Phosphates and Chemicals Limited	2006-07 (Under liquidation)
**10.	Orissa Drugs and Chemicals Limited	2002-03 to 2006-07
**11.	Smith Stanistreet Pharmaceuticals Limited	Under liquidation
**12.	The Southern Pesticides Corporation Limited	Under liquidation
<b>CIVIL AVIATION</b>		
13.	Air India Air Transport Services Limited	2006-07
14.	Air India Charters Limited	2006-07
15.	Air India Limited	2006-07
16.	Airlines Allied Services Limited	2006-07
17.	Indian Airlines Limited	2006-07
**18.	National Aviation Company of India Limited	Accounts not due
19.	Pawan Hans Helicopters Limited	2006-07
20.	Vayudoot Limited	2006-07
<b>COMMERCE AND INDUSTRY</b>		
**21.	Tea Trading Corporation of India Limited	Under liquidation
**22.	West Bengal Trade Promotion Organisation	2005-06 to 2006-07
<b>COMMUNICATIONS AND INFORMATION TECHNOLOGY</b>		
**23.	Electronics Trade and Technology Development Corporation Limited	Under liquidation
<b>CONSUMER AFFAIRS, FOOD &amp; PUBLIC DISTRIBUTION</b>		
**24.	Hindustan Vegetable Oils Corporation Limited	2003-04 to 2006-07

**APPENDIX II (Continued)**

Sl. No./ Name of Ministry/ Department	Name of the PSU	Year for which Accounts not received by 30 September 2007
<b>ENVIRONMENT &amp; FOREST</b>		
25.	Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited	2006-07
<b>FINANCE</b>		
26.	Dadra & Nagar Haveli, Daman and Diu SC/ST Financial and Development Corporation Limited	2006-07
<b>HEALTH &amp; FAMILY WELFARE</b>		
27.	Indian Medicines and Pharmaceuticals Corporation Limited	2006-07
<b>HEAVY INDUSTRY &amp; PUBLIC ENTERPRISES</b>		
**28.	Bharat Brakes and Valves Limited	Under liquidation
29.	Bharat Leather Corporation Limited	2005-06 to 2006-07 (Under liquidation)
30.	Bharat Ophthalmic Glass Limited	2005-06 to 2006-07
**31.	Bharat Process and Mechanical Engineers Limited	Under liquidation
32.	Bharat Bhari Udyog Nigam Limited	2006-07
33.	Braithwaite and Company Limited	2006-07 (Under liquidation)
**34.	Cycle Corporation of India Limited	Under liquidation
**35.	Mining and Allied Machinery Corporation Limited	Under liquidation
**36.	Reyroll Burn Limited	Under liquidation
37.	Rehabilitation Industries Corporation Limited	2006-07
**38.	Tannery and Footwear Corporation of India Limited	Under liquidation
**39.	The Mandya National Paper Mills Limited	Under liquidation
**40.	The National Industrial Development Corporation Limited	Under liquidation
**41.	Weighbird (India) Limited	Under liquidation
<b>INFORMATION &amp; BROADCASTING</b>		
42.	Broadcast Engineering Consultants India Limited	2006-07
43.	National Film Development Corporation Limited	2006-07
<b>PETROLEUM</b>		
**44.	Bharat PetroResources Limited	Accounts not due
**45.	Bharat PetroResources JPDA Limited	Accounts not due
<b>POWER</b>		
**46.	Bokaro-Kodarma-Maithon Transmission Company Limited	Accounts not due
**47.	Coastal Tamil Nadu Power Limited	Accounts not due
**48.	East-North Interconnection Company Limited	Accounts not due
**49.	Jharkand Integrated Power Limited	Accounts not due
**50.	Orissa Integrated Power Limited	Accounts not due
**51.	REC Transmission Projects Company Limited	Accounts not due
<b>RAILWAYS</b>		
**52.	Dedicated Freight Corridor Corporation of India Limited	Accounts not due

## APPENDIX II (Continued)

Sl. No./ Name of Ministry/ Department	Name of the PSU	Year for which Accounts not received by 30 September 2007
53.	Hasan Mangalore Rail Development Company Limited	2006-07
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>		
54.	Central Inland Water Transport Corporation Limited	2006-07
<b>SMALL SCALE INDUSTRIES</b>		
55.	Andaman and Nicobar Islands Integrated Development Corporation	2006-07
<b>SOCIAL JUSTICE &amp; EMPOWERMENT</b>		
56.	National Handicapped Finance and Development Corporation	2006-07
<b>STEEL</b>		
**57.	IISCO Ujjain Pipe and Foundry Company Limited	Under liquidation
<b>TEXTILES</b>		
58.	Birds Jute Exports Limited	2006-07
59.	Brushware Limited	2006-07
60.	Cawnpore Textiles Limited	2006-07
61.	Central Cottage Industries Corporation Limited	2006-07
62.	National Jute Manufacturers Corporation Limited	2006-07
63.	National Textile Corporation Limited	2006-07
**64.	Swadeshi Mining and Manufacturing Corporation Limited	Under liquidation
65.	The British India Corporation Limited	2006-07
66.	The Elgin Mills Company Limited	2006-07
<b>TOURISM</b>		
67.	Assam Ashok Hotel Corporation Limited	2005-06 to 2006-07
68.	Donyi Polo Ashok Hotel Corporation Limited	2006-07
69.	Kumarakrupa Frontier Hotels Private Limited	2005-06 to 2006-07
70.	Pondicherry Ashok Hotel Corporation Limited	2006-07
71.	Punjab Ashok Hotel Limited	2006-07
72.	Ranchi Ashok Bihar Hotel Corporation Limited	2006-07
73.	Utkal Ashok Hotel Corporation Limited	2006-07
<b>UNION TERRITORY ADMINISTRATION</b>		
74.	Chandigarh Child and Woman Development Corporation Limited	2005-06 to 2006-07
75.	Chandigarh Industrial and Tourism Development Corporation Limited	2006-07
**76	Chandigarh Scheduled Caste Finance and Development Corporation Limited	2003-04 to 2006-07
77.	Omnibus Industrial Development Corporation of Daman, Diu & Dadra and Nagar Haveli Limited	2006-07
<b>URBAN DEVELOPMENT &amp; POVERTY ALLEVIATION</b>		
78.	Housing and Urban Development Corporation Limited	2006-07
<b>WATER RESOURCES</b>		
79.	National Projects Construction Corporation Limited	2006-07

**APPENDIX II**  
**Accounts in arrears**  
(As referred to in Para No. 1.1.5)  
**B. Deemed government companies**

Sl. No	Name of the Company	Year for which Accounts not received by 30 September 2007
**1.	Accumeasures (Punjab) Limited	Under liquidation
**2.	Allied International Products Limited	Defunct
3.	Andaman Fisheries Limited	2006-07
**4.	Ashoka Paper Mills Limited	1991-92 to 2006-07
**5.	Becker Grey and Company (1930) Limited	Defunct
**6.	Bihar Industrial and Technical Consultancy Organisation Limited	1998-99 to 2006-07
**7.	Excellcier Plants Corporation Limited	Under liquidation
**8.	Gangavati Sugars Limited	Under liquidation
**9.	India Clearing and Depository Services Limited	Under liquidation
**10.	J&K Industrial Development and Technical Consultancy Organisation Limited	1997-98 to 2006-07
**11.	Madan Industries Limited	Under liquidation
**12.	Millennium Information Systems Limited	2001-02 to 2006-07
13.	Moradabad Toll Road Company Limited	2006-07
14.	Murmagao Port Road Company Limited	2006-07
**15.	Nalanda Ceramics and Industries Limited	Defunct
**16.	NLC Tamil Nadu Power Company Limited	2006-07
**17.	North Eastern Industrial and Technical Consultancy Organisation Limited	2000-01 to 2006-07
**18.	ONGIO International Private Limited	Defunct
**19.	Orissa Industrial and Technial Consultancy Organisation Limited	1996-97 to 2006-07
20.	Pamba Rubbers Limited	2006-07
**21.	Pazassi Rubbers (P) Limited	Under liquidation
**22.	Petronet MHB Limited	Accounts not due
23.	Ponmudi Rubbers (P) Limited	2006-07
24.	Ratna Giri Gas and Power Private Limited	2006-07
25.	Rubber Park India (P) Limited	2006-07
26.	Rubberwood India (P) Limited	2006-07
**27.	Textile Processing Corporation of India Limited	Under liquidation
28.	Tuticorin Port Road Company Limited	2006-07
29.	UTI Infrastructure and Services Limited	2006-07
**30.	Wagon India Limited	Defunct

## APPENDIX-III

(As referred to in Para No. 1.2.1.1)

A. Equity investment in statutory corporations/  
loans given to statutory corporations

Rs. in crore

Ministry/ Year	No. of PSUs	Nature	Union Government	Union Government Companies/ Corporations	State Government	State Government Companies	Financial Institu- tions	Others	Total
<b>CIVIL AVIATION</b>									
2004-05	1	<b>Equity</b>	431.63	0.00	0.00	0.00	0.00	0.00	431.63
		<b>Loans</b>	0.00	0.00	0.00	0.00	43.19	17.13	60.32
2005-06	1	<b>Equity</b>	449.63	0.00	0.00	0.00	0.00	0.00	449.63
		<b>Loans</b>	18.00	0.00	0.00	0.00	31.93	9.03	58.96
2006-07	1	<b>Equity</b>	463.63	0.00	0.00	0.00	0.00	0.00	463.63
		<b>Loans</b>	15.00	0.00	4.00	0.00	43.00	0.00	62.00
<b>CONSUMER AFFAIRS, FOOD &amp; PUBLIC DISTRIBUTION</b>									
2004-05	2	<b>Equity</b>	2474.90	30.32	0.00	0.00	0.00	0.27	2505.49
		<b>Loans</b>	0.00	0.00	0.00	0.00	97.97	4023.50	4121.47
2005-06	2	<b>Equity</b>	2503.34	30.32	0.00	0.00	0.00	0.27	2533.93
		<b>Loans</b>	0.00	0.00	0.00	0.00	59.47	8604.90	8664.37
2006-07	2	<b>Equity</b>	2503.34	30.32	0.00	0.00	0.00	0.27	2533.93
		<b>Loans</b>	0.00	0.00	0.00	0.00	44.39	8604.90	8649.29
<b>POWER</b>									
2004-05	1	<b>Equity</b>	563.32	0.00	1099.47	0.00	0.00	0.00	1662.79
		<b>Loans</b>	7.09	0.00	0.00	0.00	66.17	589.70	662.95
2005-06	1	<b>Equity</b>	693.88	0.00	1342.80	0.00	0.00	0.00	2036.68
		<b>Loans</b>	0.00	0.00	0.00	0.00	53.74	522.60	576.33
2006-07	1	<b>Equity</b>	891.51	0.00	1719.65	0.00	0.00	0.00	2611.15
		<b>Loans</b>	5.00	0.00	0.00	0.00	1641.62	453.86	2100.48
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>									
2004-05	2	<b>Equity</b>	13494.53	0.00	0.00	0.00	0.00	0.00	13494.53
		<b>Loans</b>	975.04	0.00	0.00	0.00	0.00	6185.92	7160.96
2005-06	2	<b>Equity</b>	15634.68	0.00	0.00	0.00	0.00	0.00	15634.68
		<b>Loans</b>	1474.27	0.00	0.00	0.00	0.00	1962.95	3437.22
2006-07	2	<b>Equity</b>	22612.80	0.00	0.00	0.00	0.00	0.00	22612.80
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>									
2004-05	6	<b>Equity</b>	16964.37	30.32	1099.47	0.00	0.00	0.27	18094.43
		<b>Loans</b>	982.13	0.00	0.00	0.00	207.34	10816.24	12005.71
2005-06	6	<b>Equity</b>	19281.52	30.32	1342.80	0.00	0.00	0.27	20654.91
		<b>Loans</b>	1492.27	0.00	0.00	0.00	145.14	11099.48	12736.89
2006-07	6	<b>Equity</b>	26471.27	30.32	1719.65	0.00	0.00	0.27	28221.51
		<b>Loans</b>	20.00	0.00	4.00	0.00	1729.00	9058.76	10811.76

## APPENDIX-III

(As referred to in Para No. 1.2.1.1)

**B. Equity investment in listed government companies/  
loans given to listed government companies****Rs. in crore**

Ministry/ Year	No. of PSUs	Nature	Union Govern ment	Union Govern ment Companies /Corporati ons	State Govern ment	State Govern ment Compa nies	Financial Institu tions	Others	Total
<b>BIO TECHNOLOGY</b>									
2004-05	1	<b>Equity</b>	25.59	0.00	0.00	0.00	13.07	4.52	43.18
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005-06	1	<b>Equity</b>	25.59	0.00	0.00	0.00	13.07	4.52	43.18
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006-07	1	<b>Equity</b>	25.59	0.00	0.00	0.00	13.07	4.52	43.18
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>CHEMICALS &amp; FERTILIZERS</b>									
2004-05	6	<b>Equity</b>	1470.12	11.07	2.59	1.54	14.18	146.58	1646.06
		<b>Loans</b>	976.80	51.31	0.00	0.00	288.77	272.43	1589.30
2005-06	6	<b>Equity</b>	1762.41	11.07	2.59	0.87	16.21	145.22	1938.36
		<b>Loans</b>	383.99	54.18	0.00	0.00	250.51	324.17	1012.86
2006-07	6	<b>Equity</b>	2032.41	11.07	2.59	0.87	12.33	149.10	2208.36
		<b>Loans</b>	448.97	57.31	0.00	0.00	273.40	228.06	1007.74
<b>COAL</b>									
2004-05	1	<b>Equity</b>	1569.64	0.00	0.00	0.00	60.80	47.27	1677.71
		<b>Loans</b>	0.00	0.00	0.00	0.00	829.69	400.00	1229.69
2005-06	1	<b>Equity</b>	1569.64	0.00	0.00	0.00	68.52	39.55	1677.71
		<b>Loans</b>	0.00	0.00	0.00	0.00	686.71	600.00	1286.71
2006-07	1	<b>Equity</b>	1569.64	0.00	0.00	0.00	76.46	31.61	1677.71
		<b>Loans</b>	0.00	0.00	0.00	0.00	660.00	827.55	1487.55
<b>COMMERCE AND INDUSTRY</b>									
2004-05	2	<b>Equity</b>	76.98	0.00	0.00	0.00	1.64	1.38	80.00
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005-06	2	<b>Equity</b>	76.98	0.00	0.00	0.00	0.80	2.22	80.00
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006-07	2	<b>Equity</b>	76.98	0.00	0.00	0.00	0.80	2.22	80.00
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>COMMUNICATION AND INFORMATION TECHNOLOGY</b>									
2004-05	2	<b>Equity</b>	621.84	300.00	0.31	0.00	0.00	295.85	1218.00
		<b>Loans</b>	0.00	0.00	0.00	0.74	0.00	572.81	573.56
2005-06	2	<b>Equity</b>	621.84	300.00	0.31	0.00	92.52	203.33	1218.00
		<b>Loans</b>	100.00	0.00	0.00	0.00	409.01	0.00	509.01
2006-07	2	<b>Equity</b>	621.84	300.00	0.31	0.00	124.31	171.54	1218.00
		<b>Loans</b>	100.00	0.00	0.00	0.00	416.51	0.00	516.51

## APPENDIX-III (Continued)

Rs. in crore

Ministry/ Year	No. of PSUs	Nature	Union Govern- ment	Union Govern- ment Companies /Corporati- ons	State Govern- ment	State Govern- ment Compa- nies	Financial Institu- tions	Others	Total
<b>DEFENCE PRODUCTION &amp; SUPPLIES</b>									
2004-05	2	<b>Equity</b>	83.19	0.00	0.00	0.00	3.11	30.57	116.87
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.60	14.71	15.31
2005-06	2	<b>Equity</b>	83.19	0.00	0.00	0.00	3.88	29.80	116.87
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.57	7.30	7.86
2006-07	2	<b>Equity</b>	83.19	0.00	0.00	0.00	8.97	24.72	116.87
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.88	0.84	1.72
<b>FINANCE</b>									
2004-05	1	<b>Equity</b>	13.25	0.00	0.00	0.00	4.03	4.92	22.20
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005-06	1	<b>Equity</b>	13.25	0.00	0.00	0.00	4.03	4.92	22.20
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006-07	1	<b>Equity</b>	13.25	0.00	0.00	0.00	4.03	4.92	22.20
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>HEAVY INDUSTRY &amp; PUBLIC ENTERPRISES</b>									
2004-05	6	<b>Equity</b>	1427.50	0.01	0.00	0.01	23.56	89.03	1540.11
		<b>Loans</b>	833.64	0.00	2.51	11.68	104.48	1580.71	2533.02
2005-06	6	<b>Equity</b>	1481.86	0.01	0.00	0.01	19.79	85.86	1587.53
		<b>Loans</b>	1062.01	0.00	2.51	6.18	114.37	1553.58	2738.65
2006-07	6	<b>Equity</b>	2174.81	0.00	0.00	0.00	20.99	91.62	2287.42
		<b>Loans</b>	1225.37	0.00	2.51	0.54	114.37	1112.27	2455.06
<b>MINES</b>									
2004-05	2	<b>Equity</b>	1506.65	0.00	0.00	0.00	38.92	47.69	1593.26
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	217.41	217.41
2005-06	2	<b>Equity</b>	1506.65	0.00	0.00	0.00	40.18	46.43	1593.26
		<b>Loans</b>	25.00	0.00	0.00	0.00	75.00	187.50	287.50
2006-07	2	<b>Equity</b>	1535.15	0.00	0.00	0.00	45.01	41.60	1621.76
		<b>Loans</b>	53.63	0.00	0.00	0.00	150.00	12.50	216.13
<b>PETROLEUM &amp; NATURAL GAS</b>									
2004-05	10	<b>Equity</b>	2922.83	2148.10	1.35	0.00	196.46	992.85	6261.59
		<b>Loans</b>	0.00	2202.34	87.94	0.00	1726.43	9216.28	13233.00
2005-06	10	<b>Equity</b>	2922.83	2127.68	1.35	52.52	259.85	958.91	6323.14
		<b>Loans</b>	0.00	2653.05	127.94	0.00	3252.06	13769.11	19802.17
2006-07	10	<b>Equity</b>	3475.56	2172.22	4.46	0.00	296.04	1112.16	7060.46
		<b>Loans</b>	0.00	2671.23	167.86	0.00	2170.19	13338.08	18347.37
<b>POWER</b>									
2004-05	2	<b>Equity</b>	8410.08	0.00	0.00	0.00	83.08	782.75	9275.91
		<b>Loans</b>	55.07	0.00	0.00	0.00	17067.60	19199.19	36321.86
2005-06	2	<b>Equity</b>	8410.08	0.00	0.00	0.00	84.69	781.14	9275.91
		<b>Loans</b>	23.56	0.00	0.00	0.00	11149.26	33699.85	44872.67
2006-07	2	<b>Equity</b>	8410.08	0.00	0.00	0.00	110.89	872.26	9393.23
		<b>Loans</b>	8.00	0.00	0.00	0.00	24177.62	31539.21	55724.82



## APPENDIX III (Continued)

Rs. in crore

Ministry/ Year	No. of PSUs	Nature	Union Govern- ment	Union Govern- ment Companies /Corporati- ons	State Govern- ment	State Govern- ment Compa- nies	Financial Institu- tions	Others	Total
<b>RAILWAYS</b>									
2004-05	2	<b>Equity</b>	45.93	0.00	0.00	0.00	1.77	22.24	69.94
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	11.05	11.05
2005-06	2	<b>Equity</b>	50.86	0.00	0.00	0.00	1.30	22.73	74.89
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.23	0.00	0.23
2006-07	2	<b>Equity</b>	50.86	0.00	0.00	0.00	1.13	22.90	74.89
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	1.20	1.20
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>									
2004-05	2	<b>Equity</b>	248.19	0.00	0.00	0.00	28.39	33.73	310.30
		<b>Loans</b>	0.00	0.00	0.00	0.00	606.92	858.34	1465.26
2005-06	2	<b>Equity</b>	248.19	0.00	0.00	0.00	37.01	25.11	310.30
		<b>Loans</b>	0.00	0.00	0.00	0.00	500.66	920.13	1420.79
2006-07	2	<b>Equity</b>	248.19	0.00	0.00	0.00	0.66	61.45	310.30
		<b>Loans</b>	0.00	0.00	0.00	0.00	458.70	816.17	1274.87
<b>STEEL</b>									
2004-05	4	<b>Equity</b>	4302.85	23.79	0.00	0.00	203.13	391.30	4921.07
		<b>Loans</b>	0.85	0.00	3.38	0.00	1074.42	4198.71	5277.36
2005-06	4	<b>Equity</b>	4302.86	23.79	0.00	0.00	204.29	390.14	4921.07
		<b>Loans</b>	0.85	0.00	2.06	0.00	0.00	3880.41	3883.32
2006-07	4	<b>Equity</b>	4302.86	23.79	0.00	0.00	224.27	370.16	4921.07
		<b>Loans</b>	0.85	0.00	0.98	0.00	0.00	3365.37	3367.20
<b>TOURISM</b>									
2004-05	1	<b>Equity</b>	60.75	0.00	0.00	0.00	0.00	6.77	67.52
		<b>Loans</b>	15.30	0.00	0.00	0.00	0.11	0.00	15.41
2005-06	1	<b>Equity</b>	60.75	0.00	0.00	0.00	0.00	6.77	67.52
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006-07	1	<b>Equity</b>	60.75	0.00	0.00	0.00	0.00	6.77	67.52
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>									
<b>2004-05</b>	<b>44</b>	<b>Equity</b>	<b>22785.38</b>	<b>2482.96</b>	<b>4.25</b>	<b>1.55</b>	<b>672.14</b>	<b>2897.45</b>	<b>28843.73</b>
		<b>Loans</b>	<b>1881.65</b>	<b>2253.65</b>	<b>93.83</b>	<b>12.43</b>	<b>21699.01</b>	<b>36541.65</b>	<b>62482.22</b>
<b>2005-06</b>	<b>44</b>	<b>Equity</b>	<b>23136.96</b>	<b>2462.54</b>	<b>4.25</b>	<b>53.40</b>	<b>846.13</b>	<b>2746.65</b>	<b>29249.93</b>
		<b>Loans</b>	<b>1595.41</b>	<b>2707.23</b>	<b>132.51</b>	<b>6.18</b>	<b>16438.38</b>	<b>54942.05</b>	<b>75821.76</b>
<b>2006-07</b>	<b>44</b>	<b>Equity</b>	<b>24681.15</b>	<b>2507.08</b>	<b>7.36</b>	<b>0.87</b>	<b>938.96</b>	<b>2967.55</b>	<b>31102.97</b>
		<b>Loans</b>	<b>1836.81</b>	<b>2728.55</b>	<b>171.35</b>	<b>0.54</b>	<b>28421.67</b>	<b>51241.24</b>	<b>84400.16</b>

## APPENDIX-III

(As referred to in Para No. 1.2.1.1)

C. Equity investment in unlisted government companies/  
loans given to unlisted government companies

<b>Rs. in crore</b>									
Ministry/ Year	No. of PSUs	Nature	Union Govern ment	Union Govern ment Compan ies/Corp orations	State Govern ments	State Govern ment Compa nies	Financial Institu tions	Others	Total
<b>AGRICULTURE</b>									
2004-05	4	<b>Equity</b>	52.12	0.00	0.44	0.00	0.00	0.29	52.85
		<b>Loans</b>	58.74	0.00	0.00	0.00	0.00	0.18	58.92
2005-06	4	<b>Equity</b>	52.27	0.00	0.44	0.00	0.00	0.14	52.85
		<b>Loans</b>	58.74	0.00	0.00	0.00	0.15	0.00	58.89
2006-07	4	<b>Equity</b>	52.27	0.00	0.44	0.00	0.00	0.14	52.85
		<b>Loans</b>	58.74	0.00	0.00	0.00	0.00	0.12	58.86
<b>ATOMIC ENERGY</b>									
2004-05	5	<b>Equity</b>	11177.62	0.00	0.00	0.00	0.00	0.00	11177.62
		<b>Loans</b>	2876.91	0.00	0.00	0.00	0.00	4048.57	6925.47
2005-06	5	<b>Equity</b>	11470.67	0.00	0.00	0.00	0.00	0.00	11470.67
		<b>Loans</b>	4192.37	0.00	0.00	0.00	0.00	3653.96	7846.33
2006-07	5	<b>Equity</b>	11695.87	0.00	0.00	0.00	0.00	0.00	11695.87
		<b>Loans</b>	5308.42	0.00	0.00	0.00	0.18	6507.43	11816.03
<b>BIO TECHNOLOGY</b>									
2004-05	1	<b>Equity</b>	12.53	0.00	0.00	0.00	0.00	6.26	18.79
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005-06	1	<b>Equity</b>	12.53	0.00	0.00	0.00	0.00	6.26	18.79
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006-07	1	<b>Equity</b>	12.53	0.00	0.00	0.00	0.00	6.26	18.79
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>CHEMICALS &amp; FERTILIZERS</b>									
2004-05	13	<b>Equity</b>	2125.51	9.19	0.00	1.13	0.00	0.00	2135.84
		<b>Loans</b>	20539.98	156.39	3.68	0.00	16.00	40.00	20756.04
2005-06	13	<b>Equity</b>	2111.03	9.19	0.00	1.13	0.00	0.00	2121.36
		<b>Loans</b>	22885.98	160.15	3.86	0.00	80.22	15.97	23146.18
2006-07	13	<b>Equity</b>	2173.44	9.19	0.00	1.13	0.00	0.00	2183.77
		<b>Loans</b>	25399.38	165.29	3.86	0.00	43.91	57.85	25670.28
<b>CIVIL AVIATION</b>									
2004-05	9	<b>Equity</b>	350.24	103.92	0.00	0.00	0.00	0.00	454.16
		<b>Loans</b>	15.97	73.98	0.00	0.00	695.21	753.07	1538.24
2005-06	9	<b>Equity</b>	675.24	109.37	0.00	0.00	0.00	24.50	809.11
		<b>Loans</b>	15.97	73.98	0.00	0.00	2075.01	2111.23	4276.19
2006-07	10	<b>Equity</b>	675.24	109.42	0.00	0.00	0.00	24.50	809.16
		<b>Loans</b>	15.97	74.07	0.00	0.00	2075.01	2111.23	4276.28

## APPENDIX III (Continued)

Rs. in crore

Ministry/ Year	No. of PSUs	Nature	Union Govern ment	Union Govern ment Compan ies/Corp orations	State Govern ments	State Govern ment Compa nies	Financial Institu tions	Others	Total
<b>COAL</b>									
2004-05	9	<b>Equity</b>	6316.36	6316.36	0.00	0.00	0.00	0.00	12632.73
		<b>Loans</b>	1117.86	1998.47	0.00	0.00	191.54	4176.00	7483.87
2005-06	9	<b>Equity</b>	6316.36	6316.36	0.00	0.00	0.00	0.00	12632.73
		<b>Loans</b>	757.27	2034.15	0.00	0.00	11.38	3967.45	6770.26
2006-07	9	<b>Equity</b>	6316.36	6316.36	0.00	0.00	0.00	0.00	12632.73
		<b>Loans</b>	457.27	2447.21	0.00	0.00	159.13	2972.40	6036.03
<b>COMMERCE AND INDUSTRY</b>									
2004-05	7	<b>Equity</b>	604.49	4.10	0.00	0.25	0.00	0.00	608.84
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	4.03	4.03
2005-06	8	<b>Equity</b>	754.49	24.05	5.00	1.25	0.00	0.00	784.78
		<b>Loans</b>	0.00	0.00	0.00	0.00	21.51	0.00	21.51
2006-07	8	<b>Equity</b>	854.49	24.05	6.25	0.25	1.00	0.00	886.03
		<b>Loans</b>	0.00	15.00	0.00	6.23	0.00	0.28	21.51
<b>COMMUNICATION AND INFORMATION TECHNOLOGY</b>									
2004-05	4	<b>Equity</b>	12530.80	2.88	0.00	0.00	0.00	0.00	12533.68
		<b>Loans</b>	8220.00	0.02	0.00	0.00	0.00	0.89	8220.91
2005-06	4	<b>Equity</b>	12530.80	2.88	0.00	0.00	0.00	0.00	12533.68
		<b>Loans</b>	7283.33	0.02	0.00	0.00	0.00	0.60	7283.95
2006-07	4	<b>Equity</b>	12530.80	2.88	0.00	0.00	0.00	0.00	12533.68
		<b>Loans</b>	5543.09	0.02	0.00	0.00	0.00	0.57	5543.68
<b>DEFENCE PRODUCTION &amp; SUPPLIES</b>									
2004-05	8	<b>Equity</b>	804.77	28.86	0.00	0.00	1.32	0.43	835.37
		<b>Loans</b>	2.34	14.78	0.00	0.00	18.73	428.48	464.33
2005-06	8	<b>Equity</b>	809.73	33.44	0.00	0.00	1.32	0.59	845.07
		<b>Loans</b>	2.34	5.31	19.86	0.00	0.00	411.02	438.53
2006-07	8	<b>Equity</b>	809.73	33.44	0.00	0.00	1.32	0.59	845.07
		<b>Loans</b>	2.34	0.19	0.00	0.00	0.00	65.46	67.99
<b>DEVELOPMENT OF NORTH EASTERN REGION</b>									
2004-05	2	<b>Equity</b>	9.62	0.00	0.00	0.00	0.00	0.00	9.62
		<b>Loans</b>	16.28	0.00	0.00	0.00	0.00	0.00	16.28
2005-06	2	<b>Equity</b>	9.62	0.00	0.00	0.00	0.00	0.00	9.62
		<b>Loans</b>	22.46	1.00	0.00	0.00	0.00	0.00	23.46
2006-07	2	<b>Equity</b>	9.62	0.00	0.00	0.00	0.00	0.00	9.62
		<b>Loans</b>	28.02	2.00	0.00	0.00	0.00	0.00	30.02
<b>ENVIRONMENT &amp; FOREST</b>									
2004-05	1	<b>Equity</b>	3.59	0.00	0.00	0.00	0.00	0.00	3.59
		<b>Loans</b>	11.00	0.00	0.00	0.00	0.00	0.00	11.00
2005-06	1	<b>Equity</b>	3.59	0.00	0.00	0.00	0.00	0.00	3.59
		<b>Loans</b>	19.00	0.00	0.00	0.00	0.00	0.00	19.00
2006-07	1	<b>Equity</b>	3.59	0.00	0.00	0.00	0.00	0.00	3.59
		<b>Loans</b>	19.00	0.00	0.00	0.00	0.00	0.00	19.00

## APPENDIX III (Continued)

Rs. in crore

Ministry/ Year	No. of PSUs	Nature	Union Govern- ment	Union Govern- ment Compan- ies/Corp- orations	State Govern- ments	State Govern- ment Compa- nies	Financial Institu- tions	Others	Total
<b>FINANCE</b>									
2004-05	8	<b>Equity</b>	890.00	0.08	0.00	0.00	0.00	221.11	1111.19
		<b>Loans</b>	152.97	0.01	0.00	0.00	0.00	1855.28	2008.26
2005-06	9	<b>Equity</b>	1165.00	0.15	0.00	0.00	0.00	221.14	1386.29
		<b>Loans</b>	150.99	0.01	0.00	0.00	0.00	1424.91	1575.91
2006-07	10	<b>Equity</b>	1305.05	0.15	0.00	0.00	0.00	221.14	1526.34
		<b>Loans</b>	848.87	12.01	0.00	0.00	107.35	4564.15	5532.38
<b>HEALTH &amp; FAMILY WELFARE</b>									
2004-05	3	<b>Equity</b>	18.16	0.00	0.00	0.98	0.00	0.00	19.14
		<b>Loans</b>	0.15	0.00	0.00	0.00	4.50	0.00	4.65
2005-06	3	<b>Equity</b>	21.16	0.00	0.00	0.98	0.00	0.00	22.14
		<b>Loans</b>	0.15	0.00	0.00	0.00	3.86	0.00	4.02
2006-07	3	<b>Equity</b>	21.16	0.00	0.00	0.98	0.00	0.00	22.14
		<b>Loans</b>	0.15	0.00	0.00	0.00	3.06	0.00	3.21
<b>HEAVY INDUSTRY &amp; PUBLIC ENTERPRISES</b>									
2004-05	39	<b>Equity</b>	2525.89	607.71	10.59	0.61	0.00	59.23	3204.04
		<b>Loans</b>	6284.26	1182.97	28.90	0.00	573.39	1076.77	9146.30
2005-06	39	<b>Equity</b>	2605.63	666.17	10.59	1.10	0.00	117.02	3400.52
		<b>Loans</b>	5463.44	1183.70	38.90	0.00	59.64	654.65	7400.34
2006-07	39	<b>Equity</b>	2965.10	602.87	10.12	1.10	0.00	818.65	4397.84
		<b>Loans</b>	4793.24	1720.30	52.68	0.00	57.36	373.14	6996.72
<b>HUMAN RESOURCES DEVELOPMENT</b>									
2004-05	1	<b>Equity</b>	1.25	0.00	0.00	0.00	0.00	0.00	1.25
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005-06	1	<b>Equity</b>	1.25	0.00	0.00	0.00	0.00	0.00	1.25
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006-07	1	<b>Equity</b>	1.25	0.00	0.00	0.00	0.00	0.00	1.25
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>INFORMATION &amp; BROADCASTING</b>									
2004-05	2	<b>Equity</b>	15.36	0.00	0.00	0.00	0.00	0.00	15.36
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005-06	2	<b>Equity</b>	15.36	0.00	0.00	0.00	0.00	0.00	15.36
		<b>Loans</b>	4.77	0.00	0.00	0.00	0.00	0.00	4.77
2006-07	2	<b>Equity</b>	15.36	0.00	0.00	0.00	0.00	0.00	15.36
		<b>Loans</b>	4.77	0.00	0.00	0.00	0.00	0.00	4.77
<b>MINES</b>									
2004-05	2	<b>Equity</b>	123.81	0.00	0.00	0.00	0.00	0.00	123.81
		<b>Loans</b>	910.95	0.00	0.00	0.00	0.00	0.00	910.95
2005-06	2	<b>Equity</b>	124.81	0.00	0.00	0.00	0.00	0.00	124.81
		<b>Loans</b>	1019.26	0.00	0.00	0.00	0.00	0.00	1019.26
2006-07	2	<b>Equity</b>	170.61	0.00	0.00	0.00	0.00	0.00	170.61
		<b>Loans</b>	965.15	0.00	0.00	0.00	0.00	0.00	965.15

## APPENDIX III (Continued)

Rs. in crore

Ministry/ Year	No. of PSUs	Nature	Union Govern- ment	Union Govern- ment Compan- ies/Corp- orations	State Govern- ments	State Govern- ment Compa- nies	Financial Institu- tions	Others	Total
<b>NON-CONVENTIONAL ENERGY SOURCES</b>									
2004-05	1	<b>Equity</b>	375.35	0.00	0.00	0.00	0.00	0.00	375.35
		<b>Loans</b>	618.30	0.00	0.00	0.00	726.08	483.20	1827.57
2005-06	1	<b>Equity</b>	400.00	0.00	0.00	0.00	0.00	0.00	400.00
		<b>Loans</b>	617.22	0.00	0.00	0.00	0.00	1425.19	2042.42
2006-07	1	<b>Equity</b>	440.00	0.00	0.00	0.00	0.00	0.00	440.00
		<b>Loans</b>	616.55	0.00	0.00	0.00	0.00	1353.73	1970.28
<b>PETROLEUM &amp; NATURAL GAS</b>									
2004-05	8	<b>Equity</b>	234.10	1079.03	90.82	0.00	181.62	4.33	1589.90
		<b>Loans</b>	17.71	69.86	0.00	0.00	444.99	11831.46	12364.03
2005-06	8	<b>Equity</b>	234.10	1174.14	90.82	0.00	90.80	4.33	1594.19
		<b>Loans</b>	1.01	77.96	0.00	0.00	431.33	15739.16	16249.45
2006-07	8	<b>Equity</b>	234.10	1948.40	90.82	0.00	90.80	4.87	2368.99
		<b>Loans</b>	0.95	32.76	0.00	0.00	178.83	13321.87	13534.41
<b>POWER</b>									
2004-05	13	<b>Equity</b>	20819.86	859.56	2522.73	0.50	0.00	871.72	25074.37
		<b>Loans</b>	1164.07	1714.25	0.00	0.00	13712.71	31259.82	47850.85
2005-06	13	<b>Equity</b>	22610.14	1033.42	2748.74	0.50	0.00	6.80	26399.60
		<b>Loans</b>	1083.52	1527.23	0.00	0.00	18351.48	34706.57	55668.80
2006-07	22	<b>Equity</b>	23860.53	1063.13	2812.99	0.05	0.05	3.55	27740.30
		<b>Loans</b>	541.72	227.46	1114.45	120.00	24415.60	40827.97	67247.21
<b>RAILWAYS</b>									
2004-05	8	<b>Equity</b>	1891.80	50.00	394.89	0.00	0.00	146.00	2482.68
		<b>Loans</b>	2586.02	150.00	0.00	0.00	6342.07	12544.73	21622.82
2005-06	10	<b>Equity</b>	2109.47	135.00	443.89	0.00	0.00	127.14	2815.50
		<b>Loans</b>	2627.39	217.00	0.00	0.00	7055.86	13557.59	23457.84
2006-07	10	<b>Equity</b>	2979.00	135.00	457.03	0.00	0.00	114.00	3685.03
		<b>Loans</b>	3581.67	0.00	0.00	0.00	8762.87	14922.73	27267.27
<b>SCIENCE AND TECHNOLOGY</b>									
2004-05	2	<b>Equity</b>	42.19	0.00	0.00	0.00	0.00	0.00	42.19
		<b>Loans</b>	14.90	10.43	0.00	0.00	0.00	0.00	25.34
2005-06	2	<b>Equity</b>	52.19	0.00	0.00	0.00	0.00	0.00	52.19
		<b>Loans</b>	22.32	8.61	0.00	0.00	0.00	0.00	30.92
2006-07	2	<b>Equity</b>	52.19	0.00	0.00	0.00	0.00	0.00	52.19
		<b>Loans</b>	22.32	6.80	0.00	0.00	0.00	0.00	29.12
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>									
2004-05	6	<b>Equity</b>	735.26	0.00	0.28	0.00	0.00	100.00	835.54
		<b>Loans</b>	1302.64	6.08	0.00	0.00	415.22	306.79	2030.73
2005-06	7	<b>Equity</b>	796.29	3.00	0.28	0.00	0.00	108.50	908.07
		<b>Loans</b>	1153.36	138.48	0.00	0.00	380.46	326.51	1998.81
2006-07	7	<b>Equity</b>	1139.29	36.00	0.28	0.00	0.00	146.00	1321.57
		<b>Loans</b>	793.35	138.48	0.00	0.00	378.98	319.27	1630.08

## APPENDIX III (Continued)

Rs. in crore

Ministry/ Year	No. of PSUs	Nature	Union Govern- ment	Union Govern- ment Compan- ies/Corp- orations	State Govern- ments	State Govern- ment Compa- nies	Financial Institu- tions	Others	Total
<b>SMALL SCALE INDUSTRIES</b>									
2004-05	2	<b>Equity</b>	214.06	0.00	0.00	0.00	0.00	0.00	214.06
		<b>Loans</b>	0.00	0.00	0.53	0.00	0.00	117.04	117.57
2005-06	2	<b>Equity</b>	229.06	0.00	0.00	0.00	0.00	0.00	229.06
		<b>Loans</b>	0.00	0.00	0.59	0.00	0.00	112.47	113.06
2006-07	2	<b>Equity</b>	244.06	0.00	0.00	0.00	0.00	0.00	244.06
		<b>Loans</b>	0.00	0.00	0.59	0.00	60.91	52.88	114.39
<b>SOCIAL JUSTICE &amp; EMPOWERMENT</b>									
2004-05	6	<b>Equity</b>	1286.28	0.00	70.04	0.00	0.00	1.00	1357.32
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005-06	6	<b>Equity</b>	1370.83	0.00	79.74	0.00	0.00	0.00	1450.57
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006-07	6	<b>Equity</b>	1474.12	0.00	96.51	0.00	0.00	0.00	1570.63
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SPACE</b>									
2004-05	1	<b>Equity</b>	1.00	0.00	0.00	0.00	0.00	0.00	1.00
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005-06	1	<b>Equity</b>	1.00	0.00	0.00	0.00	0.00	0.00	1.00
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006-07	1	<b>Equity</b>	1.00	0.00	0.00	0.00	0.00	0.00	1.00
		<b>Loans</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>STEEL</b>									
2004-05	9	<b>Equity</b>	8241.08	5.98	3.66	0.78	0.00	0.50	8251.99
		<b>Loans</b>	764.99	4.16	0.00	0.00	606.93	224.00	1600.09
2005-06	9	<b>Equity</b>	8248.08	5.98	3.66	0.78	0.00	0.50	8258.99
		<b>Loans</b>	838.77	0.00	0.00	0.00	570.61	142.00	1551.38
2006-07	10	<b>Equity</b>	8303.14	55.98	5.99	0.78	0.00	0.50	8366.39
		<b>Loans</b>	968.18	0.00	0.00	0.00	571.29	352.50	1891.97
<b>TEXTILES</b>									
2004-05	12	<b>Equity</b>	3215.09	1.11	0.00	0.00	0.98	1.01	3218.19
		<b>Loans</b>	10448.68	14.92	2.81	0.00	170.39	2028.04	12664.85
2005-06	12	<b>Equity</b>	3215.09	1.11	0.00	0.00	0.98	1.01	3218.19
		<b>Loans</b>	11053.77	21.55	10.84	0.00	46.76	2030.79	13163.71
2006-07	12	<b>Equity</b>	3215.09	1.11	0.00	0.00	0.98	1.01	3218.19
		<b>Loans</b>	11053.77	21.55	10.84	0.00	46.76	2030.79	13163.71
<b>TOURISM</b>									
2004-05	9	<b>Equity</b>	0.97	8.67	0.49	3.25	0.00	0.20	13.59
		<b>Loans</b>	0.00	4.95	0.00	0.90	1.96	0.00	7.81
2005-06	9	<b>Equity</b>	0.97	8.67	0.49	3.25	0.00	0.20	13.59
		<b>Loans</b>	0.00	5.42	0.00	2.03	1.96	0.02	9.42
2006-07	9	<b>Equity</b>	0.97	8.67	0.49	3.25	0.00	0.20	13.59
		<b>Loans</b>	0.00	5.48	0.00	2.03	1.96	0.02	9.49

## APPENDIX III (Continued)

Rs. in crore

Ministry/ Year	No. of PSUs	Nature	Union Govern- ment	Union Govern- ment Compan- ies/Corp- orations	State Govern- ments	State Govern- ment Compa- nies	Financial Institu- tions	Others	Total
<b>TRIBAL AFFAIRS</b>									
2004-05	1	Equity	230.50	0.00	0.00	0.00	0.00	0.00	230.50
		Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005-06	1	Equity	230.50	0.00	0.00	0.00	0.00	0.00	230.50
		Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006-07	1	Equity	230.50	0.00	0.00	0.00	0.00	0.00	230.50
		Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>UNION TERRITORY ADMINISTRATION</b>									
2004-05	4	Equity	28.81	0.00	0.00	0.00	0.00	0.00	28.81
		Loans	0.00	0.19	0.00	0.00	0.03	0.00	0.22
2005-06	4	Equity	26.65	0.00	0.00	0.00	0.00	2.35	29.00
		Loans	0.01	0.19	0.00	0.00	0.00	0.00	0.21
2006-07	4	Equity	26.65	0.00	0.00	0.00	0.00	2.35	29.00
		Loans	0.01	0.19	0.00	0.00	0.00	0.00	0.21
<b>URBAN DEVELOPMENT &amp; POVERTY ALLEVIATION</b>									
2004-05	4	Equity	3539.38	0.00	1410.51	0.00	0.00	0.00	4949.88
		Loans	4702.32	0.00	272.09	0.00	7265.09	12274.92	24514.42
2005-06	4	Equity	3834.70	0.00	1705.83	0.00	0.00	0.00	5540.54
		Loans	5805.83	0.00	331.39	0.00	821.68	19911.77	26870.67
2006-07	4	Equity	4113.51	0.00	1984.64	0.00	0.00	0.00	6098.14
		Loans	6400.70	113.27	368.09	0.00	821.68	19911.77	27615.51
<b>WATER RESOURCES</b>									
2004-05	2	Equity	30.79	0.00	1.05	0.00	0.00	0.00	31.84
		Loans	203.64	0.00	0.00	0.00	0.00	13.00	216.64
2005-06	2	Equity	30.79	0.00	1.05	0.00	0.00	0.00	31.84
		Loans	517.60	32.00	0.00	0.00	0.00	0.00	549.60
2006-07	2	Equity	30.79	0.00	1.05	0.00	0.00	0.00	31.84
		Loans	517.60	32.00	0.00	0.00	0.00	0.00	549.60
<b>TOTAL</b>									
2004-05	206	Equity	78448.66	9077.45	4505.49	7.50	183.92	1412.06	93635.08
		Loans	62030.68	5401.47	308.02	0.90	31184.84	83466.29	182392.20
2005-06	211	Equity	82069.41	9522.93	5090.53	8.99	93.10	620.47	97405.43
		Loans	65596.87	5486.77	405.45	2.03	29911.91	100191.87	201594.90
2006-07	223	Equity	85957.41	10346.65	5466.61	7.54	94.15	1343.75	103216.11
		Loans	67941.24	5014.09	1550.51	128.26	37684.88	109746.18	222065.16
<b>GRAND TOTAL</b>									
2004-05	256	Equity	118198.41	11590.73	5609.21	9.05	856.06	4309.78	140573.24
		Loans	64894.46	7655.12	401.85	13.33	53091.19	130824.18	256880.13
2005-06	261	Equity	124487.89	12015.79	6437.58	62.39	939.23	3367.39	147310.27
		Loans	68684.55	8194.00	537.96	8.21	46495.43	166233.40	290153.55
2006-07	273	Equity	137109.83	12884.05	7193.62	8.41	1033.11	4311.57	162540.59
		Loans	69798.05	7742.64	1725.86	128.80	67835.55	170046.18	317277.08

## APPENDIX IV

(As referred to in Para No. 1.2.2.2)

## A. Market capitalisation of shares/ government shares of listed government companies

Rs. in crore

Ministry Name of the Company	Paid up Capital	Net Worth	Market value* as on 31.3.2006	Market value* as on 31.3.2007	Increase/Decrease of market capitalisation during the year (5-4)	Face Value of the Govt Share	Government share of Net worth	Market value of govt share as on 31.3.2006	Market value of govt share as on 31.3.2007	Inc/Dec in Market capitalisation of govt share during the year 2006-07 (10-9)	PE Ratio
1	2	3	4	5	6	7	8	9	10	11	12
<b>BIO TECHNOLOGY</b>											
1. Bharat Immunologicals and Biologicals Corporation Limited											
	43.18	36.44	62.40	48.10	-14.30	25.59	21.60	36.98	28.51	-8.47	-
<b>CHEMICALS AND FERTILIZERS</b>											
2. Hindustan Organic Chemicals Limited											
	337.27	148.16	1254.64	1151.77	-102.87	309.48	135.95	1151.26	1056.87	-94.39	0.07
<b>COAL</b>											
3. Neyveli Lignite Corporation Limited											
	1677.71	8147.92	12591.21	8455.66	-4135.55	1569.64	7623.07	11780.14	7910.99	-3869.15	0.07
<b>COMMERCE</b>											
4. The State Trading Corporation of India Limited											
	30.00	402.15	510.00	434.25	-75.75	27.31	366.09	464.27	395.31	-68.96	0.20
<b>COMMUNICATION</b>											
5. ITI Limited											
	288.00	-1604.14	1967.04	1090.08	-876.96	267.47	-1489.79	1826.82	1012.37	-814.45	-
6. Mahanagar Telephone Nigam Limited											
	630.00	10463.91	11579.40	9242.10	-2337.30	354.37	5885.87	6513.32	5198.61	-1314.71	0.07
<b>DEFENCE PRODUCTION &amp; SUPPLIES</b>											
7. Bharat Electronics Limited											
	80.00	2563.41	10573.60	12008.00	1434.40	60.69	1944.67	8021.40	9109.57	1088.17	0.06
8. Bharat Earth Movers Limited											
	36.87	909.50	5458.74	3995.47	-1463.27	22.50	555.02	3331.21	2438.24	-892.97	0.05

\* Market price as at the close of 31<sup>st</sup> March or earliest trading at Bombay Stock Exchange, Mumbai

⊗ Excludes Preference Share Capital of Rs.300.00 crore



## APPENDIX IV (Continued)

Rs. in crore

Ministry Name of the Company	Paid up Capital	Net Worth	Market value as on 31.3.2006	Market value as on 31.3.2007	Increase / Decrease of market capitalisation during the year (5-4)	Face Value of the Govt Share	Government share of Net worth	Market value of govt share as on 31.3.2006	Market value of govt share as on 31.3.2007	Inc/Dec in Market capitalisation of govt share during the year 2006-07 (10-9)	PE Ratio
1	2	3	4	5	6	7	8	9	10	11	12
<b>FERTILIZER</b>											
9. Fertilizer and Chemicals Travancore Limited											
	647.07	251.57	1802.10	1313.56	-488.54	637.77	247.95	1776.20	1294.68	-481.52	-
10. Madras Fertilizers Limited											
	162.14	-345.04	241.65	148.21	-93.44	95.85	-203.97	142.85	87.62	-55.23	-
11. National Fertilizers Limited											
	490.58	1368.23	1923.07	1351.54	-571.53	479.00	1335.93	1877.68	1319.64	-558.04	0.13
12. Rashtriya Chemicals and Fertilizers Limited											
	551.69	1447.30	2032.97	1933.67	-99.30	510.32	1338.77	1880.52	1788.67	-91.85	0.08
<b>FINANCE</b>											
13. Balmer Lawarie Investments Limited											
	22.20	27.62	268.59	195.45	-73.14	13.25	16.48	160.31	116.65	-43.66	0.05
<b>HEAVY INDUSTRY &amp; PUBLIC ENTERPRISES</b>											
14. Andrew Yule and Company Limited											
	167.20	-265.65	499.08	373.68	-125.40	163.27	-259.41	487.35	364.90	-122.45	-
15. Bharat Heavy Electricals Limited											
	244.76	8785.51	54873.97	55334.12	460.15	165.76	5949.85	37162.56	37474.19	311.63	0.04
16. HMT Limited											
	1203.35	861.81	8501.67	8628.02	126.35	1194.85	855.72	8441.62	8567.07	125.45	0.01
17. Scooters India Limited											
	51.88	45.26	135.94	110.51	-25.42	49.90	43.53	130.75	106.29	-24.46	-
<b>MINES</b>											
18. Hindustan Copper Limited											
	977.45	624.81	5698.54	8117.73	2419.19	973.65	622.38	5676.39	8086.17	2409.78	0.05
19. National Aluminium Company Limited											
	644.31	7694.64	18920.15	15022.08	-3898.07	561.50	6705.69	16488.44	13091.37	-3397.07	0.16
<b>PETROLEUM &amp; NATURAL GAS</b>											
20. Engineers India Limited											
	56.16	1019.61	4822.89	2543.18	-2279.71	50.76	921.57	4359.15	2298.64	-2060.51	0.06

## APPENDIX IV (Continued)

Rs. in crore

Ministry Name of the Company	Paid up Capital	Net Worth	Market value as on 31.3.2006	Market value as on 31.3.2007	Increase /Decrease of market capitalisation during the year (5-4)	Face Value of the Govt Share	Government share of Net worth	Market value of govt share as on 31.3.2006	Market value of govt share as on 31.3.2007	Inc/Dec in Market capitalisation of govt share during the year 2006-07 (10-9)	PE Ratio
1	2	3	4	5	6	7	8	9	10	11	12
<b>21. Bharat Petroleum Corporation Limited</b>											
	361.54	10273.54	12781.50	10927.61	-1853.89	198.60	5643.43	7021.09	6002.72	-1018.37	0.16
<b>22. Gas Authority of India Limited</b>											
	845.65	11262.42	26934.00	22371.71	-4562.29	484.94	6458.46	15445.37	12829.11	-2616.26	0.11
<b>23. Hindustan Petroleum Corporation Limited</b>											
	338.94	9593.90	10956.97	8371.27	-2585.70	173.08	4899.13	5595.19	4274.80	-1320.39	0.19
<b>24. Indian Oil Corporation Limited</b>											
	1192.37	33925.63	69682.10	47647.11	-22034.99	982.44	27952.65	57413.79	39258.31	-18155.48	0.16
<b>25. Oil and Natural Gas Corporation Limited</b>											
	2138.89	61138.17	280389.25	187763.62	-92625.63	1585.74	45326.89	207876.26	139205.05	-68671.21	0.08
<b>POWER</b>											
<b>26. NTPC Limited</b>											
	8245.46	47312.59	110571.68	123475.83	12904.15	7379.63	42344.44	98960.89	110510.02	11549.13	0.06
<b>RAILWAYS</b>											
<b>27. Container Corporation of India Limited</b>											
	64.99	2629.83	9394.18	12403.61	3009.43	40.99	1658.67	5925.03	7823.11	1898.08	0.06
<b>STEEL</b>											
<b>28. National Mineral Development Corporation Limited</b>											
	132.16	5774.12	29074.58	32431.38	3356.80	130.02	5680.62	28603.79	31906.24	3302.45	0.07
<b>29. Steel Authority of India Limited</b>											
	4130.40	16820.70	34344.28	47127.87	12783.59	3544.69	14435.45	29474.10	40444.92	10970.82	0.13
<b>30. Kudremukh Iron Ore Company Limited</b>											
	634.51	2061.04	634.51	634.51	0.00	628.14	2040.35	628.14	628.14	0.00	0.02
<b>SURFACE TRANSPORT</b>											
<b>31. Dredging Corporation of India Limited</b>											
	28.00	657.59	1706.60	1332.52	-374.08	22.00	516.68	1340.90	1046.98	-293.92	0.14
<b>32. The Shipping Corporation of India</b>											
	282.30	2943.17	4780.79	4921.94	141.15	226.19	2358.18	3830.56	3943.65	113.09	0.21
<b>Total</b>		<b>246975.72</b>	<b>734968.01</b>	<b>630906.16</b>	<b>-104061.85</b>	<b>22929.39</b>	<b>191931.93</b>	<b>573824.34</b>	<b>499619.39</b>	<b>-74204.95</b>	

**APPENDIX IV**

(As referred to in Para 1.2.2.2)

**B. Market capitalization of shares/Government companies shares of listed Government Companies**

Rs. in crore

Ministry Name of the Company	Paid up Capital	Net Worth	Market value as on 31.3.2006	Market value as on 31.3.2007	Increase/Decrease of market capitalisation during the year (5-4)	Face Value of the Govt Companies Share	Government Companies share of Net worth	Market value of govt companies share as on 31.3.2006	Market value of govt companies share as on 31.3.2007	Inc/Dec in Market capitalisation of govt cos. share during the year 2006-07 (10-9)	PE Ratio
1	2	3	4	5	6	7	8	9	10	11	12
<b>PETROLEUM</b>											
1. Bongaigaon Refinery and Petrochemicals Limited											
	199.82	974.79	1311.80	816.26	-495.54	148.80	725.90	976.86	607.84	-369.02	0.23
2. Chennai Petroleum Corporation Limited											
	149.00	2637.74	3282.71	2798.64	-484.07	77.29	1368.26	1702.82	1451.72	-251.10	0.20
3. Mangalore Refinery and Petrochemicals Limited											
	1761.80	275.68	10355.00	5933.57	-4421.43	1439.58	255.26	8461.15	4848.36	-3612.79	0.09
4. Balmer Lawrie and Company Limited											
	16.29	228.18	340.70	668.87	328.17	10.07	141.05	210.61	413.48	202.87	0.10
5. Maharashtra Elektros melt Limited											
	24.00	26.76	221.76	359.64	137.88	23.79	26.53	219.82	356.49	136.67	0.05
<b>TOTAL</b>		<b>4143.15</b>	<b>15511.97</b>	<b>10576.98</b>	<b>-4934.99</b>	<b>1699.53</b>	<b>2487.00</b>	<b>11571.26</b>	<b>7677.89</b>	<b>-3893.37</b>	

Shares not traded : 1. IRCON International Limited, 2. MMTC Limited, 3. Hindustan Cables Limited, 4. India Tourism Development Corporation Limited, 5. Hindustan Photofilms (Manufacturing) Company Limited

Subsidiary Government Companies not traded : Hindustan Fluorocarbons Limited.

Listed Deemed Govt. Companies : 1. Indbank Housing Limited, 2. Indbank Merchant Banking Services Limited, 3. PNB Gilts Limited, 4. Eastern Investment Limited, 5. The Bisra Stone Lime Company Limited.

## APPENDIX V

(As referred to in Para Nos. 1.2.3.1 and 1.4.1.1)  
**Investment and return as on 31 March**  
**Deemed government companies**

<b>Rs. in crore</b>														
Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
<b>Agro based Industries</b>														
<b>1. Andaman Fisheries Limited</b>														
2004-05	0.98	0.03	0.00	0.00	0.48	0.00	0.47	5.35	-4.37	0.31	-0.80	0.00	-0.80	0.00
2005-06	0.98	0.03	0.00	0.00	0.48	0.00	0.47	5.90	-4.91	0.73	-0.55	0.00	-0.55	0.00
*2006-07	0.98	0.03	0.00	0.00	0.48	0.00	0.47	5.90	-4.91	0.73	-0.55	0.00	-0.55	0.00
<b>2. Meenachil Treated Rubberwood (P) Limited</b>														
2004-05	1.82	0.00	0.00	0.00	0.39	0.00	1.43	3.78	-1.98	2.66	0.01	-0.01	0.02	0.00
2005-06	1.82	0.00	0.00	0.00	0.39	0.00	1.43	3.86	-2.05	2.80	-0.12	-0.04	-0.08	0.00
2006-07	1.82	0.00	0.00	0.00	0.39	0.00	1.43	3.93	-2.11	2.47	-0.09	0.00	-0.08	0.00
<b>3. Pamba Rubbers Limited</b>														
2004-05	1.19	0.00	0.00	0.00	0.00	0.00	1.19	2.28	-1.10	5.41	-0.15	0.01	-0.16	0.00
2005-06	1.19	0.00	0.00	0.00	0.00	0.00	1.19	2.41	-1.22	7.23	-0.15	-0.02	-0.13	0.00
*2006-07	1.19	0.00	0.00	0.00	0.00	0.00	1.19	2.41	-1.22	7.23	-0.15	-0.02	-0.13	0.00
<b>4. Ponmudi Rubbers (P) Limited</b>														
2004-05	1.27	0.00	0.00	0.00	0.00	0.00	1.27	5.08	-3.81	7.51	-0.47	0.00	-0.47	0.00
2005-06	1.27	0.00	0.00	0.00	0.00	0.00	1.27	4.55	-3.28	0.68	0.59	0.00	0.59	0.00
*2006-07	1.27	0.00	0.00	0.00	0.00	0.00	1.27	4.55	-3.28	0.68	0.59	0.00	0.59	0.00

\* Provisional figures adopted

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
<b>5. Rubber Park India (P) Limited</b>														
2004-05	20.00	0.00	0.00	0.00	10.00	0.00	10.00	0.00	20.41	0.34	-0.81	0.02	-0.83	0.00
2005-06	20.00	0.00	0.00	0.00	10.00	0.00	10.00	0.00	22.09	4.56	1.85	0.19	1.66	0.00
*2006-07	20.00	0.00	0.00	0.00	10.00	0.00	10.00	0.00	22.09	4.56	1.85	0.19	1.66	0.00
<b>6. Rubberwood India (P) Limited</b>														
2004-05	3.53	0.00	0.00	0.00	0.34	0.00	3.19	4.52	-1.15	8.38	-1.43	0.00	-1.43	0.00
2005-06	3.53	0.00	0.00	0.00	0.34	0.00	3.19	5.97	-2.72	8.64	-1.45	0.00	-1.45	0.00
*2006-07	3.53	0.00	0.00	0.00	0.34	0.00	3.19	5.97	-2.72	8.64	-1.45	0.00	-1.45	0.00
<b>Contract &amp; Construction Services</b>														
<b>7. Pipavav Railway Corporation Limited</b>														
2004-05	168.78	72.00	0.00	0.00	0.00	0.00	96.78	57.69	110.78	29.27	-24.73	0.00	-24.73	0.00
2005-06	193.60	93.00	0.00	0.00	0.00	10.00	90.60	61.89	121.50	51.12	-4.20	0.03	-4.23	0.00
2006-07	196.00	93.00	0.00	0.00	0.00	10.00	93.00	55.28	130.61	64.19	6.65	0.04	6.61	0.00
<b>Financial Services</b>														
<b>8. Agri Development Finance (Tamilnadu) Limited</b>														
2006-07	9.98	0.00	1.80	0.00	0.00	7.78	0.40	0.33	9.65	0.54	0.31	0.23	0.08	0.00
<b>9. Agricultural Finance Corporation Limited</b>														
2004-05	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	18.13	8.30	0.28	0.02	0.26	0.23
2005-06	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	17.50	9.52	0.42	0.30	0.12	0.18
2006-07	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	18.19	9.01	0.23	0.10	0.13	0.00

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
10. Agricultural Insurance Company of India Limited														
2004-05	200.00	0.00	0.00	140.00	0.00	60.00	0.00	0.00	283.26	455.37	223.26	55.71	167.54	0.00
2005-06	200.00	0.00	0.00	140.00	0.00	60.00	0.00	0.00	337.18	551.16	82.72	30.91	51.81	0.00
2006-07	200.00	0.00	0.00	140.00	0.00	60.00	0.00	0.00	385.40	558.76	85.23	36.25	48.98	0.00
11. Allbank Finance Limited														
2004-05	60.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	64.15	0.24	2.16	-0.11	2.28	0.00
2005-06	60.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	66.17	0.12	2.40	0.37	2.02	0.00
2006-07	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	24.07	0.40	3.24	0.34	2.90	0.00
12. Andhra Bank Financial Services Limited														
2004-05	5.00	0.00	0.00	0.00	0.00	5.00	0.00	24.11	-19.11	0.78	1.92	0.57	1.35	0.00
2005-06	5.00	0.00	0.00	0.00	0.00	5.00	0.00	23.82	-18.82	1.17	0.34	0.05	0.29	0.00
2006-07	5.00	0.00	0.00	0.00	0.00	5.00	0.00	23.97	-18.97	0.08	-0.15	0.00	-0.15	0.00
13. ASREC (India) Limited														
2004-05	77.50	0.00	0.00	0.00	0.00	77.50	0.00	0.00	77.59	1.62	1.28	0.47	0.81	0.00
2005-06	98.00	0.00	0.00	0.00	0.00	98.00	0.00	0.00	101.25	5.43	3.69	1.25	2.44	0.00
2006-07	98.00	0.00	0.00	0.00	0.00	98.00	0.00	0.00	107.51	4.43	9.47	3.21	6.26	0.00
14. Bhartiya Reserve Bank Note Mudran Limited														
2004-05	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	1311.60	671.19	-7.54	-13.43	5.89	0.00
2005-06	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	1288.76	534.19	-57.15	-11.13	-46.02	0.00
2006-07	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	1404.64	975.56	174.18	58.30	115.88	0.00

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
15. BOB Assets Management Company Limited														
2004-05	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	27.06	2.93	0.90	0.32	0.58	0.00
2005-06	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	27.62	2.04	0.34	0.01	0.33	0.00
2006-07	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	28.65	2.75	1.25	0.29	0.96	0.00
16. BOB Capital Market Limited														
2004-05	100.00	0.00	0.00	0.00	0.00	100.00	0.00	17.11	82.89	-9.65	-19.23	0.00	-19.24	0.00
2005-06	100.00	0.00	0.00	0.00	0.00	100.00	0.00	17.40	82.60	13.95	-0.22	0.07	-0.28	0.00
2006-07	100.00	0.00	0.00	0.00	0.00	100.00	0.00	10.21	89.79	17.36	7.81	0.62	7.19	0.00
17. BOB Cards Limited														
2004-05	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	25.00	48.24	6.29	1.86	4.43	2.00
2005-06	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	117.17	61.51	8.14	2.36	5.78	2.00
2006-07	100.00	0.00	0.00	0.00	0.00	100.00	0.00	28.33	71.67	64.60	-45.88	0.13	-46.01	0.00
18. BOI Share Holding Company Limited														
2004-05	2.00	0.00	0.00	0.00	0.00	1.02	0.98	0.00	3.49	5.88	2.50	0.98	1.52	0.50
2005-06	2.00	0.00	0.00	0.00	0.00	1.02	0.98	0.00	5.21	8.57	4.63	1.54	3.09	1.20
2006-07	2.00	0.00	0.00	0.00	0.00	1.02	0.98	0.00	6.97	10.12	6.17	2.12	4.05	2.00
19. Canbank Computer Services Limited														
2004-05	3.24	0.00	0.00	0.00	0.00	3.24	0.00	0.00	3.98	8.75	1.58	0.48	1.10	0.19
2005-06	3.24	0.00	0.00	0.00	0.00	3.24	0.00	0.00	4.71	7.83	1.32	0.46	0.85	0.00
2006-07	3.24	0.00	0.00	0.00	0.00	3.24	0.00	0.00	6.01	5.81	1.98	0.69	1.30	0.00

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
20. Canbank Factors Limited														
2004-05	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	71.54	36.74	20.67	8.09	12.57	3.00
2005-06	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	81.40	47.40	19.21	5.97	13.25	3.00
2006-07	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	91.91	68.48	21.43	7.42	14.01	3.00
21. Canbank Financial Services Limited														
2004-05	30.00	0.00	0.00	0.00	0.00	30.00	0.00	297.27	-315.60	67.85	298.04	11.53	286.51	0.00
2005-06	30.00	0.00	0.00	0.00	0.00	30.00	0.00	325.14	-295.14	24.77	-27.86	0.01	-27.87	0.00
2006-07	30.00	0.00	0.00	0.00	0.00	30.00	0.00	300.91	-270.91	96.89	23.69	-0.54	24.23	0.00
22. Canbank Investment Management Services Limited														
2004-05	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	42.82	10.67	4.62	1.41	3.21	2.50
2005-06	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	43.34	10.97	5.16	1.21	3.94	3.00
2006-07	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	43.85	13.54	5.48	1.47	4.01	3.00
23. Canbank Venture Capital Fund Limited														
2004-05	0.25	0.00	0.00	0.00	0.00	0.25	0.00	0.00	2.07	1.03	0.72	0.30	0.42	0.10
2005-06	0.25	0.00	0.00	0.00	0.00	0.25	0.00	0.00	2.41	0.92	0.67	0.23	0.44	0.10
2006-07	0.25	0.00	0.00	0.00	0.00	0.25	0.00	0.00	2.49	0.54	0.34	0.14	0.20	0.10
24. Cent Bank Home Finance Limited														
2004-05	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.04	32.60	-14.17	0.00	-14.17	0.00
2005-06	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	23.53	32.57	6.79	0.55	6.24	0.00
2006-07	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	26.10	27.79	6.00	0.97	5.03	0.00



## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
25. Centbank Financial and Custodial Services Limited														
2004-05	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00	2.14	0.23	0.29	0.04	0.25	0.00
2005-06	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00	2.27	0.19	0.17	0.04	0.13	0.00
2006-07	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00	2.44	0.30	0.24	0.08	0.16	0.00
26. Corpbank Securities Limited														
2004-05	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	156.45	-52.67	-68.16	23.08	-91.24	0.00
2005-06	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	155.16	13.41	-1.96	-0.63	-1.33	0.00
2006-07	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	135.03	6.68	3.90	24.08	-20.18	0.00
27. Eastern Investment Limited														
2005-06	0.97	0.49	0.00	0.00	0.00	0.10	0.37	0.00	6.99	7.66	6.52	0.03	6.49	0.00
2006-07	0.97	0.49	0.00	0.00	0.00	0.10	0.37	0.00	9.86	7.49	6.70	0.24	6.46	0.97
28. GIC Asset Management Company Limited														
2004-05	38.00	0.00	0.00	0.00	0.00	27.90	10.10	19.86	18.14	1.47	0.40	0.25	0.15	0.00
2005-06	38.00	0.00	0.00	0.00	0.00	27.90	10.10	9.10	28.94	0.85	11.77	1.01	10.76	0.00
2006-07	38.00	0.00	0.00	0.00	0.00	27.90	10.10	8.61	29.39	0.00	1.15	0.66	0.49	0.00
29. IDBI Capital Market Services Limited														
2004-05	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	505.31	-103.23	-75.20	-0.03	-75.17	0.00
2005-06	167.90	0.00	0.00	0.00	0.00	167.90	0.00	0.00	432.29	53.98	51.39	5.20	46.20	28.54
2006-07	157.90	0.00	0.00	0.00	0.00	157.90	0.00	4.80	362.74	36.83	-17.73	0.48	-18.21	0.00
30. IDBI Gilts Limited														
2006-07	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	3.58	0.00	0.00	0.00	0.00	0.00

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
<b>31. IDBI Home Finance Limited</b>														
2004-05	79.98	0.00	0.00	0.00	0.00	79.98	0.00	0.00	89.02	54.94	10.38	2.50	7.88	2.57
2005-06	109.98	0.00	0.00	0.00	0.00	109.98	0.00	0.00	126.90	100.44	18.54	4.11	14.42	5.77
2006-07	129.98	0.00	0.00	0.00	0.00	129.98	0.00	0.00	160.21	169.62	29.49	6.49	22.98	8.29
<b>32. IDBI Intech Limited</b>														
2004-05	11.60	0.00	0.00	0.00	0.00	11.60	0.00	7.40	4.20	0.64	-7.24	-0.03	-7.21	0.00
2005-06	13.13	0.00	0.00	0.00	0.00	13.13	0.00	11.06	2.07	0.27	-3.71	0.05	-3.76	0.00
2006-07	13.13	0.00	0.00	0.00	0.00	13.13	0.00	4.81	8.32	7.31	4.14	-2.11	6.25	0.00
<b>33. IDBI Trusteeship Services Limited</b>														
2004-05	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	5.10	3.54	2.55	0.95	1.60	0.25
2005-06	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	6.74	4.92	3.03	1.05	1.98	0.30
2006-07	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	9.95	7.00	5.46	1.90	3.56	0.30
<b>34. Indbank Housing Limited</b>														
2004-05	10.00	0.00	0.00	0.00	0.00	7.60	2.40	87.95	-77.95	2.64	1.59	0.00	1.59	0.00
2005-06	10.00	0.00	0.00	0.00	0.00	7.60	2.40	91.25	-81.25	2.69	-3.30	0.00	-3.30	0.00
2006-07	10.00	0.00	0.00	0.00	0.00	7.60	2.40	66.04	-56.04	4.65	25.21	0.00	25.21	0.00
<b>35. Indbank Merchant Banking Services Limited</b>														
2004-05	44.39	0.00	0.00	0.00	0.00	28.77	15.62	97.73	13.28	8.58	3.06	1.49	1.57	0.00
2005-06	44.39	0.00	0.00	0.00	0.00	28.77	15.62	95.68	15.32	8.72	3.49	1.45	2.04	0.00
2006-07	44.39	0.00	0.00	0.00	0.00	28.77	15.62	0.00	36.49	27.01	21.42	0.25	21.17	0.00

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
<b>36. Indfund Management Limited</b>														
2004-05	48.71	0.00	0.00	0.00	0.00	48.71	0.00	23.93	24.78	0.12	2.30	0.17	2.13	0.00
2005-06	48.71	0.00	0.00	0.00	0.00	48.71	0.00	20.94	27.77	0.10	3.15	0.16	2.99	0.00
2006-07	48.71	0.00	0.00	0.00	0.00	48.71	0.00	18.44	30.27	0.09	2.81	0.31	2.50	0.00
<b>37. India SME Technology Services Limited</b>														
2005-06	4.40	0.00	0.00	0.00	0.00	4.40	0.00	0.06	4.37	0.06	0.04	0.01	0.03	0.00
2006-07	4.40	0.00	0.00	0.00	0.00	4.40	0.00	0.01	4.39	0.31	-0.04	0.00	-0.04	0.00
<b>38. Karnataka Agricultural Development Finance Company Limited</b>														
2004-05	6.31	0.00	0.36	0.00	0.00	5.95	0.00	0.00	8.48	0.51	0.42	0.16	0.26	0.00
2005-06	6.31	0.00	0.36	0.00	0.00	5.95	0.00	0.00	8.74	0.51	0.38	0.14	0.25	0.00
2006-07	6.31	0.00	0.36	0.00	0.00	5.95	0.00	0.00	9.06	0.64	0.48	0.16	0.32	0.00
<b>39. NABARD Consultancy Services (P) Limited</b>														
2005-06	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	8.37	6.63	4.36	1.58	2.79	0.50
2006-07	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	10.69	9.43	4.75	1.69	3.06	0.50
<b>40. North Eastern Development Finance Corporation Limited</b>														
2004-05	100.00	0.00	0.00	0.00	0.00	70.00	30.00	0.00	218.86	13.88	6.01	0.02	5.99	0.00
2005-06	100.00	0.00	0.00	0.00	0.00	70.00	30.00	0.00	231.99	15.30	15.66	1.53	14.13	0.00
2006-07	100.00	0.00	0.00	0.00	0.00	70.00	30.00	0.00	243.68	19.59	19.00	3.43	15.57	2.50
<b>41. PNB Gilts Limited</b>														
2004-05	135.01	0.00	0.00	0.00	0.00	112.78	22.23	0.00	301.97	7.90	-68.13	0.12	-68.25	0.00
2005-06	135.01	0.00	0.00	0.00	0.00	100.00	35.01	0.00	370.86	120.57	29.61	-0.04	29.64	10.80
2006-07	135.01	0.00	0.00	0.00	0.00	109.48	25.53	0.00	384.74	121.63	16.38	0.42	15.96	0.00

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
42. PNB Housing Finance Limited														
2004-05	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	95.04	86.41	16.45	5.23	11.22	3.30
2005-06	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	109.63	102.05	25.06	7.24	17.82	2.10
2006-07	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	135.00	147.92	33.10	5.14	27.96	3.00
43. SIDBI Trustees Company Limited														
2004-05	0.05	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.21	0.12	0.09	0.04	0.06	0.00
2005-06	0.05	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.55	0.51	0.52	0.18	0.34	0.00
2006-07	0.05	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.95	0.55	0.59	0.20	0.39	0.00
44. SIDBI Venture Company Limited														
2004-05	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	5.15	4.10	3.04	1.17	1.88	0.35
2005-06	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	9.43	9.32	8.23	2.82	5.42	1.00
2006-07	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	13.41	8.85	7.86	2.73	5.13	1.00
45. Syndicate Bank Services Limited														
2006-07	0.25	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.18	0.24	0.08	0.03	0.05	0.00
46. UTI Asset Management Company Private Limited														
2004-05	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	237.38	311.46	159.49	57.05	102.44	0.00
2005-06	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	361.25	362.78	203.06	67.79	135.27	10.00
2006-07	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	451.54	365.01	222.16	74.79	147.37	40.00
47. UTI Infrastructure Services Limited														
2005-06	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	10.17	5.39	4.22	1.61	2.61	0.00
*2006-07	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	10.17	5.39	4.22	1.61	2.61	0.00

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
<b>48. UTI Investment Advisory Services Limited</b>														
2004-05	0.89	0.00	0.00	0.00	0.00	0.00	0.89	0.00	6.51	0.10	0.80	0.01	0.79	0.44
2005-06	0.89	0.00	0.00	0.00	0.00	0.00	0.89	0.00	6.74	0.47	0.78	0.04	0.74	0.44
2006-07	0.89	0.00	0.00	0.00	0.00	0.00	0.89	0.00	6.93	0.92	0.69	0.09	0.60	0.36
<b>49. UTI Technolgy Services Limited</b>														
2004-05	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	40.89	76.92	16.45	7.02	9.43	3.60
2005-06	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	52.22	70.68	25.15	8.68	16.46	4.50
2006-07	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	69.56	80.76	33.23	10.63	22.60	4.50
<b>50. UTI Trustee Company Limited</b>														
2004-05	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.10	0.01	0.00	0.00	0.00	0.00
2005-06	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.11	0.01	0.00	0.00	0.00	0.00
2006-07	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.11	0.01	0.00	0.00	0.00	0.00
<b>Industrial Development</b>														
<b>51. Intelligent Communication Systems India Limited</b>														
2004-05	1.00	0.00	0.25	0.36	0.15	0.00	0.24	0.33	0.80	23.94	0.11	0.03	0.08	0.00
2005-06	1.00	0.00	0.25	0.36	0.15	0.00	0.24	0.28	0.85	32.62	0.07	0.02	0.05	0.00
2006-07	1.00	0.00	0.25	0.36	0.15	0.00	0.24	0.26	0.86	4.94	0.06	0.04	0.02	0.00
<b>Industrial Development &amp; Technical Consultancy</b>														
<b>52. APITCO Limited</b>														
2004-05	0.32	0.00	0.00	0.00	0.07	0.24	0.01	0.00	3.17	6.45	1.49	0.64	0.85	0.05
2005-06	0.32	0.00	0.00	0.00	0.07	0.24	0.01	0.00	5.43	10.14	3.25	0.93	2.32	0.05
2006-07	0.32	0.00	0.00	0.00	0.07	0.24	0.01	0.00	8.08	12.48	4.27	1.55	2.72	0.06

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
<b>53. ITCOT Consultancies and Services Limited</b>														
2004-05	0.20	0.00	0.10	0.00	0.05	0.05	0.00	0.00	1.41	2.93	0.25	0.10	0.16	0.04
2005-06	0.20	0.00	0.10	0.00	0.05	0.05	0.00	0.00	1.61	3.60	0.45	0.21	0.25	0.04
2006-07	0.20	0.00	0.10	0.00	0.05	0.05	0.00	0.00	1.91	4.20	0.58	0.22	0.36	0.05
<b>54. KITCO Limited</b>														
2004-05	0.20	0.00	0.01	0.00	0.01	0.10	0.08	0.00	0.83	3.85	0.26	0.09	0.17	0.02
2005-06	0.20	0.00	0.01	0.00	0.01	0.10	0.08	0.00	1.29	5.10	0.79	0.30	0.49	0.03
2006-07	0.20	0.00	0.01	0.00	0.01	0.10	0.08	0.00	2.08	6.56	1.28	0.45	0.83	0.03
<b>55. UP Industrial and Technical Consultants Limited</b>														
2004-05	0.15	0.00	0.00	0.00	0.01	0.14	0.00	0.00	1.08	5.84	0.37	0.15	0.23	0.03
2005-06	0.15	0.00	0.00	0.00	0.01	0.14	0.00	0.00	1.50	6.34	0.77	0.29	0.48	0.03
2006-07	0.15	0.00	0.00	0.00	0.01	0.14	0.00	0.00	2.03	6.73	0.72	0.26	0.46	0.03
<b>56. West Bengal Consultancy Organisation Limited</b>														
2004-05	0.15	0.00	0.00	0.00	0.04	0.11	0.00	0.00	0.79	2.47	0.30	0.12	0.18	0.04
2005-06	0.15	0.00	0.00	0.00	0.04	0.11	0.00	0.00	0.96	2.64	0.35	0.13	0.22	0.04
2006-07	0.15	0.00	0.00	0.00	0.04	0.11	0.00	0.00	1.13	3.37	0.42	0.21	0.21	0.04
<b>Minerals and Metals</b>														
<b>57. The Bisra Stone Lime Company Limited</b>														
2004-05	0.50	0.00	0.00	0.26	0.00	0.00	0.24	398.51	-398.10	18.49	-54.99	-0.04	-54.96	0.00
2005-06	0.50	0.00	0.00	0.26	0.00	0.00	0.24	462.63	-462.18	24.63	-64.12	-0.01	-64.12	0.00
2006-07	0.50	0.00	0.00	0.26	0.00	0.00	0.24	529.28	-528.81	32.05	-66.64	0.02	-66.66	0.00

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
<b>58. North Bengal Dolomite Limited</b>														
2004-05	1.96	0.00	0.00	0.98	0.98	0.00	0.00	9.61	-7.65	0.01	-1.49	0.00	-1.49	0.00
2005-06	1.96	0.00	0.00	0.98	0.98	0.00	0.00	3.43	-1.47	0.19	6.18	0.00	6.18	0.00
2006-07	1.96	0.00	0.00	0.98	0.98	0.00	0.00	2.27	-0.31	0.00	1.17	0.00	1.17	0.00
<b>Petroleum</b>														
<b>59. Ratna Giri Gas and Power Private Limited</b>														
2005-06	1500.00	0.00	0.00	1000.00	0.00	500.00	0.00	0.00	1498.36	0.00	0.75	-0.02	0.76	0.00
*2006-07	1500.00	0.00	0.00	1000.00	0.00	500.00	0.00	0.00	1498.36	0.00	0.75	-0.02	0.76	0.00
<b>Power</b>														
<b>60. Bokaro Power Supply Company Limited</b>														
2004-05	168.05	0.00	0.00	168.05	0.00	0.00	0.00	0.00	230.03	230.33	33.28	6.15	27.12	2.71
2005-06	168.05	0.00	0.00	168.05	0.00	0.00	0.00	0.00	259.47	254.12	33.07	0.54	32.53	2.71
2006-07	183.05	0.00	0.00	183.05	0.00	0.00	0.00	0.00	316.31	348.28	64.00	19.00	45.00	2.71
<b>61. NTPC SAIL Power Supply Company Limited</b>														
2004-05	117.30	0.00	0.00	117.30	0.00	0.00	0.00	0.00	140.21	128.62	24.57	1.27	23.29	16.00
2005-06	330.50	0.00	0.00	330.50	0.00	0.00	0.00	0.00	370.11	185.02	33.26	2.59	30.67	9.00
2006-07	780.50	0.00	0.00	780.50	0.00	0.00	0.00	0.00	867.98	198.05	33.90	-5.07	38.97	9.00
<b>Steel</b>														
<b>62. Neelachal Ispat Nigam Limited</b>														
2004-05	356.35	0.00	0.00	219.01	117.74	0.00	19.60	0.00	457.25	1138.07	115.02	9.02	106.00	0.00
2005-06	413.78	0.00	0.00	224.01	105.12	0.00	84.65	0.00	530.79	1063.02	15.54	0.80	14.74	0.00
2006-07	421.15	0.00	0.00	307.74	105.12	0.00	8.29	0.00	597.34	1216.94	58.06	0.26	57.80	0.01

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
<b>Trading and Marketing</b>														
63. GILT Securities Trading Corporation Limited														
2004-05	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	159.27	-58.73	59.34	0.04	59.30	0.00
2005-06	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	159.65	23.57	0.48	0.00	0.48	0.10
2006-07	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	176.98	12.42	11.89	1.33	10.56	10.00
64. Securities Trading Corporation of India Limited														
2004-05	500.00	0.00	0.00	0.00	0.00	457.87	42.13	0.00	909.21	-39.35	-97.80	0.00	-97.80	0.00
2005-06	500.00	0.00	0.00	0.00	0.00	457.87	42.13	0.00	933.24	160.31	37.25	12.99	24.26	0.00
2006-07	500.00	0.00	0.00	0.00	0.00	457.87	42.13	0.00	919.89	98.78	-31.74	-0.06	-31.69	0.00
<b>Transportation Services</b>														
65. Ahemadabad Vadodara Expressway Company Limited														
2004-05	312.85	0.00	0.00	312.85	0.00	0.00	0.00	19.55	292.27	12.22	-11.65	0.00	-11.65	0.00
2005-06	312.85	0.00	0.00	312.85	0.00	0.00	0.00	68.51	243.69	21.53	-46.94	2.01	-48.96	0.00
2006-07	312.85	0.00	0.00	312.85	0.00	0.00	0.00	91.62	220.91	34.83	-18.73	4.38	-23.11	0.00
66. Calcutta Haldia Port Road Company Limited														
2004-05	69.21	0.00	0.00	69.21	0.00	0.00	0.00	0.00	68.76	0.00	0.00	0.00	0.00	0.00
2005-06	69.21	0.00	0.00	69.21	0.00	0.00	0.00	0.00	68.76	0.00	0.00	0.00	0.00	0.00
2006-07	69.21	0.00	0.00	69.21	0.00	0.00	0.00	0.00	68.76	0.00	0.00	0.00	0.00	0.00
67. Chennai-Ennore Port Road Company Limited														
2004-05	26.05	0.00	0.00	26.05	0.00	0.00	0.00	0.00	25.34	0.00	0.00	0.00	0.00	0.00
2005-06	67.80	0.00	0.00	67.80	0.00	0.00	0.00	0.00	67.09	0.00	0.00	0.00	0.00	0.00
2006-07	67.80	0.00	0.00	67.80	0.00	0.00	0.00	0.00	67.09	0.00	0.00	0.00	0.00	0.00



## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
68. Cochin Port Road Company Limited														
2004-05	31.85	0.00	0.00	31.85	0.00	0.00	0.00	0.00	31.61	0.00	0.00	0.00	0.00	0.00
2005-06	31.85	0.00	0.00	31.85	0.00	0.00	0.00	0.00	31.61	0.00	0.00	0.00	0.00	0.00
2006-07	31.85	0.00	0.00	31.85	0.00	0.00	0.00	0.00	31.61	0.00	0.00	0.00	0.00	0.00
69. Moradabad Toll Road Company Limited														
2004-05	30.00	0.00	0.00	25.50	0.00	0.00	4.50	18.51	11.45	8.81	-21.95	0.00	-21.95	0.00
2005-06	30.00	0.00	0.00	25.50	0.00	0.00	4.50	22.13	7.87	10.13	-3.61	0.00	-3.61	0.00
*2006-07	30.00	0.00	0.00	25.50	0.00	0.00	4.50	22.13	7.87	10.13	-3.61	0.00	-3.61	0.00
70. Mormugao Port Road Company Limited														
2004-05	40.15	0.00	0.00	25.59	0.00	0.00	14.56	0.00	39.86	0.00	0.00	0.00	0.00	0.00
2005-06	40.15	0.00	0.00	25.59	0.00	0.00	14.56	0.00	39.86	0.00	0.00	0.00	0.00	0.00
*2006-07	40.15	0.00	0.00	25.59	0.00	0.00	14.56	0.00	39.86	0.00	0.00	0.00	0.00	0.00
71. Mumbai JNPT Port Road Company Limited														
2004-05	146.05	0.00	0.00	97.05	9.00	0.00	40.00	0.00	145.40	0.00	0.00	0.00	0.00	0.00
2005-06	146.05	0.00	0.00	97.05	9.00	0.00	40.00	0.00	161.92	23.97	16.39	0.00	16.39	0.00
2006-07	146.05	0.00	0.00	97.05	9.00	0.00	40.00	0.00	182.72	36.33	24.59	4.30	20.29	0.00
72. New Mangalore Port Road Company Limited														
2004-05	20.05	0.00	0.00	20.05	0.00	0.00	0.00	0.00	19.58	0.00	0.00	0.00	0.00	0.00
2005-06	20.05	0.00	0.00	20.05	0.00	0.00	0.00	0.00	19.58	0.00	0.00	0.00	0.00	0.00
2006-07	20.05	0.00	0.00	20.05	0.00	0.00	0.00	0.00	19.58	0.00	0.00	0.00	0.00	0.00

## APPENDIX V (Continued)

Rs. in crore

Class/ Name of the Company/ Year	Paid up Share Capital as on 31 <sup>st</sup> March	Share Capital held by Central Govern ment	Share Capit al held by State Gove rnme nt	Share Capital held by Central Govern ment Compa nies/ Corpor ations	Share Capital held by State Govern ment Compa nies/ Corpor ations	Share Capital held by Financi al Instituti ons / Banks	Share Capital held by Others	Accum ulated Loss	Net Worth	Sales/ Turnov er	Profit/ (Loss) before tax	Provisi on for Tax	Profit/ (Loss) after tax	Divid end
73. Paradeep Port Road Company Limited														
2004-05	90.05	0.00	0.00	90.05	0.00	0.00	0.00	0.00	89.00	0.00	0.00	0.00	0.00	0.00
2005-06	148.05	0.00	0.00	148.05	0.00	0.00	0.00	0.00	147.00	0.00	0.00	0.00	0.00	0.00
2006-07	148.05	0.00	0.00	148.05	0.00	0.00	0.00	0.00	147.00	0.00	0.00	0.00	0.00	0.00
74. Tuticorin Port Road Company Limited														
2004-05	20.05	0.00	0.00	20.05	0.00	0.00	0.00	0.00	19.58	0.00	0.00	0.00	0.00	0.00
2005-06	62.05	0.00	0.00	62.05	0.00	0.00	0.00	0.00	61.58	0.00	0.00	0.00	0.00	0.00
*2006-07	62.05	0.00	0.00	62.05	0.00	0.00	0.00	0.00	61.58	0.00	0.00	0.00	0.00	0.00
75. Vishakhapatnam Port Road Company Limited														
2004-05	30.05	0.00	0.00	30.05	0.00	0.00	0.00	0.00	29.79	0.00	0.00	0.00	0.00	0.00
2005-06	30.05	0.00	0.00	30.05	0.00	0.00	0.00	0.00	29.79	0.00	0.00	0.00	0.00	0.00
2006-07	30.05	0.00	0.00	30.05	0.00	0.00	0.00	0.00	29.79	0.00	0.00	0.00	0.00	0.00
<b>Total of all Sectors</b>														
<b>2004-05(67)</b>	<b>4490.24</b>	<b>72.03</b>	<b>0.72</b>	<b>1394.26</b>	<b>139.26</b>	<b>2566.06</b>	<b>317.91</b>	<b>1100.57</b>	<b>5743.69</b>	<b>3298.04</b>	<b>546.60</b>	<b>185.03</b>	<b>361.56</b>	<b>37.92</b>
<b>2005-06(72)</b>	<b>6542.73</b>	<b>93.52</b>	<b>0.72</b>	<b>2754.21</b>	<b>126.64</b>	<b>3177.71</b>	<b>389.93</b>	<b>1236.01</b>	<b>7877.09</b>	<b>4102.32</b>	<b>486.66</b>	<b>159.15</b>	<b>327.46</b>	<b>85.43</b>
<b>2006-07(75)</b>	<b>7037.72</b>	<b>93.52</b>	<b>2.52</b>	<b>3302.94</b>	<b>126.64</b>	<b>3205.22</b>	<b>306.88</b>	<b>1192.58</b>	<b>8976.47</b>	<b>5000.43</b>	<b>811.55</b>	<b>272.30</b>	<b>539.24</b>	<b>91.44</b>

## APPENDIX-VI

(As referred to in Para Nos. 1.3.1.1 and 1.3.2.1)  
Investment and return as on 31 March

## A. Statutory corporations

Rs. in crore

Ministry/ Department/ Class/ Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Deprecia tion, Interest and Provision for tax	Depr eciati on	Profit/ (Loss) before Interes t and Provis ion for tax	Interest	Provi sion for Tax	Profit/ Loss as per accou nts
<b>CIVIL AVIATION</b>									
<b>Transportation services</b>									
1. Airports Authority of India									
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
2006 - 07	463.63	463.63	2724.19	1996.19	465.94	1530.25	0.91	669.48	859.86
<b>CONSUMER AFFAIRS, FOOD &amp; PUBLIC DISTRIBUTION</b>									
<b>Trading and Marketing</b>									
2. Central Warehousing Corporation									
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
2006 - 07	68.02	37.42	650.78	158.83	23.88	134.95	1.15	45.10	88.70
3. Food Corporation of India									
2004 - 05	2437.47	2437.47	24339.75	2645.28	45.31	2599.97	2599.97	0.00	0.00
2005 - 06	2465.91	2465.91	22976.93	3068.29	39.55	3028.74	3028.74	0.00	0.00
*2006 - 07	2465.91	2465.91	22976.93	3068.29	39.55	3028.74	3028.74	0.00	0.00
<b>POWER</b>									
<b>Power</b>									
4. Damodar Valley Corporation									
2004 - 05	1662.79	563.32	2929.46	1062.13	174.04	888.09	147.04	109.06	631.99
2005 - 06	2036.68	693.88	3540.97	1739.11	224.02	1515.09	153.55	295.49	1066.05
2006 - 07	2611.15	891.51	4332.22	1870.57	215.87	1654.70	172.53	243.52	1238.65
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>									
<b>Transportation services</b>									
5. Inland Waterways Authority of India									
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
2006 - 07	0.94	0.94	0.83	6.39	6.39	0.00	0.00	0.00	0.00

## APPENDIX-VI

(As referred to in Para Nos. 1.3.1.1 and 1.3.2.1)

## Investment and return as on 31 March

## 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
<b>CIVIL AVIATION</b>									
<b>Transportation services</b>									
1. Airports Authority of India									
83.33	0.19	2371.47	0.14	3015.10	0.23	60.32	0.00	6175.91	0.00
143.52	0.32	2850.54	0.25	3260.69	0.37	58.96	18.00	7261.57	0.00
172.00	0.37	3215.78	0.27	3652.32	0.42	62.00	15.00	8526.71	0.00
<b>CONSUMER AFFAIRS, FOOD &amp; PUBLIC DISTRIBUTION</b>									
<b>Trading and Marketing</b>									
2. Central Warehousing Corporation									
8.15	0.12	847.90	0.05	803.68	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
18.33	0.27	1021.76	0.09	854.90	0.16	0.00	0.00	1395.20	0.00
3. Food Corporation of India									
0.00	0.00	2068.75	0.00	36666.03	0.07	4085.00	0.00	40628.10	21.77
0.00	0.00	2173.79	0.00	43689.57	0.07	8649.29	0.00	47650.98	21.77
0.00	0.00	2173.79	0.00	43689.57	0.07	8649.29	0.00	47650.98	21.77
<b>POWER</b>									
<b>Power</b>									
4. Damodar Valley Corporation									
0.00	0.00	4050.76	0.16	3618.61	0.25	662.95	7.09	5532.76	0.00
0.00	0.00	5070.80	0.21	3099.38	0.49	576.33	0.00	5536.65	0.00
0.00	0.00	6969.29	0.18	4392.69	0.38	2100.48	5.00	7224.09	0.00
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>									
<b>Transportation services</b>									
5. Inland Waterways Authority of India									
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
0.00	0.00	0.94	0.00	194.56	0.00	0.00	0.00	237.70	0.00

APPENDIX-VI

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	Depr eciati on	Profit/ (Loss) before Interes t and Provis ion for tax	Interest	Provi sion for Tax	Profit/ Loss as per accou nts
6. National Highways Authority of India									
2004 - 05	13493.58	13493.58	84.86	30.14	3.17	26.97	0.06	0.00	26.91
2005 - 06	15633.74	15633.74	92.73	71.59	9.57	62.01	0.00	0.00	62.01
2006 - 07	22611.86	22611.86	127.07	77.09	8.07	69.02	0.00	0.00	69.02
<b>TOTAL</b>									
<b>2004 – 05 (6)</b>	<b>18094.43</b>	<b>16964.37</b>	<b>30469.90</b>	<b>4924.13</b>	<b>654.67</b>	<b>4269.46</b>	<b>2756.15</b>	<b>487.73</b>	<b>1025.59</b>
<b>2005 – 06 (6)</b>	<b>20654.91</b>	<b>19281.52</b>	<b>30441.60</b>	<b>6655.22</b>	<b>731.10</b>	<b>5924.11</b>	<b>3185.00</b>	<b>822.81</b>	<b>1916.30</b>
<b>2006 – 07 (6)</b>	<b>28221.51</b>	<b>26471.27</b>	<b>30812.02</b>	<b>7177.36</b>	<b>759.70</b>	<b>6417.66</b>	<b>3203.33</b>	<b>958.1</b>	<b>2256.23</b>

\* *Provisional figures adopted*

## APPENDIX-VI

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
6. National Highways Authority of India									
0.00	0.00	13623.49	0.00	4501.33	0.01	7160.96	975.04	5941.31	0.00
0.00	0.00	15825.66	0.00	2601.30	0.02	3437.22	1474.27	4750.28	0.00
0.00	0.00	22872.81	0.00	5094.83	0.01	0.00	0.00	8871.08	0.00
<b>TOTAL</b>									
<b>91.47</b>	<b>0.01</b>	<b>22963.31</b>	<b>0.04</b>	<b>48725.41</b>	<b>0.09</b>	<b>12005.71</b>	<b>982.13</b>	<b>59509.35</b>	<b>21.77</b>
<b>157.78</b>	<b>0.01</b>	<b>26738.73</b>	<b>0.07</b>	<b>53522.51</b>	<b>0.11</b>	<b>12736.89</b>	<b>1492.27</b>	<b>66556.27</b>	<b>21.77</b>
<b>190.33</b>	<b>0.01</b>	<b>36254.37</b>	<b>0.06</b>	<b>57878.87</b>	<b>0.11</b>	<b>10811.76</b>	<b>20.00</b>	<b>73905.76</b>	<b>21.77</b>

## APPENDIX-VI

(As referred to in Para Nos. 1.3.1.1 and 1.3.2.1)

## Investment and return as on 31 March

## B. Listed government companies

Rs. in crore

Ministry/ Department/ Class/ Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Depreciat ion, Interest and Provision for tax	Deprec iation	Profit/ (Loss) before Interest and Provisi on for tax	Interest	Provisi on for Tax	Profit/ Loss as per accounts
<b>BIO TECHNOLOGY</b>									
<b>Chemicals &amp; Petrochemicals</b>									
1. Bharat Immunologicals and Biologicals Corporation Limited									
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
2006 – 07	43.18	25.59	0.00	-4.06	1.13	-5.20	0.00	-1.77	-3.43
<b>CHEMICALS &amp; FERTILIZERS</b>									
<b>Chemicals &amp; Petrochemicals</b>									
2. Hindustan Fluorocarbons Limited									
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
2006 – 07	19.61	0.00	22.82	-2.42	2.85	-5.27	4.02	0.02	-9.31
3. Hindustan Organic Chemicals Limited									
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
2006 – 07	337.27	309.48	632.99	66.53	27.11	39.42	21.73	0.65	17.04
<b>Fertilizer</b>									
4. Madras Fertilizers Limited									
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
2006 – 07	162.14	95.85	318.45	7.55	43.36	-35.81	78.83	0.14	-114.78
5. National Fertilizers Limited									
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	312.20	124.51	187.69	8.40	62.90	116.40
2006 – 07	490.58	479.00	1676.68	387.27	106.86	280.41	16.74	87.57	176.10
6. Rashtriya Chemicals and Fertilizers Limited									
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	301.20	68.53	232.67	17.00	67.71	147.96
2006 – 07	551.69	510.31	1900.09	365.65	75.42	290.23	48.77	92.72	148.74
7. The Fertilizer and Chemicals Travancore Limited									
2004 - 05	354.77	345.47	1074.78	-20.35	63.18	-83.53	84.23	0.20	-167.96
2005 - 06	647.07	637.77	1103.31	340.91	65.27	275.65	39.45	0.54	235.66
2006 - 07	647.07	637.77	1137.43	-5.44	63.81	-69.25	53.40	2.08	-124.73
<b>COAL</b>									
<b>Coal &amp; Lignite</b>									
8. Neyveli Lignite Corporation Limited									
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
2006 - 07	1677.71	1569.64	2108.11	1365.28	447.34	917.94	43.28	307.88	566.78

## APPENDIX-VI

(As referred to in Para Nos. 1.3.1.1 and 1.3.2.1)

## Investment and return as on 31 March

## 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
<b>BIO TECHNOLOGY</b>									
<b>Chemicals &amp; Petrochemicals</b>									
1Bharat Immunologicals and Biologicals Corporation Limited									
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
0.00	0.00	36.44	-0.09	26.86	-0.19	0.00	0.00	32.06	6.74
<b>CHEMICALS &amp; FERTILIZERS</b>									
<b>Chemicals &amp; Petrochemicals</b>									
2. Hindustan Fluorocarbons Limited									
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
0.00	0.00	-72.97	0.13	4.76	-1.11	78.42	0.00	11.13	92.58
3. Hindustan Organic Chemicals Limited									
0.00	0.00	-80.39	-0.08	242.57	0.17	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
0.00	0.00	148.16	0.12	301.75	0.13	168.66	32.85	486.53	254.25
<b>Fertilizer</b>									
4. Madras Fertilizers Limited									
0.00	0.00	-104.40	0.56	643.41	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
0.00	0.00	-345.04	0.33	362.05	-0.10	507.73	341.12	719.06	513.70
5. National Fertilizers Limited									
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
52.83	0.11	1368.23	0.13	1857.73	0.15	0.00	0.00	2549.66	0.00
6. Rashtriya Chemicals and Fertilizers Limited									
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
55.17	0.10	1447.30	0.10	2446.19	0.12	177.93	0.00	3074.66	0.00
7. The Fertilizer and Chemicals Travancore Limited									
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
0.00	0.00	251.57	-0.50	754.12	-0.09	75.00	75.00	1167.93	395.50
<b>COAL</b>									
<b>Coal &amp; Lignite</b>									
8. Neyveli Lignite Corporation Limited									
335.54	0.20	7458.38	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
201.33	0.12	8147.92	0.07	7595.23	0.12	1487.55	0.00	9248.51	0.00



## APPENDIX VI (Continued)

Rs. in crore

Ministry/ Department/ Class/ Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Depreciat ion, Interest and Provision for tax	Deprec iation	Profit/ (Loss) before Interest and Provisi on for tax	Interest	Provisi on for Tax	Profit/ Loss as per accounts
<b>COMMERCE AND INDUSTRY</b>									
<b>Trading and Marketing</b>									
9. MMTCL Limited									
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
2006 - 07	50.00	49.67	23301.62	268.38	7.97	260.41	71.08	62.53	126.80
10. The State Trading Corporation of India Limited									
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
2006 - 07	30.00	27.31	14335.27	175.84	1.78	174.06	51.34	34.45	88.28
<b>COMMUNICATION AND INFORMATION TECHNOLOGY</b>									
<b>Industrial Development</b>									
11. ITILimited									
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
2006 - 07	588.00	267.47	1818.33	-165.05	37.94	-202.99	201.71	0.56	-405.26
<b>Telecommunication Services</b>									
12. Mahanagar Telephone Nigam Limited									
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
2006 - 07	630.00	354.37	4909.32	1693.58	683.18	1010.40	2.01	326.65	681.74
<b>DEFENCE PRODUCTION &amp; SUPPLIES</b>									
<b>Industrial Development</b>									
13. Bharat Electronics Limited									
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
2006 - 07	80.00	60.69	3952.70	1137.86	84.59	1053.27	0.80	334.31	718.16
<b>Transport Equipment</b>									
14. Bharat Earth Movers Limited									
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
2006 - 07	36.87	22.50	2601.79	335.16	13.52	321.65	5.61	111.11	204.93
<b>FINANCE</b>									
<b>Financial Services</b>									
15. Balmer Lawrie Investment Limited									
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
2006 - 07	22.20	13.25	9.77	9.41	0.00	9.41	0.00	0.12	9.29

<sup>∞</sup> Includes Preference Share Capital of Rs.300 crore

## 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
<b>COMMERCE AND INDUSTRY</b>									
<b>Trading and Marketing</b>									
9. MMTC Limited									
22.50	0.45	697.20	0.15	774.70	0.60	0.00	0.00	6128.47	0.00
25.00	0.50	780.68	0.14	1069.42	0.23	0.00	0.00	3399.87	0.00
25.00	0.50	832.52	0.15	1715.95	0.15	0.00	0.00	3401.25	0.00
10. The State Trading Corporation of India Limited									
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
18.00	0.60	402.15	0.22	1186.55	0.15	0.00	0.00	3516.84	0.00
<b>COMMUNICATION AND INFORMATION TECHNOLOGY</b>									
<b>Industrial Development</b>									
11. ITI Limited									
0.00	0.00	-803.17	0.38	1037.16	-0.12	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
0.00	0.00	-1604.14	0.25	2805.56	-0.07	516.51	100.00	5230.48	2192.14
<b>Telecommunication Services</b>									
12. Mahanagar Telephone Nigam Limited									
283.50	0.45	10943.82	0.09	10493.31	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
252.00	0.40	10463.91	0.07	10822.34	0.09	0.00	0.00	20603.35	0.00
<b>DEFENCE PRODUCTION &amp; SUPPLIES</b>									
<b>Industrial Development</b>									
13. Bharat Electronics Limited									
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
144.00	1.80	2563.41	0.28	2391.81	0.44	1.72	0.00	5639.64	0.00
<b>Transport Equipment</b>									
14. Bharat Earth Movers Limited									
37.46	1.02	589.30	0.30	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
44.09	1.20	909.50	0.23	1010.62	0.32	0.00	0.00	2215.21	0.00
<b>FINANCE</b>									
<b>Financial Services</b>									
15. Balmer Lawrie Investment Limited									
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
6.22	0.28	27.62	0.34	5.47	1.72	0.00	0.00	10.28	0.00

## APPENDIX VI (Continued)

Rs. in crore

Ministry/ Department/ Class/ Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Depreciat ion, Interest and Provision for tax	Deprec iation	Profit/ (Loss) before Interest and Provisi on for tax	Interest	Provisi on for Tax	Profit/ Loss as per accounts
<b>HEAVY INDUSTRY &amp; PUBLIC ENTERPRISES</b>									
<b>Consumer products</b>									
16. Hindustan Photofilms (Manufacturing) Company Limited									
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
2006 - 07	200.86	181.67	14.59	-17.49	33.23	-50.72	602.31	0.03	-653.06
<b>Heavy Industry</b>									
17. Bharat Heavy Electricals Limited									
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
2006 - 07	244.76	165.76	18738.95	4052.37	272.97	3779.40	43.33	1321.37	2414.70
<b>Industrial Development</b>									
18. Andrew Yule and Company Limited									
2004 - 05	154.92	150.99	125.43	-49.1	2.70	-51.80	23.41	0.00	-75.21
2005 - 06	161.31	157.38	120.05	-39.90	4.02	-43.92	29.43	0.73	-74.07
2006 - 07	167.20	163.27	146.68	-45.39	3.17	-48.55	40.48	0.54	-89.57
19. Hindustan Cables Limited									
2004 - 05	419.36	419.36	21.19	-107.57	19.57	-127.14	143.74	0.00	-270.88
2005 - 06	419.36	419.36	6.36	-105.92	14.37	-120.29	174.99	0.05	-295.32
*2006 - 07	419.36	419.36	6.36	-105.92	14.37	-120.29	174.99	0.05	-295.32
20. HMT Limited									
2004 - 05	476.17	467.67	203.86	11.87	4.16	7.72	1.74	0.00	5.98
2005 - 06	511.95	510.39	248.33	35.06	3.93	31.13	17.86	0.00	13.27
2006 - 07	1203.35	1194.85	227.29	39.60	3.21	36.39	-4.10	-13.82	54.30
<b>Transport Equipment</b>									
21. Scooters India Limited									
2004 - 05	45.03	43.05	139.79	3.97	1.43	2.53	1.14	0.00	1.39
2005 - 06	49.28	47.30	166.68	5.05	1.53	3.52	1.62	0.34	1.56
2006 - 07	51.88	49.90	190.20	-17.13	2.02	-19.16	3.27	0.07	-22.50
<b>MINES</b>									
<b>Minerals and Metals</b>									
22. Hindustan Copper Limited									
2004 - 05	948.95	945.15	559.56	112.42	17.37	95.05	42.99	3.92	48.14
2005 - 06	948.95	945.15	1054.41	154.63	15.87	138.75	38.54	-5.67	105.88
2006 - 07	977.45	973.65	1800.67	394.94	26.99	367.95	34.85	17.88	315.21
23. National Aluminium Company Limited									
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
2006 - 07	644.31	561.50	6514.51	3937.53	317.13	3620.40	0.00	1239.02	2381.38

\* 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
<b>HEAVY INDUSTRY &amp; PUBLIC ENTERPRISES</b>									
<b>Consumer products</b>									
16. Hindustan Photofilms (Manufacturing) Company Limited									
0.00	0.00	-2953.59	0.17	396.91	-0.12	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
0.00	0.00	-4166.56	0.16	338.59	-0.15	1073.25	681.62	412.84	4367.42
<b>Heavy Industry</b>									
17. Bharat Heavy Electricals Limited									
195.81	0.80	6024.15	0.16	5941.33	0.28	500.00	0.00	14387.22	0.00
354.90	1.45	7298.63	0.23	6993.03	0.38	500.00	0.00	17313.06	0.00
599.66	2.45	8785.51	0.27	7631.60	0.50	0.00	0.00	22051.71	0.00
<b>Industrial Development</b>									
18. Andrew Yule and Company Limited									
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	108.38	-0.41	102.95	62.50	331.01	342.35
0.00	0.00	-265.65	0.34	136.43	-0.36	196.43	116.52	294.70	431.92
19. Hindustan Cables Limited									
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
0.00	0.00	-1581.10	0.19	-510.63	0.24	534.27	342.58	391.32	1997.61
20. HMT Limited									
0.00	0.00	24.91	0.24	986.35	0.01	659.34	39.90	1184.94	405.31
0.00	0.00	81.46	0.16	940.55	0.03	625.91	57.26	1226.85	392.04
0.00	0.00	861.81	0.06	948.48	0.04	642.48	76.57	1157.62	337.74
<b>Transport Equipment</b>									
21. Scooters India Limited									
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
0.00	0.00	45.26	-0.50	73.22	-0.26	8.62	8.08	123.31	6.38
<b>MINES</b>									
<b>Minerals and Metals</b>									
22. Hindustan Copper Limited									
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
0.00	0.00	624.81	0.50	500.64	0.73	216.12	53.62	1124.92	409.87
23. National Aluminium Company Limited									
257.72	0.40	4697.14	0.26	5141.50	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
483.23	0.75	7694.64	0.31	7467.55	0.48	0.00	0.00	8686.16	0.00

## APPENDIX VI (Continued)

Rs. in crore

Ministry/ Department/ Class/ Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Depreciat ion, Interest and Provision for tax	Deprec iation	Profit/ (Loss) before Interest and Provisi on for tax	Interest	Provisi on for Tax	Profit/ Loss as per accounts
<b>PETROLEUM &amp; NATURAL GAS</b>									
<b>Industrial Development</b>									
24. Balmer Lawrie and Company Limited									
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
2006 - 07	16.29	0.00	1356.32	120.47	10.65	109.83	3.66	35.94	70.22
<b>Industrial Development &amp; Technical Consultancy</b>									
25. Engineers India Limited									
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
2006 - 07	56.16	50.76	571.08	213.01	8.29	204.71	0.07	61.65	142.99
<b>Petroleum</b>									
26. Bharat Petroleum Corporation Limited									
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
2006 - 07	361.54	198.60	101675.03	4149.11	904.11	3245.00	477.35	962.17	1805.48
27. Bongaigaon Refinery and Petrochemicals Limited									
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
2006 - 07	199.82	0.00	6425.96	378.60	91.06	287.55	12.05	90.52	184.98
28. Chennai Petroleum Corporation Limited									
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
2006 - 07	149.00	0.00	29409.30	1311.12	241.94	1069.18	188.30	315.61	565.27
29. Gas Authority of India Limited									
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
2006 - 07	845.65	484.94	16545.85	3542.24	575.38	2966.86	107.08	473.11	2386.67
30. Hindustan Petroleum Corporation Limited									
2004 - 05	338.94	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
2006 - 07	338.94	173.08	91448.03	3094.15	704.00	2390.15	422.98	395.99	1571.18
31. Indian Oil Corporation Limited									
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
2006 - 07	1192.37	982.44	222826.41	14640.35	2590.31	12050.04	1505.45	2985.53	7559.06
32. Mangalore Refinery and Petrochemicals Limited									
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
2006 - 07	1761.80	0.00	32391.99	1658.34	354.86	1303.48	214.53	563.43	525.52

## 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
<b>PETROLEUM &amp; NATURAL GAS</b>									
<b>Industrial Development</b>									
24. Balmer Lawrie and Company Limited									
8.96	0.55	146.74	0.20	245.89	0.22	78.60	0.00	472.49	0.00
14.66	0.90	181.69	0.26	234.38	0.38	37.69	0.00	504.79	0.00
21.99	1.35	228.18	0.31	252.37	0.44	9.75	0.00	550.34	0.00
<b>Industrial Development &amp; Technical Consultancy</b>									
25. Engineers India Limited									
42.12	0.75	834.66	0.13	674.53	0.25	0.00	0.00	1439.19	0.00
44.92	0.80	932.12	0.15	748.94	0.27	0.00	0.00	1373.09	0.00
53.35	0.95	1019.61	0.14	809.68	0.25	0.00	0.00	1476.02	0.00
<b>Petroleum</b>									
26. Bharat Petroleum Corporation Limited									
375.00	1.25	6132.43	0.15	8199.70	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
578.47	1.60	10273.54	0.18	13292.73	0.24	2145.63	0.00	24569.41	0.00
27. Bongaigaon Refinery and Petrochemicals Limited									
239.78	1.20	757.90	0.63	781.30	0.87	0.00	0.00	1447.83	0.00
53.95	0.27	871.39	0.20	882.92	0.32	0.00	0.00	1475.60	0.00
69.94	0.35	974.79	0.19	883.57	0.33	0.00	0.00	1490.29	0.00
28. Chennai Petroleum Corporation Limited									
178.71	1.20	2003.46	0.30	4840.61	0.23	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
178.69	1.20	2637.74	0.21	4709.00	0.23	1261.57	0.00	7475.46	0.00
29. Gas Authority of India Limited									
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
845.65	1.00	11262.42	0.21	10648.65	0.28	1337.85	0.00	15199.88	0.00
30. Hindustan Petroleum Corporation Limited									
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
610.79	1.80	9593.90	0.16	10166.06	0.24	2125.18	0.00	20285.54	0.00
31. Indian Oil Corporation Limited									
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
2250.89	1.89	33925.63	0.22	42536.63	0.28	9314.31	0.00	72247.31	0.00
32. Mangalore Refinery and Petrochemicals Limited									
175.26	0.10	2133.11	0.41	5443.68	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
140.23	0.08	2756.80	0.19	5598.07	0.23	2083.49	0.00	8729.59	0.00

## APPENDIX VI (Continued)

Rs. in crore

Ministry/ Department/ Class/ Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Depreciat ion, Interest and Provision for tax	Deprec iation	Profit/ (Loss) before Interest and Provisi on for tax	Interest	Provisi on for Tax	Profit/ Loss as per accounts
<b>33. Oil and Natural Gas Corporation Limited</b>									
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
2006 - 07	2138.89	1585.74	56920.52	33158.39	9466.68	23691.71	21.50	8027.30	15642.92
<b>POWER</b>									
<b>Financial services</b>									
<b>34. Power Finance Corporation Limited</b>									
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
2006 - 07	1147.77	1030.45	3816.67	3849.00	3.79	3845.22	2333.68	525.39	986.14
<b>Power</b>									
<b>35. NTPC Limited</b>									
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
2006 - 07	8245.46	7379.63	32780.89	12842.19	2075.38	10766.81	1859.38	2042.71	6864.72
<b>RAILWAYS</b>									
<b>Contract &amp; Construction Services</b>									
<b>36. IRCON International Limited</b>									
2004 - 05	4.95	4.94	972.45	121.90	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
2006 - 07	9.90	9.87	1474.81	135.23	24.24	110.99	0.00	35.30	75.69
<b>Transportation services</b>									
<b>37. Container Corporation of India Limited</b>									
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
2006 - 07	64.99	40.99	3037.29	983.57	93.58	889.99	0.00	186.17	703.82
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>									
<b>Transportation services</b>									
<b>38. Dredging Corporation of India Limited</b>									
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
2006 - 07	28.00	22.00	572.89	245.07	36.58	208.48	2.10	17.66	188.73
<b>39. The Shipping Corporation of India Limited</b>									
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
2006 - 07	282.30	226.19	3703.44	1493.24	303.08	1190.16	80.13	95.45	1014.58
<b>STEEL</b>									
<b>Minerals and Metals</b>									
<b>40. Kudremukh Iron Ore Company Limited</b>									
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
2006 - 07	634.51	628.14	267.44	46.25	26.16	20.09	0.15	6.17	13.77

## 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
<b>33. Oil and Natural Gas Corporation Limited</b>									
5703.74	4.00	46044.58	0.28	28799.30	0.68	148.94	0.00	38002.36	0.00
6416.70	4.50	53323.58	0.27	34408.58	0.64	106.98	0.00	45003.69	0.00
6630.50	3.10	61138.17	0.26	39545.46	0.60	69.59	0.00	53234.53	0.00
<b>POWER</b>									
<b>Financial services</b>									
<b>34. Power Finance Corporation Limited</b>									
75.00	0.07	5962.40	0.17	30056.14	0.10	19650.02	0.00	30670.20	0.00
361.53	0.35	6465.96	0.15	35987.99	0.09	24753.16	0.00	36771.75	0.00
280.11	0.24	8042.37	0.12	44492.62	0.09	31273.18	0.00	46604.54	0.00
<b>Power</b>									
<b>35. NTPC Limited</b>									
1978.92	0.24	41007.61	0.14	28475.45	0.27	16671.84	55.07	35222.16	0.00
2308.74	0.28	43896.36	0.13	32673.76	0.24	20119.51	23.56	38814.01	0.00
2638.55	0.32	47312.59	0.15	40804.45	0.26	24451.64	8.00	47830.79	0.00
<b>RAILWAYS</b>									
<b>Contract &amp; Construction Services</b>									
<b>36. IRCON International Limited</b>									
20.29	4.10	726.10	0.12	542.60	0.20	0.45	0.00	1310.92	0.00
25.74	2.60	777.61	0.10	574.58	0.19	0.23	0.00	1602.45	0.00
25.74	2.60	834.23	0.09	543.58	0.20	1.20	0.00	1942.35	0.00
<b>Transportation services</b>									
<b>37. Container Corporation of India Limited</b>									
94.23	1.45	1698.76	0.25	1600.86	0.38	10.60	0.00	1863.64	0.00
116.98	1.80	2091.17	0.25	1940.09	0.35	0.00	0.00	2300.32	0.00
142.98	2.20	2629.83	0.27	2456.61	0.36	0.00	0.00	2913.52	0.00
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>									
<b>Transportation services</b>									
<b>38. Dredging Corporation of India Limited</b>									
33.60	1.20	459.93	0.25	935.17	0.19	62.61	0.00	1057.45	0.00
42.00	1.50	559.50	0.32	1009.49	0.17	46.39	0.00	1183.49	0.00
42.00	1.50	657.59	0.29	1005.55	0.21	30.16	0.00	1193.52	0.00
<b>39. The Shipping Corporation of India Limited</b>									
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
239.96	0.85	2943.17	0.34	5557.89	0.21	1244.71	0.00	6941.86	0.00
<b>STEEL</b>									
<b>Minerals and Metals</b>									
<b>40. Kudremukh Iron Ore Company Limited</b>									
130.08	0.21	1846.68	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
0.00	0.00	2061.04	0.01	2026.17	0.01	0.00	0.00	2821.77	0.00



## APPENDIX VI (Continued)

Rs. in crore

Ministry/ Department/ Class/ Name of the Company/ Year	Equity	Equity held by GOI	Sales/ Turnover	Profit/ (Loss) before Depreciat ion, Interest and Provision for tax	Deprec iation	Profit/ (Loss) before Interest and Provisi on for tax	Interest	Provisi on for Tax	Profit/ Loss as per accounts
<b>41. National Mineral Development Corporation Limited</b>									
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
2006 - 07	132.16	130.02	4185.84	3578.33	80.02	3498.31	0.00	1178.09	2320.22
<b>Steel</b>									
<b>42. Maharashtra Electromelt Limited</b>									
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
2006 - 07	24.00	0.00	291.54	30.14	1.70	28.44	0.16	9.71	18.57
<b>43. Steel Authority of India Limited</b>									
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	7380.80	1207.30	6173.50	467.76	1692.77	4012.97
2006 - 07	4130.40	3544.69	39598.66	10966.23	1211.48	9754.75	332.13	3220.33	6202.29
<b>TOURISM</b>									
<b>Tourist Services</b>									
<b>44. India Tourism Development Corporation Limited</b>									
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	349.35	55.14	3.49	51.65	0.08	18.96	32.61
*2006 - 07	67.52	60.75	349.35	55.14	3.49	51.65	0.08	18.96	32.61
TOTAL									
<b>2004 - 05(44)</b>	<b>28843.73</b>	<b>22785.38</b>	<b>515827.90</b>	<b>86801.31</b>	<b>17169.28</b>	<b>69632.04</b>	<b>6883.63</b>	<b>17734.47</b>	<b>45013.92</b>
<b>2005 - 06(44)</b>	<b>29249.93</b>	<b>23136.96</b>	<b>610130.14</b>	<b>86757.55</b>	<b>19305.63</b>	<b>67451.89</b>	<b>7360.64</b>	<b>17386.74</b>	<b>42704.58</b>
<b>2006 - 07(44)</b>	<b>31102.97</b>	<b>24681.15</b>	<b>736013.93</b>	<b>110364.22</b>	<b>21076.73</b>	<b>89287.50</b>	<b>9055.23</b>	<b>25171.35</b>	<b>55060.92</b>

## 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
41. National Mineral Development Corporation Limited									
151.32	1.14	2568.77	0.29	2475.58	0.49	0.00	0.00	3342.22	0.00
365.57	2.77	3984.53	0.46	3872.98	0.72	0.00	0.00	5272.30	0.00
465.19	3.52	5774.12	0.40	5613.38	0.62	0.00	0.00	6030.75	0.00
<b>Steel</b>									
42. Maharashtra Electros melt Limited									
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
4.80	0.20	26.76	0.69	59.42	0.48	0.98	0.00	136.01	0.00
43. Steel Authority of India Limited									
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
1280.42	0.31	16820.70	0.37	24326.00	0.40	3366.22	0.85	31976.33	0.00
<b>TOURISM</b>									
<b>Tourist Services</b>									
44. India Tourism Development Corporation Limited									
0.00	0.00	126.86	0.13	132.37	0.25	15.41	15.30	320.86	0.00
0.00	0.00	175.76	0.19	158.71	0.33	0.00	0.00	374.48	0.00
0.00	0.00	175.76	0.19	158.71	0.33	0.00	0.00	374.48	0.00
<b>TOTAL</b>									
<b>15022.19</b>	<b>0.52</b>	<b>195980.02</b>	<b>0.23</b>	<b>231576.60</b>	<b>0.30</b>	<b>62482.22</b>	<b>1881.65</b>	<b>348469.40</b>	<b>8734.81</b>
<b>15307.18</b>	<b>0.52</b>	<b>224089.04</b>	<b>0.19</b>	<b>267429.18</b>	<b>0.25</b>	<b>75821.76</b>	<b>1595.41</b>	<b>388306.50</b>	<b>9983.99</b>
<b>18381.78</b>	<b>0.59</b>	<b>257664.24</b>	<b>0.21</b>	<b>305359.47</b>	<b>0.29</b>	<b>84400.16</b>	<b>1836.81</b>	<b>446173.46</b>	<b>11005.85</b>

## APPENDIX-VI

(As referred to in Para Nos. 1.3.1.1 and 1.3.2.1)  
Investment and return as on 31 March  
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
<b>AGRICULTURE</b>									
<b>Agro based Industries</b>									
1. Lakshadweep Development Corporation Limited									
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
2006 - 07	6.50	6.50	0.84	3.77	0.23	3.54	0.00	1.19	2.35
2. National Seeds Corporation Limited									
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
2006 - 07	20.62	20.62	153.26	21.11	0.97	20.14	0.21	6.89	13.05
3. State Farms Corporation of India Limited									
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
2006 - 07	24.19	24.19	59.72	32.20	1.53	30.67	27.57	2.80	0.30
<b>Trading and Marketing</b>									
4. Karnataka Meat and Poultry Marketing Corporation Limited									
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
2006 - 07	1.54	0.96	0.95	0.06	0.02	0.04	0.00	0.02	0.02
<b>ATOMIC ENERGY</b>									
<b>Industrial Development</b>									
5. Electronics Corporation of India Limited									
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
2006 - 07	163.37	163.37	1005.90	215.05	12.03	203.02	2.84	71.81	128.37
<b>Minerals and Metals</b>									
6. Indian Rare Earths Limited									
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
2006 - 07	86.36	86.36	360.53	117.56	17.33	100.23	0.18	35.83	64.23
7. Uranium Corporation of India Limited									
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
2006 - 07	712.65	712.65	273.33	69.70	25.92	43.78	0.00	16.27	27.51
<b>Power</b>									
8. Bharatiya Nabhikiya Vidyut Nigam Limited									
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	0.00	0.00	0.00	0.00	0.00	0.00
2006 - 07	588.15	588.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## APPENDIX-VI

(As referred to in Para Nos. 1.3.1.1 and 1.3.2.1)

## Investment and return as on 31 March

## 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
<b>AGRICULTURE</b>									
<b>Agro based Industries</b>									
1. Lakshadweep Development Corporation Limited									
0.00	0.00	7.06	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
0.00	0.00	10.91	0.22	10.89	0.33	0.00	0.00	173.89	0.00
2. National Seeds Corporation Limited									
0.00	0.00	5.45	0.25	21.38	0.20	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
0.00	0.00	21.96	0.59	38.33	0.53	0.00	0.00	101.19	0.00
3. State Farms Corporation of India Limited									
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
0.00	0.00	-93.09	0.00	81.52	0.38	58.86	58.74	124.23	117.12
<b>Trading and Marketing</b>									
4. Karnataka Meat and Poultry Marketing Corporation Limited									
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
0.00	0.00	1.88	0.01	1.88	0.02	0.00	0.00	1.88	0.00
<b>ATOMIC ENERGY</b>									
<b>Industrial Development</b>									
5. Electronics Corporation of India Limited									
21.11	0.14	321.54	0.12	322.08	0.17	0.00	0.00	1062.23	0.00
8.45	0.05	363.43	0.12	349.12	0.18	0.00	0.00	1266.90	0.00
30.98	0.19	464.08	0.28	446.89	0.45	0.00	0.00	1522.17	0.00
<b>Minerals and Metals</b>									
6. Indian Rare Earths Limited									
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
17.27	0.20	307.46	0.21	266.00	0.38	55.52	0.00	509.55	0.00
7. Uranium Corporation of India Limited									
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
7.00	0.01	826.68	0.03	476.75	0.09	0.00	0.00	640.81	0.00
<b>Power</b>									
8. Bharatiya Nabhikiya Vidyut Nigam Limited									
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	0.00	88.11	0.00	0.00	0.00	119.70	0.00
0.00	0.00	586.15	0.00	80.53	0.00	0.00	0.00	123.91	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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>9. Nuclear Power Corporation of India Limited</b>									
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
2006 – 07	10145.33	10145.33	3592.10	2297.52	663.62	1633.90	342.85	-279.73	1570.78
<b>BIO TECHNOLOGY</b>									
<b>Chemicals &amp; Petrochemicals</b>									
<b>10. Indian Vaccines Company Limited</b>									
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
2006 – 07	18.79	12.53	0.00	-12.66	0.00	-12.67	0.00	0.00	-12.67
<b>CHEMICALS &amp; FERTILIZERS</b>									
<b>Chemicals &amp; Petrochemicals</b>									
<b>11. Bengal Chemicals and Pharmaceuticals Limited</b>									
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	59.16	-5.51	1.40	-6.90	1.47	0.08	-8.45
*2006 – 07	69.27	69.27	59.16	-5.51	1.40	-6.90	1.47	0.08	-8.45
<b>12. Bengal Immunity Limited</b>									
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
*2006 – 07	40.68	40.68	0.00	-1.89	0.06	-1.95	16.55	0.00	-18.51
<b>13. Hindustan Antibiotics Limited</b>									
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	49.21	-21.41	7.53	-28.94	4.94	0.84	-34.72
*2006 – 07	48.84	48.84	49.21	-21.41	7.53	-28.94	4.94	0.84	-34.72
<b>14. Hindustan Insecticides Limited</b>									
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
2006 – 07	91.33	91.33	200.57	11.00	3.23	7.77	1.83	0.28	5.66
<b>15. Karnataka Antibiotics and Pharmaceuticals Limited</b>									
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
2006 – 07	1.49	0.00	131.12	18.17	0.72	17.45	0.23	2.54	14.67
<b>16. Rajasthan Drugs and Pharmaceuticals Limited</b>									
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
2006 – 07	1.07	0.00	47.38	3.66	0.18	3.49	0.38	1.28	1.83
<b>Consumer products</b>									
<b>17. Bihar Drugs and Organic Chemicals Limited</b>									
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
*2006 – 07	7.77	0.00	0.00	-0.39	0.02	-0.42	0.00	0.00	-0.42

\* 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
<b>9. Nuclear Power Corporation of India Limited</b>									
341.51	0.03	17888.79	0.10	10200.75	0.21	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
471.23	0.05	19240.36	0.08	16484.95	0.10	11760.52	5308.42	17842.76	0.00
<b>BIO TECHNOLOGY</b>									
<b>Chemicals &amp; Petrochemicals</b>									
<b>10. Indian Vaccines Company Limited</b>									
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
0.00	0.00	0.79	-15.94	-9.04	1.40	0.00	0.00	3.90	17.99
<b>CHEMICALS &amp; FERTILIZERS</b>									
<b>Chemicals &amp; Petrochemicals</b>									
<b>11. Bengal Chemicals and Pharmaceuticals Limited</b>									
0.00	0.00	-1.93	1.83	33.35	-0.09	30.81	24.39	60.86	68.51
0.00	0.00	-10.14	0.83	41.87	-0.16	38.99	34.12	75.27	79.25
0.00	0.00	-10.14	0.83	41.87	-0.16	38.99	34.12	75.27	79.25
<b>12. Bengal Immunity Limited</b>									
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
0.00	0.00	-191.85	0.10	-29.71	0.07	147.76	138.36	2.97	229.32
<b>13. Hindustan Antibiotics Limited</b>									
0.00	0.00	-207.06	0.19	8.13	-2.44	144.53	109.53	234.56	255.91
0.00	0.00	-241.72	0.14	7.77	-3.72	174.83	139.83	230.46	290.56
0.00	0.00	-241.72	0.14	7.77	-3.72	174.83	139.83	230.46	290.56
<b>14. Hindustan Insecticides Limited</b>									
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
0.00	0.00	69.73	0.08	83.44	0.09	7.50	7.15	181.84	19.78
<b>15. Karnataka Antibiotics and Pharmaceuticals Limited</b>									
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
0.37	0.25	32.47	0.45	41.23	0.42	6.41	0.00	88.82	0.00
<b>16. Rajasthan Drugs and Pharmaceuticals Limited</b>									
0.11	0.10	6.12	0.06	8.55	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
0.16	0.15	9.25	0.20	14.68	0.24	1.50	0.00	30.39	0.00
<b>Consumer products</b>									
<b>17. Bihar Drugs and Organic Chemicals Limited</b>									
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
0.00	0.00	-35.57	0.01	-20.07	0.02	15.53	0.00	11.06	43.34

## 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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>Fertilizer</b>									
18. Brahmaputra Valley Fertilizer Corporation Limited									
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
2006 - 07	365.83	365.83	153.21	37.73	38.73	-1.01	61.37	0.00	-62.37
19. Fertilizer Corporation of India Limited									
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
2006 - 07	750.92	750.92	0.00	-25.50	0.30	-25.80	1403.66	0.00	-1429.46
20. Hindustan Fertilizers Corporation Limited									
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
2006 - 07	686.54	686.54	0.00	-35.01	2.78	-37.78	1027.35	0.00	-1065.13
21. Pyrites Phosphates and Chemicals Limited									
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	3.28	3.73	-0.45	113.45	0.00	-113.91
*2006 - 07	95.40	95.40	0.00	3.28	3.73	-0.45	113.45	0.00	-113.91
<b>Industrial Development &amp; Technical Consultancy</b>									
22. Project and Development India Limited									
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
2006 - 07	17.30	17.30	40.96	13.20	2.00	11.20	0.00	1.15	10.05
<b>Minerals and Metals</b>									
23. The FCI Aravali Gypsum and Minerals India Limited									
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
2006 - 07	7.33	7.33	37.07	11.60	0.09	11.51	0.00	5.20	6.31
<b>CIVIL AVIATION</b>									
<b>Tourist Services</b>									
24. Hotel Corporation of India Limited									
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
2006 - 07	40.60	0.00	60.80	-10.46	1.46	-11.92	0.00	0.23	-12.16
<b>Transportation Services</b>									
25. Air India Air Transport Services Limited									
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
*2006 - 07	0.05	0.00	6.56	0.04	0.00	0.04	0.00	0.04	0.00
26. Air India Charters Limited									
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
*2006 - 07	30.00	0.00	430.59	1.88	0.01	1.87	0.04	0.49	1.35

## 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
<b>Fertilizer</b>									
18. Brahmaputra Valley Fertilizer Corporation Limited									
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	570.40	-0.14	424.25	424.25	717.27	153.47
0.00	0.00	149.99	-0.42	620.34	0.00	498.18	497.18	738.30	215.84
19. Fertilizer Corporation of India Limited									
0.00	0.00	-10691.81	0.11	109.04	-0.06	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
0.00	0.00	-13423.42	0.11	99.76	-0.26	13522.01	13464.16	401.03	14174.35
20. Hindustan Fertilizers Corporation Limited									
0.00	0.00	-8733.60	0.10	-30.65	-0.41	8844.40	8716.38	218.51	9420.13
0.00	0.00	-9698.21	0.10	-30.40	0.17	9809.26	9675.75	211.41	10384.75
0.00	0.00	-10763.34	0.10	-43.80	0.86	10843.74	10704.75	195.67	11449.89
21. Pyrites Phosphates and Chemicals Limited									
0.00	0.00	-767.66	0.15	-72.47	0.07	353.45	353.45	39.34	863.06
0.00	0.00	-881.57	0.13	-81.28	0.01	413.83	413.83	37.72	976.97
0.00	0.00	-881.57	0.13	-81.28	0.01	413.83	413.83	37.72	976.97
<b>Industrial Development &amp; Technical Consultancy</b>									
22. Project and Development India Limited									
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
0.00	0.00	71.64	0.14	75.18	0.15	0.00	0.00	96.35	0.00
<b>Minerals and Metals</b>									
23. The FCI Aravali Gypsum and Minerals India Limited									
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
1.47	0.20	36.63	0.17	28.97	0.40	0.00	0.00	40.67	0.00
<b>CIVIL AVIATION</b>									
<b>Tourist Services</b>									
24. Hotel Corporation of India Limited									
0.00	0.00	40.60	-0.17	39.73	-0.09	0.00	0.00	66.72	0.00
0.00	0.00	108.45	-0.03	108.42	-0.01	0.00	0.00	137.42	0.00
0.00	0.00	40.60	-0.30	95.72	-0.12	0.00	0.00	146.14	0.00
<b>Transportation Services</b>									
25. Air India Air Transport Services Limited									
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
0.00	0.00	-0.52	-0.01	-0.51	-0.08	0.00	0.00	2.37	0.03
26. Air India Charters Limited									
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
0.00	0.00	28.53	0.05	26.38	0.07	517.53	0.00	151.17	1.47



## 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
<b>27. Air India Engineering Services Company Limited</b>									
2006 - 07	0.05	0.00	0.00	-0.02	0.00	-0.02	0.00	-0.01	-0.01
<b>28. Air India Limited</b>									
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
*2006 - 07	153.84	153.84	8833.70	508.46	406.19	102.28	83.88	3.56	14.84
<b>29. Airlines Allied Services Limited</b>									
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	515.68	-56.05	0.50	-56.54	0.00	0.00	-56.54
*2006 - 07	2.25	0.00	515.68	-56.05	0.50	-56.54	0.00	0.00	-56.54
<b>30. IAL Airport Services Limited</b>									
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
2006 - 07	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>31. Indian Airlines Limited</b>									
2004 - 05	107.14	107.14	5333.12	406.34	300.00	106.33	34.72	6.00	65.61
2005 - 06	432.14	432.14	5766.01	383.95	297.09	86.85	23.85	13.50	49.50
*2006 - 07	432.14	432.14	5766.01	383.95	297.09	86.85	23.85	13.50	49.50
<b>32. Pawan Hans Helicopters Limited</b>									
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	164.73	86.78	22.19	64.59	0.00	17.20	47.39
*2006 - 07	113.77	89.27	164.73	86.78	22.19	64.59	0.00	17.20	47.39
<b>33. Vayudoot Limited</b>									
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	0.00	0.08	-0.09	0.00	0.00	-0.09
*2006 - 07	36.42	0.00	0.00	0.00	0.08	-0.09	0.00	0.00	-0.09
<b>COAL</b>									
<b>Coal &amp; Lignite</b>									
<b>34. Bharat Coking Coal Limited</b>									
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
2006 - 07	2118.00	0.00	3271.95	289.65	163.21	126.44	76.86	0.00	49.58
<b>35. Central Coalfields Limited</b>									
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
2006 - 07	940.00	0.00	4506.41	1291.40	181.92	1109.49	89.18	370.57	649.74
<b>36. Coal India Limited</b>									
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
2006 - 07	6316.36	6316.36	281.37	3149.90	8.50	3141.40	275.50	44.60	2821.29

## 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
<b>27. Air India Engineering Services Company Limited</b>									
0.00	0.00	0.01	-0.97	0.05	-0.40	0.09	0.00	0.05	0.04
<b>28. Air India Limited</b>									
15.38	0.10	321.24	0.16	1717.48	0.05	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
0.00	0.00	337.53	0.04	2895.73	0.04	3621.91	0.00	5357.95	0.00
<b>29. Airlines Allied Services Limited</b>									
0.00	0.00	-230.01	0.13	-228.07	0.13	0.00	0.00	22.93	228.67
0.00	0.00	-285.24	0.20	-283.43	0.20	0.00	0.00	10.92	285.22
0.00	0.00	-285.24	0.20	-283.43	0.20	0.00	0.00	10.92	285.22
<b>30. IAL Airport Services Limited</b>									
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
0.00	0.00	-0.62	0.01	-0.62	0.01	0.00	0.00	0.04	0.01
<b>31. Indian Airlines Limited</b>									
0.00	0.00	-899.62	-0.07	348.38	0.31	184.69	0.00	2951.30	1006.76
0.00	0.00	-525.12	-0.09	375.44	0.23	45.42	0.00	3207.39	957.26
0.00	0.00	-525.12	-0.09	375.44	0.23	45.42	0.00	3207.39	957.26
<b>32. Pawan Hans Helicopters Limited</b>									
22.75	0.20	258.88	0.19	291.75	0.29	0.00	0.00	882.03	0.00
22.75	0.20	280.24	0.17	280.57	0.23	0.00	0.00	828.41	0.00
22.75	0.20	280.24	0.17	280.57	0.23	0.00	0.00	828.41	0.00
<b>33. Vayudoot Limited</b>									
0.00	0.00	-221.13	0.00	-123.26	0.00	91.32	15.97	3.37	257.55
0.00	0.00	-221.21	0.00	-123.35	0.00	91.32	15.97	2.92	257.63
0.00	0.00	-221.21	0.00	-123.35	0.00	91.32	15.97	2.92	257.63
<b>COAL</b>									
<b>Coal &amp; Lignite</b>									
<b>34. Bharat Coking Coal Limited</b>									
0.00	0.00	-4926.02	0.19	-3326.03	0.23	1576.20	0.00	2010.49	7044.02
0.00	0.00	-4723.36	-0.04	-3058.53	-0.10	1646.62	0.00	2654.12	6841.36
0.00	0.00	-4673.77	-0.01	-2998.43	-0.04	1576.20	0.00	2854.85	6791.77
<b>35. Central Coalfields Limited</b>									
0.00	0.00	896.37	0.31	1294.76	0.42	1058.70	907.27	3590.05	43.63
291.40	0.31	1322.48	0.57	1686.25	0.75	895.94	757.27	4784.05	0.00
244.40	0.26	1686.28	0.39	1703.46	0.65	583.13	457.27	5111.94	0.00
<b>36. Coal India Limited</b>									
274.55	0.04	9567.12	0.14	6639.79	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
1500.00	0.24	10957.39	0.26	7984.25	0.39	1646.10	0.00	12668.75	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
<b>37. Eastern Coalfields Limited</b>									
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
2006 - 07	2218.45	0.00	3587.66	252.53	141.52	111.01	0.41	0.00	110.60
<b>38. Mahanadhi Coalfields Limited</b>									
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
2006 - 07	186.40	0.00	3712.75	2223.79	134.83	2088.96	7.57	712.94	1368.45
<b>39. Northern Coalfields Limited</b>									
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
2006 - 07	177.67	0.00	5408.79	2550.58	323.41	2227.17	49.56	811.12	1366.49
<b>40. South Eastern Coalfields Limited</b>									
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
2006 - 07	359.70	0.00	6323.70	2019.59	220.86	1798.73	20.91	540.93	1236.89
<b>41. Western Coalfields Limited</b>									
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
2006 - 07	297.10	0.00	5012.24	1238.27	178.28	1059.99	5.54	372.06	682.38
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>42. Central Mine Planning and Design Institute Limited</b>									
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
2006 - 07	19.04	0.00	160.32	6.96	2.20	4.76	0.29	1.89	2.59
<b>COMMERCE AND INDUSTRY</b>									
<b>Financial services</b>									
<b>43. Export Credit Guarantee Corporation of India Limited</b>									
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
2006 - 07	800.00	800.00	595.39	560.92	3.40	557.52	0.00	187.82	369.70
<b>44. J&amp;K Development Finance Corporation Limited</b>									
2005 - 06	66.00	50.00	0.00	2.17	0.00	2.16	0.00	0.76	1.40
2006 - 07	67.25	50.00	0.00	5.24	0.02	5.22	0.00	1.94	3.28
<b>Trading and Marketing</b>									
<b>45. India Trade Promotion Organisation</b>									
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
2006 - 07	0.25	0.25	98.82	51.03	3.40	47.63	0.00	0.00	47.63

## 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
<b>37. Eastern Coalfields Limited</b>									
0.00	0.00	-3399.89	0.20	-2761.98	0.25	680.84	0.00	2902.96	5618.34
0.00	0.00	-3036.03	-0.12	-2371.05	-0.16	679.85	0.00	3437.03	5254.48
0.00	0.00	-2925.43	-0.04	-2302.04	-0.05	672.96	0.00	2972.17	5143.88
<b>38. Mahanadhi Coalfields Limited</b>									
405.20	2.17	2600.53	0.36	2462.18	0.60	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
550.50	2.95	4223.41	0.32	3836.51	0.54	170.06	0.00	6565.81	0.00
<b>39. Northern Coalfields Limited</b>									
459.51	2.59	3617.66	0.32	5132.96	0.39	1067.83	0.00	6163.90	0.00
520.39	2.93	4325.26	0.30	5684.33	0.38	977.98	0.00	7339.73	0.00
546.59	3.08	5160.36	0.26	6363.82	0.35	887.70	0.00	8356.94	0.00
<b>40. South Eastern Coalfields Limited</b>									
424.45	1.18	2946.57	0.36	1845.29	0.86	459.92	0.00	5365.83	0.00
380.92	1.06	3441.23	0.28	2223.56	0.59	418.68	0.00	6819.92	0.00
495.31	1.38	4080.28	0.30	2716.70	0.66	375.30	0.00	7853.52	0.00
<b>41. Western Coalfields Limited</b>									
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	2026.85	0.72	135.49	0.00	4882.22	0.00
290.01	0.98	2650.31	0.26	2560.21	0.41	122.97	0.00	5218.95	0.00
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>42. Central Mine Planning and Design Institute Limited</b>									
0.00	0.00	42.87	0.02	46.18	0.04	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
0.00	0.00	46.32	0.06	41.82	0.11	1.61	0.00	275.49	0.00
<b>COMMERCE AND INDUSTRY</b>									
<b>Financial services</b>									
<b>43. Export Credit Guarantee Corporation of India Limited</b>									
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
125.00	0.16	1429.14	0.26	2739.94	0.20	0.00	0.00	3008.83	0.00
<b>44. J&amp;K Development Finance Corporation Limited</b>									
0.00	0.00	66.94	0.02	66.95	0.03	0.00	0.00	76.99	0.00
0.00	0.00	71.60	0.05	72.04	0.07	0.00	0.00	81.14	0.00
<b>Trading and Marketing</b>									
<b>45. India Trade Promotion Organisation</b>									
0.00	0.00	298.31	0.19	352.76	0.16	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
0.00	0.00	410.84	0.12	455.80	0.10	0.00	0.00	531.69	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 an Provision for tax	Interest	Provi- sion for Tax	Profit/ Loss as per accounts
<b>46. Karnataka Trade Promotion Organisation</b>									
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
2006 - 07	10.44	0.00	3.23	2.58	1.60	0.98	0.00	0.00	0.98
<b>47. National Centre For Trade Information</b>									
2004 - 05	4.58	2.24	0.31	-0.30	0.05	-0.36	0.00	0.00	-0.36
2005 - 06	4.58	2.24	0.34	-0.13	0.04	-0.17	0.00	0.00	-0.17
2006 - 07	4.58	2.24	0.48	0.19	0.03	0.16	0.00	0.00	0.16
<b>48. PEC Limited</b>									
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
2006 - 07	2.00	2.00	4517.90	42.37	0.51	41.86	0.00	14.30	27.55
<b>49. Spices Trading Corporation Limited</b>									
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
2006 - 07	1.50	0.00	1009.04	33.30	0.64	32.66	2.30	6.35	24.01
<b>50. Tamil Nadu Trade Promotion Organisation</b>									
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
2006 - 07	0.01	0.00	11.80	5.77	1.38	4.39	0.00	0.00	4.39
<b>COMMUNICATION AND INFORMATION TECHNOLOGY</b>									
<b>Computer Services</b>									
<b>51. National Informatics Centre Services Inc.</b>									
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
2006 - 07	2.00	2.00	135.20	60.79	1.51	59.28	2.18	19.37	37.73
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>52. Telecommunications Consultants (India) Limited</b>									
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
2006 - 07	28.80	28.80	382.59	10.09	3.05	7.04	1.10	4.72	1.22
<b>Telecommunication Services</b>									
<b>53. Bharat Sanchar Nigam Limited</b>									
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
2006 - 07	12500.00	12500.00	34616.21	17303.12	9149.31	8153.81	0.00	347.94	7805.87
<b>54. Millenium Telecom Limited</b>									
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
2006 - 07	2.88	0.00	0.00	0.09	0.04	0.05	0.00	0.02	0.03

## 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
<b>46. Karnataka Trade Promotion Organisation</b>									
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
0.00	0.00	10.47	0.09	17.93	0.05	0.00	0.00	18.61	0.00
<b>47. National Centre For Trade Information</b>									
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
0.00	0.00	4.21	0.04	0.21	0.75	0.00	0.00	0.76	0.37
<b>48. PEC Limited</b>									
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
6.00	3.00	85.61	0.32	96.91	0.43	0.00	0.00	1878.26	0.00
<b>49. Spices Trading Corporation Limited</b>									
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
2.40	1.60	25.55	0.94	28.71	1.14	0.00	0.00	260.41	0.00
<b>50. Tamil Nadu Trade Promotion Organisation</b>									
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
0.00	0.00	17.23	0.25	45.88	0.10	21.51	0.00	47.52	0.00
<b>COMMUNICATION AND INFORMATION TECHNOLOGY</b>									
<b>Computer Services</b>									
<b>51. National Informatics Centre Services Inc.</b>									
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
0.00	0.00	144.60	0.26	143.18	0.41	0.00	0.00	465.58	0.00
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>52. Telecommunications Consultants (India) Limited</b>									
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
0.00	0.00	397.87	0.00	273.95	0.03	0.00	0.00	631.92	0.00
<b>Telecommunication Services</b>									
<b>53. Bharat Sanchar Nigam Limited</b>									
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
1359.84	0.11	44483.74	0.18	89854.07	0.09	5543.66	5543.09	111681.78	0.00
<b>54. Millenium Telecom Limited</b>									
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
0.00	0.00	5.03	0.01	4.94	0.01	0.02	0.00	5.76	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
<b>DEFENCE PRODUCTION &amp; SUPPLIES</b>									
<b>Industrial Development</b>									
55. BEL Optronics Limited									
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
2006 - 07	18.32	0.00	60.49	17.39	4.76	12.63	0.19	4.29	8.16
56. Bharat Dynamics Limited									
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
2006 - 07	115.00	115.00	433.29	56.99	6.18	50.80	0.00	18.06	32.74
57. Vignyan Industries Limited									
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
2006 - 07	2.79	0.00	24.51	1.82	0.31	1.51	0.07	0.41	1.04
<b>Steel</b>									
58. Mishra Dhatu Nigam Limited									
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
2006 - 07	137.34	137.34	192.62	38.05	2.10	35.95	0.36	12.40	23.19
<b>Transport Equipment</b>									
59. Garden Reach Shipbuilders and Engineers Limited									
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
2006 - 07	123.84	123.84	713.74	183.80	8.75	175.05	0.00	54.90	120.15
60. Goa Shipyard Limited									
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
2006 - 07	29.10	14.87	152.79	70.25	3.89	66.36	0.31	25.36	40.69
61. Hindustan Aeronautics Limited									
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
2006 - 07	120.50	120.50	7783.61	2124.53	364.99	1759.54	15.94	594.84	1148.76
62. Mazagon Dock Limited									
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
2006 - 07	298.18	298.18	19.56	267.13	6.32	260.81	0.79	91.94	168.08
<b>DEVELOPMENT OF NORTH EASTERN REGION</b>									
<b>Agro based Industries</b>									
63. North Eastern Regional Agricultural Marketing Corporation Limited									
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
2006 - 07	7.62	7.62	14.93	-1.29	0.17	-1.46	0.00	0.07	-1.53

## 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
<b>DEFENCE PRODUCTION &amp; SUPPLIES</b>									
<b>Industrial Development</b>									
55. BEL Optronics Limited									
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
0.00	0.00	33.16	0.25	35.51	0.36	0.00	0.00	54.48	0.00
56. Bharat Dynamics Limited									
23.00	0.20	393.57	0.08	381.61	0.14	2.29	0.00	1700.95	0.00
23.00	0.20	442.55	0.17	423.30	0.28	2.02	0.00	1922.11	0.00
23.00	0.20	448.69	0.07	435.98	0.12	1.71	0.00	1869.03	0.00
57. Vignyan Industries Limited									
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
0.00	0.00	5.30	0.20	6.40	0.24	0.19	0.00	10.48	0.00
<b>Steel</b>									
58. Mishra Dhatu Nigam Limited									
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
4.64	0.03	172.08	0.13	170.33	0.21	0.00	0.00	415.88	0.00
<b>Transport Equipment</b>									
59. Garden Reach Shipbuilders and Engineers Limited									
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
24.77	0.20	438.16	0.27	442.42	0.40	25.72	0.00	2540.52	0.00
60. Goa Shipyard Limited									
6.40	0.33	175.29	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
8.15	0.28	215.86	0.19	229.86	0.29	13.55	0.00	906.83	0.00
61. Hindustan Aeronautics Limited									
100.21	0.83	788.72	0.64	142.60	5.61	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
250.00	2.07	2081.64	0.55	426.84	4.12	4.03	2.34	30279.53	0.00
62. Mazagon Dock Limited									
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
50.39	0.17	433.00	0.39	459.26	0.57	22.80	0.00	10477.54	0.00
<b>DEVELOPMENT OF NORTH EASTERN REGION</b>									
<b>Agro based Industries</b>									
63. North Eastern Regional Agricultural Marketing Corporation Limited									
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
0.00	0.00	-0.23	6.78	3.87	-0.38	4.00	2.00	12.11	7.60



## 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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>Trading and Marketing</b>									
64. North Eastern Handicrafts and Handlooms Development Corporation Limited									
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
2006 - 07	2.00	2.00	9.36	-2.43	0.04	-2.47	0.00	0.00	-2.47
<b>ENVIRONMENT &amp; FOREST</b>									
<b>Agro based Industries</b>									
65. Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited									
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	2.15	-9.11	0.52	-9.63	2.51	0.01	-12.15
*2006 - 07	3.59	3.59	2.15	-9.11	0.52	-9.63	2.51	0.01	-12.15
<b>FINANCE</b>									
<b>Financial Services</b>									
66. 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
2006 - 07	100.00	100.00	40.06	9.47	0.10	9.38	0.00	5.91	3.47
67. Industrial Credit Company Limited									
2004 - 05	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005 - 06	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006 - 07	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68. Industrial Investment Bank of India Limited									
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
2006 - 07	446.08	225.00	145.67	167.55	0.59	166.97	164.41	0.08	2.48
69. Security Printing and Minting Corporation of India Limited									
2006 - 07	0.05	0.05	1274.73	530.74	82.02	448.72	25.46	154.88	268.38
70. Zenith Securities and Investments Limited									
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
2006 - 07	0.20	0.00	0.78	1.32	0.00	1.32	0.00	0.07	1.25
<b>Insurance</b>									
71. General Insurance Corporation of India Limited									
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
2006 - 07	430.00	430.00	5263.80	1794.40	4.94	1789.46	0.00	258.11	1531.34
72. National Insurance Company Limited									
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
2006 - 07	100.00	100.00	2767.57	475.34	19.51	455.83	0.00	34.55	421.28

## 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
<b>Trading and Marketing</b>									
64. North Eastern Handicrafts and Handlooms Development Corporation Limited									
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
0.00	0.00	-23.21	0.11	6.05	-0.41	26.02	26.02	8.70	25.21
<b>ENVIRONMENT &amp; FOREST</b>									
<b>Agro based Industries</b>									
65. Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited									
0.00	0.00	-10.48	1.25	-0.08	165.99	11.00	11.00	19.01	14.07
0.00	0.00	-22.63	0.54	-3.65	2.64	19.00	19.00	16.39	26.22
0.00	0.00	-22.63	0.54	-3.65	2.64	19.00	19.00	16.39	26.22
<b>FINANCE</b>									
<b>Financial Services</b>									
66. 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
0.00	0.00	101.97	0.03	134.11	0.07	607.35	0.00	164.60	0.00
67. Industrial Credit Company Limited									
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
0.00	0.00	-0.01	0.04	0.00	0.00	0.01	0.00	0.00	0.02
68. Industrial Investment Bank of India Limited									
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
0.00	0.00	-361.47	-0.01	79.51	2.10	1216.79	148.87	156.51	805.33
69. Security Printing and Minting Corporation of India Limited									
0.00	0.00	300.75	0.89	4005.21	0.11	3708.24	700.00	4355.06	0.00
70. Zenith Securities and Investments Limited									
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
0.10	0.50	2.97	0.42	0.20	6.58	0.00	0.00	0.40	0.00
<b>Insurance</b>									
71. General Insurance Corporation of India Limited									
64.50	0.30	4259.25	0.05	-5225.94	-0.15	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
309.60	0.72	5928.26	0.26	3290.19	0.54	0.00	0.00	5557.08	0.00
72. National Insurance Company Limited									
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
83.61	0.84	1372.49	0.31	-3343.33	-0.14	0.00	0.00	2963.08	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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>73. New India Assurance Company Limited</b>									
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
2006 - 07	200.00	200.00	4535.11	1659.01	45.08	1613.93	0.00	153.98	1459.95
<b>74. Oriental Insurance Company Limited</b>									
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
2006 - 07	100.00	100.00	2879.73	655.48	25.84	629.64	0.00	132.37	497.27
<b>75. United India Insurance Company Limited</b>									
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
2006 - 07	150.00	150.00	2529.53	574.90	18.25	556.64	0.00	-4.08	560.73
<b>HEALTH &amp; FAMILY WELFARE</b>									
<b>Chemicals &amp; Petrochemicals</b>									
<b>76. Indian Medicines and Pharmaceuticals Corporation Limited</b>									
2004 - 05	2.00	1.02	6.28	0.83	0.12	0.71	0.02	0.27	0.42
2005 - 06	5.00	4.02	8.52	1.65	0.18	1.47	0.02	0.57	0.88
*2006 - 07	5.00	4.02	8.52	1.65	0.18	1.47	0.02	0.57	0.88
<b>Consumer products</b>									
<b>77. Hindustan Latex Limited</b>									
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
2006 - 07	15.54	15.54	244.92	36.85	6.61	30.23	2.72	10.04	17.47
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>78. HSCC India Limited</b>									
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
2006 - 07	1.60	1.60	16.78	12.99	0.45	12.54	0.00	4.56	7.98
<b>HEAVY INDUSTRY &amp; PUBLIC ENTERPRISES</b>									
<b>Consumer products</b>									
<b>79. Bharat Ophthalmic Glass Limited</b>									
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
*2006 - 07	7.14	7.14	0.31	-3.72	0.05	-3.77	34.68	0.00	-38.45
<b>80. Cement Corporation of India Limited</b>									
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
2006 - 07	806.09	806.09	325.72	214.63	16.57	198.06	31.10	0.35	166.61
<b>81. Hindustan Newsprint Limited</b>									
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
2006 - 07	82.54	0.00	315.33	58.92	12.45	46.47	1.39	13.16	31.92

## 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
<b>73. New India Assurance Company Limited</b>									
80.00	0.53	4099.93	0.10	-3633.43	-0.22	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
292.00	1.46	5972.49	0.24	-4189.72	-0.39	0.00	0.00	6286.34	0.00
<b>74. Oriental Insurance Company Limited</b>									
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
100.00	1.00	1977.02	0.25	-3059.87	-0.21	0.00	0.00	3054.31	0.00
<b>75. United India Insurance Company Limited</b>									
62.00	0.62	1809.57	0.17	-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
105.77	0.71	2758.55	0.20	-3809.14	-0.15	0.00	0.00	2677.65	0.00
<b>HEALTH &amp; FAMILY WELFARE</b>									
<b>Chemicals &amp; Petrochemicals</b>									
<b>76. Indian Medicines and Pharmaceuticals Corporation Limited</b>									
0.00	0.00	4.32	0.10	4.47	0.16	0.15	0.15	11.11	0.00
0.00	0.00	8.33	0.11	8.35	0.18	0.15	0.15	15.56	0.00
0.00	0.00	8.33	0.11	8.35	0.18	0.15	0.15	15.56	0.00
<b>Consumer products</b>									
<b>77. Hindustan Latex Limited</b>									
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
4.13	0.27	107.00	0.16	132.19	0.23	3.06	0.00	257.69	0.00
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>78. HSCC India Limited</b>									
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
2.08	1.30	52.71	0.15	51.75	0.24	0.00	0.00	360.98	0.00
<b>HEAVY INDUSTRY &amp; PUBLIC ENTERPRISES</b>									
<b>Consumer products</b>									
<b>79. Bharat Ophthalmic Glass Limited</b>									
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
0.00	0.00	-396.48	0.10	-331.56	0.01	64.88	64.88	10.81	403.36
<b>80. Cement Corporation of India Limited</b>									
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
0.00	0.00	-363.43	-0.46	-41.80	-4.74	337.66	300.66	411.31	1154.42
<b>81. Hindustan Newsprint Limited</b>									
2.48	0.03	190.16	0.02	256.09	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
12.38	0.15	215.58	0.15	262.95	0.18	5.95	0.00	323.75	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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>82. Hindustan Paper Corporation Limited</b>									
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
2006 - 07	700.38	700.38	786.43	156.68	21.76	134.92	14.61	39.30	81.01
<b>83. Hindustan Salts Limited</b>									
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
2006 - 07	19.45	19.45	8.46	0.66	0.27	0.39	0.80	0.02	-0.43
<b>84. Hooghly Printing Company Limited</b>									
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
2006 - 07	1.03	0.00	4.08	0.24	0.04	0.20	0.00	0.08	0.12
<b>85. Nagaland Pulp &amp; Paper Company Limited</b>									
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
2006 - 07	120.20	0.00	0.00	-4.41	0.39	-4.80	9.56	0.02	-14.37
<b>86. NEPA Limited</b>									
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
2006 - 07	106.01	103.62	88.35	-7.78	1.01	-8.80	35.67	0.00	-44.47
<b>87. Rehabilitation Industries Corporation Limited</b>									
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
*2006 - 07	4.76	4.76	0.00	0.43	0.06	0.37	51.08	0.00	-50.71
<b>88. Sambhar Salts Limited</b>									
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	0.96	0.01	-1.23
2006 - 07	1.00	0.00	10.80	1.10	0.51	0.59	1.51	0.00	-0.91
<b>89. Tyre Corporation of India Limited</b>									
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
2006 - 07	93.45	93.45	36.44	8.45	5.73	2.72	50.64	0.02	-47.93
<b>Contract &amp; Construction services</b>									
<b>90. Braithwaite Burn and Jessop Construction Company Limited</b>									
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
2006 - 07	17.02	0.00	67.81	1.98	0.22	1.76	0.37	0.16	1.22
<b>Heavy Industry</b>									
<b>91. Bharat Bhari Udyog Nigam Limited</b>									
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
*2006 - 07	434.86	350.79	5.19	0.16	0.03	0.13	0.02	0.05	0.06

## 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
<b>82. Hindustan Paper Corporation Limited</b>									
0.00	0.00	666.84	0.05	684.27	0.10	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
15.20	0.02	756.51	0.11	827.81	0.16	293.67	115.19	1076.54	0.00
<b>83. Hindustan Salts Limited</b>									
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
0.00	0.00	16.63	-0.03	24.80	0.02	6.37	0.00	30.97	11.97
<b>84. Hooghly Printing Company Limited</b>									
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
0.05	0.05	2.89	0.04	2.92	0.07	0.00	0.00	5.54	0.00
<b>85. Nagaland Pulp &amp; Paper Company Limited</b>									
0.00	0.00	-115.61	0.11	-85.59	0.05	29.87	0.00	9.12	235.81
0.00	0.00	-129.63	0.11	-55.16	0.09	74.32	0.00	7.88	249.83
0.00	0.00	-144.00	0.10	-60.21	0.08	83.64	0.00	7.79	264.20
<b>86. NEPA Limited</b>									
0.00	0.00	-195.17	0.25	-20.72	1.08	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
0.00	0.00	-283.06	0.16	-23.52	0.37	246.31	246.31	59.26	389.18
<b>87. Rehabilitation Industries Corporation Limited</b>									
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
0.00	0.00	-736.98	0.07	-23.31	-0.02	713.67	672.63	25.00	741.74
<b>88. Sambhar Salts Limited</b>									
0.00	0.00	-13.27	0.07	5.91	-0.04	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
0.00	0.00	-14.04	0.06	11.36	0.05	13.77	0.00	17.24	15.04
<b>89. Tyre Corporation of India Limited</b>									
0.00	0.00	-568.74	0.10	60.27	-0.14	598.69	598.69	84.89	661.43
0.00	0.00	-616.02	0.08	56.71	0.04	648.43	648.43	82.26	709.12
0.00	0.00	-664.01	0.07	-436.73	-0.01	202.86	202.86	80.79	757.05
<b>Contract &amp; Construction services</b>									
<b>90. Braithwaite Burn and Jessop Construction Company Limited</b>									
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
0.00	0.00	11.50	0.11	32.07	0.05	13.15	0.00	76.94	5.20
<b>Heavy Industry</b>									
<b>91. Bharat Bhari Udyog Nigam Limited</b>									
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
0.05	0.00	434.95	0.00	720.98	0.00	552.79	552.74	1484.13	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 an Provision for tax	Interest	Provi- sion for Tax	Profit/ Loss as per accounts
92. Bharat Heavy Plates and Vessels Limited									
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
2006 - 07	33.80	0.00	180.36	23.29	1.74	21.55	56.25	0.00	-34.70
93. Bharat Wagon and Engineering Company Limited									
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
2006 - 07	10.80	0.00	22.42	-10.72	0.40	-11.12	13.01	0.01	-24.14
94. Bharat Yantra Nigam Limited									
2004 - 05	190.49	190.49	1.46	0.43	0.07	0.36	0.35	0.00	0.01
2005 - 06	211.22	211.22	1.62	0.46	0.07	0.39	0.35	0.04	0.01
2006 - 07	226.47	226.47	1.15	0.38	0.04	0.34	0.29	0.04	0.01
95. Braithwaite and Company Limited									
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
*2006 - 07	16.75	0.00	44.93	6.07	1.57	4.50	2.29	0.00	2.21
96. Bridge and Roof Company (India) Limited									
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
2006 - 07	54.99	0.00	556.62	28.56	8.98	19.58	12.40	2.70	4.47
97. Burn Standard Company Limited									
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
2006 - 07	133.01	0.00	137.34	-14.13	3.89	-18.01	133.82	0.04	-151.87
98. Heavy Engineering Corporation Limited									
2004 - 05	432.15	432.15	194.78	-125.54	3.50	-129.04	155.98	0.00	-285.02
2005 - 06	453.24	453.24	182.54	-65.13	3.17	-68.30	18.59	0.00	-86.89
2006 - 07	453.24	453.24	308.79	27.09	2.91	24.18	21.32	0.00	2.86
99. IL Power Electronics Limited									
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
2006 - 07	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100. Instrumentation Control Valves Limited									
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
2006 - 07	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101. Instrumentation Digital Controls Limited									
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
2006 - 07	0.02	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
92. Bharat Heavy Plates and Vessels Limited									
0.00	0.00	-432.72	0.18	37.93	-0.86	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
0.00	0.00	-526.74	0.07	98.86	0.22	397.31	397.31	211.92	528.87
93. Bharat Wagon and Engineering Company Limited									
0.00	0.00	-103.71	0.27	-22.95	0.79	76.47	7.13	20.63	103.90
0.00	0.00	-123.70	0.20	-27.34	0.48	91.68	7.32	16.62	128.78
0.00	0.00	-143.05	0.17	-26.86	0.41	114.24	7.51	15.41	152.92
94. Bharat Yantra Nigam Limited									
0.00	0.00	190.33	0.00	526.09	0.00	523.95	523.95	892.46	0.00
0.00	0.00	211.12	0.00	596.29	0.00	594.08	594.08	1121.14	0.00
0.00	0.00	226.44	0.00	596.76	0.00	594.48	594.48	1123.91	0.00
95. Braithwaite and Company Limited									
0.00	0.00	-120.88	0.18	-38.93	0.07	69.85	0.00	52.06	225.48
0.00	0.00	0.00	201.04	-1.96	-2.30	2.32	0.00	67.13	12.35
0.00	0.00	0.00	201.04	-1.96	-2.30	2.32	0.00	67.13	12.35
96. Bridge and Roof Company (India) Limited									
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
0.10	0.00	91.03	0.05	150.78	0.13	27.00	27.00	560.19	0.00
97. Burn Standard Company Limited									
0.00	0.00	-635.24	0.19	-177.69	0.17	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
0.00	0.00	-1188.39	0.13	-297.22	0.06	915.54	0.00	190.66	1318.49
98. Heavy Engineering Corporation Limited									
0.00	0.00	-1674.83	0.17	-384.88	0.34	1093.14	1093.14	297.38	2106.98
0.00	0.00	-639.61	0.14	-322.67	0.21	97.86	97.86	364.26	1092.85
0.00	0.00	-636.76	0.00	-344.54	-0.07	122.11	122.11	315.06	1089.99
99. 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	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100. Instrumentation Control Valves Limited									
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
0.00	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101. 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	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	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
<b>102. Triveni Structurals Limited</b>									
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	0.10	-14.21	0.45	-14.66	34.24	0.01	-48.91
2006 - 07	21.27	0.00	1.82	-5.86	0.34	-6.21	40.64	0.01	-46.86
<b>103. Tungabhadra Steel Products Limited</b>									
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
2006 - 07	8.44	0.00	5.11	-18.46	0.64	-19.10	18.39	0.01	-37.50
<b>Industrial Development</b>									
<b>104. Bharat Pumps and Compressors Limited</b>									
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	94.42	18.92	1.23	17.69	15.85	0.02	1.82
2006 - 07	53.53	0.00	143.72	23.12	1.26	21.86	2.71	0.03	19.11
<b>105. HMT (Bearings) Limited</b>									
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
2006 - 07	37.71	0.00	30.00	-3.05	1.03	-4.08	2.72	0.37	-7.16
<b>106. HMT Chinar Watches Limited</b>									
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
2006 - 07	1.66	0.00	3.05	-23.64	0.10	-23.74	16.17	0.00	-39.91
<b>107. HMT Machine Tools Limited</b>									
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
2006 - 07	701.15	0.00	256.55	-110.66	4.25	-114.91	34.34	0.53	-149.78
<b>108. HMT Watches Limited</b>									
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
2006 - 07	6.49	0.00	50.50	-112.11	1.95	-114.06	81.61	0.15	-195.81
<b>109. Instrumentation Limited, Kota</b>									
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
2006 - 07	89.78	89.78	228.73	8.85	1.38	7.48	34.85	0.43	-27.80
<b>110. National Instruments Limited</b>									
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
2006 - 07	8.31	8.31	0.47	0.39	0.17	0.22	0.02	0.00	0.20
<b>111. Praga Tools Limited</b>									
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
2006 - 07	41.34	0.00	10.47	93.14	0.15	92.99	1.04	0.02	91.92

## 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
<b>102. Triveni Structural Limited</b>									
0.00	0.00	-313.22	0.16	-137.71	0.16	157.70	157.70	29.35	331.35
0.00	0.00	-359.24	0.14	-181.93	0.08	159.50	159.50	25.65	380.26
0.00	0.00	-405.85	0.12	-221.15	0.03	166.88	166.88	27.49	427.12
<b>103. Tungabhadra Steel Products Limited</b>									
0.00	0.00	-153.12	0.38	-6.65	5.91	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
0.00	0.00	-220.28	0.17	-9.64	1.98	190.15	178.39	26.07	228.71
<b>Industrial Development</b>									
<b>104. Bharat Pumps and Compressors Limited</b>									
0.00	0.00	-121.76	0.09	6.60	0.58	97.98	16.82	80.55	168.98
0.00	0.00	-117.30	-0.02	6.33	2.80	102.49	16.82	103.54	167.16
0.00	0.00	26.98	0.71	83.55	0.26	0.00	0.00	138.62	25.27
<b>105. HMT (Bearings) Limited</b>									
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
0.00	0.00	-5.46	1.31	8.72	-0.47	5.63	0.00	23.75	34.03
<b>106. HMT Chinar Watches Limited</b>									
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
0.00	0.00	-177.20	0.23	-24.96	0.95	151.69	89.58	15.00	174.90
<b>107. HMT Machine Tools Limited</b>									
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
0.00	0.00	80.55	-1.86	150.61	-0.76	29.94	11.77	438.32	618.10
<b>108. HMT Watches Limited</b>									
0.00	0.00	-658.10	0.20	-65.06	1.13	536.05	154.81	116.16	547.73
0.00	0.00	-715.57	0.11	-43.51	0.07	671.45	232.64	117.63	623.73
0.00	0.00	-815.95	0.24	-73.57	1.55	741.75	329.71	129.49	819.54
<b>109. Instrumentation Limited, Kota</b>									
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
0.00	0.00	-221.33	0.13	190.89	0.04	359.32	289.15	305.43	293.79
<b>110. National Instruments Limited</b>									
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
0.00	0.00	-245.82	0.00	-143.84	0.00	99.12	91.49	5.16	254.13
<b>111. Praga Tools Limited</b>									
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
0.00	0.00	18.63	4.93	24.69	3.77	2.62	2.62	64.27	19.56

## 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
<b>112. Rajasthan Electronics and Instruments Limited</b>									
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
2006 - 07	2.76	0.00	71.36	5.35	0.65	4.70	1.23	1.15	2.32
<b>113. Richardson and Cruddas (1972) Limited</b>									
2004 - 05	54.84	54.84	27.51	-10.45	0.92	-11.37	20.77	0.00	-32.14
2005 - 06	54.84	54.84	27.50	-43.92	0.82	-44.74	36.49	0.05	-81.28
2006 - 07	54.83	54.83	52.57	-7.29	0.75	-8.04	29.54	0.04	-37.62
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>114. Engineering Projects (India) Limited</b>									
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
2006 - 07	35.42	35.42	763.26	22.13	0.94	21.19	3.64	2.25	15.30
<b>Trading and Marketing</b>									
<b>115. Bharat Leather Corporation Limited</b>									
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
*2006 - 07	5.72	5.72	0.00	-0.32	0.05	-0.37	3.58	0.00	-3.94
<b>116. HMT (International) Limited</b>									
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
2006 - 07	0.72	0.00	31.45	1.85	0.20	1.65	0.02	0.27	1.37
<b>Transport Equipment</b>									
<b>117. National Bicycle Corporation of India Limited</b>									
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
2006 - 07	5.65	5.65	0.00	2.24	0.02	2.22	15.23	0.00	-13.00
<b>HUMAN RESOURCES DEVELOPMENT</b>									
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>118. Educational Consultants India Limited</b>									
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
2006 - 07	1.25	1.25	33.01	4.86	0.29	4.57	0.00	1.77	2.79
<b>INFORMATION &amp; BROADCASTING</b>									
<b>Contract &amp; Construction services</b>									
<b>119. Broadcast Engineering Consultants India Limited</b>									
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
*2006 - 07	1.36	1.36	24.40	2.69	0.36	2.33	0.00	0.94	1.39

## 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
<b>Financial services</b>									
120. National Film Development Corporation Limited									
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
*2006 - 07	14.00	14.00	11.80	4.03	1.38	2.65	0.18	0.10	2.38
<b>MINES</b>									
<b>Minerals and Metals</b>									
121. Bharat Gold Mines Limited									
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
2006 - 07	51.06	51.06	0.00	2.43	1.20	1.22	52.50	0.00	-51.28
122. Mineral Exploration Corporation Limited									
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
2006 - 07	119.55	119.55	76.29	9.72	3.68	6.04	0.00	2.16	3.88
<b>NON-CONVENTIONAL ENERGY SOURCES</b>									
<b>Financial services</b>									
123. India Renewable Energy Development Agency Limited									
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
2006 - 07	440.00	440.00	167.21	208.90	0.69	208.21	113.04	60.57	34.60
<b>PETROLEUM &amp; NATURAL GAS</b>									
<b>Industrial Development</b>									
124. Biecco Lawrie Limited									
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
2006 - 07	42.00	24.10	52.60	3.85	0.75	3.10	0.79	0.00	2.31
<b>Industrial Development &amp; Technical Consultancy</b>									
125. Certification Engineers International Limited									
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	
2006 - 07	1.00	0.00	15.85	7.98	0.07	7.91	0.00	2.79	5.12
<b>Petroleum</b>									
126. Guru Gobind Singh Refineries Limited									
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
2006 - 07	338.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127. Indian Oil Technology Limited									
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
2006 - 07	0.55	0.00	1.58	1.12	0.00	1.12	0.00	0.40	0.72

## 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
<b>Financial services</b>									
120. National Film Development Corporation Limited									
0.00	0.00	2.49	-2.05	3.93	-1.24	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
0.00	0.00	4.83	0.49	9.64	0.28	4.77	4.77	27.78	8.47
<b>MINES</b>									
<b>Minerals and Metals</b>									
121. Bharat Gold Mines Limited									
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
0.00	0.00	-1054.60	0.05	-79.53	-0.02	965.15	965.15	104.74	1105.51
122. Mineral Exploration Corporation Limited									
0.00	0.00	-20.41	-0.19	82.30	0.17	45.80	45.80	94.21	89.49
0.00	0.00	-0.98	-16.58	103.26	0.16	104.64	104.64	111.41	73.28
0.00	0.00	103.15	0.04	105.36	0.06	0.00	0.00	117.78	16.20
<b>NON-CONVENTIONAL ENERGY SOURCES</b>									
<b>Financial services</b>									
123. India Renewable Energy Development Agency Limited									
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
7.00	0.02	610.74	0.06	2673.54	0.08	1970.28	616.55	2952.05	0.00
<b>PETROLEUM &amp; NATURAL GAS</b>									
<b>Industrial Development</b>									
124. Biecco Lawrie Limited									
0.00	0.00	-22.58	-0.06	15.18	0.16	34.76	2.00	39.62	64.12
0.00	0.00	-20.10	-0.11	18.44	0.16	33.76	1.00	43.09	61.90
0.00	0.00	-17.59	-0.13	27.53	0.11	39.72	0.95	50.01	59.60
<b>Industrial Development &amp; Technical Consultancy</b>									
125. Certification Engineers International Limited									
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
2.00	2.00	24.01	0.21	24.01	0.33	0.00	0.00	26.47	0.00
<b>Petroleum</b>									
126. Guru Gobind Singh Refineries Limited									
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
0.00	0.00	332.62	0.00	162.97	0.00	0.00	0.00	167.24	0.00
127. Indian Oil Technology Limited									
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
0.00	0.00	1.87	0.39	1.87	0.60	0.00	0.00	2.00	0.00

## APPENDIX-VI (Continued)

Rs. in crore

Ministry/ Depart- ment/ Class/Nam e 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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>128. Indian Strategic Petroleum Reserves Limited</b>									
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	0.00	0.00	0.00	0.00	0.00	0.00
2006 - 07	36.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>129. Numaligarh Refinery Limited</b>									
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
2006 - 07	735.63	0.00	7933.01	761.28	157.62	603.67	20.56	14.31	568.80
<b>130. Oil India Limited</b>									
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
2006 - 07	214.00	210.00	7382.95	2949.90	452.19	2497.71	15.08	842.64	1639.99
<b>131. ONGC Videsh Limited</b>									
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
2006 - 07	1000.00	0.00	2863.49	2174.44	1053.04	1121.40	14.55	387.95	718.90
<b>POWER</b>									
<b>Financial services</b>									
<b>132. Rural Electrification Corporation Limited</b>									
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
2006 - 07	780.60	780.60	2651.70	1007.32	1.13	1006.19	0.00	345.93	660.26
<b>Power</b>									
<b>133. Akaltara Power Limited</b>									
2006 - 07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>134. Aravali Power Company Private Limited</b>									
2006 - 07	3.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>135. Byrnihat Transmission Company Limited</b>									
2006 - 07	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>136. Coastal Andhra Pradesh Power Limited</b>									
2006 - 07	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>137. Coastal Gujarat Power Limited</b>									
2006 - 07	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>138. Coastal Karnataka Power Limited</b>									
2006 - 07	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>139. Coastal Maharashtra Mega Power Limited</b>									
2006 - 07	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>140. Narmada Hydroelectric Development Corporation Limited</b>									
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
2006 - 07	1962.58	0.00	748.54	712.01	66.17	645.84	129.77	61.76	454.31

## 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
<b>128. Indian Strategic Petroleum Reserves Limited</b>									
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	0.00	-0.22	0.00	0.00	0.00	0.21	0.00
0.00	0.00	34.53	0.00	25.67	0.00	0.00	0.00	27.24	0.00
<b>129. Numaligarh Refinery Limited</b>									
125.06	0.17	1301.77	0.31	2296.69	0.27	444.99	0.00	3103.09	0.00
139.77	0.19	1591.33	0.28	2312.79	0.22	431.33	0.00	3211.54	0.00
183.91	0.25	1944.97	0.29	2436.95	0.25	179.03	0.00	3548.76	0.00
<b>130. Oil India Limited</b>									
342.41	1.60	4710.69	0.23	3407.67	0.48	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
556.41	2.60	6849.07	0.24	5115.45	0.49	105.00	0.00	6147.44	0.00
<b>131. ONGC Videsh Limited</b>									
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
0.00	0.00	3181.94	0.23	7147.12	0.16	13210.67	0.00	8220.27	0.00
<b>POWER</b>									
<b>Financial services</b>									
<b>132. Rural Electrification Corporation Limited</b>									
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
177.00	0.23	1459.22	0.45	33831.58	0.03	29561.00	100.48	34999.59	0.00
<b>Power</b>									
<b>133. Akaltara Power Limited</b>									
0.00	0.00	0.00	0.00	0.00	0.04	0.00	-0.02	0.00	
<b>134. Aravali Power Company Private Limited</b>									
0.00	0.00	2.86	0.00	2.39	0.00	0.00	0.00	2.84	0.19
<b>135. Byrnihat Transmission Company Limited</b>									
0.00	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.05	0.00
<b>136. Coastal Andhra Pradesh Power Limited</b>									
0.00	0.00	-0.25	0.00	36.43	0.00	40.00	0.00	37.86	0.00
<b>137. Coastal Gujarat Power Limited</b>									
0.00	0.00	0.04	0.00	33.14	0.00	40.00	0.00	35.29	0.00
<b>138. Coastal Karnataka Power Limited</b>									
0.00	0.00	0.05	0.00	0.00	0.00	0.46	0.00	0.05	0.00
<b>139. Coastal Maharashtra Mega Power Limited</b>									
0.00	0.00	0.05	0.00	-0.05	0.00	1.19	0.00	0.21	0.00
<b>140. Narmada Hydroelectric Development Corporation Limited</b>									
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
102.22	0.05	2467.89	0.18	4514.96	0.14	2939.84	0.00	4944.19	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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
141. National Hydroelectric Power Corporation Limited									
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
2006 - 07	11207.04	11207.04	1962.76	1610.04	290.55	1319.49	231.75	162.94	924.80
142. North Eastern Electric Power Company Limited									
2004 - 05	2102.62	2102.62	798.97	507.83	147.25	360.59	154.62	9.79	196.19
2005 - 06	2259.46	2259.46	839.62	501.12	149.75	351.37	142.03	10.79	198.55
2006 - 07	2659.32	2659.32	827.75	503.01	150.21	352.81	116.54	17.63	218.64
143. NTPC Electric Supply Company Limited									
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
2006 - 07	0.08	0.00	17.95	4.78	0.05	4.73	0.00	1.80	2.93
144. NTPC Hydro Electric Company Limited									
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
2006 - 07	38.76	0.00	0.00	-0.02	0.00	-0.02	0.00	0.00	-0.02
145. NTPC Tamilnadu Energy Company 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	0.00	0.00	0.00	0.00	0.00	0.00
2006 - 07	3.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
146. NTPC Vidyut Viypar Nigam Limited									
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
2006 - 07	20.00	0.00	861.35	9.78	0.08	9.70	0.04	3.15	6.51
147. Parbati Koldam Transmission Company Limited									
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
2006 - 07	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
148. PIPAVAV Power Development Company Limited									
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
2006 - 07	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
149. Power Grid Corporation of India Limited									
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
2006 - 07	3826.22	3826.22	3589.85	3450.00	827.58	2622.42	1140.42	252.63	1229.37
150. Sasan Power Limited									
2006 - 07	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151. Satluj Jal Vidyut Nigam Limited									
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
2006 - 07	4108.81	3081.61	1647.16	1563.14	466.15	1096.99	271.18	93.10	732.71



## 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
141. National Hydroelectric Power Corporation Limited									
140.00	0.01	14100.52	0.05	8787.66	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
278.00	0.02	16548.23	0.06	9747.12	0.14	7531.95	0.00	12209.61	0.00
142. North Eastern Electric Power Company Limited									
30.00	0.01	2309.46	0.08	3820.09	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
65.60	0.02	3148.14	0.07	3156.36	0.11	1612.98	391.71	3552.38	0.00
143. NTPC Electric Supply Company Limited									
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
1.75	21.63	1.30	2.26	1.34	3.53	0.00	0.00	146.31	0.00
144. NTPC Hydro Electric Company Limited									
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
0.00	0.00	30.63	0.00	-1.19	0.01	0.00	0.00	0.89	8.13
145. NTPC Tamilnadu Energy Company Limited									
0.00	0.00	0.29	0.00	0.29	0.00	0.00	0.00	0.41	0.71
0.00	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.29	0.99
0.00	0.00	2.40	0.00	-0.34	0.00	0.00	0.00	0.45	1.00
146. NTPC Vidyut Viyapar Nigam Limited									
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
4.00	0.20	27.36	0.24	32.45	0.30	0.00	0.00	94.34	0.00
147. Parbati Koldam Transmission Company Limited									
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
148. 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	0.37
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.05	0.37
149. Power Grid Corporation of India Limited									
184.00	0.06	8617.02	0.09	16332.75	0.11	12838.04	66.53	18906.79	0.00
302.68	0.08	9708.30	0.10	17598.86	0.12	14476.13	59.34	21240.32	0.00
368.82	0.10	10687.57	0.12	20490.63	0.13	18575.50	49.53	25325.79	0.00
150. Sasan Power Limited									
0.00	0.00	0.00	0.00	31.26	0.00	40.00	0.00	33.86	0.00
151. Satluj Jal Vidyut Nigam Limited									
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
235.00	0.06	4925.29	0.15	7270.71	0.15	2524.20	0.00	7980.88	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 an Provision for tax	Interest	Provi- sion for Tax	Profit/ Loss as per accounts
<b>152. Tehri Hydro Development Corporation Limited</b>									
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
2006 - 07	3129.62	2305.74	444.16	399.00	68.55	330.44	199.53	13.43	117.48
<b>153. Vaishali Power Generating Company Limited</b>									
2006 - 07	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>RAILWAYS</b>									
<b>Contract &amp; Construction Services</b>									
<b>154. Kutch Railway Company Limited</b>									
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
2006 - 07	200.00	0.00	99.71	46.65	15.92	30.73	18.43	16.15	-3.85
<b>155. Rail Vikas Nigam Limited</b>									
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
2006 - 07	1665.02	1665.02	0.00	5.52	0.69	4.82	0.00	0.00	4.82
<b>Financial services</b>									
<b>156. Indian Railway Finance Corporation Limited</b>									
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
2006 - 07	500.00	500.00	2283.98	2271.80	0.41	2271.39	1659.65	213.04	398.70
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>157. RITES Limited</b>									
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
2006 - 07	4.00	4.00	592.88	178.83	8.12	170.71	0.00	52.54	118.18
<b>Tourist Services</b>									
<b>158. Indian Railway Catering and Tourism Corporation Limited</b>									
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
2006 - 07	20.00	20.00	421.34	35.81	5.32	30.48	0.00	10.26	20.23
<b>Transportation Services</b>									
<b>159. Fresh and Healthy Enterprises Limited</b>									
2005 - 06	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006 - 07	35.00	0.00	4.76	-0.16	0.01	-0.17	0.00	0.01	-0.19
<b>160. Hassan Mangalore Rail Development Company Limited</b>									
2005 - 06	112.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*2006 - 07	112.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>161. Konkan Railway Corporation Limited</b>									
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
2006 - 07	803.07	411.29	657.00	158.35	69.90	88.45	320.96	0.78	-233.28

## 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
<b>152. Tehri Hydro Development Corporation Limited</b>									
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
0.00	0.00	4416.24	0.03	7701.48	0.04	4380.03	0.00	7997.21	0.00
<b>153. Vaishali Power Generating Company Limited</b>									
0.00	0.00	0.10	0.00	-54.56	0.00	0.00	0.00	44.30	0.00
<b>RAILWAYS</b>									
<b>Contract &amp; Construction Services</b>									
<b>154. Kutch Railway Company Limited</b>									
0.00	0.00	201.62	0.01	68.47	0.04	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
0.00	0.00	197.75	-0.02	499.45	0.06	287.18	0.00	501.80	1.01
<b>155. Rail Vikas Nigam Limited</b>									
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
0.00	0.00	1679.75	0.00	3017.67	0.00	1438.00	470.00	3251.39	0.00
<b>Financial services</b>									
<b>156. Indian Railway Finance Corporation Limited</b>									
115.00	0.50	2392.91	0.17	20450.04	0.09	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
160.00	0.32	2121.25	0.19	25623.55	0.09	19449.51	0.00	26223.97	0.00
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>157. RITES Limited</b>									
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
40.00	10.00	459.62	0.26	433.21	0.39	0.00	0.00	1009.39	0.00
<b>Tourist Services</b>									
<b>158. Indian Railway Catering and Tourism Corporation Limited</b>									
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
4.00	0.20	62.96	0.32	63.19	0.48	0.00	0.00	354.60	0.00
<b>Transportation Services</b>									
<b>159. Fresh and Healthy Enterprises Limited</b>									
0.00	0.00	34.60	0.00	35.11	0.00	0.00	0.00	35.12	0.00
0.00	0.00	34.64	-0.01	10.90	-0.02	30.47	0.00	22.44	0.19
<b>160. Hassan Mangalore Rail Development Company Limited</b>									
0.00	0.00	112.00	0.00	-0.23	0.00	180.93	0.00	9.39	0.00
0.00	0.00	112.00	0.00	-0.23	0.00	180.93	0.00	9.39	0.00
<b>161. Konkan Railway Corporation Limited</b>									
0.00	0.00	-1852.30	0.17	3153.71	0.00	5043.24	2332.50	3520.56	2647.77
0.00	0.00	-2080.31	-0.07	3119.70	0.14	5247.12	2627.39	3560.28	2883.38
0.00	0.00	-2313.60	0.10	3035.95	0.03	5425.24	2927.74	3619.86	3116.67

## 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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>162. Mumbai Railway Vikas Corporation</b>									
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	3.70	14.25	0.14	14.11	0.00	0.00	14.11
2006 - 07	25.00	12.75	4.42	10.07	0.13	9.94	0.00	0.00	9.94
<b>163. Rail Tel Corporation of India Limited</b>									
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
2006 - 07	320.94	320.94	112.96	62.57	5.09	57.48	16.40	0.23	40.85
<b>SCIENCE AND TECHNOLOGY</b>									
<b>Industrial Development</b>									
<b>164. Central Electronics Limited</b>									
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
2006 - 07	47.77	47.77	133.93	5.34	1.06	4.28	0.88	0.54	2.85
<b>Trading and Marketing</b>									
<b>165. National Research Development Corporation of India Limited</b>									
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
2006 - 07	4.42	4.42	4.12	0.45	0.11	0.34	0.00	0.23	0.10
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>									
<b>Contract &amp; Construction services</b>									
<b>166. Indian Road Construction Corporation Limited</b>									
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
2006 - 07	10.00	10.00	0.00	0.49	0.00	0.49	0.00	0.24	0.25
<b>Transport Equipment</b>									
<b>167. Central Inland Water Transport Corporation Limited</b>									
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	13.00	-6.35	3.60	-9.95	33.41	0.00	-43.36
*2006 - 07	130.45	130.17	13.00	-6.35	3.60	-9.95	33.41	0.00	-43.36
<b>168. Cochin Shipyard Limited</b>									
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
2006 - 07	232.42	232.42	719.74	104.18	7.89	96.29	10.51	27.66	58.11
<b>169. Hindustan Shipyard Limited</b>									
2004 - 05	136.81	136.81	225.30	1.86	4.15	-2.29	5.61	0.00	-7.90
2005 - 06	144.31	144.31	243.58	15.19	4.07	11.12	4.93	0.00	6.19
2006 - 07	149.31	149.31	327.63	308.94	4.06	304.88	34.70	-30.75	300.93
<b>170. Hoogly Dock and Port Engineers Limited</b>									
2004 - 05	25.86	25.86	11.36	-12.38	0.87	-13.24	28.68	0.00	-41.92
2005 - 06	26.61	26.61	15.32	-11.37	0.79	-12.16	25.85	0.02	-38.03
2006 - 07	28.61	28.61	8.09	16.82	0.70	16.12	89.08	0.01	-72.97

## 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
<b>162. Mumbai Railway Vikas Corporation</b>									
0.00	0.00	42.12	0.25	295.63	0.04	253.51	253.51	305.83	0.00
0.00	0.00	56.24	0.25	231.37	0.06	0.00	0.00	252.64	0.00
0.00	0.00	66.19	0.15	245.70	0.04	183.93	183.93	365.06	0.00
<b>163. Rail Tel Corporation of India Limited</b>									
0.00	0.00	187.53	-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
0.00	0.00	314.91	0.13	523.04	0.11	272.00	0.00	724.14	6.03
<b>SCIENCE AND TECHNOLOGY</b>									
<b>Industrial Development</b>									
<b>164. Central Electronics Limited</b>									
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
0.00	0.00	31.75	0.09	65.81	0.07	29.12	22.32	111.63	16.02
<b>Trading and Marketing</b>									
<b>165. National Research Development Corporation of India Limited</b>									
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
0.00	0.00	9.63	0.01	9.06	0.04	0.00	0.00	26.85	0.00
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>									
<b>Contract &amp; Construction services</b>									
<b>166. Indian Road Construction Corporation Limited</b>									
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
0.00	0.00	22.24	0.01	22.24	0.02	0.00	0.00	26.36	0.00
<b>Transport Equipment</b>									
<b>167. Central Inland Water Transport Corporation Limited</b>									
0.00	0.00	-350.33	0.19	-134.38	0.23	291.82	291.82	88.32	480.79
0.00	0.00	-394.00	0.11	-154.24	0.06	138.48	0.00	162.45	524.45
0.00	0.00	-394.00	0.11	-154.24	0.06	138.48	0.00	162.45	524.45
<b>168. Cochin Shipyard Limited</b>									
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
16.68	0.07	323.45	0.18	496.60	0.19	41.07	41.07	1546.23	0.00
<b>169. Hindustan Shipyard Limited</b>									
0.00	0.00	-1026.54	0.01	-32.68	0.07	987.52	661.22	374.32	1163.35
0.00	0.00	-1012.85	-0.01	-18.67	-0.60	987.77	700.99	658.31	1157.16
0.00	0.00	-706.92	-0.43	-138.69	-2.20	610.69	331.14	852.73	856.23
<b>170. Hoogly Dock and Port Engineers Limited</b>									
0.00	0.00	-290.31	0.14	-9.98	1.33	281.15	281.15	131.56	316.17
0.00	0.00	-327.63	0.12	-12.73	0.96	315.61	315.61	115.93	354.19
0.00	0.00	-398.59	0.18	21.54	0.75	421.13	421.13	118.62	427.17

## 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
<b>Transportation services</b>									
171. Ennore Port Limited									
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
2006 - 07	300.00	200.00	101.05	80.48	11.05	69.44	34.82	3.98	30.64
172. Sethusamudram Corporation Limited									
2005 - 06	64.28	52.78	0.00	0.39	0.01	0.38	0.00	1.36	-0.98
2006 - 07	470.78	388.78	0.00	16.19	0.09	16.11	0.00	6.50	9.61
<b>SMALL SCALE INDUSTRIES</b>									
<b>Industrial Development &amp; Technical Consultancy</b>									
173. National Small Industries Corporation Limited									
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
2006 - 07	232.99	232.99	327.77	13.94	1.76	12.18	9.18	0.15	2.84
<b>Water Resources</b>									
174. Andaman and Nicobar Islands Integrated Development Corporation Limited									
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	80.03	5.16	0.44	4.72	0.02	2.00	2.71
*2006 - 07	11.07	11.07	80.03	5.16	0.44	4.72	0.02	2.00	2.71
<b>SOCIAL JUSTICE &amp; EMPOWERMENT</b>									
<b>Consumer products</b>									
175. Artificial Limbs Manufacturing Corporation of India Limited									
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
2006 - 07	1.96	1.96	48.88	5.26	0.94	4.32	0.00	0.02	4.30
<b>Financial services</b>									
176. National Backward Classes Finance and Development Corporation									
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
2006 - 07	460.35	460.35	23.28	20.74	0.10	20.63	0.00	0.03	20.60
177. National Handicapped Finance and Development Corporation									
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
*2006 - 07	68.30	68.30	1.67	2.10	0.07	2.03	0.00	0.00	2.03
178. National Minorities Development and Finance Corporation Limited									
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
2006 - 07	471.87	375.36	17.94	10.23	0.08	10.15	0.00	0.00	10.15
179. National Safai Karmachari Finance and Development Corporation									
2004 - 05	131.76	131.76	4.75	4.13	0.03	4.11	0.00	0.00	4.11
2005 - 06	154.34	154.34	5.45	2.43	0.05	2.38	0.00	0.02	2.36
2006 - 07	179.34	179.34	5.89	3.18	0.04	3.14	0.00	0.02	3.12

## 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
<b>Transportation services</b>									
171. Ennore Port Limited									
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
0.00	0.00	314.85	0.10	723.54	0.10	418.71	0.00	788.43	0.00
172. Sethusamudram Corporation Limited									
0.00	0.00	61.30	-0.02	100.31	0.00	82.00	82.00	106.90	0.00
0.00	0.00	470.78	0.02	355.10	0.05	0.00	0.00	409.38	0.00
<b>SMALL SCALE INDUSTRIES</b>									
<b>Industrial Development &amp; Technical Consultancy</b>									
173. National Small Industries Corporation Limited									
0.00	0.00	47.98	-0.24	171.13	-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
0.57	0.00	75.20	0.04	233.45	0.05	113.80	0.00	316.93	151.57
<b>Water Resources</b>									
174. Andaman and Nicobar Islands Integrated Development Corporation Limited									
0.55	0.05	34.60	0.08	43.28	0.09	0.53	0.00	66.75	0.00
0.55	0.05	36.69	0.07	43.49	0.11	0.59	0.00	67.98	0.00
0.55	0.05	36.69	0.07	43.49	0.11	0.59	0.00	67.98	0.00
<b>SOCIAL JUSTICE &amp; EMPOWERMENT</b>									
<b>Consumer products</b>									
175. Artificial Limbs Manufacturing Corporation of India Limited									
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
0.00	0.00	-17.50	-0.25	5.88	0.73	0.00	0.00	72.10	19.47
<b>Financial services</b>									
176. National Backward Classes Finance and Development Corporation									
0.00	0.00	590.93	0.02	590.93	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
0.00	0.00	661.85	0.03	661.85	0.03	0.00	0.00	666.79	0.00
177. National Handicapped Finance and Development Corporation									
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
0.00	0.00	90.38	0.02	90.38	0.02	0.00	0.00	90.73	0.00
178. National Minorities Development and Finance Corporation Limited									
0.00	0.00	481.23	0.02	481.23	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
0.00	0.00	574.42	0.02	574.42	0.02	0.00	0.00	581.99	0.00
179. National Safai Karmachari Finance and Development Corporation									
0.00	0.00	150.28	0.03	150.28	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
0.00	0.00	198.30	0.02	203.35	0.02	0.00	0.00	249.35	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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>180. National Scheduled Castes Finance and Development Corporation</b>									
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
2006 - 07	388.80	388.80	15.40	13.17	0.37	12.80	0.00	7.57	5.23
<b>SPACE</b>									
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>181. Antrix Corporation Limited</b>									
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
2006 - 07	1.00	1.00	605.46	161.23	0.09	161.14	0.00	55.55	105.58
<b>STEEL</b>									
<b>Contract &amp; Construction services</b>									
<b>182. Hindustan Steel Works Construction Company Limited</b>									
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
2006 - 07	117.10	117.10	423.83	1.72	2.13	-0.41	82.91	0.18	-83.51
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>183. MECON (India) Limited</b>									
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
2006 - 07	40.14	40.14	365.62	37.45	2.48	34.97	11.59	3.00	20.38
<b>Minerals and Metals</b>									
<b>184. Bharat Refractories Limited</b>									
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
2006 - 07	229.79	229.50	190.52	4.83	3.18	1.65	16.76	0.20	-15.32
<b>185. J&amp;K Mineral Development Corporation Limited</b>									
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
2006 - 07	4.74	0.00	0.00	-0.16	0.00	-0.16	0.00	0.01	-0.18
<b>186. Kudremukh Iron and Steel Company Limited</b>									
2006 - 07	50.00	0.00	284.09	11.75	15.82	-4.07	7.54	0.04	-11.64
<b>187. Manganese Ore India Limited</b>									
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
2006 - 07	28.00	22.84	417.63	213.50	12.35	201.15	0.00	66.94	134.21
<b>Steel</b>									
<b>188. Ferro Scrap Nigam Limited</b>									
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
2006 - 07	2.00	0.00	105.71	15.37	11.33	4.04	0.96	1.82	1.26



## 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
<b>180. National Scheduled Castes Finance and Development Corporation</b>									
0.00	0.00	461.68	0.02	483.82	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
0.00	0.00	526.93	0.01	550.36	0.02	0.00	0.00	552.04	0.00
<b>SPACE</b>									
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>181. Antrix Corporation Limited</b>									
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
21.15	21.15	236.40	0.45	235.50	0.68	0.00	0.00	1209.90	0.00
<b>STEEL</b>									
<b>Contract &amp; Construction services</b>									
<b>182. Hindustan Steel Works Construction Company Limited</b>									
0.00	0.00	-1108.84	0.08	92.01	0.29	1198.76	594.18	445.03	1165.25
0.00	0.00	-1164.49	0.07	100.81	0.36	1183.19	664.70	449.96	1251.21
0.00	0.00	-1226.87	0.07	150.72	0.00	1292.75	771.76	515.81	1334.72
<b>Industrial Development &amp; Technical Consultancy</b>									
<b>183. MECON (India) Limited</b>									
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	59.07	0.62	206.69	12.57	326.54	183.19
0.00	0.00	-132.31	-0.15	84.92	0.41	179.76	4.46	379.92	162.81
<b>Minerals and Metals</b>									
<b>184. Bharat Refractories Limited</b>									
0.00	0.00	-159.37	0.03	45.19	0.21	197.40	161.50	170.90	374.87
0.00	0.00	-159.30	0.04	45.47	0.18	161.50	161.50	181.07	381.95
0.00	0.00	-167.47	0.09	80.42	0.02	191.96	191.96	221.91	397.26
<b>185. J&amp;K Mineral Development Corporation Limited</b>									
0.00	0.00	-1.32	0.55	-1.34	0.53	0.00	0.00	3.77	5.73
0.00	0.00	-4.40	0.78	-4.41	0.77	0.00	0.00	0.69	9.14
0.00	0.00	-4.58	0.04	-4.58	0.04	0.00	0.00	0.69	9.32
<b>186. Kudremukh Iron and Steel Company Limited</b>									
0.00	0.00	-72.15	0.16	255.73	-0.02	227.50	0.00	363.27	122.15
<b>187. Manganese Ore India Limited</b>									
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
28.00	1.00	15.77	8.51	418.94	0.48	0.00	0.00	504.54	0.00
<b>Steel</b>									
<b>188. Ferro Scrap Nigam Limited</b>									
1.08	0.54	124.17	0.04	128.14	0.07	0.00	0.00	158.20	0.00
1.14	0.57	129.24	0.04	142.57	0.06	0.00	0.00	177.28	0.00
0.25	0.13	129.19	0.01	139.73	0.03	0.00	0.00	178.82	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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>189. Rashtriya Ispat Nigam Limited</b>									
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
2006 - 07	7827.32	7827.32	9150.57	2632.88	361.60	2271.28	48.94	858.91	1363.43
<b>190. Sponge Iron India Limited</b>									
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
2006 - 07	65.10	64.26	50.61	7.56	1.26	6.29	0.00	2.27	4.02
<b>Trading and Marketing</b>									
<b>191. MSTC Limited</b>									
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
2006 - 07	2.20	1.98	2998.93	154.97	2.53	152.44	61.57	31.87	59.00
<b>TEXTILES</b>									
<b>Consumer products</b>									
<b>192. Birds Jute and Exports Limited</b>									
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	11.69	0.08	11.61	3.05	0.00	8.57
*2006 - 07	0.39	0.00	0.00	11.69	0.08	11.61	3.05	0.00	8.57
<b>193. Brushware Limited</b>									
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
*2006 - 07	0.03	0.00	0.00	0.00	0.00	0.00	0.04	0.00	-0.04
<b>194. National Jute Manufacturers Corporation Limited</b>									
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	0.27	-57.28	0.29	-57.57	366.75	0.00	-424.31
*2006 - 07	55.80	55.80	0.27	-57.28	0.29	-57.57	366.75	0.00	-424.31
<b>Textiles</b>									
<b>195. Cawnpore Textiles Limited</b>									
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	-0.09	0.01	-0.10	19.20	0.00	-19.30
*2006 - 07	0.60	0.00	0.00	-0.09	0.01	-0.10	19.20	0.00	-19.30
<b>196. National Handloom Development Corporation Limited</b>									
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
2006 - 07	19.00	19.00	417.16	1.65	0.15	1.50	0.01	0.45	1.04
<b>197. National Textile Corporation Limited</b>									
2004 - 05	3054.89	3054.89	656.22	647.79	0.13	647.66	654.28	0.00	-6.62
2005 - 06	3054.88	3054.88	712.72	709.02	0.13	708.89	715.89	0.00	-7.01
*2006 - 07	3054.88	3054.88	712.72	709.02	0.13	708.89	715.89	0.00	-7.01

## 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
<b>189. Rashtriya Ispat Nigam Limited</b>									
0.00	0.00	6878.31	0.29	7064.67	0.32	0.00	0.00	8488.83	905.99
0.00	0.00	8148.83	0.15	8742.41	0.22	0.00	0.00	10330.28	0.00
0.00	0.00	9522.18	0.14	10134.26	0.22	0.00	0.00	12238.56	0.00
<b>190. Sponge Iron India Limited</b>									
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
0.81	0.01	68.26	0.06	76.38	0.08	0.00	0.00	84.78	0.00
<b>Trading and Marketing</b>									
<b>191. MSTC Limited</b>									
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
11.88	5.40	199.96	0.30	1136.33	0.13	0.00	0.00	2557.98	0.00
<b>TEXTILES</b>									
<b>Consumer products</b>									
<b>192. Birds Jute and Exports Limited</b>									
0.00	0.00	-62.46	0.12	-8.43	0.18	51.92	23.46	3.66	62.79
0.00	0.00	-53.87	-0.16	-3.22	-3.61	44.92	29.35	8.28	54.22
0.00	0.00	-53.87	-0.16	-3.22	-3.61	44.92	29.35	8.28	54.22
<b>193. Brushware Limited</b>									
0.00	0.00	-1.41	0.03	-1.63	0.00	0.00	0.00	0.15	1.45
0.00	0.00	-1.46	0.03	-1.67	0.00	0.00	0.00	0.16	1.49
0.00	0.00	-1.46	0.03	-1.67	0.00	0.00	0.00	0.16	1.49
<b>194. National Jute Manufacturers Corporation Limited</b>									
0.00	0.00	-4535.10	0.07	-521.54	-0.04	3994.33	3976.75	29.38	4590.89
0.00	0.00	-4959.41	0.09	-415.74	0.14	4523.00	4464.62	86.99	5015.21
0.00	0.00	-4959.41	0.09	-415.74	0.14	4523.00	4464.62	86.99	5015.21
<b>Textiles</b>									
<b>195. Cawnpore Textiles Limited</b>									
0.00	0.00	-235.13	0.08	-139.33	0.00	226.59	223.12	5.54	235.75
0.00	0.00	-254.44	0.08	-158.64	0.00	93.97	93.17	5.36	255.05
0.00	0.00	-254.44	0.08	-158.64	0.00	93.97	93.17	5.36	255.05
<b>196. National Handloom Development Corporation Limited</b>									
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
0.21	0.01	25.24	0.04	28.16	0.05	0.00	0.00	63.77	0.00
<b>197. National Textile Corporation Limited</b>									
0.00	0.00	2928.57	0.00	7260.99	0.09	7316.61	5288.57	7417.18	126.32
0.00	0.00	2921.55	0.00	8072.25	0.09	8134.89	6106.85	8221.58	133.33
0.00	0.00	2921.55	0.00	8072.25	0.09	8134.89	6106.85	8221.58	133.33

## 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 an Provision for tax	Interest	Provi- sion for Tax	Profit/ Loss as per accounts
<b>198. The British India Corporation Limited</b>									
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	23.33	-10.20	0.89	-11.08	9.71	0.08	-20.87
*2006 - 07	31.71	30.74	23.33	-10.20	0.89	-11.08	9.71	0.08	-20.87
<b>199. The Elgin Mills Company Limited</b>									
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	-0.82	0.01	-0.83	86.66	0.00	-87.49
*2006 - 07	1.10	0.00	0.00	-0.82	0.01	-0.83	86.66	0.00	-87.49
<b>Trading and Marketing</b>									
<b>200. Central Cottage Industries Corporation Limited</b>									
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
*2006 - 07	10.85	10.85	71.17	4.22	0.65	3.57	0.01	2.88	0.69
<b>201. Jute Corporation of India Limited</b>									
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	41.41	-17.57	0.09	-17.67	0.01	0.09	-17.77
2006 - 07	5.00	5.00	32.76	-43.17	0.08	-43.24	0.70	0.09	-44.04
<b>202. The Cotton Corporation of India Limited</b>									
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
2006 - 07	25.00	25.00	1666.32	59.69	2.09	57.61	33.22	8.88	15.51
<b>203. The Handicrafts and Handlooms Export Corporation of India Limited</b>									
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
2006 - 07	13.82	13.82	71.74	-3.51	0.38	-3.89	0.10	-1.31	-2.68
<b>TOURISM</b>									
<b>Tourist Services</b>									
<b>204. Assam Ashok Hotel Corporation Limited</b>									
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
*2006 - 07	1.00	0.00	3.29	0.26	0.15	0.11	0.20	0.00	-0.09
<b>205. Cross Country (Diu) Hotels Limited</b>									
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
2006 - 07	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>206. Donyi Polo Ashok Hotel Corporation Limited</b>									
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	1.37	0.38	0.05	0.33	0.00	0.11	0.22
*2006 - 07	1.00	0.00	1.37	0.38	0.05	0.33	0.00	0.11	0.22

## 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
<b>198. The British India Corporation Limited</b>									
0.00	0.00	-128.53	0.11	-20.26	0.19	56.80	56.80	61.93	158.99
0.00	0.00	-149.11	0.14	-39.75	0.28	56.80	56.80	55.61	179.86
0.00	0.00	-149.11	0.14	-39.75	0.28	56.80	56.80	55.61	179.86
<b>199. The Elgin Mills Company Limited</b>									
0.00	0.00	-1085.39	0.08	-773.96	0.00	1018.60	879.99	11.21	1089.80
0.00	0.00	-1172.88	0.07	-861.45	0.00	310.13	302.98	9.97	1173.99
0.00	0.00	-1172.88	0.07	-861.45	0.00	310.13	302.98	9.97	1173.99
<b>Trading and Marketing</b>									
<b>200. Central Cottage Industries Corporation Limited</b>									
0.24	0.02	16.39	0.07	19.18	0.07	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
0.14	0.01	16.94	0.04	22.33	0.16	0.00	0.00	51.43	0.00
<b>201. Jute Corporation of India Limited</b>									
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	-3.55	6.80	-2.60	0.00	0.00	124.36	0.00
0.00	0.00	-37.23	1.18	-30.80	1.40	0.00	0.00	127.64	42.23
<b>202. The Cotton Corporation of India Limited</b>									
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
5.00	0.20	285.49	0.05	1230.76	0.05	0.00	0.00	1401.10	0.00
<b>203. The Handicrafts and Handlooms Export Corporation of India Limited</b>									
0.69	0.05	24.35	0.05	26.73	3.54	0.00	0.00	1014.70	0.00
0.69	0.05	24.25	0.03	22.75	0.50	0.00	0.00	92.55	0.00
0.00	0.00	21.59	-0.12	19.20	-0.20	0.00	0.00	83.76	0.00
<b>TOURISM</b>									
<b>Tourist Services</b>									
<b>204. Assam Ashok Hotel Corporation Limited</b>									
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
0.00	0.00	-1.55	0.06	-0.40	-0.26	0.90	0.00	4.21	2.55
<b>205. Cross Country (Diu) Hotels Limited</b>									
0.00	0.00	-0.01	0.00	0.01	0.00	0.00	0.00	0.02	0.00
0.00	0.00	0.39	0.00	0.01	0.00	0.02	0.00	0.02	0.00
0.00	0.00	0.38	0.00	0.01	0.00	0.02	0.00	0.02	0.00
<b>206. Donyi Polo Ashok Hotel Corporation Limited</b>									
0.00	0.00	1.16	0.13	1.29	0.20	0.00	0.00	1.59	0.00
0.20	0.20	1.15	0.19	1.26	0.26	0.00	0.00	1.91	0.00
0.20	0.20	1.15	0.19	1.26	0.26	0.00	0.00	1.91	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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>207. Kumarkruppa Frontier Hotels Private Limited</b>									
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
*2006 - 07	0.97	0.97	6.10	7.99	0.31	7.68	0.00	2.91	4.77
<b>208. MP Ashok Hotel Corporation Limited</b>									
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	2.38	0.20	0.11	0.09	0.27	0.00	-0.18
2006 - 07	1.60	0.00	2.99	0.59	0.09	0.50	0.26	0.00	0.24
<b>209. Pondicherry Ashok Hotel Corporation Limited</b>									
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	1.45	0.47	0.06	0.41	0.16	0.09	0.17
*2006 - 07	0.60	0.00	1.45	0.47	0.06	0.41	0.16	0.09	0.17
<b>210. Punjab Ashok Hotel Limited</b>									
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
*2006 - 07	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>211. Ranchi Ashok Bihar Hotel Corporation Limited</b>									
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	1.82	0.28	0.07	0.21	0.18	0.00	0.02
*2006 - 07	0.72	0.00	1.82	0.28	0.07	0.21	0.18	0.00	0.02
<b>212. Utkal Ashok Hotel Corporation Limited</b>									
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	0.00	-0.55	0.08	-0.63	0.53	0.00	-1.16
*2006 - 07	4.80	0.00	0.00	-0.55	0.08	-0.63	0.53	0.00	-1.16
<b>TRIBAL AFFAIRS</b>									
<b>Financial services</b>									
<b>213. National Scheduled Tribes Finance and Development Corporation</b>									
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
2006 - 07	230.50	230.50	8.65	14.09	0.37	13.73	0.00	2.84	10.89
<b>UNION TERRITORY ADMINISTRATION</b>									
<b>Consumer products</b>									
<b>214. Chandigarh Child and Woman Development Corporation Limited</b>									
2004 - 05	3.23	3.23	1.17	0.34	0.04	0.29	0.01	0.00	0.29
*2005 - 06	3.23	3.23	1.17	0.34	0.04	0.29	0.01	0.00	0.29
*2006 - 07	3.23	3.23	1.17	0.34	0.04	0.29	0.01	0.00	0.29
<b>Financial services</b>									
<b>215. Dadra &amp; Nager Haveli, Daman and Diu SC/ST Financial and Development Corporation Limited</b>									
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
*2006 - 07	4.62	2.27	0.07	-0.14	0.03	-0.17	0.00	0.00	-0.17

## 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
<b>207. Kumarkruppa Frontier Hotels Private Limited</b>									
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
2.92	3.00	3.83	1.24	-22.88	-0.34	0.00	0.00	9.53	0.00
<b>208. MP Ashok Hotel Corporation Limited</b>									
0.00	0.00	-2.65	0.08	1.30	0.05	3.95	0.00	2.61	4.23
0.00	0.00	-2.82	0.06	1.33	0.07	4.15	0.00	2.77	4.41
0.00	0.00	-2.58	-0.09	1.63	0.31	4.21	0.00	3.18	4.17
<b>209. Pondicherry Ashok Hotel Corporation Limited</b>									
0.00	0.00	-0.58	0.16	0.70	0.07	1.00	0.00	1.34	1.18
0.00	0.00	-0.33	-0.50	0.92	0.44	1.10	0.00	1.61	1.01
0.00	0.00	-0.33	-0.50	0.92	0.44	1.10	0.00	1.61	1.01
<b>210. Punjab Ashok Hotel Limited</b>									
0.00	0.00	2.39	0.00	-0.21	0.00	0.00	0.00	0.11	0.11
0.00	0.00	2.39	0.00	-0.24	0.00	0.00	0.00	0.03	0.11
0.00	0.00	2.39	0.00	-0.24	0.00	0.00	0.00	0.03	0.11
<b>211. Ranchi Ashok Bihar Hotel Corporation Limited</b>									
0.00	0.00	-2.92	0.01	0.19	0.89	1.96	0.00	1.58	3.64
0.00	0.00	-2.90	-0.01	0.34	0.60	3.25	0.00	1.82	3.62
0.00	0.00	-2.90	-0.01	0.34	0.60	3.25	0.00	1.82	3.62
<b>212. Utkal Ashok Hotel Corporation Limited</b>									
0.00	0.00	-6.91	0.16	-2.83	0.20	0.00	0.00	1.52	11.71
0.00	0.00	-8.07	0.14	-3.95	0.16	0.00	0.00	1.42	12.87
0.00	0.00	-8.07	0.14	-3.95	0.16	0.00	0.00	1.42	12.87
<b>TRIBAL AFFAIRS</b>									
<b>Financial services</b>									
<b>213. National Scheduled Tribes Finance and Development Corporation</b>									
0.00	0.00	317.01	0.03	316.75	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
0.00	0.00	336.73	0.03	336.73	0.04	0.00	0.00	337.46	0.00
<b>UNION TERRITORY ADMINISTRATION</b>									
<b>Consumer products</b>									
<b>214. Chandigarh Child and Woman Development Corporation Limited</b>									
0.00	0.00	4.29	0.07	5.19	0.06	0.19	0.00	5.31	0.00
0.00	0.00	4.29	0.07	5.19	0.06	0.19	0.00	5.31	0.00
0.00	0.00	4.29	0.07	5.19	0.06	0.19	0.00	5.31	0.00
<b>Financial services</b>									
<b>215. Dadra &amp; Nager Haveli, Daman and Diu SC/ST Financial and Development Corporation Limited</b>									
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
0.00	0.00	6.92	-0.02	7.41	-0.02	0.01	0.01	7.50	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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>Industrial Development</b>									
216. Chandigarh Industrial and Tourism Development Corporation Limited									
2004 - 05	15.03	15.03	436.14	14.27	2.25	12.02	0.14	4.42	7.47
2005 - 06	15.03	15.03	273.46	13.97	2.29	11.69	0.04	4.12	7.52
*2006 - 07	15.03	15.03	273.46	13.97	2.29	11.69	0.04	4.12	7.52
217. Omnibus Industrial Development Corporation of Daman, Diu & Dadra and Nagar Haveli Limited									
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
*2006 - 07	6.12	6.12	23.83	1.89	0.24	1.65	0.00	0.59	1.06
<b>URBAN DEVELOPMENT &amp; POVERTY ALLEVIATION</b>									
<b>Contract &amp; Construction services</b>									
218. Hindustan Prefab Limited									
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
2006 - 07	6.97	6.97	23.20	-5.74	0.14	-5.88	8.36	0.40	-14.64
219. National Buildings Construction Corporation Limited									
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
2006 - 07	120.00	120.00	1459.93	129.41	2.94	126.47	2.13	43.47	80.88
<b>Financial services</b>									
220. Housing and Urban Development Corporation Limited									
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
*2006 - 07	2001.90	2001.90	2298.11	2030.90	4.59	2026.31	1640.94	121.87	263.50
<b>Transportation services</b>									
221. Delhi Metro Rail Corporation Limited									
2004 - 05	2821.01	1410.51	57.87	20.01	71.96	-51.95	24.38	0.00	-76.33
2005 - 06	3411.67	1705.83	419.67	322.70	193.69	129.01	67.61	95.28	-33.88
2006 - 07	3969.27	1984.64	481.07	399.05	292.85	106.21	82.26	41.26	-17.31
<b>WATER RESOURCES</b>									
<b>Contract &amp; Construction services</b>									
222. National Projects Construction Corporation Limited									
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
*2006 - 07	29.84	28.79	577.46	7.23	0.81	6.42	43.89	0.00	-37.47
<b>Industrial Development &amp; Technical Consultancy</b>									
223. Water and Power Consultancy Services (India) Limited									
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
2006 - 07	2.00	2.00	128.10	19.21	0.58	18.63	0.00	7.09	11.54



## 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
<b>Industrial Development</b>									
216. Chandigarh Industrial and Tourism Development Corporation Limited									
0.38	0.03	41.13	0.18	43.68	0.28	0.00	0.00	74.20	0.00
0.30	0.02	48.35	0.16	49.72	0.24	0.00	0.00	78.78	0.00
0.30	0.02	48.35	0.16	49.72	0.24	0.00	0.00	78.78	0.00
217. Omnibus Industrial Development Corporation of Daman, Diu & Dadra and Nagar Haveli Limited									
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
0.21	0.03	16.41	0.06	14.12	0.12	0.00	0.00	41.60	0.00
<b>URBAN DEVELOPMENT &amp; POVERTY ALLEVIATION</b>									
<b>Contract &amp; Construction services</b>									
218. Hindustan Prefab Limited									
0.00	0.00	-90.26	0.15	-2.41	2.85	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
0.00	0.00	-118.74	0.12	-4.42	1.33	113.27	0.00	20.31	125.71
219. National Buildings Construction Corporation Limited									
0.00	0.00	44.71	0.35	74.20	0.48	35.72	0.00	1199.20	74.37
0.00	0.00	73.32	0.38	68.15	0.70	0.00	0.00	1499.71	46.33
3.00	0.02	150.94	0.54	212.92	0.59	67.14	67.14	1700.57	0.00
<b>Financial services</b>									
220. Housing and Urban Development Corporation Limited									
80.71	0.04	3199.09	0.12	22677.23	0.11	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
39.68	0.02	3385.00	0.08	22736.12	0.09	20786.41	52.96	23971.48	0.00
<b>Transportation services</b>									
221. Delhi Metro Rail Corporation Limited									
0.00	0.00	2702.72	-0.03	4013.53	-0.01	4834.60	4562.51	5345.53	117.11
0.00	0.00	3259.78	-0.01	9094.36	0.01	5984.42	5653.03	11028.64	150.99
0.00	0.00	3800.35	0.00	10078.75	0.01	6648.69	6280.61	11754.28	168.30
<b>WATER RESOURCES</b>									
<b>Contract &amp; Construction services</b>									
222. National Projects Construction Corporation Limited									
0.00	0.00	-657.47	0.11	-324.13	0.05	216.64	203.64	419.91	687.16
0.00	0.00	-655.05	0.06	-27.80	-0.23	549.60	517.60	526.89	684.90
0.00	0.00	-655.05	0.06	-27.80	-0.23	549.60	517.60	526.89	684.90
<b>Industrial Development &amp; Technical Consultancy</b>									
223. Water and Power Consultancy Services (India) Limited									
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
2.40	1.20	57.55	0.20	54.99	0.34	0.00	0.00	209.02	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 an Provision for tax	Interest	Provi sion for Tax	Profit/ Loss as per accounts
<b>TOTAL</b>									
2004 – 05 (206)	93635.08	78448.66	155819.14	51900.38	15317.71	36582.67	11299.90	4434.57	20848.20
2005 – 06 (211)	97405.43	82069.41	170092.63	59994.49	15750.19	44244.82	11263.86	6365.24	26614.72
2006 – 07 (223)	103216.11	85957.41	189442.46	69088.32	17126.57	51961.75	12391.91	8786.38	30783.46
<b>GRAND TOTAL</b>									
<b>2004 – 05 (256)</b>	<b>140573.24</b>	<b>118198.41</b>	<b>702116.94</b>	<b>143625.82</b>	<b>33141.66</b>	<b>110484.16</b>	<b>20939.68</b>	<b>22656.77</b>	<b>66887.71</b>
<b>2005 – 06 (261)</b>	<b>147310.27</b>	<b>124487.89</b>	<b>810664.37</b>	<b>153407.26</b>	<b>35786.92</b>	<b>117619.86</b>	<b>21809.50</b>	<b>24574.79</b>	<b>71235.57</b>
<b>2006 – 07 (273)</b>	<b>162540.59</b>	<b>137109.83</b>	<b>956268.41</b>	<b>186629.90</b>	<b>38963.00</b>	<b>147666.90</b>	<b>24650.47</b>	<b>34915.83</b>	<b>88100.60</b>

## 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
<b>TOTAL</b>									
5459.50	0.06	147240.49	0.14	240238.84	0.15	182392.20	62030.68	394625.28	64823.02
7798.99	0.08	133964.36	0.20	280394.52	0.16	201594.90	65596.87	448023.68	65516.15
9286.51	0.09	152978.34	0.20	328116.81	0.16	222065.16	67941.24	514124.51	68459.79
<b>GRAND TOTAL</b>									
<b>20573.16</b>	<b>0.15</b>	<b>366183.82</b>	<b>0.18</b>	<b>520540.85</b>	<b>0.21</b>	<b>256880.13</b>	<b>64894.46</b>	<b>802604.03</b>	<b>73579.60</b>
<b>23263.95</b>	<b>0.16</b>	<b>384792.13</b>	<b>0.19</b>	<b>601346.21</b>	<b>0.20</b>	<b>290153.55</b>	<b>68684.55</b>	<b>902886.45</b>	<b>75521.91</b>
<b>27858.62</b>	<b>0.17</b>	<b>446896.95</b>	<b>0.20</b>	<b>691355.15</b>	<b>0.21</b>	<b>317277.08</b>	<b>69798.05</b>	<b>1034203.73</b>	<b>79487.38</b>

**APPENDIX VII**

(As referred to in Para No. 1.3.3.1)

**Details of profit earned by government companies and corporations**

**Rs. in crore**

	No. of PSUs earning Profit	PSUs which declared/paid Dividend					PSUs which did not declare Dividend		
		Nos.	Paid up Capital	Net Profit	Dividend	Percent-age of Dividend to Net Profit	Nos.	Paid up Capital	Net Profit
1	2	3	4	5	6	7	8	9	10
<b>Statutory Corporations</b>									
2004-05	4	2	499.65	366.69	91.47	24.95	2	15156.37	658.89
2005-06	4	2	517.65	788.24	157.78	20.02	2	17670.42	1128.07
2006-07	4	2	531.65	948.56	190.33	20.07	2	25223.01	1307.67
<b>Listed Government Companies</b>									
2004-05	37	30	25272.93	46266.63	15022.19	32.47	7	1672.12	132.17
2005-06	37	31	25363.42	43870.96	15307.18	34.89	6	2267.95	389.86
2006-07	35	30	25583.55	56345.94	18381.78	32.62	5	3220.10	432.94
<b>Unlisted Government Companies</b>									
2004-05	113	70	59826.41	25077.83	5459.50	21.77	43	12911.97	2680.16
2005-06	130	73	62812.16	27601.47	7798.99	28.26	57	19281.08	3955.945
2006-07	139	75	65204.64	32154.68	9286.51	28.88	64	24418.29	3618.93
<b>Total</b>									
2004-05	154	102	85598.99	71711.15	20573.16	28.69	52	29740.46	3471.22
2005-06	171	106	88693.23	72260.67	23263.95	32.19	65	39219.45	5473.88
2006-07	178	107	91319.84	89449.18	27858.62	31.14	71	52861.40	5359.54

**APPENDIX VIII**

(As referred to in Para No. 1.3.3.6)

**Shortfall in dividend declared by government companies****Rs. in crore**

Ministry/Name of the Company	Paid up Capital	Profit after tax	20% of Paid up Capital	20% of Profit after tax	Minimum Dividend required to be declared	Dividend declared	Shortfall
<b><i>LISTED GOVERNMENT COMPANIES</i></b>							
<b>CHEMICALS &amp; FERTILIZERS</b>							
1. National Fertilizers Limited	490.58	176.10	98.12	35.22	98.12	52.83	45.29
2. Rashtriya Chemicals and Fertilizers Limited	551.69	148.74	110.34	29.75	110.34	55.17	55.17
<b>COAL</b>							
3. Neyveli Lignite Corporation Limited	1677.71	566.78	335.54	113.36	335.54	201.33	134.21
<b>COMMERCE AND INDUSTRY</b>							
4. MMTC Limited	50.00	126.80	10.00	25.36	25.36	25.00	0.36
<b>PETROLEUM &amp; NATURAL GAS</b>							
5. Mangalore Refinery and Petrochemicals Limited	1761.80	525.52	352.36	105.10	352.36	140.23	212.13
<b><i>UNLISTED GOVERNMENT COMPANIES</i></b>							
<b>ATOMIC ENERGY</b>							
1. Electronics Corporation of India Limited	163.37	128.37	32.67	25.67	32.67	30.98	1.69
<b>CHEMICALS &amp; FERTILIZERS</b>							
2. Karnataka Antibiotics and Pharmaceuticals Limited	1.49	14.67	0.30	2.93	2.93	0.37	2.56
3. Rajasthan Drugs and Pharmaceuticals Limited	1.07	1.83	0.21	0.37	0.37	0.16	0.21
<b>COMMERCE AND INDUSTRY</b>							
4. Export Credit Guarantee Corporation of India Limited	800.00	369.70	160.00	73.94	160.00	125.00	35.00
5. Spices Trading Corporation Limited	1.50	24.01	0.30	4.80	4.80	2.40	2.40

## APPENDIX VIII (Continued)

Rs. in crore

Ministry/Name of the Company	Paid up Capital	Profit after tax	20% of Paid up Capital	20% of Profit after tax	Minimum Dividend required to be declared	Dividend declared	Shortfall
<b>COMMUNICATION AND INFORMATION TECHNOLOGY</b>							
6. Bharat Sanchar Nigam Limited	12500.00	7805.87	2500.00	1561.17	2500.00	1359.84	1140.16
<b>DEFENCE PRODUCTION &amp; SUPPLIES</b>							
7. Mazagon Dock Limited	298.18	168.08	59.64	33.62	59.64	50.39	9.25
<b>FINANCE</b>							
8. National Insurance Company Limited	100.00	421.28	20.00	84.26	84.26	83.61	0.65
9. United India Insurance Company Limited	150.00	560.73	30.00	112.15	112.15	105.77	6.38
10. Zenith Securities and Investments Limited	0.20	1.25	0.04	0.25	0.25	0.10	0.15
<b>HEAVY INDUSTRY &amp; PUBLIC ENTERPRISES</b>							
11. Hindustan Newsprint Limited	82.54	31.92	16.51	6.38	16.51	12.38	4.13
12. Rajasthan Electronics and Instruments Limited	2.76	2.32	0.55	0.46	0.55	0.45	0.10
<b>POWER</b>							
13. Narmada Hydroelectric Development Corporation	1962.58	454.31	392.52	90.86	392.52	102.22	290.30
14. Power Grid Corporation of India Limited	3826.22	1229.37	765.24	245.87	765.24	368.82	396.42
<b>RAILWAYS</b>							
15. Indian Railway Catering and Tourism Corporation	20.00	20.23	4.00	4.05	4.05	4.00	0.05
<b>SHIPPING, ROAD TRANSPORT &amp; HIGHWAYS</b>							
16. Cochin Shipyard Limited	232.42	58.11	46.48	11.62	46.48	16.68	29.80
<b>STEEL</b>							
17. Ferro Scrap Nigam Limited	2.00	1.26	0.40	0.25	0.40	0.25	0.15
<b>URBAN DEVELOPMENT &amp; POVERTY ALLEVIATION</b>							
18. National Buildings Construction Corporation Limited	120.00	80.88	24.00	16.18	24.00	3.00	21.00
<b>TOTAL</b>							<b>2387.56</b>

**APPENDIX IX****(As referred to in Para No. 1.5.3.1)  
Government companies referred to BIFR**

Sl. No.	Name of the Company
<b>LISTED GOVERNMENT COMPANIES</b>	
<b>Revival scheme approved</b>	
1.	Hindustan Fluorocarbons Limited
<b>Under process</b>	
1.	ITI Limited
2.	Hindustan Cables Limited
<b>UNLISTED GOVERNMENT COMPANIES</b>	
<b>Revival scheme approved</b>	
1.	Eastern Coalfields Limited
2.	Instrumentation Limited, Kota
3.	The British India Corporation Limited
4.	Bengal Chemicals & Pharmaceuticals Limited
5.	Cement Corporation of India Limited
<b>Under process</b>	
1.	Hindustan Antibiotics Limited
2.	Hindustan Fertilizers Limited
3.	Bharat Coking Coal Limited
4.	Bharat Heavy Plates and Vessels Limited
5.	Tyre Corporation of India Limited
6.	NEPA Limited
7.	Bharat Refractories Limited
8.	Bharat Wagon and Engineering Company Limited
9.	Burn Standard Company Limited
10.	Tungabhadra Steel Products Limited
11.	Andrew Yule and Company Limited
<b>Recommended for closure/winding up</b>	
1.	Fertilizers Corporation of India Limited
2.	Heavy Engineering Corporation Limited
3.	Hindustan Photofilms (Manufacturing) Company Limited
4.	Bharat Ophthalmic Glass Limited
5.	Richardson and Cruddas (1972) Limited
6.	Triveni Structurals Limited
7.	National Instrumentation Limited
8.	Nagaland Paper and Pulp Company Limited
9.	Birds Jute and Exports Limited
10.	National Jute Manufacturers Corporation Limited
11.	Bengal Immunity Limited
12.	Cawnpore Textiles Limited
13.	Pyrites Phosphates and Chemicals Limited
14.	National Bicycle Corporation of India Limited
15.	Bharat Gold Mines Limited
16.	The Elgin Mills Limited

## APPENDIX X

(As referred to in Para No. 1.6.1.2)  
Capacity utilisation of main products in  
manufacturing government companies of major sectors

Sector / Name of the PSU	Main Products Produced	Capacity Utilisation (Per cent)			Average Capacity Utilisation (Per cent)
		2004-05	2005-06	2006-07	
<b>Consumer Products</b>					
1. Artificial Limbs Manufacturing Corporation of India Limited	Artificial Limbs	123.76	164.64	139.50	142.63
2. Cement Corporation of India Limited	Cement	88.75	111.53	101.06	100.45
3. Hindustan Newsprint Limited	Newsprint paper	106.86	113.05	112.56	110.82
4. Hindustan Paper Corporation Limited	Writing/Printing Paper	NA	103.50	104.16	69.22
5. Hindustan Latex Limited	Condoms	102.88	98.88	105.27	102.34
	ST OCP	102.77	55.65	58.36	72.26
	Blood Bags	93.35	97.40	110.20	100.32
6. Hindustan Photofilms (Manufacturing) Company Limited	Medical X-Ray	5.69	4.46	2.89	4.35
	Industrial X-Ray	1.57	7.25	16.08	8.3
	Graphics Arts	3.47	3.47	6.53	4.49
7. Hindustan Salts Limited	Bromine	99.00	67.00	66.00	77.33
8. Sambhar Salts Limited	Common Salt	NA	NA	73.57	73.57
	Processed Salt	NA	NA	32.17	32.17
	Iodised Salt	NA	NA	16.50	16.50
<b>Chemicals &amp; Petrochemicals</b>					
9. Bharat Immunologicals and Biologicals Corporation Limited	OPV	19.93	11.00	NA	15.47
10. Hindustan Fluorocarbons Limited	PTFE	94.79	57.00	49.00	66.93
	CFM2	86.63	74.00	63.00	74.54
11. Hindustan Insecticides Limited	DDT(T)	94.28	69.81	70.85	78.31
	DDT(F)	99.59	67.49	53.80	73.63
	Malathion(T)	78.27	52.94	72.28	67.83
12. Hindustan Organic Chemicals Limited	Nitroproducts	82.10	39.75	28.29	48.16
	Acids	116.00	NA	21.88	68.94
	Phenol	115.03	NA	101.83	108.43
	Hydrogen	NA	NA	32.91	32.91
	Acetone	NA	NA	103.34	103.34
13. Karnataka Antibiotics & Pharmaceuticals Limited	Dry Powder Vials	NA	93.40	75.88	56.43
	Tablets	NA	61.37	116.12	59.16
	Capsules	NA	49.08	47.77	32.28
14. Hindustan Antibiotics Limited	Vials	NA	36.85	NA	36.85
	Tablets	NA	30.51	NA	30.51
	Capsules	NA	49.46	NA	49.46
15. Rajasthan Drugs and Pharmaceuticals Limited	Tablets	NA	NA	125.00	125.00
	Capsules	NA	NA	175.00	175.00
	K.Ltrs	NA	NA	89.00	89.00
<b>Coal &amp; Lignite</b>					
16. Central Coalfields Limited	Coal	93.48	96.46	98.38	96.11
	Coking Coal	105.63	47.59	37.92	63.71
	Non-Coking Coal	88.64	76.00	77.27	80.64



## APPENDIX X (Continued)

Sector / Name of the PSU	Main Products Produced	Capacity Utilisation (Per cent)			Average Capacity Utilisation (Per cent)
		2004-05	2005-06	2006-07	
<b>Coal &amp; Lignite</b>					
17. Eastern Coalfields Limited	Coal	89.15	89.31	79.09	85.85
18. Mahanadi Coalfields Limited	Coal	124.44	96.67	NA	73.7
19. Northern Coalfields Limited	Coal	105.16	101.41	100.30	102.29
20. South Eastern Coalfields Limited	Coal	100.58	100.02	100.00	100.2
21. Western Coalfields Limited	Coal	NA	115.60	98.94	107.27
22. Neyveli Lignite Corporation Limited	Electricity	109.55	74.48	72.37	85.47
	Lignite	102.70	85.15	87.55	91.80
<b>Industrial Development</b>					
23. Bharat Pumps and Compressors Limited	Pumps	NA	27.84	17.03	22.44
	Cylinders	NA	14.92	23.59	19.26
24. Balmer Lawrie and Company Limited	Greases & Lubricants	46.98	47.71	44.71	46.47
	Barrels & Drums	92.79	100.18	90.83	94.60
25. Biecco Lawrie Limited	Switchgear Panels	NA	NA	101.44	101.44
26. HMT Bearings Limited	Bearings	63.43	33.71	30.00	42.38
27. HMT Limited	Tractors	70.07	43.90	64.01	59.33
	Food Processing Machines	35.00	60.00	45.08	46.69
28. HMT Machine Tools Limited	Machine Tools	56.62	74.00	66.74	65.79
	Die Casting & Moulding machine	NA	97.00	64.70	80.85
	Metal Forming Presses	NA	100.00	20.00	60.00
	Printing Machine	43.93	86.00	54.93	61.62
	Precision Machine	NA	25.00	11.11	18.06
	CNC System	25.25	28.00	31.56	28.27
	Ball Screws	NA	47.00	24.60	35.80
29. HMT Chinar Watches	Watches	1.10	9.62	15.48	8.73
30. ITI Limited	OCB Local	0.00	0.00	10.72	10.72
	FAX/TANDEM	0.00	0.00	71.10	71.10
31. Praga Tools Limited	Machine Tools	109.33	97.00	48.84	85.06
32. Vignyan Industries Limited	Steel Castings	105.60	NA	84.05	94.83
<b>Fertilizers</b>					
33. Brahmaputra Valley Fertilizer Corporation Limited	Urea	40.21	46.00	25.42	37.21
	Ammonia	36.06	42.86	39.73	39.55
	Biofertilizers	NA	NA	23.53	23.53
34. Madras Fertilizers Limited	Ammonia	87.00	86.00	81.00	84.67
	Urea	97.00	97.00	97.00	97
	NPK	40.00	40.00	68.01	49.34
35. National Fertilizers Limited	Urea	106.20	103.50	103.70	104.47
36. The Fertilizer and Chemicals Travancore Limited	Complex Fertilizer	88.52	117.74	113.84	106.7
	Caprolactum	89.86	77.33	82.65	83.28
	Ammonium Sulphate	89.14	76.86	81.55	82.52

## APPENDIX X (Continued)

Sector / Name of the PSU	Main Products Produced	Capacity Utilisation (Per cent)			Average Capacity Utilisation (Per cent)
		2004-05	2005-06	2006-07	
37. Rashtriya Chemicals and Fertilizers Limited	Urea	19.35	NA	110.04	64.70
	Suphala	116.67	42.32	160.93	106.64
	Methanol	146.52	66.04	121.72	111.43
	Ammonia	NA	NA	108.99	108.99
<b>Heavy Industry</b>					
38. Bharat Heavy Plates and Vessels Limited	Fertilizers and Chemicals Equipment	25.89	21.00	38.31	28.40
39. Burn Standard Company Limited	Rolling Stock	51.74	37.76	51.66	47.05
	Basic Bricks	0.00	82.28	60.58	71.43
	Cal.Magnesite	NA	37.25	39.16	38.21
40. Bharat Wagon and Engineering Company Limited	Wagon	17.60	32.00	51.48	33.69
41. Heavy Engineering Corporation Limited	Steel Ingot	NA	14.33	16.76	10.36
	Steel Castings	NA	9.04	9.51	6.18
	GI Castings	NA	3.59	3.24	2.28
42. Rajasthan Electronics and Instruments Limited	EMP	NA	158.00	166.98	108.33
	S. Modules	NA	43.00	59.75	34.25
43. Central Electronics Limited	SPV Modules	NA	106.00	86.00	96.00
	Axle Counter	NA	145.00	154.00	149.50
<b>Mines and Minerals</b>					
44. Bharat Refractories Limited	Basic Bricks	57.91	55.07	59.00	57.33
	Fireclay bricks	16.00	16.10	NA	10.7
45. Hindustan Copper Limited	Wire bar	NA	3.51	NA	1.17
	Wire rod	NA	57.71	65.65	41.12
	Cathode	NA	75.97	83.76	53.24
46. Kudremukh Iron Ore Company Limited	Concentrate	109.00	44.00	NA	51
	Pellets	108.00	71.00	15.75	64.92
47. National Aluminium Company Limited	Calcined Almina	NA	100.19	93.00	64.4
	Alluminium	NA	111.98	104.00	71.99
48. Uranium Corporation of India Limited	Uranium Oxide	105.85	98.60	100.00	101.48
<b>Petroleum &amp; Natural Gas</b>					
49. Bharat Petroleum Corporation Limited	Petroleum Products	132.46	104	101.44	112.63
	Benezene	41.80	NA	53.70	31.83
	Toulene	43.47	NA	54.10	32.52
50. Gas Authority of India Limited	Petro Chemical	96.45	100.47	114.17	103.7
	Petro Products (LPG)	93.67	89.13	87.77	90.19
51. Indian Oil Corporation Limited	Petro Products	NA	NA	98.34	98.34
52. Chennai Petroleum Corporation Limited	Petroleum Products	103.16	98.69	99.07	100.31
53. Mangalore Refinery and Petrochemicals Limited	Petroleum Products	107.73	105.05	129.33	114.04
54. Numaligarh Refinery Limited	LPG	56.36	56.32	64.58	59.09
	SKO	24.25	42.32	87.50	51.36
	HSD	137.57	119.17	NA	85.58

## APPENDIX X (Continued)

Sector / Name of the PSU	Main Products Produced	Capacity Utilisation (Per cent)			Average Capacity Utilisation (Per cent)
		2004-05	2005-06	2006-07	
55. Oil India Limited	Petro Products-LPG	99.00	96.64	NA	97.82
56. Bongaigaon Refinery and Petrochemicals Limited	Crude Process	115.55	100.00	88.00	101.18
	RFN Throuput	112.72	111.00	106.00	109.91
<b>Power</b>					
57. Nuclear Power Corporation Limited	Electricity	110.00	76.00	63.04	83.01
58. Narmada Hydroelectric Development Corporation Limited	Electricity	133.18	257.34	260.55	217.02
59. NTPC Limited	Electricity	87.51	87.54	89.43	88.16
60. National Hydroelectric Power Corporation Limited	Electricity	NA	101.50	387.98	163.16
<b>Steel</b>					
61. Mishra Dhatu Nigam Limited	Stainless Steel	97.56	143.88	171.84	137.76
	Titanium	262.12	41.00	35.00	112.71
	Molybdenum	84.21	23.33	53.33	53.62
62. Maharashtra Elektros melt Limited	Ferro Manganese	110.53	51.53	56.11	72.72
63. Rashtriya Ispat Nigam Limited	Wire Rod	112.67	122.71	124.11	119.83
	LMMM	114.40	122.96	123.60	120.32
	MMSM	115.23	124.47	126.70	122.13
64. Steel Authority of India Limited	Crude Steel	98.49	101.08	101.23	100.27
	Saleable Steel	103.82	105.28	109.91	106.34
	Pig Iron	8.63	32.02	27.75	22.8
65. Sponge Iron India Limited	Sponge Iron	NA	80.50	92.00	86.25
<b>Transport Equipments</b>					
66. Hindustan Shipyard Limited	Ship Building	87.50	28.00	33.23	49.58
67. Garden Reach Shipbuilders and Engineers Limited	Ship Building	NA	92.82	92.82	92.82
	General Engineering	NA	152.20	152.50	152.35
68. Cochin Shipyard Limited	Ship Building	NA	73.47	120.93	97.20
69. Mazagon Dock Limited	Surface Building	0.00	0.00	93.43	93.43
70. Scooters India Limited	3-wheeler	91.88	94.70	91.89	92.82
<b>Transportation Services</b>					
71. Dredging Corporation of India Limited	Dredge Repairs	90.56	91.11	95.60	92.42

**APPENDIX XI**

(As referred to in Para Nos. 2.4.4.2 and 2.4.4.5)

**Impact of C&AG's comments on the accounts**

**1. Listed companies**

**I.A Listed government companies**

Sl. No.	Name of the Company	Ministry	Rs. in crore
<b>Assets overstated:</b>			
1.	Mahanagar Telephone Nigam Limited	Communication and Information Technology	28.17
<b>Total of assets overstated</b>			<b>28.17</b>
<b>Assets understated:</b>			
1.	Engineers India Limited	Petroleum	1.36
2.	NMDC Limited	Steel	11.38
<b>Total of assets understated</b>			<b>12.74</b>

<b>Profit overstated:</b>			
1.	Mahanagar Telephone Nigam Limited	Communication and Information Technology	24.68
2.	Shipping Corporation of India Limited	Shipping	13.10
3.	Steel Authority of India Limited	Steel	20.32
<b>Total of profit overstated</b>			<b>58.10</b>
<b>Profit understated:</b>			
1.	Bharat Heavy Electricals Limited	Heavy Industry and Public Enterprises	12.90
2.	Nuclear Corporation of India Limited	Atomic Energy	2.15
<b>Total of profit understated</b>			<b>15.05</b>

**II Unlisted companies****IIA. Unlisted government companies**

Sl. No.	Name of the Company	Ministry	Rs. in crore
<b>Assets overstated:</b>			
1.	North Eastern Electric Power Corporation Limited	Power	9.30
2.	Rail Tel Corporation of India Limited	Railways	4.50
3.	State Farms Corporation of India Limited	Agriculture	1.71
4.	Security Printing & Minting Corporation of India Limited	Finance	28.26
<b>Total of assets overstated</b>			<b>43.77</b>
<b>Assets understated:</b>			
1.	National Buildings Construction Corporation Limited	Urban Development & Poverty Alleviation	4.47
2.	National Safai Karmacharis Finance and Development Corporation	Social Justice and Empowerment	3.00
3.	Rashtriya Ispat Nigam Limited	Steel	2.18
<b>Total of assets understated</b>			<b>9.65</b>
<b>Liabilities understated:</b>			
1.	Biecco Lawrie Limited	Petroleum	2.90
2.	Praga Tools Limited	Heavy Industry	2.92
<b>Total of liabilities understated</b>			<b>5.82</b>
<b>Profit overstated:</b>			
1.	Bharat Sanchar Nigam Limited	Communication and Information Technology	905.36
2.	Central Coalfields Limited	Coal	19.31
3.	Ferro Scrap Nigam Limited	Steel	1.70
4.	India Infrastructure Finance Company Limited	Finance	1.06
5.	Indian Renewable Energy Development Agency Limited	New and Renewable Sources of Energy	0.89
6.	MSTC Limited	Steel	1.66

7.	ONGC Videsh Limited	Petroleum	8.74
8.	Rural Electrification Corporation Limited	Power	6.44
<b>Total of profit overstated</b>			<b>945.16</b>
<b><i>Profit understated:</i></b>			
1.	Antrix Corporation Limited	Space	38.48
2.	Electronics Corporation of India	Atomic Energy	2.45
<b>Total of profit understated</b>			<b>40.93</b>
<b><i>Loss understated:</i></b>			
1.	Brahmaputra Valley Fertiliser Corporation Limited	Fertiliser and Chemicals	22.46
2.	Heavy Engineering Corporation Limited	Heavy Industry and Public Enterprises	0.97
3.	Hindustan Antibiotics Limited*	Chemicals and Fertilizers	2.55
4.	HMT Watches Limited	Heavy Industry	10.32
<b>Total of loss understated</b>			<b>36.30</b>

***IIB Unlisted deemed government companies***

Sl. No.	Name of the Company	Rs. in crore
<b><i>Assets understated :</i></b>		
1.	Kutch Railway Company Limited	1.79
<b>Total of assets understated</b>		<b>1.79</b>
<b><i>Liabilities understated :</i></b>		
1.	Bokaro Power Supply Company (P) Limited.	0.56
<b>Total of liabilities understated</b>		<b>0.56</b>

<b><i>Profit overstated:</i></b>		
1.	Cent Bank Home Finance Limited	4.64
2.	IDBI Home Finance Limited	8.17
3.	PNB Housing Finance Limited	20.09
4.	SyndBank Services Limited	0.07
<b>Total of profit overstated</b>		<b>32.97</b>
<b><i>Loss understated</i></b>		
1.	Andhra Bank Financial Services Limited	5.06
<b>Total loss understated</b>		<b>5.06</b>

\* Relates to 2005-06

**APPENDIX XII**

(As referred to in Para No. 2.4.4.6)

**Details of companies where confirmation of balances in respect of debtors/creditors were not obtained by the management**

<b>Sl.No.</b>	<b>Name of companies</b>
1.	Bharat Refractories Limited
2.	Bharat Sanchar Nigam Limited
3.	Burn Standards Company Limited
4.	Container Corporation of India
5.	Electronic Corporation of India Limited
6.	Export Credit Guarantee Corporation Limited
7.	Ferro Scrap Nigam Limited
8.	General Insurance Corporation
9.	Heavy Engineering Limited
10.	Hindustan Antibiotics Limited*
11.	HMT Watches Limited
12.	Hindustan Latex Limited
13.	Hindustan Organic Chemicals Limited
14.	Hindustan Photo Films Manufacturing Company Limited
15.	Hindustan Steel Works Construction Limited
16.	Indian Oil Corporation Limited
17.	Jute Corporation Limited
18.	Kutch Railway Company Limited
19.	National Seeds Corporation Limited
20.	ONGC Videsh Limited
21.	Praga Tools Limited
22.	PEC Limited
23.	Rural Electrification Corporation Limited

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\* Relates to 2005-06

## APPENDIX XIII

(As referred to in Para No. 2.5)

### Details of companies indicating nature of the deficiencies relating to internal controls

#### A. Listed government companies

Sl. No.	Name of the company	Nature of deficiency
1.	Balmer Lawrie & Company Limited	The Company had no delineated fraud policy.
2.	Bharat Earth Movers Limited.	The Company did not have a system of EDP audit.
3.	Bharat Immunologicals and Biologicals Corporation Limited	System of physical verification and valuation in respect of Fixed Assets was not in use.
4.	Bongaigaon Refinery & Petrochemicals Limited	Surplus/obsolete/non-moving items of stores, valuing Rs.2.64 crore were laying unused for the last three years.
5.	GAIL (India) Limited	(i) SAP based ERP system in Vijaipur Plant did not provide adequate analytic tools and exception reports. The Company did not maintain any maximum/minimum and reorder level of stock in the ERP system. (ii) The company (Vijaipur Plant) was having surplus/obsolete/non-moving items of raw material, finished goods lying unused for last 3 years worth Rs.10.23 crore. There was no policy for identification for valuation of slow and non-moving items. (iii) The internal audit system needed to be strengthened with regard to coverage, periodicity, reporting status and level of competence.
6.	Hindustan Copper Limited	(i) The company did not have a written fraud policy. (ii) The system of awarding contracts needed to be strengthened. (iii) The Marketing Policy of the Company allowed group discount to customers who jointly approached the company and claimed to be a group. There was no system to check and confirm that various companies formed part of a group.
7.	Hindustan Photo Films Manufacturing Company Limited	Internal audit system needs strengthening commensurate with its size and nature of business.
8.	Hindustan Organic Chemicals Limited	(i) Absence of physical verification of fixed assets at Rasayani unit. (ii) Absence of Security Policy.
9.	HMT Limited	(i) The credit policy needed improvement. (ii) The system of monitoring the timely recovery of outstanding dues was not in order. (iii) The reporting system and scope of internal audit is to be enlarged. The compliance mechanism on internal audit observations needs to be improved.
10.	Indian Oil Corporation Limited.	(i) The Company had a stock valuing Rs.103.93 crore of non moving/obsolete/ surplus stores for a period of five years and above. (ii) The Company was yet to take full advantage of System Analysis & production (SAP) in respect of inventory valuation, capital commitment, Purchase order closure and debtors/ creditors aging. (iii) In respect of Panipat Refinery, there had been delay in identification and capitalisation of mandatory spares/ stores thereof.
11.	India Trade Promotion Organization	(i) The Company did not have credit policy. (ii) The recovery of outstanding dues was very slow. (iii) No internal audit standards/manual/guidelines have been prescribed.



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| 12. | ITI Limited                                    |  | (i) There was no system in place to monitor the recovery of old outstanding particularly those outstanding dues for three years and more.<br>(ii) There was an urgent need to overhaul the internal audit department and make it exclusively accountable to audit committee.   |
| 13. | Madras Fertilizers Limited                     |  | The internal audit system needs to be strengthened commensurate with size of the Company and nature of its business.   |
| 14. | Mahanagar Telephone Nigam Limited              |  | (i) The Fixed Assets register did not contain the requisite particular of assets and their location.<br>(ii) The maximum and minimum limits of stores and spares etc. and the economic order quantity for procurement of stores had not been specified in Delhi unit.<br>(iii) The procedure for physical verification of inventory needed to be strengthened.<br>(iv) No proper internal control over used and returned FWT instruments, ADSL modems and CDMA handsets existed.<br>(v) The extent of coverage of areas of operation in internal audit, its frequency of reporting and the follow up of internal audit observations needed to be strengthened. |
| 15. | National Aluminum Company Limited.             |  | (i) The control over non-moving spares needed improvement.<br>(ii) (ii) The maximum and minimum limits of stores and spares (other than consumables) were not fixed. Economic order quantity was also not calculated scientifically  |
| 16. | National Fertilizers Ltd.                      |  | The net inventory of plant spares and stores, which had not moved for more than three years was Rs.41.82 crore.  |
| 17. | National Thermal Power Corporation Limited     |  | The system of reporting and implementation of prescribed internal audit manual and guidelines needed to be strengthened.   |
| 18. | Neyveli Lignite Corporation Limited            |  | The surplus/obsolete/non-moving items of stores, raw materials, finished goods lying as on 31.03.2007 for over five years were to the extent of Rs.77.91 crore   |
| 19. | Steel Authority of India Limited.              |  | Rs.23.65 crore was outstanding for more than 5 years at IISCO Steel Plant.   |
| 20. | The Shipping Corporation of India Limited      |  | (i) The System of reconciling sundry creditors, sundry debtors, Loans & Advances and Deposits, and obtaining confirmations needs to be strengthened.<br>(ii) The system of monitoring and adjusting advances to contractors and suppliers required improvement. There was lack of proper monitoring of litigation cases.   |
| 21. | The State Trading Corporation of India Limited |  | (i) The Company did not maintain separate stock register. The procedure of physical verification was not reasonable and adequate.<br>(ii) The internal control system for the purchase of inventory and sale needed to be considerably strengthened and internal audit system needed enlargement in scope and strengthening.   |

**B. Listed deemed government companies**

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| 22. | Eastern Investments Ltd. |  | (i) The Internal Audit System needed to be strengthened.<br>(ii) The Company did not have separate vigilance Department/Wing. |
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**C. Unlisted government companies**

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| 23. | Agriculture Insurance Company of India Limited |  | Fixed Assets Register maintained by the Head office was not as per statutory requirements |
|-----|--|--|---|

24.	Akaltara Power Limited	The Internal Audit function of the Company was being seen by the Holding Company, and needed to be strengthened.
25.	Artificial Limbs Manufacturing Corporation Limited	(i) The economic order quantity for the procurement of stores was not prescribed and there was no system of maximum and minimum limits of inventory. (ii) (ii) No identification of surplus/obsolete/non-moving items of stores, raw materials, finished goods had been done.
26.	BOB Cards Limited	(i) The internal Audit system needs strengthening in its scope, frequency and compliance mechanism to make it commensurate with the size and nature of the business. (ii) The Company does not have a policy on determination of frauds. (iii) The recovery mechanism needs to be enhanced.
27.	Bharat Refractories Limited	Internal Audit system was not commensurate with the size and nature of business of the company.
28.	Bharat Sanchar Nigam Limited	(i) Fixed Assets registers were not properly maintained and/or updated in thirty-three circles. (ii) Neither maximum, minimum, economic order quantity was fixed nor ABC analysis to control inventory was done. (iii) The scope of internal audit needed to be widened with regard to purchase of inventory, fixed assets and services and of billing packages, revenue assurance mechanism for CMTS and Inter Operator Billing System. (iv) Store ledgers were not being updated on time. (v) No reconciliation between Sub-ledger and General ledger were being done at the time of preparation of monthly accounts. (vi) Exchange wise reconciliation of out going metered calls and calls billed was not being done.
29.	Central Coalfields Limited	ABC analysis was not effectively adopted to control inventory.
30.	Coal India Limited	(i) Reconciliation of book stock of Stores and Spares with receipts and issues of Stores should be undertaken at more frequent intervals. (ii) The Company enjoyed cash credit limit of Rs. 700 crore with banks but the same remained under utilised resulting in additional cost burden by way of commitment charges. The necessity for keeping the said limit needed be reviewed for optimal use. (iii) The Internal Audit Section was not fully equipped with staff having technical knowledge and the work was being got done by hired Chartered Account firms
31.	Coastal Andhra Power Limited.	The Internal Audit function of the Company was being seen by the Holding Company, and the Company has not appointed any internal auditor on its own.
32.	Coastal Karnataka Power Limited	The Internal Audit of the Company needed to be strengthened.
33.	Coastal Maharashtra Mega Power Limited	The Internal Audit of the Company needed to be strengthened.
34.	Cochin Shipyard Limited	(i) The Company had not adopted the ABC analysis to control the inventory. (ii) The Company held non-moving stores ( individual items above Rs.1 lakh) valued at Rs.5.80 crore for more than three years costing.
35.	Container Corporation Of India Limited	(i) The follow up of Internal Audit Reports along with the compliance needed to be improved.
36.	Eastern Coalfields Limited	(i) The Company did not have delineated fraud policy. (ii) There was no system of prescribing maximum, minimum limit and EOQ for management of stores. (iii) The Company has not adopted ABC analysis to control the inventory.

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| 37. | Engineering Projects<br>(India) Limited                    | (i) The Company did not have a system of obtaining confirmation of balances from debtors.<br>(ii) The Company did not have defined fraud policy.<br>(iii) The frequency and coverage of internal audit and compliance thereof needed to be improved to make it commensurate with the size of the Company.   |
| 38. | Export Credit<br>Guarantee Corporation<br>of India Limited | (i) Fixed Assets Register was not complied and updated regularly.<br>(ii) Internal Audit system needs to be considerably strengthened in respect of scope, area, and cover.   |
| 39. | General Insurance<br>Corporation of India                  | (i) The Asset Register was not been updated.<br>(ii) The system of maintaining chronological record of all incoming mail to ensure that all information received up to the cut off date is recorded in the books needs to be strengthened.  |
| 40. | Guru Gobind Singh<br>Refineries Limited                    | The internal audit department of holding company i.e. HPCL was conducting the internal audit from time to time but in view of the activities undertaken by the Company, services of independent professional internal auditor may be undertaken.  |
| 41. | Heavy Engineering<br>Corporation Limited                   | (i) There was no system of internal audit in the Company.<br>(ii) The system of monitoring the timely recovery of outstanding dues was not commensurate with the size of operations of the company.<br>(iii) Internal control system in respect of stores was not commensurate with the size of the company and demand immediate attention in the area of 'Economic Order Quantity', minimum and maximum level of inventories, and codification of inventories. |
| 42. | Hindustan Antibiotics<br>Limited*                          | (i) The frequency and coverage of physical verification of assets needs to be strengthened.<br>(ii) The reconciliation of stock lying at depots as their books and depots stock at H. O. was not done.<br>(iii) Scope of the internal audit, both at head office and at depots needs to be reviewed along with prevailing internal control system.  |
| 43. | HMT Watches Limited  | (i) Fixed Asset Register needs to be updated at Watch Marketing Division.<br>(ii) Internal Audit is conducted by own staff at Units and internal audit system does not exist at specialized Watch Case Division.  |
| 44. | Instrumentation<br>Limited, Kota                           | (i) There was lack of internal control in respect of reconciliation of systems sale and provision of contingencies thereon.<br>(ii) The system of recovery of advances and debtors was weak.<br>(iii) The amounts outstanding as retention money was not reviewed periodically and carried forward year after year.<br>(iv) The Company had no formal fraud policy.   |
| 45. | Jute Corporation of<br>India Limited                       | (i) The Company did not have any formal Investment Policy.<br>(ii) The internal control procedure in respect of the issue of Challan/Delivery Instructions had to be strengthened.<br>(iii) The scope of internal audit programme needed to be extended to include risk-based area.<br>(iv) The Company did not have a delineated fraud policy.   |
| 46. | Mahanadi Coalfields<br>Limited                             | The Company did not have delineated fraud policy.   |
| 47. | Mumbai Railway Vikas<br>Corporation Limited                | (i) There was no confirmation available from the Central Railways and Western railways for the unutilized funds lying with them.<br>(ii) No confirmation obtained from GOM for the adjustment of amount of surcharge received from WR & CR.   |
| 48. | National Insurance<br>Company Limited                      | (i) The Company did not have a system to analyse treaty-wise profitability.<br>(ii) Commutation proposal was not initiated by the Company   |

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\* Relates to 2005-06

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| 49. | National Schedule<br>Castes Finance & Dev.<br>Corporation Limited           | (i) The Internal Audit System needed to be strengthened to commensurate with the activities of the Company.<br>(ii) The internal audit guidelines, as laid down by the Company, needed to be revised to make it commensurate with the size of the Company and nature of its operations.                          |
| 50. | Northern Coalfields<br>Limited  | (i) The Company did not have delineated fraud policy.<br>(ii) The Management has not determined EOQ for procurement of stores.   |
| 51. | Indian Vaccines<br>Corporation Ltd.   | Fixed assets register did not tally with books of accounts.  |
| 52. | MECON Limited   | (i) The Company does not have any policy of providing for doubtful debts/write off and liquidated damages. It is being provided on case to case to basis.<br>(ii) Scope of internal audit needs improvement.   |
| 53. | Mazagaon Dock<br>Limited  | The Control procedure over stores needs to strengthened.   |
| 54. | National Centre for<br>Trade Information                                    | (i) The internal audit system needed be strengthened to the extent of scope of work and its periodicity.   |
| 55. | National Research<br>Development<br>Corporation                             | (i) The Company did not have a comprehensive policy for monitoring the timely recovery of outstanding dues.<br>(ii) The Company did not have a delineated fraud policy.<br>(iii) The Company did not have a policy on investments.   |
| 56. | National Informatics<br>Centre Services Inc.                                | (i) The Company did not have delineated fraud policy.<br>(ii) The Company has yet to provide maximum and minimum levels of stores and spares and economic order quantity.  |
| 57. | North Eastern Electric<br>Power Corporation<br>Limited.                     | (i) The Company did not have delineated fraud policy and did not maintain fraud Register.<br>(ii) The maximum and minimum limits of stores and spares were not fixed.  |
| 58. | Nuclear Power<br>Corporation of India<br>Limited                            | (i) Kakrapar Unit was not able to identify WDV of assets at a particular date.   |
| 59. | Praga Tools Limited   | The Company does not have delineated fraud policy.   |
| 60. | Projects and<br>Development India<br>Limited                                | The scope and coverage of internal audit needed to be strengthened in certain areas to be commensurate with size of the company and nature of its business.  |
| 61. | ONGC Videsh Limited   | Internal Audit was carried out by an outside agency, however, the system needed to be strengthened further, therefore the Auditors were unable to comment upon the Internal audit of the Joint Ventures.   |
| 62. | Richardson & Cruddas<br>Limited   | (i) The Company has defaulted in repayment of loans taken from Government of India.<br>(ii) The system of monitoring advance payments needs to be further strengthened.<br>(iii) The Company does not have any Internal audit system except at Byculla Unit carried out by outside firm of Chartered Accountant. |
| 63. | Rural Electrification<br>Corporation Limited.                               | Internal audit needed to be further strengthened with identification of critical areas for risk based audit in view of growth in the business of the Company and coverage of deficiencies in accounting.   |
| 64. | Sasan Power Limited.  | The Internal Audit at S.P.V. needed to be established  |
| 65. | Tehri Hydro<br>Development<br>Corporation Limited                           | The system of identifying and monitoring the disposal of non-moving obsolete or surplus items needed strengthening.  |
| 66. | The Handicrafts and<br>Handlooms Exports<br>Corporation of India<br>Limited | (i) The Company did not have a delineated fraud policy.<br>(ii) The physical verification of inventories needed to be increased in case of high value items.<br>(iii) The system of disposal of non-moving and slow-moving items was not adequate.   |

67. The New India Assurance Company Limited (i) Deficiencies were noticed in the system of monitoring of dues of Reinsurance Department.  
(ii) Internal Audit System needs to be strengthened.  
(iii) Fixed Assets Registers not maintained properly in respect of 15 DOs and HO.
68. Zenith Securities and Investment Limited (i) The Company has not laid down any investment policy  
(ii) The Company does not have an Internal Audit system

**D. Unlisted deemed government companies**

69. ASREC (India) Limited The internal audit system needs improvement in view of the increasing operations of the Company.
70. IDBI Capital Market Services Limited The company does not have a well defined Fraud Policy in place
71. IDBI Home Finance Limited (i) The delays have been noticed in respect of receiving the PDC's from the branches and their replenishment and hence the system in connection therewith needs to be strengthened.  
(ii) The Company does not have separate vigilance department
72. NABARD Consultancy (i) The Company is yet to design delineated fraud policy.  
(ii) The Company is not having any Internal Audit section.
73. NTPC Tamilnadu Energy Company Limited There was no Internal Audit system in the Company as of now
74. UTI Investment Advisory Services Limited The Company has not revalued for sale purposes the flats at Borivali which are valued at written down value in the books.
75. UTI Technology Services Limited Control over issuance and consumption of forms/Coupons does not exist.  
Control over petty cash transaction is weak.  
The Company does not have delineated fraud policy.  
The Internal Audit System needs to be further strengthened.

**APPENDIX XIV**  
(As referred to in Para No. 2.6)

**Details of the PSUs which departed from Accounting Standards**

**A Departures reported by the statutory auditors**

Sl. No.	Name of the company	Category	Government company (GC), deemed government company(DGC) and statutory corporation (SC)	No. of the Accounting Standard
1.	HMT Limited	Listed	GC	13
2.	ITI limited	Listed	GC	2,9 and 29
3.	Madras Fertilisers Limited	Listed	GC	2 and 29
4.	Mahanagar Telephone Nigam Limited	Listed	GC	2,4,5,6,10,11, 15,26,28 and 29
5.	Eastern Investment Limited	Listed	DGC	28
6.	Bharat Heavy Plate and Vessels Limited	Unlisted	GC	22
7.	Bharat Sanchar Nigam Limited	Unlisted	GC	2,10 and 15
8.	Bharat Gold Mines Limited	Unlisted	GC	4
9.	Bharat Refractories Limited	Unlisted	GC	15, 22 and 28
10.	Bharat Wagons and Engineering Company Limited	Unlisted	GC	22
11.	Canbank Financial Services Limited	Unlisted	GC	1
12.	Electronics Corporation of India Limited	Unlisted	GC	7,9,17 and 19
13.	Export Credit Guarantee Corporation of India	Unlisted	GC	19 and 26
14.	Handicraft and handlooms Exports Corporation of India Limited	Unlisted	GC	9 and 15
15.	Heavy Engineering Corporation Limited	Unlisted	GC	2,9,15 and 22
16.	Hindustan Antibiotics Limited*	Unlisted	GC	20
17.	Hindustan Organic Chemicals Limited	Unlisted	GC	13

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\* Relates to 2005-06

18.	Hindustan Steel works Construction Limited	Unlisted	GC	7,15,22 and 28
19.	HMT Watches Limited	Unlisted	GC	1 and 2
20.	Industrial Investment Bank of India	Unlisted	GC	9
21.	Karnataka Trade Promotion Organisation Limited	Unlisted	GC	15
22.	Mineral Exploration Corporation Limited	Unlisted	GC	10
23.	National Backward Classes Finance and Development Corporation Limited	Unlisted	GC	9
24.	National Bicycle Corporation Limited	Unlisted	GC	2 and 22
25.	National Minorities Development and Finance Corporation	Unlisted	GC	9
26.	New India Assurance Company Limited	Unlisted	GC	22
27.	Nuclear Power Corporation of India Limited	Unlisted	GC	22
28.	PEC Limited	Unlisted	GC	9,11 and 28
29.	Richardson and Cruddas Limited	Unlisted	GC	2,7,17,18 and 22
30.	State Farms Corporation of India Limited	Unlisted	GC	9,13 and 15
31.	Tungbhadra Steel products Limited	Unlisted	GC	17 and 29
32.	United India Insurance Company Limited	Unlisted	GC	11
33.	Central Warehousing Corporation	-	SC	15

**B Departures noticed by the C&AG**

<b>Sl. No.</b>	<b>Name of the company</b>	<b>Category</b>	<b>Government company (GC), deemed government company(DGC) and statutory corporation (SC)</b>	<b>No. of the Accounting Standard</b>
1.	Mahanagar Telephone Nigam Limited	Listed	GC	10
2.	Antrix Corporation Limited	Unlisted	GC	9
3.	Bharat Pumps and Compressors Limited	Unlisted	GC	2, 9, 17, 22 and 28
4.	Bharat Refractories Limited	Unlisted	GC	20
5.	Bharat Sanchar Nigam Limited	Unlisted	GC	6 and 15
6.	Bharat Yatna Nigam Limited	Unlisted	GC	3
7.	Cement Corporation of India	Unlisted	GC	5, 22 and 28
8.	Ferro Scrap Nigam Limited	Unlisted	GC	15
9.	Heavy Engineering Corporation Limited	Unlisted	GC	5,19 and 28
10.	HMT Watches Limited	Unlisted	GC	9
11.	India Infrastructure Finance Company Limited	Unlisted	GC	22
12.	Indian Vaccines Limited	Unlisted	GC	1 and 10
13.	Narmada Hydroelectric Development Corporation Limited	Unlisted	GC	3
14.	Rail Tel Corporation of India Limited	Unlisted	GC	20
15.	State Farms Corporation of India Limited	Unlisted	GC	2, 3 and 9
16.	Security Printing and Minting Corporation of India Limited	Unlisted	GC	5
17.	Triveni Structurals Limited	Unlisted	GC	2
18.	Bokaro Power Supply Company (P) Limited	Unlisted	DGC	15,20 and 22
19.	Canbank Financial Services Limited	Unlisted	DGC	3 and 24
20.	Cent Bank Home Finance	Unlisted	DGC	22



21.	IDBI Home Finance Limited	Unlisted	DGC	22
22.	IDBI Gilts Limited	Unlisted	DGC	26
23.	Gilt Securities trading corporation Limited	Unlisted	DGC	24
24.	NABARD Consultancy Services Pvt. Limited	Unlisted	DGC	17
25.	NTPC SAIL Power Company (P) Limited	Unlisted	DGC	15
26.	PNB Housing Finance Limited	Unlisted	DGC	22
27.	Syndbank Services Limited	Unlisted	DGC	3 and 26
28.	Food Corporation of India <sup>♦</sup>	-	SC	6, 9, 10 and 15

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<sup>♦</sup> Relates to 2004-05

## APPENDIX - XV

(As referred to in Para No. 3.4.1)

### Definition of an 'independent director' as per Clause 49 of the Listing agreement of SEBI

An 'independent director' means a non-executive director of the company who:

- a. apart from receiving director's remuneration, does not have any material pecuniary relationships or transactions with the company, its promoters, its directors, its senior management or its holding company, its subsidiaries and associates which may affect independence of the director;
- b. is not related to promoters or persons occupying management positions at the Board level or at one level below the board;
- c. has not been an executive of the Company in the immediately preceding three financial years;
- d. is not a partner or an executive or was not partner or an executive during the preceding three years, of any of the following:
  - i) the statutory audit firm or the internal audit firm that is associated with the company, and
  - ii) the legal firm(s) and consulting firm(s) that have a material association with the Company.
- e. is not a material supplier, service provider or customer or a lessor or lessee of the company, which may affect independence of the director; and
- f. is not a substantial shareholder of the Company i.e. owning two *per cent* or more of the block of voting shares.

## APPENDIX - XVI

(As referred to in Para No. 3.5.2)

**Listed government companies not having required number of independent Directors on the Board**

S.No	Name of the company	Total number of directors on the Board as on 30-06-07	Status of independent directors on the Board As on 30-06-2007		
			Required number of independent directors on the Board (One half if Chairman is executive, one third if Chairman is non-executive)	Actual number of independent directors on the Board	Percentage of independent directors on the Board
1	India Tourism Development Corporation Ltd.	8	One half	2	25 per cent
2	Engineers India Ltd.	11	One half	3	27 per cent
3	National Fertilizers Ltd.	7	One third	1	14 per cent
4	GAIL (India) Ltd.	9	One half	3	33 per cent
5	Indian Oil Corporation Ltd.	14	One half	5	36 per cent
6	NTPC Ltd.	12	One half	4	33 per cent
7	Bharat Heavy Electricals Ltd.	13	One half	5	38 per cent
8	IRCON International Ltd.	6	One third	1	17 per cent
9	Shipping Corporation of India Ltd.	9	One half	3	33 per cent
10	Rashtriya Chemicals & Fertilizers Ltd.	9	One half	3	33 per cent
11	ONGC Ltd.	14	One half	5	36 per cent
12	Mangalore Refinery and Petrochemicals Ltd.	9	One third	1	11 per cent
13	Bharat Petroleum Corporation Ltd.	10	One half	3	30 per cent
14	Konkan Railway Corporation Ltd.	14	One third	4	29 per cent
15	Kudremukh Iron Ore Company Ltd.	10	One half	4	40 per cent

16	Hindustan Photo Films Mfg. Co. Ltd.	4	One half	1	<i>25 per cent</i>
17	National Mineral Development Corporation Ltd.	11	One half	4	<i>36 per cent</i>
18	Dredging Corporation of India Ltd.	5	One half	1	<i>20 per cent</i>
19	Hindustan Fluorocarbons Ltd.	4	One half	1	<i>25 per cent</i>
20	Steel Authority of India Ltd.	22	One half	10	<i>45 per cent</i>
21	Mahanagar Telephone Nigam Ltd.	6	One half	1	<i>17 per cent</i>

**APPENDIX - XVII**

(As referred to in Para No. 3.7.1)

**Unlisted government companies without non-official Directors on the Board**

<b>S. No</b>	<b>Name of the company</b>
1	Airlines Allied Services Ltd.
2	India Trade Promotion Organisation
3	National Building Constructions Corporation Ltd.
4	National Centre for Trade Information
5	Telecommunications Consultants (India) Ltd.
6	NPCC Ltd.
7	The HHEC India Ltd.
8	India Vaccines Corporation Ltd.
9	J&K Development Finance Corporation Ltd.
10	Projects & Development India Ltd.
11	Rural Electrification Ltd.
12	Indian Renewable Energy Development Agency Ltd.
13	ONGC Videsh Ltd.
14	Tehri Hydro Development Corporation Ltd.
15	REC Transmission Projects Ltd.
16	Artificial Limbs Manufacturing Corporation of India
17	Bharat Yantra Nigam Ltd.
18	FCI Aravali Gypsum & Minerals India Ltd.
19	National Scheduled Caste Finance & Development Corporation
20	Rajasthan Drugs & Pharmaceuticals Ltd.
21	Satluj Jal Vidyut Nigam Ltd.
22	National Hydroelectric Power Corporation Ltd.
23	South Eastern Coalfields Ltd.
24	Mineral Exploration Corporation Ltd.
25	Western Coalfields Ltd.
26	National Safai Karmcharis Finance & Development Corporation
27	National Backward Classes Finance & Development Corporation
28	Security Printing & Minting Corporation of India Ltd.
29	National Film Development Corporation Ltd.
30	Cotton Corporation of India Ltd.
31	Hindustan Antibiotics Ltd.
32	Indian Rare Earths Ltd.
33	North Eastern Electric Power Corporation Ltd.
34	Jute Corporation of India Ltd.
35	National Jute Manufactures Corporation Ltd.
36	Oil India Ltd.
37	National Insurance Company Ltd.
38	Hooghly Dock & Port Engineers Ltd.
39	Karnataka Meat & Poultry Marketing Corporation
40	Karnataka Antibiotics & Pharmaceuticals Ltd.

41	Spices Trading Corporation Ltd.
42	Sethusamudram Corporation Ltd.
43	Pondicherry Ashok Hotel Corporation Ltd.
44	IDPL (Tamil Nadu) Ltd.
45	Sponge Iron India Ltd.
46	HMT Bearings Ltd.
47	Praga Tools Ltd.
48	Bharat Sanchar Nigam Ltd.

## APPENDIX - XVIII

(As referred to in Para No. 3.7.1)

## Unlisted government companies without one-third non-official Directors on the Board

S. No.	Name of the company	Total number of directors on the Board	Position of non-official director on Board as on 30-06-2007	
			Number	Percentage
1	Indian Airlines Ltd.	8	1	13 per cent
2	Central Cottage Industries Corporation	6	1	17 per cent
3	Instrumentation Ltd.	5	1	20 per cent
4	Cement Corporation of India Ltd.	6	1	17 per cent
5	Hindustan Insecticides Ltd.	6	1	17 per cent
6	National Minorities Development & Finance Corporation	11	1	9 per cent
7	State Farms Corporation Ltd.	4	1	25 per cent
8	Mumbai Railway Vikas Corporation Ltd.	11	2	18 per cent
9	Hotel Corporation of India Ltd.	4	1	25 per cent
10	Tyre Corporation of India Ltd.	5	1	20 per cent
11	Hindustan Paper Corporation Ltd.	8	2	25 per cent
12	Numligarh Refinery Ltd.	13	1	8 per cent
13	Hindustan Newsprint Ltd.	8	2	25 per cent
14	Hindustan Shipyard Ltd.	6	1	17 per cent
15	Mishra Dhatu Nigam Ltd.	6	1	17 per cent
16	Heavy Engineering Corporation Ltd.	5	1	20 per cent

**APPENDIX - XIX**

(As referred to in Para No. 3.9.1)

**Unlisted government companies having Audit Committees**

<b>S. No</b>	<b>Name of the Company</b>
1	Engineering Projects (India ) Ltd.
2	India Trade Promotion Organisation
3	Central Cottage Industries Corporation Ltd.
4	Tehri Hydro Development Corporation Ltd.
5	Bharat Yantra Nigam Ltd.
6	Cotton Corporation of India Ltd.
7	Mazagaon Dock Ltd.
8	Export Credit Guarantee Corporation of India Ltd.
9	Hindustan Latex Ltd.
10	Heavy Engineering Corporation Ltd.
11	MECON Ltd.
12	Bharat Wagon & Engineering Company Ltd.
13	Bharatiya Reserve Bank Note Mudran Pvt. Ltd.
14	Coal India Ltd.
15	Northern Coalfields Ltd.
16	Eastern Coalfields Ltd.
17	Mahanadi Coalfields Ltd.
18	Hindustan Fertilizers Corporation Ltd.
19	Fertilizers Corporation of India Ltd.
20	Bramputra Valley Fertilizers Corporation Ltd.
21	Bengal Chemicals & Pharmaceuticals Ltd.
22	Uranium Corporation of India Ltd.
23	Bharat Cooking Coal Ltd.
24	Central Coalfields Ltd.
25	Central Mine Planning & Design Institute Ltd.
26	Electronic Corporation of India Ltd.
27	Hindustan Shipyard Ltd.
28	Rashtriya Ispat Nigam Ltd.
29	Bharat Dynamics Ltd.
30	Mishra Dhatu Nigam Ltd.



## APPENDIX - XX

(As referred to in Para No. 4.2.1)

**The 10 principles which the companies participating in UN Global Compact are required to follow and annually report through the Communication on Progress (COP) are:**

### **Human Rights**

Businesses should:

- Principle 1: support and respect the protection of internationally proclaimed human rights; and
- Principle 2: make sure that they are not complicit in human rights abuses.

### **Labour Standards**

Businesses should uphold:

- Principle 3: the freedom of association and the effective recognition of the right to collective bargaining;
- Principle 4: the elimination of all forms of forced and compulsory labour;
- Principle 5: the effective abolition of child labour; and
- Principle 6: the elimination of discrimination in employment and occupation.

### **Environment**

Businesses should:

- Principle 7: support a precautionary approach to environmental challenges;
- Principle 8: undertake initiatives to promote environmental responsibility; and
- Principle 9: encourage the development and diffusion of environmentally friendly technologies.

### **Anti-Corruption**

- Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.

**APPENDIX - XXI**

(As referred to in Para No. 4.2.2)  
**PSUs which are active members**

<b>Sl. No.</b>	<b>Name of the PSU</b>
1.	Balmer Lawrie and Company Limited
2.	Balmer Lawrie Investment Limited
3.	Bharat Heavy Electricals Limited
4.	Bongaigaon Refinery and Petrochemicals Limited
5.	Central Warehousing Corporation
6.	Chennai Petroleum Corporation Limited
7.	Hindustan Paper Corporation Limited
8.	Housing and Urban Development Corporation Limited
9.	Indian Oil Corporation Limited
10.	Indian Railway Finance Corporation Limited
11.	Konkan Railway Corporation Limited
12.	Mishra Dhatu Nigam Limited
13.	National Research Development Corporation
14.	National Hydroelectric Power Corporation Limited
15.	National Mineral Development Corporation Limited
16.	NTPC Limited
17.	Oil and Natural Gas Corporation Limited
18.	Oil India Limited
19.	Power Finance Corporation Limited
20.	Rashtriya Chemicals and Fertilizers Limited
21.	Rural Electrification Corporation Limited
22.	Rashtriya Ispat Nigam Limited
23.	Steel Authority of India Limited

**APPENDIX - XXII**

(As referred to in Para No. 4.2.2)  
**PSUs which are inactive members**

<b>Sl. No.</b>	<b>Name of the PSU</b>
1.	Air India Limited
2.	Artificial Limbs Manufacturing Corporation of India Limited
3.	Cement Corporation of India Limited
4.	Central Cottage Industries Corporation Limited
5.	Dredging Corporation of India Limited
6.	Engineering Projects (India) Limited
7.	Engineers India Limited
8.	Hindustan Aeronautics Limited
9.	Hindustan Organic Chemicals Limited
10.	Hindustan Petroleum Corporation Limited
11.	Kudremukh Iron Ore Company Limited
12.	Mahanagar Telephone Nigam Limited
13.	Mazagon Dock Limited
14.	Mineral Exploration Corporation Limited
15.	MMTC Limited
16.	National Buildings Construction Corporation Limited
17.	National Textile Corporation Limited
18.	North Eastern Electric Power Company Limited
19.	Satluj Jal Vidyut Nigam Limited
20.	Scooters India Limited
21.	Semi Conductor Complex Limited
22.	The Shipping Corporation of India Limited
23.	The State Trading Corporation of India Limited
24.	Water and Power Consultancy Services (India) Limited

**APPENDIX - XXIII**

(As referred to in para No. 4.4)

**Government companies which have taken initiatives to conserve energy and water and to control emissions**

<b>Sl. No.</b>	<b>Name of the company</b>
<b>Energy conservation measures</b>	
1.	Gas Authority of India Limited
2.	Hindustan Petroleum Corporation Limited
3.	Indian Oil Corporation Limited
4.	Kudremukh Iron Ore Company Limited
5.	Madras Fertilizers Limited
6.	Mangalore Refinery and Petrochemicals Limited
7.	National Mineral Development Corporation Limited
8.	Neyveli Lignite Corporation Limited
9.	The FCI Aravali Gypsum and Minerals India Limited
10.	The Fertilizer and Chemicals Travancore Limited
<b>Water conservation measures</b>	
11.	Gas Authority of India Limited
12.	Hindustan Petroleum Corporation Limited
13.	Indian Oil Corporation Limited
14.	Kudremukh Iron Ore Company Limited
15.	Madras Fertilizers Limited
16.	Mangalore Refinery and Petrochemicals Limited
17.	Neyveli Lignite Corporation Limited
18.	The FCI Aravali Gypsum and Minerals India Limited
19.	The Fertilizer and Chemicals Travancore Limited

<b>Emissions controls measures.</b>	
20.	Hindustan Petroleum Corporation Limited
21.	Indian Oil Corporation Limited
22.	Kudremukh Iron Ore Company Limited
23.	Madras Fertilizers Limited
24.	Mangalore Refinery and Petrochemicals Limited
25.	Neyveli Lignite Corporation Limited
26.	Tehri Hydro Development Corporation Limited
27.	The Fertilizer and Chemicals Travancore Limited