

# Appendices

**Appendix 1.1**  
**(Reference: Paragraph 1.6; Page 8)**

**Details of IRs issued upto December 2013 and paragraphs pending as on June 2014**

Sl.No	Name of the Department/ Directorate/Societies	Inspection Reports	Paragraphs
(1)	(2)	(3)	(4)
1	Accounts and Treasuries	11	43
2	Adi-draavidar Welfare	12	42
3	Agriculture	50	226
4	Animal Husbandry and Animal Welfare	9	49
5	Arts and Culture	9	35
6	Civil Supplies and Consumer Affairs	12	47
7	Collegiate and Technical Education	43	182
8	Commercial Taxes	1	2
9	Cooperation	15	91
10	Economics and Statistics	3	7
11	Election	6	18
12	Electricity	33	121
13	Fire Service	1	5
14	Fisheries and Fishermen Welfare	24	100
15	Forest and Wild Life	3	13
16	Heads of State	8	14
17	Health and Family Welfare	54	192
18	Hindu Religious Institution	4	15
19	Industries and Commerce	40	135
20	Information and Publicity	3	14
21	Information Technology	4	9
22	Jails	6	27
23	Labour and Employment	21	83
24	Law/Judicial	11	35
25	Local Administration	70	345
26	Planning and Research	2	4
27	Police	4	11

(1)	(2)	(3)	(4)
28	Port	6	23
29	Public Works	60	184
30	Revenue and Disaster Management	33	79
31	Rural Development	21	96
32	Sainik Welfare	2	8
33	Sales tax	57	338
34	School Education	69	247
35	Science, Technology and Environment	5	20
36	Social Welfare	26	76
37	Stamp duty and registration fees	64	160
38	State excise	34	76
39	Stationery and Printing	3	10
40	Tourism	14	63
41	Town and Country Planning	21	114
42	Transport	47	179
43	Women and Child Development	13	48
	<b>Total</b>	<b>934</b>	<b>3,586</b>

**Appendix 5.1**  
**(Reference: Paragraph 5.1.5; Page 62)**

**Statement showing particulars of up-to-date paid-up capital, loans outstanding and manpower as on 31 March 2014 in respect of Government companies**

(Figures in column 5 (a) to 6 (d) are ₹ in crore)

Sl. No.	Sector & Name of the Company	Name of the Department	Month and year of incorporation	Paid-up Capital <sup>1</sup>			Loans outstanding at the close of 2013-14			Debt equity ratio 2013-14 (Previous year)	Manpower (No. of employees as on 31.3.14)		
				Union Territory Government	Central Government	Others	Total	Union Territory Government	Central Government			Others	Total
(1)	(2)	(3)	(4)	5(a)	5(b)	5(c)	5(d)	6(a)	6(b)	6(c)	6(d)	(7)	(8)
<b>Working Government Companies</b>													
<b>AGRICULTURE &amp; ALLIED</b>													
1	Puducherry Agro Service and Industries Corporation Limited (PASIC)	Agriculture	26 March 1986	15.00	---	---	15.00	---	---	---	---	---	360
2.	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	Civil Supplies and Consumer Affairs	27 September 1990	9.88	---	0.05	9.93	---	---	---	---	---	302
<b>Sector wise total</b>				<b>24.88</b>	<b>---</b>	<b>0.05</b>	<b>24.93</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>662</b>
<b>FINANCE</b>													
3.	Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)	Industries	17 April 1974	104.04 (72.18)	---	8.54	112.58 (72.18)	---	---	---	---	---	124
4.	Puducherry Adi dravidar Development Corporation Limited (PADCO)	Welfare	26 September 1986	13.18	1.68	---	14.86	---	---	---	---	---	66
5.	Pondicherry Corporation for the Development of Women and Differently Abled Persons Limited (PCDWDAP)	Welfare	31 March 1993	3.82	---	---	3.82	---	---	---	---	---	1,203

--- represent 'Nil figure'

<sup>1</sup> Paid-up capital includes share application money

(1)	(2)	(3)	(4)	5(a)	5(b)	5(c)	5(d)	6(a)	6(b)	6(c)	6(d)	(7)	(8)
6.	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	Welfare	31 March 1999	4.19	--	---	4.19	--	--	--	--	--	8
<b>Sector wise total</b>				<b>125.23</b> <b>(72.18)</b>	<b>1.68</b>	<b>8.54</b>	<b>135.45</b> <b>(72.18)</b>						<b>1,401</b>
<b>MANUFACTURING</b>													
7.	Puducherry Distilleries Limited (PDL)	Industries	8 December 1971	8.45	--	---	8.45	--	--	--	--	--	98
8.	Pondicherry Electronics Limited (Subsidiary of PIPDIC) (PELECON)	Industries	7 December 1982	---	--	0.10	0.10	--	--	--	--	--	9
9.	Pondicherry Textile Corporation Limited (PONTEX)	Industries	25 November 1985	361.35	--	---	361.35	--	--	--	--	--	2,109
10.	Swadeshee-Bharathee Textile Mills Limited (SBTML)	Industries	4 July 2005	32.55	--	---	32.55	--	--	--	--	--	562
<b>Sector wise total</b>				<b>402.35</b>	<b>--</b>	<b>0.10</b>	<b>402.45</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>2,778</b>
<b>POWER</b>													
11.	Puducherry Power Corporation Limited (PPCL)	Electricity	30 March 1993	99.78	--	---	99.78	--	--	--	--	--	122
<b>Sector wise total</b>				<b>99.78</b>	<b>--</b>	<b>---</b>	<b>99.78</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>122</b>
<b>SERVICE</b>													
12.	Puducherry Tourism Development Corporation Limited (PTDC)	Tourism	1 April 2005	17.59	--	---	17.59	--	--	--	--	--	265
13.	Puducherry Road Transport Corporation Limited (PRTC)	Transport	19 February 1986	34.78	--	---	34.78	--	--	--	--	--	537
<b>Sector wise total</b>				<b>52.37</b>	<b>--</b>	<b>---</b>	<b>52.37</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>802</b>
<b>Grand total</b>				<b>704.61</b> <b>(72.18)</b>	<b>1.68</b>	<b>8.69</b>	<b>714.98</b> <b>(72.18)</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>5,765</b>

'---' represent 'Nil figure'

**Appendix 5.2**  
**(Reference: Paragraph 5.1.8; Page 63)**

**Statement showing grants and subsidy received/receivable, guarantees received, waiver of dues, loans written off and loans converted into equity during the year and guarantee commitment at the end of March 2014**

(Figures in column 3 (a) to 6 (d) are ₹ in crore)

Sl.No.	Sector & Name of the Company	Equity/loans received out of budget during the year		Grants and subsidy received during the year			Guarantees received during the year and the commitment at the end of the year			Waiver of dues during the year			
		Equity	Loans	Central Government	State Government	Others	Total	Received	Commitment	Loans repayment written off	Loans converted into equity	Interest/penal interest waived	Total
(1)	(2)	3(a)	3(b)	4(a)	4(b)	4(c)	4(d)	5(a)	5(b)	6(a)	6(b)	6(c)	6(d)
<b>Working Government Companies</b>													
<b>AGRICULTURE &amp; ALLIED</b>													
1.	PASIC	1.17	--	--	4.00 (G)	--	4.00 (G)	--	--	--	--	--	--
2.	PAPSCO	--	--	--	3.18 (G) 57.27 (S)	--	3.18 (G) 57.27 (S)	--	--	--	--	--	--
<b>Sector wise total</b>		<b>1.17</b>	<b>--</b>	<b>--</b>	<b>7.18 (G) 57.27 (S)</b>	<b>--</b>	<b>7.18 (G) 57.27 (S)</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>

'--' represent 'Nil figure'

(1)	(2)	3(a)	3(b)	4(a)	4(b)	4(c)	4(d)	5(a)	5(b)	6(a)	6(b)	6(c)	6(d)
<b>FINANCE</b>													
3.	PADCO	---	---	---	3.00 (G) 1.00 (S)	---	3.00 (G) 1.00 (S)	---	3.30	---	---	---	---
4.	PCDWDAP	---	---	---	32.88 (G)	---	32.88 (G)	---	---	---	---	---	---
5.	PBCMDCL	0.32	---	---	2.06 (G)	---	2.06 (G)	---	---	---	---	---	---
	<b>Sector wise total</b>	<b>0.32</b>	<b>---</b>	<b>---</b>	<b>37.94 (G) 1.00 (S)</b>	<b>---</b>	<b>37.94 (G) 1.00 (S)</b>	<b>---</b>	<b>3.30</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>
<b>MANUFACTURING</b>													
6.	SBTML	2.34	---	---	---	3.00 (G)	3.00 (G)	---	---	---	---	---	---
	<b>Sector wise total</b>	<b>2.34</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>3.00 (G)</b>	<b>3.00 (G)</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>
<b>SERVICE</b>													
7.	PTDC	---	---	---	3.00 (G)	---	3.00 (G)	---	---	---	---	---	---
8.	PRTC	---	---	---	4.50 (G)	---	4.50 (G)	---	---	---	---	---	---
	<b>Sector wise total</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>7.50 (G)</b>	<b>---</b>	<b>7.50 (G)</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>
	<b>Grand total</b>	<b>3.83</b>	<b>---</b>	<b>---</b>	<b>52.62 (G) 58.27 (S)</b>	<b>3.00 (G)</b>	<b>55.62 (G) 58.27 (S)</b>	<b>---</b>	<b>3.30</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>

'---' represent 'Nil figure'

(G) represents 'Grants'  
(S) represents 'Subsidy'

**Appendix 5.3**  
**(Reference: Paragraph 5.1.13; Page 65)**

**Summarised financial results of Government companies for the latest year for which accounts were finalised**  
**(Figures in columns 5(a) to 6 and 8 to 10 are ₹ in crore)**

Sl. No.	Sector and name of the company	Period of accounts	Year in which finalised	Net Profit (+)/Loss (-)			Turnover	Impact of Accounts Comments	Paid-up capital	Accumulated profit/loss (-)	Capital employed <sup>2</sup>	Return on capital employed	Percentage return on capital employed	
				Net Profit/ Loss before Interest & Depreciation	Interest	Depreciation								Net Profit/ Loss
(1)	(2)	(3)	(4)	5(a)	5(b)	5(c)	5(d)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<b>Working Government Companies</b>														
<b>AGRICULTURE &amp; ALLIED</b>														
1	PASIC	2008-09	2011-12	(-6.76)	0.02	0.37	(-7.15)	39.87	--	10.83	(-5.17)	9.36	(-7.13)	---
2.	PAPSCO	2010-11	2013-14	(-4.69)	0.20	0.22	(-5.11)	129.11	--	9.93	(-10.92)	3.67	(-4.91)	---
	<b>Sector wise total</b>			<b>(-11.45)</b>	<b>0.22</b>	<b>0.59</b>	<b>(-12.26)</b>	<b>168.98</b>	<b>--</b>	<b>20.76</b>	<b>(-16.09)</b>	<b>13.03</b>	<b>(-12.04)</b>	<b>---</b>
<b>FINANCING</b>														
3.	PIPDIC	2012-13	2013-14	2.67	--	0.46	2.21	11.66	--	112.58	28.61	140.50	2.21	1.57
4.	PADCO	2010-11	2013-14	0.04	0.17	0.14	(-0.27)	6.21	--	14.86	(-7.88)	20.58	(-0.10)	---
5.	PCDWDAP	2011-12	2012-13	(-0.21)	--	0.02	(-0.23)	26.44	--	3.82	(-0.29)	7.29	(-0.23)	---
6.	PBCMDCL	2010-11	2014-15	0.25	0.20	0.05	---	1.34	--	3.57	--	14.14	0.20	1.41
	<b>Sector wise total</b>			<b>2.75</b>	<b>0.37</b>	<b>0.67</b>	<b>1.71</b>	<b>45.65</b>	<b>--</b>	<b>134.83</b>	<b>20.44</b>	<b>182.51</b>	<b>2.08</b>	<b>1.41</b>

<sup>1</sup>-'-' represent 'Nil figure'

<sup>2</sup> Capital employed represents share holders funds *plus* long-term borrowings in respect of accounts finalised during the year *viz.*, Sl.No.6, 7 and 11. In respect of others, net fixed assets (including capital work- in -progress) PLUS working capital except in case of finance companies, where the capital employed is worked out as a mean of aggregate of the opening and closing balances of paid up capital, free reserves, bonds, deposits and borrowings (including refinance)



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(1)	(2)	(3)	(4)	5(a)	5(b)	5(c)	5(d)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<b>MANUFACTURING</b>														
7.	PDL	2011-12	2014-15	5.82	0.05	0.61	5.16	30.36	--	8.45	35.59	44.42	5.21	11.73
8.	PELECON	2010-11	2012-13	(-) 0.24	0.01	---	(-) 0.25	0.17	--	0.10	(-) 0.66	(-) 0.17	(-) 0.24	--
9.	PONTEX	2011-12	2012-13	(-) 5.19	10.55	1.11	(-) 16.85	16.45	--	361.35	(-) 475.41	192.12	(-) 6.30	--
10.	SBTML	2009-10	2012-13	(-) 9.08	1.77	0.51	(-) 11.36	10.52	--	28.21	(-) 42.79	16.49	(-) 9.59	--
<b>Sector wise total</b>				<b>(-) 8.69</b>	<b>12.38</b>	<b>2.23</b>	<b>(-) 23.30</b>	<b>57.50</b>	<b>--</b>	<b>398.11</b>	<b>(-) 483.27</b>	<b>252.86</b>	<b>(-) 10.92</b>	<b>--</b>
<b>POWER</b>														
11.	PPCL	2012-13	2013-14	10.73	--	3.80	6.93	80.19	--	99.78	42.94	186.76	6.93	3.71
<b>Sector wise total</b>				<b>10.73</b>	<b>--</b>	<b>3.80</b>	<b>6.93</b>	<b>80.19</b>	<b>--</b>	<b>99.78</b>	<b>42.94</b>	<b>186.76</b>	<b>6.93</b>	<b>3.71</b>
<b>SERVICE</b>														
12.	PTDC	2011-12	2013-14	(-) 1.79	0.01	0.29	(-) 2.09	9.35	--	17.34	(-) 17.40	1.94	(-) 2.08	--
13.	PRTC	2010-11	2012-13	(-) 2.66	--	0.50	(-) 3.16	17.19	--	34.78	(-) 36.74	1.30	(-) 3.16	--
<b>Sector wise total</b>				<b>(-) 4.45</b>	<b>0.01</b>	<b>0.79</b>	<b>(-) 5.25</b>	<b>26.54</b>	<b>--</b>	<b>52.12</b>	<b>(-) 54.14</b>	<b>3.24</b>	<b>(-) 5.24</b>	<b>--</b>
<b>Grand total</b>				<b>(-) 11.11</b>	<b>12.98</b>	<b>8.08</b>	<b>(-) 32.17</b>	<b>378.86</b>	<b>--</b>	<b>705.60</b>	<b>(-) 490.12</b>	<b>638.40</b>	<b>(-) 19.19</b>	<b>--</b>

'--' represent 'Nil figure'

**Appendix 5.4**  
**(Reference: Paragraph 5.1.22; Page 67)**

**Statement showing investments made by the Government of the Union Territory of Puducherry in PSUs whose accounts are in arrear**  
**(₹ in crore)**

Sl.No.	Name of the Company (2)	Year up to which accounts finalised (3)	Paid-up capital as per latest finalised accounts (4)	Investment made by UT Government during the years for which accounts were in arrears			Others (8)
				Equity (5)	Loan (6)	Grants/Subsidy (7)	
<b>Working Government companies</b>							
<b>AGRICULTURE &amp; ALLIED</b>							
1.	PASIC	2008-09	10.83	3.00 (2009-10) 1.17 (2013-14)	--	8.00 (2012-13) 4.00 (2013-14)	--
2.	PAPSCO	2010-11	9.93	--	--	46.76 (2011-12) 2.73 39.53 (2012-13) 3.18 57.27 (2013-14)	--
<b>FINANCING</b>							
3.	PIPDIC	2012-13	112.58	---	--	---	--
4.	PADCO	2010-11	14.86	--	--	2.00 (2012-13) 3.00 1.00 (2013-14)	---
5.	PCDWDAP	2011-12	3.82	--	--	28.65 (2012-13) 32.88 (2013-14)	---

'---' represent 'Nil figure'

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
6.	PBCMDCL	2010-11	3.57	0.30 (2011-12) 0.32 (2013-14)	---	2.06 (2011-12) 1.85 (2012-13) 2.06 (2013-14)	--
<b>MANUFACTURING</b>							
7.	PDL	2011-12	8.45	--	---	---	--
8.	PELECON	2010-11	0.10	--	---	---	--
9.	PONTEX	2011-12	361.35	--	---	---	--
10.	SBTML	2009-10	28.21	1.79 (2010-11) 0.21 (2011-12) 2.34 (2013-14)	---	7.00 (2010-11) 12.00 (2011-12) 10.00 (2012-13)	--
<b>POWER</b>							
11.	PPCL	2012-13	99.78	--	---	---	--
<b>SERVICE</b>							
12.	PTDC	2011-12	17.34	0.25 (2012-13)	---	2.00 (2012-13) 3.00 (2013-14)	--
13.	PRTC	2010-11	34.78	--	---	7.68 (2011-12) 7.10 (2012-13) 4.50 (2013-14)	--
<b>TOTAL</b>				3.00 (2009-10) 1.79 (2010-11) 0.51 (2011-12) 0.25 (2012-13) 3.83 (2013-14)	---	7.00 (2010-11) 68.50 (2011-12) 101.86 (2012-13) 110.89 (2013-14)	--

'---' represent 'Nil figure'

## Appendix 5.5

(Reference: Paragraph 5.2; Page 70)

## Details of excess remittance of employer's contribution

(₹ in crore)

Year	Employee share at 12 per cent	Employer share already paid at 12 per cent	Employer's concessional share at 10 per cent	Excess Contribution
2007-08	3.43	3.43	2.86	0.57
2008-09	3.45	3.45	2.88	0.57
2009-10	4.14	4.14	3.45	0.69
2010-11	4.25	4.25	3.54	0.71
April to June 2011	1.08	1.08	0.90	0.18
<b>Total</b>		<b>16.35</b>	<b>13.63</b>	<b>2.72</b>