

APPENDICES

APPENDIX-I
(As referred to in Para No.1.1.3)

List of Government companies/Government controlled other companies which came under/went out from the purview of Audit by CAG during 2017-18

Sl. No.	Name of the company
Government Companies came under purview of Audit by CAG	
1	Air India Assets Holding Limited
2	Baroda Global Shared Services Limited
3	Baroda Sun Technologies Limited
4	Government e- Market Place
5	Higher Education Financing Agency
6	HLL Mother and Child Care Hospitals Limited
7	Hooghly Cochin Shipyard Limited
8	India International Convention and Exhibition Centre Limited
9	Indo-Russian Helicopters Limited
10	Ircon Davangere Haveri Highway Limited
11	IREL IDCOL Limited
12	Maharashtra Executor & Trustee Company Private Limited
13	NBCC Environment Engineering Limited
14	NBCC International Limited
15	NESL E-Infrastructure Limited
16	NESL-Asset Data Limited
17	Reserve Bank Information Technology Private Limited
18	SBI Business Process and Management Services Private Limited
19	Surat Integrated Transportation Development

Government controlled other companies came under purview of Audit by CAG	
Sl. No.	Name of the company
1	CSC e-Governance Services India Limited
2	Goa Natural Gas Private Limited
3	Kolkata Port Infrastructure Development Limited
4	Port Blair Smart Project Limited, Port Blair
5	Ratnagiri Refinery and Petrochemicals Limited
6	Ujjawal Plus Foundation

Government Companies that went out from the purview of Audit by CAG	
Sl. No.	Name of the company
1	Baira Siul Sarna Transmission Limited
2	CREDA-HPCL Biofuel Limited
3	Fatehgarh Bhadia Transmission Limited
4	Goa Tamnar Transmission Projects Limited
5	Gurgaon Palwal Transmission Limited
6	IOC-CREDA Bio Fuels Limited
7	Khargone Transmission Limited
8	Kohima Maraini Transmission Limited
9	Madhya Pradesh Ashok Hotel Corporation Limited ¹
10	Nellore Transmission Limited
11	NER-II Transmission Limited
12	North Karanpura Transco Limited
13	NRSS XXXVI Transmission Limited
14	Odisha Generation Phase II Transmission Limited
15	Warora Kurnool Transmission Limited

Government controlled Other Companies that went out from the purview of Audit by CAG	
Sl. No.	Name of the company
1	Allbank Finance Limited
2	Tourism Finance Corporation of India Limited

¹ The Company has been transferred to Madhya Pradesh State Government and is now a State PSE.

APPENDIX-II A
(As referred to in Para No.1.1.3)

Details of CPSEs where accounts in arrears or company under liquidation

A. Government Companies and Corporations

Sl. No.	Name of the Sector/CPSE	Year for which Accounts not received by 30 September 2018
UNLISTED GOVERNMENT COMPANIES		
CHEMICALS AND FERTILIZERS		
**1	Bihar Drugs and Organic Chemicals Limited	2014-15 to 2017-18
**2	Bengal Immunity Limited	Under Liquidation
3	FACT RCF Building Products Limited	2017-18
**4	IDPL Tamilnadu (Pvt.) Limited	2010-11 to 2017-18
5	Indian Drugs and Pharmaceuticals Limited	2016-17 to 2017-18
**6	Manipur State Drugs and Pharmaceuticals Limited ²	1998-99 to 2017-18
7	Orissa Drugs and Chemicals Limited	2017-18
8	Rajasthan Drugs and Pharmaceuticals Limited	2016-17 to 2017-18
**9	Smith Stanistreet Pharmaceuticals Limited	Under Liquidation
**10	The Southern Pesticides Corporation Limited	Under Liquidation
CIVIL AVIATION		
**11	Air India Assets Holding Limited	First A/c not due
12	Air India Charters Limited	2017-18
13	Air India Limited	2017-18
14	Hotel Corporation of India Limited	2017-18
COMMERCE AND INDUSTRY		
**15	Government e- Market Place	First A/c not due
16	J&K Development Finance Corporation Limited	2017-18
**17	Tea Trading Corporation of India Limited	Under Liquidation

² The accounts of Manipur State Drugs and Pharmaceuticals Limited for the periods ranging from 1998-99 to 2017-18 have been received. The same are under examination.

COMMUNICATIONS AND INFORMATION TECHNOLOGY		
**18	Electronics Trade and Technology Development Corporation Limited	Under Liquidation
19	Digital India Corporation	2017-18
CONSUMER AFFAIRS, FOOD AND PUBLIC DISTRIBUTION		
**20	IREL IDCOL Limited	First A/c not due
DEVELOPMENT OF NORTH EASTERN REGION		
**21	North Eastern Regional Agricultural Marketing Corporation Limited	2015-16 to 2017-18
ENVIRONMENT AND FORESTS		
22	Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited	2017-18
FINANCE		
**23	Industrial Investment Bank of India Limited	Under Liquidation
24	National Investment and Infrastructure Trustee Funds	2017-18
HEALTH & FAMILY WELFARE		
25	HSCC India Limited	2017-18
HEAVY INDUSTRIES AND PUBLIC ENTERPRISES		
**26	Bharat Brakes and Valves Limited	Under Liquidation
**27	Bharat Ophthalmic Glass Limited	Under Liquidation
**28	Bharat Process and Mechanical Engineers Limited	Under Liquidation
29	Bharat Pumps and Compressors Limited	2017-18
**30	Bharat Yantra Nigam Limited	Under Liquidation
**31	Cycle Corporation of India Limited	Under Liquidation
**32	Hindustan Paper Corporation Limited	2015-16 to 2017-18
33	Instrumentation Limited	2017-18
34	Jagdishpur Paper Mills Limited	2016-17 to 2017-18
**35	Mandya National Paper Mills Limited	Under Liquidation
**36	Mining and Allied Machinery Corporation Limited	Under Liquidation
**37	Nagaland Pulp & Paper Company Limited	2015-16 to 2017-18
**38	National Industrial Development Corporation Limited	Under Liquidation
**39	Rehabilitation Industries Corporation Limited	Under Liquidation

**40	Reyroll Burn Limited	Under Liquidation
**41	Tannery and Footwear Corporation of India Limited	Under Liquidation
**42	TriveniStructurals Limited	2013-14 to 2017-18
43	Tungabhadra Steel Products Limited	2017-18
**44	Tyre Corporation of India Limited	Under Liquidation
**45	Weighbird (India) Limited	Under Liquidation
PETROLEUM & NATURAL GAS		
46	Biecco Lawrie Limited	2017-18
47	Kerala GAIL Gas Limited	2017-18
48	Maharashtra Natural Gas Limited	2017-18
POWER		
49	Grid Conductor Limited	2017-18
ROAD TRANSPORT AND HIGHWAYS		
**50	Indian Road Construction Corporation Limited	Under Liquidation
RAILWAYS		
51	Bharat Wagon and Engineering Company Limited	2017-18
52	Burn Standard Company Limited	2016-17 to 2017-18
**53	RITES Infrastructure Services Limited	Under Liquidation
SHIPPING		
54	Central Inland Water Transport Corporation Limited	2017-18
TEXTILES		
**55	Brushware Limited	Under Liquidation
**56	Cawnpore Textiles Limited	Defunct
57	The British India Corporation Limited	2016-17 to 2017-18
**58	The Elgin Mills Company Limited	Defunct
59	The Handicrafts and Handlooms Export Corporation of India Limited	2017-18
TOURISM		
60	Assam Ashok Hotel Corporation Limited	2017-18

UNION TERRITORY ADMINISTRATION		
**61	Chandigarh Child and Woman Development Corporation Limited	2011-12 to 2017-18
62	Chandigarh Industrial and Tourism Development Corporation Limited	2017-18
**63	Chandigarh Scheduled Caste Financial and Development Corporation Limited	2015-16 to 2017-18
URBAN DEVELOPMENT		
64	EPI Urban Infra Developers Limited	2017-18
65	Kolkata Metro Rail Corporation	2017-18

*****CPSEs whose accounts were in arrears for three years or more or were defunct/under liquidation or first accounts were not received or were not due.***

APPENDIX-II B
(As referred to in Para No.1.1.3)

Details of CPSEs where accounts in arrears or company under liquidation/defunct
B. Government Controlled other Companies

Sl. No	Name of the CPSE	Year for which Accounts not received by 30 September 2018
**1	Accumeasures (Punjab) Limited	Under Liquidation
**2	Allied International Products Limited	Defunct
**3	Becker Grey and Company (1930) Limited	Defunct
**4	Bihar Industrial and Technical Consultancy Organisation Limited	Defunct
**5	BOB Global Services Limited	First A/c not received
6	DMICDC Guna Power Company Limited	2017-18
7	DMICDC Indapur Power Company Limited	2017-18
8	DMICDC Vaghel Power Company Limited	2017-18
9	DMICDC Ville Bhagad Power Company Limited	2017-18
**10	Excellcier Plants Corporation Limited	Under Liquidation
**11	Flavourit Spices Trading Limited	2012-13 to 2017-18
**12	Gangavati Sugars Limited	Under Liquidation
**13	Gas and Power Investment Company Limited	2013-14 to 2017-18
14	Hardicon Limited	2017-18
15	Himachal Consultancy Organization Limited	2017-18
**16	India Clearing and Depository Services	Under Liquidation
**17	J&K Industrial and Technical Consultancy Organisation Limited	2005-06 to 2017-18
18	Konkan LNG Private Limited	2017-18
**19	Millennium Information Systems Limited	Under Liquidation
**20	Nalanda Ceramics and Industries Limited	Defunct
**21	North Eastern Industrial and Technical Consultancy Organisation Limited	2012-13 to 2017-18
**22	NTPC-SCCL Global Ventures Private Limited	2015-16 to 2017-18
**23	Orissa Industrial and Technical Consultancy Organisation Limited	Defunct

**24	Pazassi Rubbers (P) Limited	Under Liquidation
25	PNB Insurance Broking Limited	2016-17 to 2017-18
**26	Ponmudi Rubbers (P) Limited	2014-15 to 2017-18
**27	Port Blair Smart Project Limited, Port Blair	First A/c not received
**28	Rubberwood India (P) Limited	2015-16 to 2017-18
**29	Textile Processing Corporation of India Limited	Under Liquidation
**30	Ujjawal Plus Foundation	First A/c not due
31	UP Industrial and Technical Consultants Limited	2017-18
32	Vadhvan Port Project Limited	2017-18
**33	Wagon India Limited	Under Liquidation

*****CPSEs whose accounts were in arrears for three years or more or were defunct/under liquidation or first accounts were not received or were not due.***

APPENDIX-III
(As referred to in Para No.1.2.2.2)

List of Government companies/Government controlled other companies where total assets were lower than the long term loans outstanding during 2017-18

Sl. No.	Name of the company
1	Andaman Fisheries Limited
2	Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited
3	Assam Ashok Hotel Corporation Limited
4	Utkal Ashok Hotel Corporation Limited
5	Bengal Chemicals and Pharmaceuticals Limited
6	Bharat Gold Mines Limited
7	The British India Corporation Limited
8	Birds Jute and Exports Limited
9	FACT RCF Building Products Limited
10	Hindustan Photo films (Manufacturing) Company Limited
11	Indian Drugs and Pharmaceuticals Limited
12	National Bicycle Corporation of India Limited
13	National Jute Manufacturers Corporation Limited
14	TCIL Bina Toll Road Limited
15	TCIL LTR Limited

APPENDIX-IV
(As referred to in Para No.1.3.2)

Shortfall in dividend declared by Government companies

(₹ in crore)

Sl. No	Name of the Sector/CPSE	Networth	Profit After Tax	Dividend declared	5 % of Net worth	30% Profit after Tax	Minimum Dividend required to be declared	Shortfall
LISTED GOVERNMENT COMPANIES								
COAL & LIGNITE								
1	NLC India Limited	13334.57	1848.78	646.58	666.73	554.63	666.73	20.15
COMMERCE AND INDUSTRY								
2	The State Trading Corporation of India Limited	930.81	37.52	0	46.54	11.26	46.54	46.54
3	MMTC Limited	1449.45	48.84	30	72.47	14.65	72.47	42.47
DEFENCE								
4	Bharat Dynamics Limited	1956.38	528.15	25	97.82	158.45	158.45	133.45
5	BEML Limited	2200.24	58.78	33.32	110.01	17.63	110.01	76.69
6	Mishra Dhatu Nigam Limited	789.04	130.3	37.89	39.45	39.09	39.45	1.56
FINANCE								
7	General Insurance Corporation of India	105130.7	3233.58	1002	5256.53	970.07	5256.53	4254.53
HEAVY INDUSTRIES AND PUBLIC ENTERPRISES								
8	Andrew Yule and Company Limited	189.01	19.17	5.88	9.45	5.75	9.45	3.57
HOUSING AND URBAN POVERTY ALLEVIATION								
9	Housing and Urban Development Corporation Limited	9821.74	799.06	110.1	491.09	239.72	491.09	380.99
MINES								
10	Hindustan Copper Limited	1043.25	84.6	18.5	52.16	25.38	52.16	33.66
PETROLEUM								
11	GAIL (India) Limited	40328.12	4618.41	1750.5	2016.41	1385.52	2016.41	265.91
POWER								
12	NTPC Limited	101777.8	10343.17	4040.28	5088.89	3102.95	5088.89	1048.61
RAILWAYS								
13	Container Corporation of India Limited	9401.11	1049.04	416.76	470.06	314.71	470.06	53.30
SHIPPING								
14	The Shipping Corporation of India Limited	7097.56	253.75	0	354.88	76.13	354.88	354.88

Sl. No	Name of the Sector/CPSE	Networth	Profit After Tax	Dividend declared	5 % of Net worth	30% Profit after Tax	Minimum Dividend required to be declared	Shortfall
STEEL								
15	KIOCL Limited	2145.63	81.48	0	107.28	24.44	107.28	107.28
16	Eastern Investments Limited	270.03	0.35	0.07	13.50	0.11	13.50	13.43
TOURISM								
17	India Tourism Development Corporation Limited	336.42	19.14	0	16.82	5.74	16.82	16.82
UNLISTED GOVERNMENT COMPANIES								
AGRICULTURE								
18	Lakshadweep Development Corporation Limited	259.01	35.55	0	12.95	10.67	12.95	12.95
ATOMIC ENERGY								
19	Uranium Corporation of India Limited	2661.2	106.73	38.39	133.06	32.02	133.06	94.67
20	Indian Rare Earths Limited	729.5	82.11	0	36.48	24.63	36.48	36.48
CHEMICALS AND FERTILIZERS								
21	Karnataka Antibiotics and Pharmaceuticals Limited	169.77	14.55	2.7	8.49	4.37	8.49	5.79
22	Projects and Development India Limited	110.39	2.69	0	5.52	0.81	5.52	5.52
23	Hindustan Insecticides Limited	100.22	3.41	0	5.01	1.02	5.01	5.01
CIVIL AVIATION								
24	Pawan Hans Limited	1121.55	20.55	0	56.08	6.17	56.08	56.08
COMMUNICATIONS AND INFORMATION TECHNOLOGY								
25	National Informatics Centre Services Inc.	638.82	31.04	0	31.94	9.31	31.94	31.94
26	Bharat Broadband Network Limited	80.37	2.77	0.83	4.02	0.83	4.02	3.19
FINANCE								
27	Oriental Insurance Company Limited	3156.69	1509.89	0	157.83	452.97	452.97	452.97
28	United India Insurance Company Limited	9018.51	1002.66	0	450.93	300.80	450.93	450.93
29	Central Registry of Securitisation Asset Reconstruction and Security Interest of India	668.91	238.58	0	33.45	71.57	71.57	71.57

Sl. No	Name of the Sector/CPSE	Networth	Profit After Tax	Dividend declared	5 % of Net worth	30% Profit after Tax	Minimum Dividend required to be declared	Shortfall
30	Higher Education Finance Agency	308.49	8.49	0	15.42	2.55	15.42	15.42
31	National Investment and Infrastructure Fund Limited	18.17	4.65	0	0.91	1.40	1.40	1.40
32	National Financial Holding Company Limited	1.11	0	0	0.06	0.00	0.06	0.06
HEAVY INDUSTRIES AND PUBLIC ENTERPRISES								
33	Bridge and Roof Company (India) Limited	338.37	16.57	4.84	16.92	4.97	16.92	12.08
34	Engineering Projects (India) Limited	230.67	0.14	0	11.53	0.04	11.53	11.53
MINES								
35	Mineral Exploration Corporation Limited	413.12	93.77	0	20.66	28.13	28.13	28.13
POWER								
36	North Eastern Electric Power Company Limited	6130.94	293.17	88	306.55	87.95	306.55	218.55
37	Bhartiya Rail Bijlee Company Limited	2230.42	27.21	0	111.52	8.16	111.52	111.52
38	THDC India Limited	8420.8	778.74	335.21	421.04	233.62	421.04	85.83
RAILWAYS								
39	Dedicated Freight Corridor Corporation Limited	11040.51	18.19	5.6	552.03	5.46	552.03	546.43
40	Braithwaite and Company Limited	5.82	2.6	0	0.29	0.78	0.78	0.78
41	National High Speed Rail Corporation Limited	681.91	21.15	0	34.10	6.35	34.10	34.10
42	Indian Railway Catering and Tourism Corporation Limited	947.71	222.02	47.18	47.39	66.61	66.61	19.43
ROAD TRANSPORT AND HIGHWAYS								
43	National Highways & Infrastructure Development Corporation Limited	157.65	38.79	0	7.88	11.64	11.64	11.64

Sl. No	Name of the Sector/CPSE	Networth	Profit After Tax	Dividend declared	5 % of Net worth	30% Profit after Tax	Minimum Dividend required to be declared	Shortfall
SCIENCE AND TECHNOLOGY								
44	Biotechnology Industry Research Assistance Council	93.43	1.52	0	4.67	0.46	4.67	4.67
45	National Research Development Corporation of India Limited	9.43	0.32	0	0.47	0.10	0.47	0.47
SHIPPING								
46	Sethusamudram Corporation Limited	810.92	1.88	0	40.55	0.56	40.55	40.55
47	Sagarmala Development Corporation Limited	218.11	3.45	0	10.91	1.04	10.91	10.91
SMALL SCALE INDUSTRIES								
48	National Small Industries Corporation Limited	948.06	99.41	0	47.40	29.82	47.40	47.40
SOCIAL JUSTICE AND EMPOWERMENT								
49	Artificial Limbs Manufacturing Corporation of India Limited	324.56	50.79	0	16.23	15.24	16.23	16.23
STEEL								
50	MECON Limited	205.44	58	10.27	10.27	17.40	17.40	7.13
TEXTILES								
51	Jute Corporation of India Limited	124.9	17.68	5.3	6.25	5.30	6.25	0.95
UNION TERRITORY ADMINISTRATION								
52	Omnibus Industrial Development Corporation of Daman, Diu & Dadra and Nagar Haveli Limited	137.94	20.08	0	6.90	6.02	6.90	6.90
STATUTORY CORPORATION								
53	Central Warehousing Corporation	2529.03	56.82	21.75	126.45	17.05	126.45	104.70
TOTAL								9417.75

APPENDIX-V
(As referred to in Para No.1.4.1)

List of CPSEs having negative Net Worth as on 31 March 2018

(₹ in lakh)

Sl. No	CPSE NAME	Net Profit before dividend	Net Worth	Paid up capital
1	Tungabhadra Steel Products Limited	40532.64	-6093.60	843.50
2	Hindustan Vegetable Oils Corporation Limited	33697.53	-9304.22	771.16
3	Air India Charters Limited	29674.50	-99941.40	78000.00
4	Hindustan Antibiotics Limited	20832.27	-35860.13	7171.91
5	NEPA Limited	3012.44	-1929.11	58471.25
6	Hindustan Shipyard Limited	2099.00	-61943.00	30199.00
7	Richardson and Cruddas (1972) Limited	1645.80	-43093.89	15661.05
8	Bengal Chemicals and Pharmaceuticals Limited	1005.76	-9204.32	7696.04
9	Hoogly Dock and Port Engineers Limited	971.46	-10452.91	2860.64
10	National Jute Manufacturers Corporation Limited	919.41	-22343.33	5579.74
11	North Eastern Handicrafts and Handlooms Development Corporation Limited	52.87	-246.90	850.00
12	HMT Chinara Watches Limited	1.46	-58914.21	166.01
13	Yule Engineering Limited	0.00	-1.95	5.00
14	HOC Chematur Limited	0	0	5
15	Orissa Integrated Power Limited	-0.02	-7.55	5.00
16	Inland Coastal Shipping Limited	-0.14	-4.61	5.00
17	Yule Electrical Limited	-0.22	-5.81	5.00
18	Chhattisgarh Mining Ventures Limited	-0.34	-3.84	1.00
19	Mohindergarh-Bhiwani Transmission Limited	-0.61	-0.62	5.00
20	Ballabgarh- GN Transmission Limited	-0.62	-0.62	5.00
21	South Central East Delhi Power Transmission Co. Ltd	-0.64	-0.51	5.00
22	PowergridVemagiri Transmission System Limited	-0.69	-1938.95	5.00
23	SAIL-Bengal Alloy Castings Private Limited	-0.71	-2.39	2.00
24	Karnataka Vijaynagar Steel Limited	-0.74	-2.05	1.00
25	Jharkhand National Mineral Development Corporation Limited	-0.77	-4.62	1.00
26	Mahanadi Basin Power Limited	-1.26	-84.49	5.00
27	NMDC Steel Limited	-1.46	-2.37	1.00
28	Grid Conductor Limited	-1.68	0	5
29	The Industrial Credit Company Limited	-2.14	-4.00	5.00

Sl. No	CPSE NAME	Net Profit before dividend	Net Worth	Paid up capital
30	Maharashtra Antibiotics and Pharmaceuticals Limited	-2.67	-13147.55	123.97
31	Hemisphere Properties India Limited	-3.00	-2.96	5.00
32	Suuti Tech Options Limited	-3.16	-27.06	50.26
33	Jharkhand Kolhan Steel Limited	-3.20	-3.46	1.00
34	Jagdishpur Paper Mills Limited	-9.34	-268.21	5.00
35	Bharat Petro Resources JPDA LIMITED	-32.62	-6194.23	6000.00
36	HLL Medipark	-74.48	-81.44	10.01
37	Hindustan Fluorocarbons Limited	-77.39	-3841.81	1961.46
38	Utkal Ashok Hotel Corporation Limited	-77.52	-2405.49	130.00
39	HMT (Bearings) Limited	-138.18	-12362.91	3770.91
40	Assam Ashok Hotel Corporation Limited	-171.00	-949.00	100.00
41	National Investment and Infrastructure Trustee Funds	-174.30	-257.81	2.00
42	NBCC Engineering & Consultancy Limited	-208.51	-133.99	100.00
43	Ranchi Ashok Bihar Hotel Corporation Limited	-215.40	-699.11	489.96
44	Sambhar Salts Limited	-258.11	-3324.51	100.00
45	Andaman Fisheries Limited	-351.85	-2733.98	100.00
46	Hooghly Printing Company Limited	-354.13	-82.90	102.71
47	Birds Jute and Exports Limited	-380.17	-12625.21	39.48
48	TCIL Bina Toll Road Limited	-510.61	-1584.92	1957.00
49	Rajasthan Drugs and Pharmaceuticals Limited	-598.79	-2465.36	498.61
50	BHEL Electrical Machines Limited	-605.18	-827.90	1050.00
51	HMT Watches Limited	-849.18	-280826.58	649.01
52	Hindustan Cables Limited	-936.82	-36652.72	501980.20
53	Fresh and Healthy Enterprises Limited	-1062.00	-1810.00	14567.00
54	Biecco Lawrie Limited	-1234.10	-6116.54	7476.32
55	Bharat Wagon and Engineering Company Limited	-1433.59	-1767.92	7584.87
56	National Bicycle Corporation of India Limited	-2170.62	-58735.23	565.46
57	FACT RCF Building Products Limited	-2911.71	-3798.40	7045.40
58	PEC Limited	-5394.00	-113391.00	6000.00
59	Hotel Corporation of India Limited	-5427.00	-16653.00	13760.00
60	Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited	-5756.55	-38227.81	359.18
61	Madras Fertilizers Limited	-6196.00	-49203.00	16214.00
62	HPCL Bio Fuels Limited	-7784.51	-3908.67	20552.00
63	Bharat Pumps and Compressors Limited	-8397.40	-10922.45	5353.10
64	Instrumentation Limited	-9136.66	-54469.24	14605.49
65	Hindustan Newsprint Limited	-9988.45	-1857.96	9999.99
66	Bharat Gold Mines Limited	-10047.65	-187768.44	5106.40

Sl. No	CPSE NAME	Net Profit before dividend	Net Worth	Paid up capital
67	The British India Corporation Limited	-10255.54	-80981.76	3170.71
68	HMT Machine Tools Limited	-12925.00	-123035.00	27660.00
69	The Fertilizer and Chemicals Travancore Limited	-13051.18	-164018.10	64707.20
70	Indian Drugs and Pharmaceuticals Limited	-16117.92	-714941.58	11688.33
71	Airline Allied Services Limited	-28272.22	-134359.56	40225.00
72	Air India Engineering Services Company Limited	-44444.00	-177820.00	16667.00
73	STCL Limited	-65686.38	-456268.31	150.00
74	Eastern Coalfields Limited	-93117.00	-135623.00	221845.00
75	Mahanagar Telephone Nigam Limited	-297303.00	-633736.00	63000.00
76	Hindustan Photofilms (Manufacturing) Company Limited	-340236.58	-2373240.00	20687.00
77	Air India Limited	-576517.00	-1991451.00	2689021.00

Note: Though 77 CPSEs have zero or negative net worth as on March 2018, 12 CPSEs at Sl. No 1 to 12 have earned profits during the year 2017-18

APPENDIX-VI
(As referred to in Para No.1.5.3)

List of CPSEs where ROE is less than that of private companies in same sector for 3 or more years during last 5 years

Sl. No.	Government Company	2017-18	2016-17	2015-16	2014-15	2013-14	Private Company	2017-18	2016-17	2015-16	2014-15	2013-14
1	Hindustan Copper Limited	8.11	5.55	3.95	6.15	22.86	Arcotech Limited	1.72	12.04	18.28	20.24	24.41
2	Scooters India Limited	-26.72	-11.62	5.56	11.9	16.37	Atul Auto Ltd	21.05	20.11	30.66	33.51	31.53
3	Hindustan Fluorocarbons Limited	2.01	7.13	17.46	7.18	51.18	Coromandel International Limited	20.79	16.96	15.18	18.62	15.44
4	Hindustan Organic Chemicals Limited	-383.44	-173.19	-43.25	41.58	60.34	Coromandel International Limited	20.79	16.96	15.18	18.62	15.44
5	Madras Fertilizers Limited	12.59	4.2	35.62	39.31	-48.52	Coromandel International Limited	20.79	16.96	15.18	18.62	15.44
6	National Fertilizers Limited	4.29	4.28	4.11	0.54	-1.78	Coromandel International Limited	20.79	16.96	15.18	18.62	15.44
7	Rashtriya Chemicals and Fertilizers Limited	2.69	6.13	6.76	11.88	9.96	Coromandel International Limited	20.79	16.96	15.18	18.62	15.44
8	HMT Limited	-2.04	-10.5	-6.96	-9.28	7.66	Escorts Limited	13.53	8.06	4.77	4.16	NA
9	Balmer Lawrie and Company Limited	14.72	14.62	16.36	16.49	19.11	GULF oil Lubricants India Limited	33.92	33.2	40.36	41.37	NA
10	IFCI Limited	-17.45	-6.81	4.69	7.3	7.28	IDFC Limited	1.52	0.58	-12.11	9.95	11.57
11	Bharat Heavy Electricals Limited	2.73	1.53	-2.76	4.16	10.51	Larsen & Toubro Limited	10.96	11.85	13.04	13.63	16.32
12	Engineers India Limited	16.66	11.71	9.72	11.99	19.71	Larsen & Toubro Limited	10.96	11.85	13.04	13.63	16.32
13	GAIL (India) Limited	11.45	9.18	7.52	10.44	16.16	Reliance Industries Ltd	10.68	10.9	11.42	10.51	11.16
14	Oil and Natural Gas Corporation Limited	10.31	9.65	10.6	12.26	16.16	Reliance Industries Ltd	10.68	10.9	11.42	10.51	11.16
15	Steel Authority of India Limited	-1.35	-8.85	-6.12	4.82	6.13	Tata Steel Ltd	6.54	6.63	6.95	9.66	10.49
16	MMTC Limited	3.37	3.98	3.98	3.52	1.39	Vedanta Limited	9.15	13.88	12.46	5.66	NA

APPENDIX-VII

(As referred to in Para No.1.5.3)

List of CPSEs where ROCE is less than that of private companies in same sector for 3 or more years during last 5 years

Sl. No.	Government Company	2017-18	2016-17	2015-16	2014-15	2013-14	Private Company	2017-18	2016-17	2015-16	2014-15	2013-14
1	Hindustan Copper Limited	7.07	4.63	3.33	6.15	22.86	Arcotech Limited	1.29	9.25	12.81	19.45	21.53
2	Scooters India Limited	-23.4	-10.04	4.7	9.63	13.05	Atul Auto Ltd	21.05	20.11	30.66	33.51	31.53
3	ITI Limited	11.02	17.11	6.35	-41.7	-42.04	Bharati Infratel Limited	13.62	16.66	7.13	15.17	6.14
4	Mahanagar Telephone Nigam Limited	-75.16	-80.7	-25.59	-23.46	59.5	Bharti Airtel Limited	0.05	-6.55	5.98	13.48	8.92
5	The Fertilizer and Chemicals Travancore Limited	-100.16	-68.08	-142.09	57.53	99.24	Coromandel International Limited	20.79	16.96	14.99	18.07	13.99
6	Hindustan Fluorocarbons Limited	2.21	7.9	20.82	11.71	63.41	Coromandel International Limited	20.79	16.96	14.99	18.07	13.99
7	Hindustan Organic Chemicals Limited	-30.44	-63.36	-19.68	89.04	113.68	Coromandel International Limited	20.79	16.96	14.99	18.07	13.99
8	National Fertilizers Limited	4.14	3.56	3.41	0.4	-1.17	Coromandel International Limited	20.79	16.96	14.99	18.07	13.99
9	Rashtriya Chemicals and Fertilizers Limited	2.43	5.9	6.41	10.44	8.8	Coromandel International Limited	20.79	16.96	14.99	18.07	13.99
10	HMT Limited	-0.49	-4.01	-5.82	-8.79	7.35	Escorts Limited	13.46	7.84	4.56	3.93	NA
11	Balmer Lawrie and Company Limited	14.72	14.62	16.36	16.49	19.11	GULF oil Lubricants India Limited	33.92	33.20	40.36	41.37	NA
12	IFCI Limited	-3.94	-1.55	0.99	1.61	1.85	IDFC Limited	1.52	0.58	-12.11	2.82	3.15
13	Bharat Heavy Electricals Limited	2.72	1.53	-2.75	4.16	10.48	Larsen & Toubro Limited	10.11	11.29	10.83	11.09	14.03
14	Steel Authority of India Limited	-0.74	-5.78	-4.95	3.64	4.65	Tata Steel Ltd	4.71	4.5	5.22	7.11	7.55
15	MMTC Limited	3.37	3.98	3.98	3.46	1.39	Vedanta Limited	7.71	10.85	8.14	3.45	NA

APPENDIX-VIII
(As referred to in Para No.1.5.3)

List of CPSEs where EPS is less than that of private companies with similar business for 3 or more years during last 5 years

Sl. No	Government Company	2017-18	2016-17	2015-16	2014-15	2013-14	Private Company	2017-18	2016-17	2015-16	2014-15	2013-14
1	Andrew Yule and Company Limited	0.35	0.63	0.25	0.39	0.68	Harrisons Malayalam Limited	2.41	2.22	-24.75	-19.10	2.39
2	Balmer Lawrie Investment Company Limited	24.16	17.48	16.05	16.08	15.49	GULF oil Lubricants India Limited	31.92	23.7	20.24	15.62	-1.15
3	Bharat Heavy Electricals Limited	2.2	2.03	-3.73	5.8	14.14	Larsen & Toubro Limited	38.46	39	57.07	54.46	59.26
4	Bharat Immunologicals and Biologicals Corporation Limited	-0.99	1.56	-1.44	0.36	1.48	Sun Pharmaceutical Industries Limited	9	29	18.9	18.9	15.2
5	Chennai Petroleum Corporation Limited	61.31	69.15	48.96	-2.62	-20.4	Reliance Industries Ltd	53.08	49.77	84.66	70.25	68.05
6	Engineers India Limited	5.83	4.82	7.68	9.14	14.24	Larsen & Toubro Limited	38.46	39	57.07	54.46	59.26
7	GAIL (India) Limited	20.48	20.71	18.12	23.96	34.49	Reliance Industries Ltd	53.08	49.77	84.66	70.25	68.05
8	Hindustan Copper Limited	0.86	0.67	0.47	0.73	3.1	Arcotech Limited	0.37	2.6	17.37	16.07	15.76
9	Hindustan Fluorocarbons Limited	-2.46	-2.49	-5.67	-1.93	-12.67	Coromandel International Limited	12.57	16.35	12.41	13.85	12.05
10	Hindustan Organic Chemicals Limited	-29.69	-38	-25.89	-32.08	-26.33	Coromandel International Limited	12.57	16.35	12.41	13.85	12.05
11	HMT Limited	-0.06	-1.99	-0.21	-0.83	1.15	Escorts Limited	28.85	16.84	7.49	6.26	20.53
12	ITI Limited	3.23	6.77	7.77	-11.26	-12.88	BharatiInfratel Limited	13.05	14.49	6.97	14.41	5.77
13	IFCI Limited	-6.07	-2.76	2.03	3.14	3.05	IDFC Limited	0.93	0.35	-7.29	10.83	11.22

Sl. No	Government Company	2017-18	2016-17	2015-16	2014-15	2013-14	Private Company	2017-18	2016-17	2015-16	2014-15	2013-14
14	Indian Oil Corporation Limited	22.52	40.31	42.83	21.72	28.91	Reliance Industries Ltd	53.08	49.77	84.66	70.25	68.05
15	Madras Fertilizers Limited	-2.76	-1.45	-11.77	-8.36	6.21	Coromandel International Limited	12.57	16.35	12.41	13.85	12.05
16	Mahanagar Telephone Nigam Limited	-47.19	-46.68	-31.84	-45.93	124.21	Bharti Airtel Limited	0.2	-24.84	18.88	33.02	16.69
17	Mangalore Refinery and Petrochemicals Limited	12.69	20.79	6.55	-9.77	3.43	Reliance Industries Ltd	53.08	49.77	84.66	70.25	68.05
18	MMTC Limited	0.49	0.57	0.55	0.48	0.19	Vedanta Limited	19.47	29.04	18.45	6.5	NA
19	MOIL Limited	21.08	20.21	10.3	25.48	30.33	Tata Steel Ltd	38.57	31.74	48.67	64.49	64.21
20	National Fertilizers Limited	4.34	4.24	4.02	0.53	-1.83	Coromandel International Limited	12.57	16.35	12.41	13.85	12.05
21	Oil and Natural Gas Corporation Limited	15.54	13.95	18.71	20.73	25.83	Reliance Industries Ltd	53.08	49.77	84.66	70.25	68.05
22	Oil India Limited	23.32	19.32	38.76	41.76	49.59	Reliance Industries Ltd	53.08	49.77	84.66	70.25	68.05
23	Rashtriya Chemicals and Fertilizers Limited	1.43	3.25	3.47	5.84	4.53	Coromandel International Limited	12.57	16.35	12.41	13.85	12.05
24	Scooters India Limited	-2.19	-1.2	0.64	1.3	1.59	Atul Auto Ltd	21.05	16.88	21.6	18.49	27
25	Steel Authority of India Limited	-1.17	-6.86	-10.02	5.07	6.33	Tata Steel Ltd	38.57	31.74	48.67	64.49	64.21
26	The Fertilizer and Chemicals Travancore Limited	-2.02	-2.89	-6.99	-6.18	-4.09	Coromandel International Limited	12.57	16.35	12.41	13.85	12.05

APPENDIX-IX
(As referred to in Para No.1.5.3)

List of CPSEs where P/E Ratio is less than that of private companies with similar business for 3 or more years during last 5 years

Sl. No.	Government Company	2017-18	2016-17	2015-16	2014-15	2013-14	Private Company	2017-18	2016-17	2015-16	2014-15	2013-14
1	Balmer Lawrie and Company Limited	13.40	15.76	10.01	10.85	5.54	GULF oil Lubricants India Limited	28.48	29.68	25.05	32.57	NA
2	Balmer Lawrie Investment Company Limited	24.92	23.55	21.56	22.94	9.83	GULF oil Lubricants India Limited	28.48	29.68	25.05	32.57	NA
3	Bharat Heavy Electricals Limited	-19.90	14.49	-12.81	101.11	5.87	Larsen & Toubro Limited	34.11	40.45	21.31	31.56	21.48
4	Bharat Immunologicals and Biologicals Corporation Limited	16.46	21.83	17.56	16.35	11.89	Sun Pharmaceutical Industries Limited	55.04	23.71	43.36	54.09	37.72
5	Bharat Petroleum Corporation Limited	10.63	10.58	8.77	11.52	8.20	Reliance Industries Ltd	16.63	26.51	12.35	11.74	13.66
6	Coal India Limited	18.94	12.66	11.29	17.10	12.12	Adani Enterprises	87.40	53.59	16.33	166.32	-227.62
7	Container Corporation of India Limited	5.36	5.25	4.07	-26.16	-3.36	SICAL LOGISTICS	42.02	32.04	39.28	32.17	NA
8	Engineers India Limited	27.12	29.95	22.17	21.25	15.80	Larsen & Toubro Limited	34.11	40.45	21.31	31.56	21.48
9	GAIL (India) Limited	-25.27	-14.34	-3.02	-4.55	-5.02	Reliance Industries Ltd	16.63	26.51	12.35	11.74	13.66
10	Hindustan Copper Limited	16.04	18.18	19.67	16.23	10.89	Arcotech Limited	89.96	201.73	22.17	21.32	10.81
11	Hindustan Organic Chemicals Limited	-4.32	-6.87	-1.00	-3.47	-0.36	Coromandel International Limited	23.24	19.13	15.30	19.38	18.43
12	Hindustan Petroleum Corporation Limited	-475.83	-19.02	-213.33	-50.78	25.13	Reliance Industries Ltd	16.63	26.51	12.35	11.74	13.66
13	HMT Limited	-0.78	-0.65	-0.64	-0.44	-0.45	Escorts Limited	29.10	32.00	18.56	20.30	NA
14	ITI Limited	8.25	8.60	6.89	8.05	6.05	BharatiInfratel Limited	25.76	22.46	54.81	26.70	35.29

15	IFCI Limited	-3.25	-10.76	12.12	10.62	8.70	IDFC Limited	52.31	155.71	-5.54	15.41	10.89
16	India Tourism Development Corporation Limited	7.83	9.59	9.19	16.96	9.65	Indian hotels company Limited	95.04	92.70	40.70	-114.56	-9.89
17	Madras Fertilizers Limited	35.02	10.49	3.09	-1.82	-1.25	Coromandel International Limited	23.24	19.13	15.30	19.38	18.43
18	Mahanagar Telephone Nigam Limited	9.29	15.53	21.11	10.84	8.27	Bharti Airtel Limited	2013.34	-14.09	18.59	11.93	19.11
19	Mangalore Refinery and Petrochemicals Limited	-11.63	-13.34	-0.99	-1.93	0.00	Reliance Industries Ltd	16.63	26.51	12.35	11.74	13.66
20	MOIL Limited	8.63	5.13	10.24	-6.87	13.86	Tata Steel Ltd	14.80	15.21	6.56	4.91	6.13
21	National Aluminium Company Limited	-0.40	-0.51	-0.56	-0.40	0.12	Hindalco Industries Ltd	33.21	25.81	-137.34	28.83	19.99
22	National Fertilizers Limited	9.62	25.50	13.96	9.09	15.92	Coromandel International Limited	23.24	19.13	15.30	19.38	18.43
23	NTPC Limited	11.23	9.08	8.43	6.09	7.81	Tata Power Company Ltd	-6.59	85.38	27.39	23.36	24.23
24	Oil and Natural Gas Corporation Limited	9.86	18.43	12.82	8.03	8.61	Reliance Industries Ltd	16.63	26.51	12.35	11.74	13.66
25	Oil India Limited	12.31	13.72	12.07	15.25	11.22	Reliance Industries Ltd	16.63	26.51	12.35	11.74	13.66
26	Rashtriya Chemicals and Fertilizers Limited	11.44	13.27	11.48	14.80	12.34	Coromandel International Limited	23.24	19.13	15.30	19.38	18.43
27	Scooters India Limited	51.19	25.15	11.18	9.64	7.31	Atul Auto Ltd	20.98	27.57	24.04	30.04	13.32
28	Steel Authority of India Limited	-60.00	-8.92	-4.29	13.48	11.28	Tata Steel Ltd	14.80	15.21	6.56	4.91	6.13
29	The Fertilizer and Chemicals Travancore Limited	11.81	26.12	8.03	10.71	-7.05	Coromandel International Limited	23.24	19.13	15.30	19.38	18.43

APPENDIX-X
(As referred to in Para No.1.5.3)

List of CPSEs where Interest Coverage Ratio is less than that of private companies in same sector for 3 or more years during last 5 years

Sl .	Norment Company	2017-18	2016-17	2015-16	2014-15	2013-14	Private Company	2017-18	2016-17	2015-16	2014-15	2013-14
1	ers India Limited	-	-				Auto Ltd	1			1	1
2	imited						ati Infratel Limited			39	-5	1
3	inagar Telephone Nigam Limited						i Airtel Limited					
4	ertilizer and Chemicals Travancore Lin						mandel International Limite					
5	ustan Fluorocarbons Limited						mandel International Limite					
6	ustan Organic Chemicals Limited						mandel International Limite					
7	as Fertilizers Limited						mandel International Limite					
8	nal Fertilizers Limited						mandel International Limite					
9	riya Chemicals and Fertilizers Limited						mandel International Limite					
10	Limited		-				ts Limited					
11	nai Petroleum Corporation Limited						nce Industries Ltd					
12	(India) Limited						nce Industries Ltd					
13	ustan Petroleum Corporation Limited						nce Industries Ltd					
14	n Oil Corporation Limited						nce Industries Ltd					
15	galore Refinery and Petrochemicals Lir						nce Industries Ltd					
16	dia Limited						nce Industries Ltd					
17	Authority of India Limited						Steel Ltd					

APPENDIX-XI
(As referred to in Para No.1.5.4)

Statement showing Central Government funds infused in the selected CPSEs since 2000-01 till 2017-18

(₹ in crore)

Sl. No	CPSE		2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18
1	Scooter India Limited	Equity	0	0	3	0	0	0	0	0	0	0	0	0	10.49	31.9	0	0	0	0
		Interest Free Loan (IFL)	0	0.43	0	0	0.62	0.89	0	0	9.45	28.43	37.32	8.08	1.89	20	0	0	-4	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	85.21	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	British India Corporation Limited	Equity	0	0	0	-262.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Interest Free Loan (IFL)	0	0	37	0	0	0	0	0	0	0	0	47.35	0	0	0	0	0	0
		Grant/Subsidy	224.32	16	15.04	14.06	18	18	18	18	25	25	55.5	53.33	66.6	19.66	35.34	53.19	0	12
		IFL Converted	0	0	0	249.62	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Bharat Wagon and Engineering Company Limited	Equity	0	0	1.86	0	0	0	8.07	0	0	0	0	0	12	9.94	2.51	0	42.33	0
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Hindustan Organic Chemicals Limited	Equity	0	0	0	0	0	0	270	0	0	0	0	0	0	0	0	0	0	0
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Hindustan	Equity	0	0	0	0	0	0	0	0	0	0	0	27.31	0	0	0	0	0	0
		Interest Free	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Sl. No	CPSE		2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18
	Antibiotics Limited	Loan (IFL)																		
		Grant/Subsidy	0	0	0	0	0	0	57.31	0	10	5.79	7	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	National Bicycle Corporation of India Limited	Equity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Richards & Cruddas (1972) Limited	Equity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	101.78	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Burn Standard Company Limited	Equity	0	0	0	0	0	0	0	0	137.2	0	0	0	43.02	0	2	7	0	0
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	23	4.5	0	2	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Loan repaid in 2009-10	Equity	0	0	0	0	200	0	0	0	0	0	0	0	0	0	192	0	80	337
		Interest Free Loan (IFL)	0	0	0	0	0	100	0	0	0	-100	0	0	0	0	0	0	0	0

Sl. No	CPSE		2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18
	ITI Limited	Grant/Subsidy	0	0	0	0	551	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Mahana gar Telephone Nigam Limited	Equity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Bharat Sanchar Nigam Limited	Equity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Delhi Metro Rail Corporation Limited	Equity	160	165	172	337.3	229.9	244	250	581	874	896.85	1256.92	584.09	750	514.5	843.06	1423.65	192.05	75.5
12		Interest Free Loan (IFL)	75	1	3	50	0	58	58	225	205.5	64.7	0	249.87	216	400	511.32	717.92	804.69	91.5
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Instrumentation Limited	Equity	0	1.75	1.32	1.22	5.48	6.01	0	0	2.02	49.25	5	0	0	0	0	0	0	0
13		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Hindustan	Equity	0	0	2.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4446.52
14		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Sl. No	CPSE		2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18
	Cables Limited	Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Air India Limited	Equity	0	0	0	0	0	0	0	145	0	800	1200	1200	6000	5000	2833	4318	5257	1937.21
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Andaman Fisheries Limited	Equity	0	0	0	0	0.03	0	0	0.48	0	0	0	0	0	0	0	0	0	0
		Interest Free Loan (IFL)	0.11	0.11	0	0	0.05	0.35	0.2	0.42	0.15	0.33	0.3	0.36	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0.18	0.18	0	0	0.15	0
	NEPA Limited	Equity	0	0	0	0	0	0.62	0	0	0	0	0	1.85	0	0	0	395.12	52.89	0
17		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Hindustan Steelworks Construction Limited	Equity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1502.2	0	0
18		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	310	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Equity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Sl. No	CPSE		2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18
19	Bharat Gold Mines Limited	Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	2.63	0.77	0.16	0.32	3.45	2.62	3.41	0	1.5	0.83	1.5	1.4	1.5	1.5	4.36	2.7	4.54	4.12
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	STCL Limited	Equity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	1.2	1.2	6.29	5.76	5.22	4.7	4.18	3.55	3.26	3.08	2.94	1.3
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	The Fertiliser s and Chemicals Limited	Equity	0	0	0	0	0	0	0	0	0	292.3	0	0	0	0	0	0	0	0
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0		0	0	0	0	55.4	0	0	0
	Hindustan Photofilms (Manufacturing) Company Limited	Equity	0	0	0.75	0	0	1	1.5	1.5	1	1	0	0	0	0	0	0	0	0
22		Interest Free Loan (IFL)	32.88	27.26	37.47	0	14.66	25.41	20.54	35.21	27.27	37.06	14.27	0	0	27.3	102.53	23.5	9.46	1
		Grant/Subsidy	13.12	38.79		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	North Eastern Handicrafts and Handloom	Equity	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	0
		Interest Free Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Sl. No	CPSE		2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18
	m	IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Develop	Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	ment																			
	Corporat																			
	ion																			
	Limited																			
24	Andama	Equity	0	0	0	0	0	0	0	0	0	0	0	3.59	0	0	0	0	0	0
	n &	Interest Free	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Nicobar	Loan (IFL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Islands	Grant/Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Forest																			
	and																			
	Plantati																			
	on																			
	Develop																			
	ment																			
	Corporat																			
	ion																			
	Limited																			
		IFL Converted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	HMT	Equity	309.75	0	0	2.5	5.5	35.78	248.40	0	0	0	0	0	0	443.74	0	0	0	0
	Limited	Interest Free	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	543.68	97.90
		Loan (IFL)	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0		
		Grant/Subsidy	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0
		IFL Converted	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0
		Disinvestment	0	0	0	0	0	0	0	0	0		0	0	0	67.54	0	0	0	0

APPENDIX-XII

(As referred to in Para 2.5.1.1)

List of CPSEs where Three Phase Audit conducted

Sl. No.	Name of the Company
1	Andrew Yule & Company Limited
2	Antrix Corporation Limited
3	Balmer Lawrie & Company Limited
4	BEL Optronics Devices Limited
5	BELThales Systems Limited
6	BEML Limited
7	Bharat Coking Coal Limited
8	Bharat Dynamics Limited
9	Bharat Electronics Limited
10	Bharat Heavy Electricals Limited
11	Bharat Petroleum Corporation Limited
12	Bridge & Roof Company India Limited
13	Central Coalfields Limited
14	Central Mine Planning and Design Institute Limited
15	Central Warehousing Corporation
16	Chennai Petroleum Corporation Limited
17	Coal India Limited
18	Cochin Shipyard Limited
19	Container Corporation of India Ltd
20	Dedicated Freight Corridor Corporation of India Limited
21	Dredging Corporation of India Limited
22	Eastern Coalfields limited
23	Engineers India Limited
24	Fertilizers and Chemicals Travancore Limited
25	GAIL (India) Limited
26	Garden Reach Shipbuilders & Engineers Ltd
27	General Insurance Company of India
28	Goa Antibiotics and Pharmaceuticals Ltd

29	Goa Shipyard Limited
30	Hindustan Aeronautics Limited
31	Hindustan Copper Limited
32	Hindustan Newsprint Limited
33	Hindustan Organic Chemicals Limited
34	Hindustan Petroleum Corporation Limited
35	Hindustan Shipyard Limited
36	HLL Biotech Limited
37	HLL Lifecare Limited
38	Housing and Urban Development Corporation Limited
39	India Infrastructure Finance Company Limited
40	Indian Oil Corporation Limited
41	Indian Railway Catering and Tourism Corporation
42	Indian Trade Promotion Organization
43	Indo Russian Helicopters Limited
44	Indraprastha Gas Limited
45	Ircon International Limited
46	Kamraj Ports Limited
47	Lakshwadeep Corporation Limited
48	Madras Fertilizers Limited
49	Mahanadi Coalfields Limited
50	Mangalore Refinery and Petrochemicals Limited
51	Mazagon Dock Shipbuilders Limited
52	Mecon Limited
53	Mishra Dhatu Nigam Limited
54	MOIL Limited
55	MSTC Limited
56	Naini Aerospace Limited
57	National Aluminium Company Limited
58	National Insurance Company Limited
59	New India Assurance Company Limited
60	NHPC Limited
61	NLC India Limited
62	North Eastern Electric Power Corporation Limited
63	Northern Coalfields Limited
64	NTPC Limited

65	NTPC-SAIL Power Company Limited
66	Nuclear Power Corporation of India Limited
67	Numaligarh Refinery Limited
68	Oil and Natural Gas Corporation Limited
69	Oil India Limited
70	ONGC Videsh Limited
71	PNB-Gilt Limited
72	Power Finance Corporation Limited
73	Powergrid Corporation of India Limited
74	Rail Vikas Nigam Limited
75	Rashtriya Chemicals Fertilizers Limited
76	Rashtriya Ispat Nigam Limited
77	RITES Limited
78	Rural Electrification Corporation Limited
79	Shipping Corporation of India Limited
80	SJVNL Ltd.
81	South Eastern Coalfields Limited
82	Steel Authority of India Limited
83	THDC India Limited
84	The Bharatiya Nabhikiya Vidyut Nigam Limited
85	United India Insurance Company Limited
86	Vigyan Industries Limited
87	Western Coalfields Limited

APPENDIX-XIII**(As referred to in Para 2.5.1.3)****List of CPSEs where Statutory Auditors' Report revised**

Sl. No.	Name of the Company
1	BEL Optronics Devices Limited
2	Bharat Dynamics Limited
3	Bharat Petro Resources JPDA Limited
4	Bharatiya Reserve Bank Note Mudran Limited
5	Cement Corporation of India Limited
6	Cheyyur Infra Limited
7	Coal India Limited
8	Cross Border Power Transmission Company Ltd
9	Goa Natural Gas Limited
10	Hindustan Organic Chemicals Limited
11	HMT International Limited
12	HMT Limited
13	HMT Watches Limited
14	IFCI Infrastructure Development Limited
15	IFCI Limited
16	Ircon Davangere Haveri Highway Limited
17	Ircon Infrastructure & Services Limited
18	Ircon Shivpuri Guna Tollway Limited
19	Jharkhand Central Railways Limited
20	Maharashtra Antibiotics and Pharmaceuticals Limited
21	Mangalore Refinery and Petrochemicals Limited
22	Mishra Dhatu Nigam Limited
23	National E-Governance Limited
24	NTPC Vidyut Vyapar Nigam Limited
25	ONGC Mangalore Petrochemicals Limited
26	Powergrid Mithilanchal Transmission Limited
27	Punjab Ashok Hotel Company Limited
28	Rajasthan Electronics & Instruments Limited
29	Ratnagiri Refinery and Petrochemicals Limited

30	Richardson & Cruddas (1972) Limited
31	RINIL Powergrid TLT Private Limited
32	Security Printing and Minting Corporation of India Limited
33	Surat Integrated Transport Development Corporation Limited
34	The Cotton Corporation of India Limited
35	UTI Infrastructure Technology and Services Limited

APPENDIX-XIV**(As referred to in Para 2.5.1.4)****List of CPSEs where Comment by CAG issued**

Sl. No.	Name of the Company
1	Artificial Limbs Manufacturing Corporation of India Limited
2	Bank Note Paper Mill India Private Limited
3	Bharat Sanchar Nigam Limited (2016-17)
4	Biotechnology Industry Research Assistance Council
5	Bundelkhand Saur Urja Limited
6	Cent Bank Home Finance Limited
7	Central Coalfields Limited
8	Chennai Ennore Port Road Company Limited
9	Delhi Aviation Fuel Facility Private Limited
10	DNH Power Distribution Corporation Limited
11	EdCIL (India) Limited
12	Engineering Projects India Limited
13	Hindustan Fluorocarbons Limited
14	HMT Bearings Limited
15	IFCI Limited
16	India Infrastructure Finance Company Limited
17	Indian Strategic Petroleum Reserve Limited
18	IRCON PB Tollway Limited
19	Kolkata Metro Rail Corporation Limited
20	Mahanadi Basin Power Limited
21	Mumbai Aviation Fuel Farm & Facility Private Limited
22	National Fertilizers Limited
23	National Handicapped Finance and Development Corporation Limited
24	National Highways & Infrastructure Development Corporation Limited.
25	National Insurance Company Limited
26	North East Transmission Company Limited
27	Nuclear Power Corporation of India Limited
28	ONGC Petro additions Ltd.
29	Oriental Insurance Company Limited

30	Security Printing and Minting Corporation of India Limited
31	SIDCUL CONCOR Infra Company Limited
32	Tanda Transmission Company Limited
33	Tungbhadra Steel Products Limited (2016-17)

APPENDIX-XV

(As referred to in Para 2.6)

**Details of Companies where there were non-compliance with Accounting Standards
as reported by the Statutory Auditors**

Sl. No.	Name of the Company	Category (Listed/ Unlisted)	Government Company (GC) or Government Controlled Other Company (DGC)	Number of Accounting Standard (AS)/ IND AS
1	Agriculture Insurance Company of India Limited	Unlisted	DGC	AS 1 and AS 9
2	Bharat Immunologicals & Biologicals Corporation Ltd.	Listed	GC	IND AS 37
3	Cement Corporation of India	Unlisted	GC	AS 28
4	Eastern Investments Limited	Listed	GC	AS 13
5	Hindustan Antibiotics Limited	Unlisted	GC	AS 21, AS 27, AS 29
6	Hindustan Insecticides Limited	Unlisted	GC	AS 2
7	HMT International Limited	Unlisted	GC	IND AS 19
8	HMT Limited	Listed	GC	IND AS 110
9	HMT Watches Limited	Unlisted	GC	IND AS 8, IND AS 36 and IND AS 109
10	Indian Drugs and Pharmaceuticals Limited	Unlisted	GC	AS 2, AS 10, AS 13, AS 15, AS 28
11	Indian Medicines Pharmaceutical Corporation Limited	Unlisted	GC	AS 28
12	Indian Rare Earths Limited	Unlisted	GC	IND AS 8
13	RINL Powergrid TLT Private Limited	Unlisted	DGC	IND AS 1
14	Security Printing and Minting Corporation of India Limited	Unlisted	GC	IND AS 18, IND AS 19 and IND AS 109

APPENDIX-XVI

(As referred to in Para 2.7)

List of CPSEs where Management Letters issued by CAG

Sl. No.	Name of the Company
1	Aravali Power Company Private Limited
2	Avantika Gas Limited
3	Bangalore Metro Rail Corporation Limited
4	BEML Limited
5	Bharat Electronics Limited
6	Bharat Heavy Electronics Limited
7	Bharat Petro Resources Limited
8	Bharat Petroleum Corporation Limited
9	Bharat PetroResources JPDA
10	Bharat Sanchar Nigam Limited
11	Cent bank Financial Services Ltd
12	Cent Bank Home Finance Limited
13	Central Registry of Securitisation Asset Reconstruction and Security Interest
14	Central UP Gas Limited
15	Central Warehousing Corporation
16	Chennai Ennore Port Road Company Limited
17	Cochin Shipyard Ltd.
18	Container Corporation of India Limited
19	Cross Border Power Transmission Company Limited
20	Delhi Aviation Fuel Facility Private Limited
21	DNH Power Distribution Corporation Limited
22	Electronics Corporation of India Limited
23	Energy Efficiency Services Limited
24	Engineering Projects India Limited
25	Engineers India Limited
26	Export Credit Guarantee Corporation of India Limited
27	Ferro Scrap Nigam Limited
28	General Insurance Corporation of India
29	Goldmohur Design and Apparel Parks Limited

30	Green Gas Limited
31	Hassan Mangalore Rail Development Company Limited
32	Hindustan Petroleum Corporation Limited
33	Hindustan Prefab Limited
34	Hindustan Salts Limited
35	Hindustan Steelworks Construction Limited
36	HLL Biotech Limited
37	HLL Medipark Limited
38	HLL Mother and Child Care Hospital Limited
39	IDBI Capital Markets & Securities Limited
40	India First Life Insurance Company Ltd
41	India Infrastructure Finance Company Limited
42	Indraprastha Gas Limited
43	Industrial Trade Promotion Organisation
44	Ircon Davangera Haveri Highway Limited
45	Ircon International Limited
46	Karnataka Solar Power Development Corporation Limited
47	Kochi Salem Pipeline Pvt Limited
48	Konkan Railway Corporation Limited
49	Lucknow Solar Power Development Corporation Limited
50	Madras Fertilizers Limited
51	Mahanagar Telephone Nigam Limited
52	Maharashtra Metro Rail Corporation Ltd
53	Meja Urja Nigam Private Limited
54	Mineral Exploration Corporation Limited
55	Mumbai Aviation Fuel Farm and Facility Private Ltd.
56	Mumbai Metro Rail Corporation Ltd
57	National Centre for Trade Information
58	National Financial Holdings Company Ltd
59	National Handicapped Finance and Development Corporation Limited
60	National High Power Test Laboratory Pvt. Ltd
61	National Insurance Company Limited
62	National Minorities Development and Finance Corporation Limited
63	National Scheduled Castes Finance and Development Corporation Limited
64	National Scheduled Tribes Finance and Development Corporation Limited
65	National Small Industries Corporation.

66	National Waqf Development Corporation Limited
67	NEIA Trust
68	Neyveli Uttar Pradesh Power Limited
69	NHDC Limited
70	NLC India Ltd.
71	North East Transmission Company Limited
72	NTPC Vidyut Vyapar Nigam Limited
73	Oil & Natural Gas Corporation Limited
74	Power Finance Corporation Limited
75	Power System Operation Corporation Limited
76	Powergrid Corporation of India Limited
77	Powergrid Jabalpur Transmission Limited
78	Powergrid Medinipur Jeerat Transmission Limited
79	Powergrid Unchahar Transmission Limited
80	Powergrid Warora Transmission Limited
81	Powergrid Parli Transmission Limited
82	Prize Petroleum Company Limited
83	Punjab Logistics and Infrastructure Limited
84	Railtel Corporation of India Limited
85	Railtel Enterprises Limited
86	Ratnagiri Gas & Power Pvt Ltd.
87	REC Transmission Projects Company Limited
88	Renewable Power Corporation of Kerala Limited
89	Rural Electrification Corporation Limited
90	Sambhar Salts Limited
91	SJVN Limited
92	Star Union Dai-Ichi Life Insurance Company Ltd
93	STC Limited
94	Steel Authority of India Limited
95	Stock Holding Document Management Services Ltd
96	The New India Assurance Company Ltd
97	UTI Asset Management Company Ltd
98	WAPCOS (India) Limited

APPENDIX-XVII**(As referred to in para 3.1.4)****CPSEs covered for the chapter on Corporate Governance- Listed CPSEs**

Sl. No	Name of the CPSE
1	NMDC Ltd
2	KIOCL Ltd
3	Dredging Corporation of India Ltd
4	HMT Ltd
5	Mangalore Refinery and Petrochemicals Ltd
6	NLC India Ltd
7	Chennai Petroleum Corporation Ltd
8	The Fertilisers and Chemicals Travencore Ltd
9	Madras Fertilisers Ltd
10	Bharat Electronics Ltd
11	BEML Ltd
12	Hindustan Aeronautics Ltd
13	Bharat Dynamics Ltd
14	Mishra Dhatu Nigam Ltd
15	Container Corporation of India Ltd
16	Mahanagar Telephone Nigam Ltd
17	ITI Ltd
18	Indian Renewable Energy Development Agency
19	Bharat Immunological & Biologicals Corporation Ltd
20	Steel Authority of India Ltd
21	Coal India Ltd
22	Oil India Ltd
23	National Aluminium Company Ltd
24	Hindustan Copper Ltd
25	Balmer Lawrie & Co Ltd
26	Andrew Yule & Co Ltd
27	Balmer Lawrie Investments Ltd
28	Shipping Corporation of India Ltd
29	Rashtriya Chemicals & Fertilisers Ltd
30	Hindustan Organic Chemicals Ltd
31	Oil & Natural Gas Corporation Ltd
32	Bharat Petroleum Corporation Ltd
33	Hindustan Petroleum Corporation Ltd
34	NBCC (INDIA) LTD

35	MMTC Ltd
36	India Tourism Development Corporation Ltd
37	State Trading Corporation of India Ltd
38	Indian oil Corporation Ltd
39	GAIL (India) Ltd
40	Engineers India Ltd
41	National Fertilisers Ltd
42	Scooters India Ltd
43	IFCI Ltd
44	NTPC Ltd
45	Power Grid Corporation of India Ltd
46	Bharat Heavy Electricals Ltd
47	NHPC Ltd
48	Power Finance Corporation Ltd
49	Rural Electrification Corporation Ltd
50	SJVN Ltd
51	MOIL Ltd
52	Housing & Urban Development Corporation Ltd

APPENDIX-XVIII

(As referred to para in 4.3 and 4.5.1.2)

**Details of CPSEs indicating Administrative Ministry, Category of CPSE, CSR spend,
Number of Directors & Independent Directors and Listing details**

(₹ in crore)

Name of the CPSEs	Abbrevia tion	Ministry /Sector	Category	CSR spend	Total Direct ors	Indepen dent Director	Listed
AIRPORTS AUTHORITY OF INDIA	AAI	aviation	Miniratna	71.9	4	1	Y
AIR INDIA AIR TRANSPORT SERVICES LTD	AIATSL	aviation	Other	0.84	4	0	N
AIR INDIA EXPRESS LTD	AIEL	aviation	Other	0.48	3	0	Y
ANTRIX CORPORATION LTD	ANTRIX	Others	Miniratna	6.96	2	0	N
BHARAT DYNAMICS LTD	BDL	Defence	Miniratna	18.39	7	5	Y
BHARAT ELECTRONICS LTD	BEL	others	Navratna	24.59	6	2	Y
BHARAT EARTH MOVERS LTD	BEML	others	Miniratna	3.35	3	1	Y
BHARAT HEAVY ELECTRICALS LIMITED	BHEL	others	Maharatna	7.36	5	2	Y
BALMER LAWRIE & CO. LTD	BLC	others	Miniratna	4.38	3	2	Y
BALMER LAWRIE INVESTMENTS LTD	BLI	others	Other	0.12	3	0	Y
BHARAT PEROLEUM CORPN. LTD	BPCL	Petroleum	Maharatna	166.01	5	3	Y
CEMENT CORPN. OF INDIA LTD	CCIL	others	Other	0.09	3	1	N
CENTRAL COALFIELDS LTD	CCL	Coal/Mining	Miniratna	45.68	5	2	N
COAL INIDA LIMITED	CIL	Coal/Mining	Maharatna	24.31	6	3	Y
CENTRAL MINE PLANNING & DESIGN INSTITUTE LTD	CMPDIL	Coal/Mining	Miniratna	1.37	4	2	N
CONTAINER CORPORATION OF INDIA LTD	CONCOR	Railways	Navratna	16.22	3	2	Y
CONCOR AIR LTD	CONCOR AIR	Railways	Other	0.13	3	1	N
CHENNAI PETROLEUM CORPORATION LTD	CPCL	Petroleum	Miniratna	9.18	4	1	Y
COCHIN SHIPYARD LTD	CSL	Shipping	Miniratna	8.57	4	2	Y

CENTRAL WAREHOUSING CORP.	CWC	others	Miniratna	5.28	4	1	N
E.C.G.C LTD	ECGC	others	Miniratna	6.55	9	7	N
ENGINEERS INDIA LTD	EIL	others	Navratna	14.74	5	3	Y
GAIL (INDIA) LTD	GAIL	Petroleum	Maharatna	91.65	4	2	Y
GAIL GAS LTD	GAIL GAS	Petroleum	Other	0.79	3	0	N
GOA SHIPYARD LTD	GSL	Shipping	Miniratna	2.88	4	1	N
HINDUSTAN AERONAUTICS LTD	HAL	Defence	Navratna	77.29	4	1	Y
HINDUSTAN PETROLEUM CORPN. LTD	HPCL	Petroleum	Navratna	156.87	5	2	Y
HSCC (INDIA) LTD	HSCC	others	Miniratna	1.44	3	0	N
HOUSING & URBAN DEV. CORPN. LTD	HUDCO	others	Miniratna	12.29	4	3	y
INDIAN INFRASTRUCTURE FINANCE COMPANY LTD	IIFC	Others		17.32	3	0	N
INDIAN OIL CORPORATION LTD	IOCL	Petroleum	Maharatna	331.05	6	2	y
IRCON INTERNATIONAL LTD	IRCON	Railways	Miniratna	8.73	3	2	N
INDIAN RAILWAY CATERING AND TOURISM CORPN LTD	IRCTC	Railways	Miniratna	5.43	6	4	N
INDIAN RENEWABLE ENERGY DEV. AGENCY LTD	IREDA	power	Miniratna	3.61	5	1	N
INDIAN RAILWAY FINANCE CORPORATION LTD	IRFC	Railways	Miniratna	13.21	3	1	Y
India Trade Promotion Organisation	ITPO	Others	Other	3.34	5	1	N
JUTE CORPN. OF INDIA LTD	JCI	others	Other	0.27	3	0	N
KIOCL LTD	KIOCL	Mining	Miniratna	0.16	4	2	Y
KAMARAJAR PORT LTD	KPL	Shipping	Miniratna	2.22	3	1	N
KONKAN RAILWAY CORPORATION LTD	KRCL	Railways	Other	1.06	3	1	Y
MAHANADI COALFIELDS LTD	MCL	Coal/Mining	Miniratna	267.52	7	3	N
MAZAGON DOCK SHIPBUILDERS LTD	MDL	Shipping	Miniratna	24.35	4	2	N
MINERAL EXPLORATION CORPN LTD	MECL	Coal/mining	Miniratna	2.03	3	2	N
MISHRA DHATU NIGAM LTD	MIDHANI	metals	Miniratna	3.28	4	1	N

MOIL Limited	MOIL	Mining	Miniratna	9.62	4	4	Y
MANGALORE REFINERY & PETROCHEMICALS LTD	MRPL	Petroleum	Miniratna	10.03	8	5	Y
MSTC LTD	MSTC	metals	Miniratna	2.15	3	1	N
NATIONAL ALUMINIUM COMPANY	NAL	others	Navratna	29.01	8	5	y
NBCC (INDIA) LTD	NBCC	others	Navratna	8.95	3	1	Y
NORTHERN COALFIELDS LTD	NCL	Coal/Mining	Miniratna	36.59	7	3	N
NORTH EASTERN ELECTRIC POWER CORPORATION LTD	NEEPCO	power	Miniratna	5.32	6	3	N
NATIONAL FERTILISER LIMITED	NFL	Fertiliser	Miniratna	2.97	5	3	Y
NHDC LTD	NHDC	others	Other	21.07	4	0	N
NHPC LTD	NHPC	power	Miniratna	38.55	5	1	Y
NLC INDIA LTD	NLC	Mining	Navratna	43.59	6	2	Y
NATIONAL MINERAL DEVELOPMENT CORPORATION	NMDCL	Metals	Navratna	169.37	6	3	Y
NUCLEAR POWER CORPN OF INDIA LTD	NPCL	power	Other	63	5	2	N
NUMALIGARH REFINERY LTD	NRL	Petroleum	Miniratna	46.25	3	1	Y
NATIONAL SMALL INDUSTRIES CORPN LTD	NSICL	others	Miniratna	3.03	5	3	N
NTPC Vidyut Vyapar Nigam Limited	NTP VVN	power	Other	1.7	3	0	N
NTPC LTD	NTPC	power	Maharatna	241.54	5	3	Y
NLC Tamilnadu Power Limited	NTPL	power	Other	1.44	4	1	N
OIL INDIA LIMITED	OIL	Petroleum	Navratna	100.58	5	2	Y
OIL& NATURAL GAS CORPORATION LTD.	ONGC	Petroleum	Maharatna	503.44	6	5	Y
POWER FINANCE CORPORATION LTD	PFCL	power	Navratna	118.18	3	1	Y
POWER GRID CORPORATION OF INDIA LIMITED	PGCL	power	Navratna	157.99	7	2	Y
PAWAN HANS LTD	PHL	aviation	Miniratna	0.29	4	2	N
RAILTEL CORPORATION INDIA LTD	RAILTEL	Railways	Miniratna	0.76	4	2	N

RASHTRIYA CHEMICALS AND FERTILIZERS LTD	RCF	Fertiliser	Miniratna	7.79	4	2	Y
REC POWER DISTRIBUTION CO. LTD	RPDCL	power	Other	0.95	3	0	N
RURAL ELECTRIFICATION CORPN. LTD	RECL	power	Navratna	71.49	5	3	y
rites LTD	rites	Railways	Miniratna	9.91	5	3	Y
RAIL VIKAS NIGAM LTD	RVNL	Railways	Miniratna	7.67	4	1	N
SHIPPING CORPN OF INDIA LTD	SCI	Shipping	Navratna	1.69	6	3	Y
SOLAR ENERGY CORPN. OF INDIA	SECI	power	Other	0.78	0	0	N
SOUTH EASTERN COALFIELDS LTD	SECL	Coal/Mining	Miniratna	93.62	4	2	N
SJVN LTD	SJVN	others	Miniratna	38.76	3	1	Y
SECURITY PRINTING & MINTING CORPN INDIA LTD	SPMCIL	others	Other	4.66	3	1	N
TELECOMMUNICATIONS CONSULTANTS (INDIA) LTD	TCI	others	Miniratna	1.16	3	1	N
THDC INDIA LTD	THDC	others	Miniratna	16.2	4	2	Y
URANIUM CORPORATION OF INDIA LTD	UCIL	power	Other	1.92	4	1	N
WAPCOS LTD	WAPCOS	others	Miniratna	3.02	3	2	N
					354	150	

APPENDIX-XIX

(As referred to para in 4.5.1.4)

Quarter-wise details of approved CSR budget allocation

CPSE	Quarter in which budget allocation approved			
	Q1	Q2	Q3	Q4
AAI	Jun-17			
AIATSL			Dec-17	
AIEL	Mar-17			
BDL		Aug-Dec 17		
BEL			Oct-17	
BEML	Jun-17			
BLC	May-17			
BLI				Jan-18
BPCL		July-Aug 17		
CCI			Nov-17	
CCL			Nov-17	
CIL		Aug-17		
CMPDIL	May-17			
CONCOR		Jul-17		
CONCOR AIR		Jul-17		
CPCL	May-17			
CSL	May-17			
ECGC	NA			
EIL		Aug-17		
GAIL	May-17			
GAIL GAS			Oct-17	
GSL	Jun-17			
HAL	Apr-17			
HPCL	Mar-17			
HSCC			Oct-17	

HUDCO	Mar-17			
IIFCL			Nov-17	
IOCL		Aug-17		
IRCON			Dec-17	
IRCTC		Aug-17		
IREDA	Jun-17	Jul- Aug 17	Nov-17	Feb-18
ITPO		Aug-17		Jan-18
JCI		Aug-17		
KIOCL			Oct-17	
KPL		Jul-17		
MDL		Sep-17		
MECL	Jun-17			
MIDHANI		July-Aug 17		
MOIL	May-17			
MRPL		Jul-17		
MSTC	May-17		Oct-17	
NALCO		Jul-17		
NBCC		Aug-Dec 2017		
NCL	May-17	Aug-17	Jan-18	Mar-18
NEEPCO		Aug-17		Feb-18
NFL		Jul-17		
NHDC			Oct-17	
NLC	May-17			
NMDC	May-17			
NPCIL	Mar-17			
NRL	Jun-17			
NSIC		Aug- Dec 17		
NTPL	NA			
OIL	May-17			
ONGC	Apr-17			
PFCL	Mar-17			

PHL		Sep-17		
RailTel				Jan-18
RCF	May-17			
RECL		Jul-17		
RECPDL	May-17			
UTES	Apr-17			
RVNL	May-17			
SCI			Nov-17	
SECL		Jul-17		
SPMCIL	Apr-17			
TCIL		Aug-Sep 17		

APPENDIX-XX

(As referred to para in 4.5.2.1 and 4.5.2.3)

Allocation and actual CSR spend including carry forward

(₹ in crore)

CPSE	2% to be spent	Carry forward	Allocated	Actual spent	Difference	Remarks	Difference	unspent of CF	unspent of CY
AAI	73.64	60.01	73.61	71.9	1.74	Deficit	0.03	0	-61.75
AIATSL	1.87	1.4	1.87	0.84	1.03	Deficit	0	0.56	-1.87
AIEL	3.98	0.18	3.98	0.48	3.5	Deficit	0	0	-3.68
Antrix	6.76	12.71	6.76	6.96	-0.2	Excess	0	12.51	0
BDL	15.09	3.47	15.09	18.39	-3.3	Excess	0	0.17	0
BEL	34.75	31.22	34.99	24.59	20.36	Deficit	-0.24	21.02	-20.36
BEML	1.22	0	1.22	3.35	-2.13	Excess	0	0	2.13
BHEL	10.35	53.9	10.4	7.36	2.99	Deficit	-0.05	28.09	-28.8
BLC	4.48	0	4.48	4.38	0.1	Deficit	0	0	-0.1
BLI	0.12	0	0.12	0.12	0	same	0	0	0
BPCL	183.33	127.23	310.56	166.01	17.32	Deficit	-127.23	113.23	-31.32
CCIL	0.91	0	0	0.09	0.82	Deficit	0.91	0	-0.82
CCL	54.8	25.61	54.8	45.68	9.12	Deficit	0	10.49	-24.24
CIL	7.88	0	7.88	24.31	-16.43	Excess	0	0	16.43
CMPDIL	0.98	0	1.5	1.37	-0.39	Excess	-0.52	0	0.39
CONCOR	25.22	1.53	25.22	16.22	9	Deficit	0	0	-10.53
CONCOR AIR	0.35	0.39	0.35	0.13	0.22	Deficit	0	0.39	-0.22
CPCL	9.09	0	9.18	9.18	-0.09	Excess	-0.09	0	0.09
CSL	8.54	0	8.54	8.57	-0.03	Excess	0	0	0.03
CWC	5.25	0.23	5.25	5.28	-0.03	Excess	0	0	-0.2
ECGC	7	5.31	7	6.55	0.45	Deficit	0	0	-5.76
EIL	9.16	26.83	9.16	14.74	-5.58	Excess	0	21.25	0
GAIL	69.67	0	91.65	91.65	-21.98	Excess	-21.98	0	21.98
GAIL GAS	1.18	0	1.18	0.79	0.39	Deficit	0	0	-0.39
GSL	2.28	0	2.28	2.88	-0.6	Excess	0	0	0.6
HAL	66.41	0	73.78	77.29	-10.88	Excess	-7.37	0	10.88
HPCL	126.38	0	156.38	156.87	-30.49	Excess	-30	0	30.49
HSCC	1.21	0.23	1.44	1.44	-0.23	Excess	-0.23	0	0
HUDCO	22.89	11.35	18.21	12.29	10.6	Deficit	4.68	7.06	-14.89
IIFC	17.32	0	17.32	17.32	0	Same	0	0	0
IOCL	327.94	3.11	327.94	331.05	-3.11	Excess	0	0	0
IRCON	7.67	0.91	7.67	8.73	-1.06	Excess	0	0	0.15

IRCTC	4.91	0	5.68	5.43	-0.52	Excess	-0.77	0	0.52
IREDA	10.33	13.81	10.33	3.61	6.72	Deficit	0	11.57	-8.96
IRFCL	39.97	23.06	39.97	13.21	26.76	Deficit	0	15.53	-34.29
ITPO	3.61	3.29	3.61	3.34	0.27	Deficit	0	3.29	-0.27
JCI	0.32	0.17	0.32	0.27	0.05	Deficit	0	0.06	-0.16
KIOCL	0	0.15	0.01	0.16	-0.16	Excess	-0.01	0	0.01
KPL	8.99	0	8.94	2.22	6.77	Deficit	0.05	0	-6.77
KRCL	1.54	1.1	1.54	1.06	0.48	Deficit	0	1.1	-0.48
MCL	122.85	0	122.85	267.52	-144.67	Excess	0	0	144.67
MDL	16.63	20.64	16.63	24.35	-7.72	Excess	0	12.76	-0.16
MECL	2.48	0	2.5	2.03	0.45	Deficit	-0.02	0	-0.45
MIDHANI	3.24	0	3.24	3.28	-0.04	Excess	0	0	0.04
MOIL	9.22	0	9.22	9.62	-0.4	Excess	0	0	0.4
MRPL	30.32	3.55	30.32	10.3	20.02	Deficit	0	1.17	-22.4
MSTC	2.13	0	2.15	2.15	-0.02	Excess	-0.02	0	0.02
NAL	27.88	0	27.88	29.01	-1.13	Excess	0	0	1.13
NBCC	8.76	0	8.76	8.95	-0.19	Excess	0	0	0.19
NCL	72.47	0	67.49	36.59	35.88	Deficit	4.98	0	-35.88
NEEPCO	8.27	0.0028	8.27	5.32	2.95	Deficit	0	0	-2.9528
NFL	4.35	2.51	4.35	2.97	1.38	Deficit	0	0.99	-2.9
NHDC	20.03	7.05	27.08	21.07	-1.04	Excess	-7.05	6.01	0
NHPC	59.52	0	59.52	38.55	20.97	Deficit	0	0	-20.97
NLC	37.32	6.27	37.32	43.59	-6.27	same	0	0	0
NMDC	121.03	0	121.02	169.37	-48.34	Excess	0.01	25.79	74.13
NPCIL	63	11.4	63	63	0	Same	0	10.92	-0.48
NRL	40.98	4.97	40.98	46.25	-5.27	Excess	0	0	0.3
NSICL	3.03	0	3.03	3.03	0	same	0	0	0
NTPC	220.75	0	220.75	241.54	-20.79	Excess	0	0	20.79
NTPC VNL	1.77	0.11	1.77	1.7	0.07	Deficit	0	0.11	-0.07
NTPL	0	0	0	1.44	-1.44	Excess	0	0	1.44
OIL	61.76	0	133.78	100.58	-38.82	Excess	-72.02	0	38.82
ONGC	487.04	15.31	487.04	503.44	-16.4	Excess	0	15.14	16.23
PFCL	149.21	100.2	77.07	118.18	31.03	Deficit	72.14	49.4	-81.83
PGCIL	157.94	123.38	157.94	157.99	-0.05	Excess	0	123.33	0
PHL	0.73	0	0.73	0.29	0.44	Deficit	0	0	-0.44
RailTel	3.68	0	3.7	0.76	2.92	Deficit	-0.02	0	-2.92
RCF	7.73	0	7.73	7.79	-0.06	Excess	0	0	0.06
REC	161.95	76.77	161.95	71.49	90.46	Deficit	0	54.73	-112.5
RECPDC	1.13	0.63	1.09	0.95	0.18	Deficit	0.04	0.26	-0.55

UTES	9.9	0	9.9	9.91	-0.01	Excess	0	0	0.01
RVNL	7.23	0	7.67	7.67	-0.44	Excess	-0.44	0	0.44
SCI	5.85	1.6	5.85	1.69	4.16	Deficit	0	0.01	-5.75
SECI - solar	0.78	0	0.78	0.78	0	Same	0	0	0
SECL	93.3	186.35	93.3	93.62	-0.32	Excess	0	186.03	0
SJVN	37.5	0	37.5	38.76	-1.26	Excess	0	0	1.26
SPMCIL	4.59	0	5.5	4.66	-0.07	Excess	-0.91	0	0.07
TCIL	0	0.08	1.39	1.16	-1.16	Excess	-1.39	0.02	1.1
THDC	16.18	0	16.5	16.2	-0.02	Excess	-0.32	0	0.02
UCIL	2.5	0.68	1.92	1.92	0.58	Deficit	0.58	0	-1.26
WAPCOS	2.68	0	0	3.02	-0.34	Excess	2.68	0	0.34
		968.7028							0
	3202.73	968.7028	3387.31	3266.03	-63.3		-180.30	732.99	-137.79

APPENDIX-XXI
(As referred to in Para No. 4.5.2.8)

List of States/Schemes where amount has been spent under Corporate Social Responsibility

Sl. No.	State/Scheme	CSR Expenditure (₹ in crore)
1	Odisha	387.86
2	Chattisgarh	303.90
3	Gujarat	278.56
4	Uttar Pradesh	242.27
5	Maharashtra	223.59
6	Assam	184.56
7	Andhra Pradesh	175.22
8	Tamil Nadu	120.48
9	Karnataka	116.93
10	Arunachal Pradesh	94.13
11	Delhi	83.45
12	Madhya Pradesh	75.67
13	Jharkhand	73.05
14	West Bengal	52.68
15	Rajasthan	51.44
16	Uttarakhand	47.16
17	Bihar	43.07
18	Telangana	40.80
19	Haryana	40.52
20	Himachal Pradesh	38.60
21	Kerala	36.06
22	Jammu & Kashmir	9.57
23	Tripura	8.07
24	Punjab	7.92
25	Sikkim	5.88
26	Goa	3.65
27	Meghalaya	2.64
28	Pondicherry	1.79
29	Chandigarh	1.54
30	Lakshadweep	1
31	Mizoram	0.59
32	Nagaland	0.57
33	Manipur	0.54

34	Dadra & Nagar Haveli	0.20
35	Andaman & Nicobar	0.13
36	Daman & Diu	0
37	Pan India Schemes	549.21
38	CSR spent by RECL in different States/Schemes	22.04
39	Administrative expenses	11.17
40	CSR spent by MOIL to its Foundation	1.5
41	CSE spent by SECI in different States/Schemes	0.78
	Total	3338.79*

* ₹ 0.19 crore is the difference on account rounding off of figures from lakh to crore.

APPENDIX-XXII

(As referred to para in 4.5.3.5)

Scheme wise CSR spend by CPSEs

Sl. No	CPSE	SB	Percentage	Clean Ganga	SB Kosh	PMUY	SDI	SoU	IIFE
1	AAI	28.26	39.30	20	20				
2	AIATSL	0	0						
3	AIEL	0.1	20.83						
4	Antrix	2.68	38.51	0	0	0	0		
5	BDL	5.82	31.65		4.5				
6	BEL	3.19	13.12						
7	BEML	0	0						
8	BHEL	0.1	1.36						
9	BLC	1.25	28.54					0.62	
10	BLIL	0	0						
11	BPCL	68.77	41.43			36.67	5.5	45	
12	CCIL	0.08	88.89						
13	CCL	21.45	46.96	0	0				
14	CIL	0.89	3.66						
15	CMPDIL	0.14	10.22						
16	CONCOR	2.95	18.19	0	1				
17	CONCOR AIR	0.1	76.92		0.1				
18	CPCL	4.45	48	0.25	0.37	0.92			
19	CSL	1.66	19.37	0.6					
20	CWC	2.37	46.93		1.81				
21	ECGC	0.67	10.23	0	0.67				
22	EIL	0.02	0.14				2.25	5	
23	GAIL	7.06	7.7				1.5	25	
24	GAIL GAS	0.41	51.90		0.02				
25	GSL	0.86	29.86						

26	HAL	3.75	4.85						
27	HPCL	62.84	40.06			25.27	9		35
28	HSCC	0	0.00	0.94					0
29	HUDCO	8.78	71.44	0	8	0	0		
30	IIFC	0.7	4.04	0	0	0	0		
31	IOCL	80.11	24.20			79.99	10	68.17	60
32	IRCON	2.51	28.75	1.45					
33	IRCTC	0.91	16.76						
34	IREDA	2.18	60						
35	IRFC	0	0	10.89					
36	ITPO	1	29.94	1	1				
37	JCL	0.08	50.00						
38	KIOCL	0.12	80.00						
39	KPL	1.79	80.63	0	1.78				
40	KRCL	0.05	4.72		0.05				
41	MCL	24.72	9.24						
42	MDL	4.58	18.81	1	2.7				
43	MECL	0.22	10.84						
44	Midhani	0.75	22.87						
45	MOIL	0.24	2.49						
46	MRPL	2.78	27.72					5	
47	MSTC	0	0.00						
48	NAL	13.46	46.40						
49	NBCC	2.89	32.29		2.89				
50	NCL	0.23	0.63						
51	NEEPCO	0.18	3.38						
52	NFL	0.47	15.82						
53	NHDC	9.87	46.84		1.53				
54	NHPC	21.7	56.29					5	
55	NLC	0.5	1.34						

56	NMDC	18	10.63						
57	NPCIL	4.81	7.63						
58	NRL	10.42	25.24						
59	NSICL	1.03	33.99		1.03				
60	NTPC	32.4	13.41						
61	NTPCVVN	0.02	1.18						
62	NTPL	0	0						
63	OIL	21.46	21.34				4.55		15
64	ONGC	184.46	36.64				6		60
65	PFCL	64.42	54.51		49				
66	PGCIL	45.42	28.75		40			12.5	
67	PHL	0.28	96.55		0.28				
68	RAILTEL	0	0	0					
69	RCF	0.46	5.91						
70	REC	3.66	46.98						
71	REPDCL	0	0	0	0	0	0		
72	rites	0.68	6.86		0.1				
73	RVNL	0.31	4.04						
74	SCI	0.15	8.88						
75	SECIL	0.18	23.08	0.18	0.18	0	0		
76	SECL	6.18	6.60	10					
77	SJVN	0.43	1.11	0	0	0	0		
78	SPMCIL	1.8	38.63	0.5	1.5				
79	TCIL	0.46	39.66	0.23	0.23				
80	THDC	1.06	6.54						
81	UCIL	0	0.00						
82	WAPCOS	0.23	7.62						
		799.01	24.09	47.04	138.74	142.85	38.8	166.29	170

Annexure-XXIII
(As referred to para in 4.5.5)

Compliance to CSR policy, Monitoring and Reporting by CPSEs

CPSES	CSR policy web link in the annual report	Disclosure on areas of intervention in CSR policy	Disclosure in the mode of implementation in CSR policy	Disclosure relating to treatment of surplus funds	Details of monitoring framework	Disclosing CSR Committee composition in Annual Report	Standalone CSR Committee	Minimum Directors in CSR Committee	Independent Director in CSR Committee	Disclosure in prescribed format	Details of average net profit or loss of the company for last three FYs	Details of total amount to be spent	Details of amount spent	CPSE that have spent prescribed 2%	Reporting separately on project direct and overhead expenses	Details of administrative expenses in Annual report	Administrative expense within limit of 5%	Reasons for not spending the prescribed amount	Responsibility statement given
AAI	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes
AIATSL	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	NA	No	NA	Yes	Yes
AIEX	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	NA	No	NA	Yes	Yes
Antrix	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
BDL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
BEL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
BEML	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	No	Yes	NA	Yes
BHEL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes
BLC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
BLI	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	NA	No	Yes	NA	Yes
BPCL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
CCI	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	Yes	No	No
CCL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
CIL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes
CMPDIL	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	Yes	No	Yes	NA	No	Yes	NA	Yes
CONCOR AIR	No	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	Yes	Yes	Yes
CONCOR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	Yes	Yes	Yes
CPCL	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
CSL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
CWC	No	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	No	Yes
ECGC	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	Yes	No	No
EIL	Yes	Yes	Yes	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	NA	Yes
GAIL	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
GAIL GAS	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	Yes	No	NA	Yes	Yes
GSL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	NA	Yes

HAL	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
HPCL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	NA	Yes
HSCC	No	Yes	Yes	No	Yes	Yes	Yes	Yes	No	No	No	No	No	Yes	NA	No	No	NA	No
HUDCO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	Yes	Yes	Yes
IIFCL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
IOCL	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
IRCON	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
IRCTC	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	yes
IREDA	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes
IRFC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes
ITPO	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes
JCI	No	No	No	No	No	Yes	No	Yes	No	Yes	Yes	Yes	Yes	No	No	No	NA	Yes	Yes
KIOCL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	No	Yes	NA	Yes
KPL	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes
KRCL	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	Yes	Yes	Yes
MCL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	No	NA	NA	Yes
MDL	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
MECL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	Yes	Yes	Yes
MIDHAN I	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	No	NA	NA	Yes
MOIL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	NA	Yes	Yes
MRPL	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	NA	Yes	Yes
MSTC	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
NAL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	Yes
NBCC	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
NCL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	NA	Yes	Yes
NEEPCO	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
NFL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
NHDC	No	Yes	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
NHPC	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	yes
NLC	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
NMDC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	No	Yes	NA	yes
NPCIL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	No	NA	NA	Yes
NRL	No	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
NSIC	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	NA	NA	No
NTPC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	No	NA	NA	Yes

NTPCVV	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	NA	No	NA	Yes	Yes
NTPL	No	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	No	NA	NA	Yes
OIL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	No	NA	NA	Yes
ONGC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
PFCL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
PGCL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	NA	Yes
PHL	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes	yes	yes	Yes	No	NA	No	Yes	Yes	yes
RAIITEL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	NA	No	NA	Yes	Yes
RCF	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	NA	NA	Yes
RECL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes
rites	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	NA	Yes
RPDC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	NA	No	NA	Yes	Yes
RVNL	Yes	Yes	Yes	no	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
SCI	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	yes
SECI	No	Yes	Yes	Yes	Yes	No	No	No	No	No	No	Yes	Yes	Yes	NA	No	No	NA	No
SECL	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	NA	Yes
SJVN	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
SPMCIL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
TCIL	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
THDC	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
UCIL	No	Yes	No	No	No	Yes	Yes	Yes	Yes	No	No	Yes	No	No	No	No	NA	Yes	No
WAPCOS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	NA	NA	yes
Yes	62	81	77	44	72	80	76	80	70	78	77	81	77	43	43	39	69	36	76
No	20	1	5	38	9	2	6	2	12	4	5	1	5	39	10	43	9	3	6
NA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	0	4	43	0
Total	82	82	82	82	81	82	82	82	82	82	82	82	82	82	82	82	82	82	82

APPENDIX-XXIV

(As referred to in para 5.5)

List of CPSEs covered under chapter on 'Analysis of Memorandums of Understanding between Administrative Ministries and Miniratna CPSEs'

Sl. No.	Name of CPSEs	Administrative Ministry	MOU rating for 2016-17	MOU rating for 2017-18
1	Dredging Corporation of India Limited (DCIL)	Ministry of Shipping	Good	Good
2	Kudremukh Iron Ore Company Limited (KIOCL) Limited	Ministry of Steel	Good	Good
3	Ferro Scrap Nigam Limited (FSNL)	Ministry of Steel	Very Good	Good
4	MECON Limited	Ministry of Steel	Good	Good
5	Chennai Petroleum Corporation Limited (CPCL)	Ministry of Petroleum & Natural Gas	Excellent	Excellent
6	Mangalore Refinery & Petrochemicals Limited (MRPL)	Ministry of Petroleum & Natural Gas	Excellent	Excellent
7	Balmer Lawrie & Co. Limited (BLC)	Ministry of Petroleum and Natural Gas	Very Good	Excellent
8	Numaligarh Refinery Limited (NRL)	Ministry of Petroleum and Natural Gas	Excellent	Excellent
9	Mahanadi Coalfields Limited (MCL)	Ministry of Coal	Very good	Not Available
10	South Eastern Coalfields Limited (SECL)	Ministry of Coal	Very good	Not Available
11	Rashtriya Chemicals & Fertilizers Limited (RCF)	Ministry of Chemical & Fertilizers	Good	Poor
12	Airports Authority of India (AAI)	Ministry of Civil Aviation	Excellent	Excellent
13	Metals and Minerals Trading Corporation of India (MMTC) Limited	Ministry of Commerce and Industry	Excellent	Excellent
14	National Fertilizers Limited	Ministry of Chemicals & Fertilizers	Good	Very Good
15	ONGC Videsh Limited (OVL)	Ministry of Petroleum and Natural Gas	Excellent	Very Good
16	Housing & Urban Development Corporation (HUDCO)	Ministry of Ministry of Housing and Urban Poverty Alleviation	Excellent	Excellent
17	NHPC Limited	Ministry of Power	Good	Very Good

APPENDIX –XXV

(As referred to in para 6.4)

List of CPSEs covered in the Study

Sl. No.	Name of the CPSE	Remarks
1	Hindustan Fluorocarbons Limited	Listed CPSE
2	Andrew Yule & Company Limited	Listed CPSE
3	Braithwaite Burn and Jessop Construction Company Limited	Unlisted
4	Bridge and Roof Co. (India) Limited	Unlisted
5	Hooghly Printing Company Limited	Unlisted
6	Yule Electrical Limited	Unlisted
7	Yule Engineering Limited	Unlisted
8	Mineral Exploration Corporation Limited	Unlisted
9	Maharashtra Metro Rail Corporation Limited	Unlisted
10	Hindustan Organic Chemicals Limited	Listed
11	Cotton Corporation of India Limited	Unlisted
12	Chennai-Ennore Port Road Company Limited	Unlisted
13	Hassan Mangalore Rail Development Company Limited	Unlisted
14	National High Speed Rail Corporation Limited	Unlisted
15	Ircon Davanagere Haveri Highway Limited	Unlisted. Incorporated on 11-05-2017
16	Surat Integrated Transportation Development Corporation Limited	Unlisted. Incorporated on 17-10-2017
17	Scooters India Limited	Listed.
18	Himachal Renewables Limited	Unlisted.
19	Karnataka Solar Power Development Corporation Limited	Unlisted.
20	Ranchi Ashok Bihar Hotel Corporation Limited	Unlisted.
21	MECON Limited	Unlisted.
22	Hindustan Steelworks Construction Limited	Unlisted.
23	Solar Energy Corporation of India	Unlisted.
24	India Tourism Development Corporation	Listed
25	STC Limited	Listed

APPENDIX-XXVI

(as referred to in Para 7.2)

List of CPSEs covered in the Chapter for Expenditure on Research and Development

Sl. No.	Name of the CPSE	Category of CPSE
1.	BEML Limited	Miniratna
2.	Electronics Corporation of India Limited	Other
3.	Hindustan Aeronautics Limited	Navratna
4.	Bharat Electronics Limited	Navratna
5.	Bharat Dynamics Limited	Miniratna
6.	Bharat Heavy Electricals Limited	Maharatna
7.	Engineers India Limited	Navratna
8.	Gail (India) Limited	Maharatna
9.	Oil & Natural Gas Corporation Limited	Maharatna
10.	Oil India Limited	Navratna
11.	Bharat Petroleum Corporation Limited	Navratna
12.	Hindustan Petroleum Corporation Limited	Navratna
13.	Indian Oil Corporation Limited	Maharatna
14.	Mazagon Dock Shipbuilders Limited	Miniratna
15.	Steel Authority of India Limited	Maharatna
16.	NMDC Limited	Navratna
17.	NTPC Limited	Maharatna
18.	Nuclear Power Corporation of India Limited	Other
19.	Power Grid Corporation of India Limited	Navratna
20.	ITI Limited	Other
21.	National Aluminium Company Limited	Navratna

APPENDIX-XXVII

(As referred to in Para 7.5.2.2)

List of CPSEs and the years in which utilization of 100 per cent of the R&D budget was achieved

Sl. No.	Name of the CPSE	Years in which 100 % R&D budget was utilised
1.	Oil & Natural Gas Corporation Limited	2013-14, 2014-15 and 2016-17
2.	Gail (India) Limited	2013-14 to 2016-17
3.	Bharat Heavy Electricals Limited	2013-14 to 2017-18
4.	Indian Oil Corporation Limited	2015-16
5.	NTPC Limited	2013-14 to 2017-18
6.	Hindustan Petroleum Corporation Limited	2013-14, 2016-17 and 2017-18
7.	Oil India Limited	2014-15 to 2017-18
8.	National Aluminium Company Limited	2016-17
9.	Bharat Petroleum Corporation Limited	2015-16
10.	Bharat Dynamics Limited	2016-17
11.	Mazagon Dock Shipbuilders Limited	2013-14 to 2017-18
12.	Hindustan Aeronautics Limited	2013-14 to 2017-18

APPENDIX -XXVIII

(As referred to in para 8.5.2)
MMTC share price trend (from BSE)

(Amount in ₹)

Date	Open Price	High Price	Low Price	Close Price
31-Jan-18	60.3	61.9	60.2	61.15
30-Jan-18	61	61.75	60.15	60.45
29-Jan-18	62.65	63.35	61.15	61.25
25-Jan-18	62.65	63.65	62.4	62.6
24-Jan-18	64.3	64.85	62.7	62.9
23-Jan-18	65.1	66.4	64.55	64.85
22-Jan-18	64.65	66.25	64.45	64.95
19-Jan-18	64.35	65.15	63.5	64.2
18-Jan-18	66.2	67.7	64.2	64.75
17-Jan-18	65.1	67.4	64.3	66.35
16-Jan-18	68.2	68.55	65.9	66.15
15-Jan-18	68.6	68.9	67.75	67.85
12-Jan-18	68.5	69.45	67.55	67.9
11-Jan-18	68.5	69.45	68.3	68.6
10-Jan-18	69.5	70.4	68.1	68.45
09-Jan-18	71	71.45	69	69.25
08-Jan-18	71.45	71.9	70.35	70.65
05-Jan-18	71.35	72.5	70.55	70.95
04-Jan-18	71.65	73.2	71.15	71.4
03-Jan-18	71.3	73.5	70.95	71.35
02-Jan-18	73.85	73.85	70.7	71.05
01-Jan-18	73.25	74.6	72.95	73.1
29-Dec-17	75.9	76.4	72.9	73.25
28-Dec-17	73.95	77.25	73.9	75.1
27-Dec-17	71.5	76.1	71.5	73.45
26-Dec-17	72.1	72.5	71.2	71.45
22-Dec-17	72.1	73.9	71.5	71.9
21-Dec-17	72.5	72.6	71.7	71.9
20-Dec-17	72	74.15	71.5	71.8
19-Dec-17	71	72	71	71.6
18-Dec-17	71	71.7	68	70.6
15-Dec-17	72.1	72.75	71.1	71.25
14-Dec-17	72.5	73.35	71.05	71.7
13-Dec-17	71.2	73.4	70.2	71

Date	Open Price	High Price	Low Price	Close Price
12-Dec-17	71	73	69.95	70.45
11-Dec-17	72	72.6	70.8	71.2
08-Dec-17	72	73.85	71.25	71.35
07-Dec-17	71	73.35	70.8	71.8
06-Dec-17	71.35	72.1	69.25	69.85
05-Dec-17	72.9	73.25	71.4	71.55
04-Dec-17	75.8	76.4	72.6	72.9
01-Dec-17	75.3	77.25	74.35	74.9
30-Nov-17	77.3	78.2	74.5	74.9
29-Nov-17	79.05	79.45	77	77.3
28-Nov-17	78	81.8	78	78.6
27-Nov-17	77	79.7	76.35	78.75
24-Nov-17	77.5	79.7	76.65	76.8
23-Nov-17	79.5	80.25	77.9	78.1
22-Nov-17	80	81.15	78	78.9
21-Nov-17	80.7	83	78.9	79.25
20-Nov-17	80.5	83.4	78.2	80.65
17-Nov-17	82.9	84.35	80.3	80.95
16-Nov-17	75	81.75	73.45	80.6
15-Nov-17	79.9	79.9	72.75	74.35
14-Nov-17	83.9	83.9	77.75	78.6
13-Nov-17	87	87.6	81.5	82.7
10-Nov-17	86.7	88.4	84	84.85
09-Nov-17	86	90.3	82.3	88.1
08-Nov-17	97	97	86.2	86.2
07-Nov-17	98.8	101.6	94	95.75
06-Nov-17	73.4	87.45	72.3	86.9
03-Nov-17	75.25	75.6	72.25	73.1
02-Nov-17	71.2	77.85	69.4	74.5
01-Nov-17	63.55	71.45	63.55	70.5
31-Oct-17	64.5	64.55	63.1	63.3
30-Oct-17	66.65	66.8	64	64.4
27-Oct-17	62.35	65.7	61.7	65.3
26-Oct-17	60.75	63.2	60.2	61.9
25-Oct-17	59.3	61.4	58.6	60.65
24-Oct-17	59.2	60.25	57.35	59.1
23-Oct-17	59.7	60.6	58.8	59.2
19-Oct-17	60.4	60.6	59.35	59.65

Date	Open Price	High Price	Low Price	Close Price
18-Oct-17	60.45	61.6	60.3	60.5
17-Oct-17	60.6	61.7	60.35	60.7
16-Oct-17	61.75	62.1	60.45	60.55
13-Oct-17	63.3	63.45	61	61.4
12-Oct-17	67	67.5	62.8	63.1
11-Oct-17	61.3	65.3	60.75	62.95
10-Oct-17	59.5	61.3	59.45	60.1
09-Oct-17	60.1	60.7	59.2	59.35
06-Oct-17	58.75	61.15	58.55	59.95
05-Oct-17	57	59.65	57	58.2
04-Oct-17	56.5	57.4	56.4	56.7
03-Oct-17	56.65	57	55.85	56.05
29-Sep-17	56.7	57.2	56	56.15
28-Sep-17	56	56.65	55.7	56
27-Sep-17	57.9	58.25	55.4	55.6
26-Sep-17	56.75	58.1	56.6	57.35
25-Sep-17	59.2	59.35	56.4	56.5
22-Sep-17	62.5	62.5	59	59.2
21-Sep-17	62.75	63.5	61.05	62.7
20-Sep-17	60.6	64.3	60	62.45
19-Sep-17	60.5	61.7	59.5	60.3
18-Sep-17	60	60.6	59.15	59.55
15-Sep-17	59.45	60.35	58.7	59.15
14-Sep-17	59.4	60.75	58.7	59.85
13-Sep-17	60.6	60.75	58.75	59.1
12-Sep-17	59	62.1	59	60.25
11-Sep-17	59.35	60.5	59.05	59.2
08-Sep-17	61.25	62.55	59.55	59.85
07-Sep-17	59.5	62.35	58.2	60.75
06-Sep-17	58.1	59.9	58.1	59.2
05-Sep-17	58.1	59.5	58.1	58.9
04-Sep-17	58.6	59.15	57.7	58.45
01-Sep-17	57.5	59.25	57.35	58.3
30-Jun-17	56.6	57.5	56.6	57
29-Jun-17	57.2	57.6	56.9	57.15
28-Jun-17	56.2	57.3	56.2	56.55
27-Jun-17	56.8	57.7	56	56.3
23-Jun-17	59.85	59.85	56.4	56.8

Date	Open Price	High Price	Low Price	Close Price
22-Jun-17	59.65	61.65	59.05	59.35
21-Jun-17	59.7	60.3	59.1	59.2
20-Jun-17	61.1	61.3	59.2	59.65
19-Jun-17	61.6	62.1	60.8	60.9
16-Jun-17	62.25	63.3	60.85	61.05
15-Jun-17	61.95	63.7	61.8	62.25
14-Jun-17	61.35	62.9	61	61.8
13-Jun-17	61.55	62.4	60.8	61.05
12-Jun-17	61.4	62.4	60.4	61.1
09-Jun-17	62.9	63.2	61	61.8
08-Jun-17	56.25	64.6	55.5	63.05
07-Jun-17	55.65	56.95	55.3	55.95
06-Jun-17	56.9	57	55.05	55.2
05-Jun-17	57	57.6	56.45	56.8
02-Jun-17	56.5	56.95	56.5	56.8
01-Jun-17	56.3	57.05	56	56.35
31-May-17	55.85	57.3	55.85	56.2
30-May-17	58.7	58.7	54.8	55.85
29-May-17	59.7	60.9	58.85	59.15
26-May-17	57	59.3	56.15	58.85
25-May-17	57.05	57.4	55.9	56.7
24-May-17	59.95	60	56	56.45
23-May-17	62.5	62.5	59.25	59.65
22-May-17	64.25	64.25	62.2	62.35
19-May-17	64.5	65	62.9	63.1
18-May-17	64.25	66.5	63.5	64.05
17-May-17	65.4	65.85	64.8	65.05
16-May-17	66.75	67	64.7	65.1
15-May-17	64.65	66.7	64.2	66.35
12-May-17	65.65	65.65	64.1	64.55
11-May-17	66.35	66.75	64.85	65.1
10-May-17	66.5	67.65	66.05	66.2
09-May-17	65.7	67.3	65.05	65.9
08-May-17	64.8	66	64.8	65.15
05-May-17	66.8	66.9	64.5	64.75
04-May-17	68.5	68.7	66.8	67.1
03-May-17	68	69.8	66.65	68.3
02-May-17	66.65	68.2	66.5	67.5

Date	Open Price	High Price	Low Price	Close Price
28-Apr-17	67.2	67.2	65.5	65.85
27-Apr-17	67.2	67.4	66.05	66.35
26-Apr-17	68.5	69.95	65.75	66.8
25-Apr-17	69.8	69.9	67.05	68.2
24-Apr-17	69.65	71	68.35	69
21-Apr-17	64.15	67.8	63.8	67.1
20-Apr-17	64.35	64.5	63.3	63.65
19-Apr-17	63.3	64.6	63	63.4
18-Apr-17	63.95	65.7	63.25	63.4
17-Apr-17	63.4	64.25	62.9	63.35
13-Apr-17	62.95	64.3	62.4	63.3
12-Apr-17	64.25	64.4	62.2	62.65
11-Apr-17	63.85	65.4	63.3	63.95
10-Apr-17	64.6	64.6	63.05	63.5
07-Apr-17	64.6	65.2	63.3	63.6
06-Apr-17	64.55	66.25	64.2	64.95
05-Apr-17	62.6	65.45	62.6	64.55
03-Apr-17	62.4	63.5	62.2	62.55
31-Mar-17	61.5	63.65	61.35	61.95
30-Mar-17	61.4	62.1	61	61.5
29-Mar-17	61.9	62.25	60.4	60.75
28-Mar-17	62.3	63.75	61.3	61.55
27-Mar-17	64.25	64.4	62.05	62.35
24-Mar-17	63.5	65.85	63.25	63.8
23-Mar-17	60.35	65.05	60.15	63.15
22-Mar-17	60.5	60.8	59.7	59.9
21-Mar-17	62.05	62.85	60.5	61.1
20-Mar-17	62.5	62.8	61.55	61.7
17-Mar-17	64.35	64.45	62	62.3
16-Mar-17	62	64.85	61.8	63.95
15-Mar-17	59.2	63.1	59	61.5
14-Mar-17	59.8	59.9	58.7	58.85
10-Mar-17	59.3	59.85	58	58.25
09-Mar-17	60.6	60.65	58.8	59
08-Mar-17	62.6	63.05	59.6	60.4
07-Mar-17	64.1	64.1	62	62.2
06-Mar-17	63.55	65.6	63.5	63.8
03-Mar-17	63.5	64.25	62.8	63.2

Date	Open Price	High Price	Low Price	Close Price
02-Mar-17	65.65	65.75	63.5	63.7
01-Mar-17	63.45	66	63.2	64.65
28-Feb-17	63	64	62.7	62.95
27-Feb-17	64.3	64.4	62.75	63.1
23-Feb-17	64.55	64.55	63	63.4
22-Feb-17	65.45	65.5	63.9	64.05
21-Feb-17	64.3	65.65	63.85	65.05
20-Feb-17	64	64.95	63	64.05
17-Feb-17	64.7	65.35	63.55	63.8
16-Feb-17	64.6	65	63.25	64.3
15-Feb-17	66.6	67.1	63.8	64.35
14-Feb-17	65.1	67.6	65.1	66.2
13-Feb-17	64.1	64.65	62.75	63
10-Feb-17	64	64.9	63.2	63.6
09-Feb-17	64	64.4	63.2	63.35
08-Feb-17	64.15	64.7	63.25	63.55
07-Feb-17	64.4	65.35	63.2	63.55
06-Feb-17	64.7	65.6	63.9	64.3
03-Feb-17	64.65	65.5	64	64.2
02-Feb-17	64.7	65.85	63.7	64.3
01-Feb-17	63.2	66.75	62.5	64.35
31-Jan-17	64.55	64.55	62.6	62.8
30-Jan-17	66.1	66.25	63.65	64.15
27-Jan-17	67	67.3	65.5	65.9
25-Jan-17	66.7	67.7	66.2	66.75
24-Jan-17	66.5	67	65.7	65.95
23-Jan-17	65	67.5	64.95	65.95
20-Jan-17	68.1	70.5	64.5	64.8
19-Jan-17	69.1	69.6	67.65	67.85
18-Jan-17	70	71.05	68.45	68.8
17-Jan-17	70.65	71.8	69.35	69.75
16-Jan-17	70.5	72.4	69.75	70.7
13-Jan-17	71.8	72.4	70.35	70.65
12-Jan-17	69.5	73.85	68.65	71.45
11-Jan-17	69.05	71.4	69.05	69.35
10-Jan-17	70.4	70.7	67.4	69
09-Jan-17	62.25	71.6	62.2	70.4
06-Jan-17	64.6	64.6	62.05	62.25

Date	Open Price	High Price	Low Price	Close Price
05-Jan-17	62.6	65.45	61.65	64
04-Jan-17	61.5	63.45	61.25	61.6
03-Jan-17	64.1	64.25	60.2	61.55
02-Jan-17	53	63.3	52.25	61.75

STC share price trend (from BSE)

(Amount in ₹)

Date	Open Price	High Price	Low Price	Close Price
29-Dec-17	186.1	192.5	186.1	188.45
28-Dec-17	178.9	185.35	175.5	185.35
27-Dec-17	175.1	181.4	175.1	176.55
26-Dec-17	175	179.2	170.85	177.95
22-Dec-17	174.15	181.4	174.15	176.95
21-Dec-17	178	181.5	175.05	176.25
20-Dec-17	173.7	182	173.7	179.3
19-Dec-17	174.5	176.9	173.1	173.8
18-Dec-17	177.1	177.1	169.55	174
15-Dec-17	182.9	185	177.1	178
14-Dec-17	177.5	177.5	177.5	177.5
13-Dec-17	171	173.8	168.6	169.05
12-Dec-17	170	173	166.8	168.55
11-Dec-17	172	176	169	172.05
08-Dec-17	173.45	175	168	171.3
07-Dec-17	165.1	173.95	165.1	170.1
06-Dec-17	172	173.8	167	168.3
05-Dec-17	170.5	174.7	167	172.5
04-Dec-17	177.05	177.05	172.1	173.4
01-Dec-17	179	185	171.2	176.25
30-Nov-17	182.25	184.8	179	179.8
29-Nov-17	184	190	181	183.35
28-Nov-17	188.25	192	184	185.4
27-Nov-17	187	194	187	189.25
24-Nov-17	195	195	184.8	186.6
23-Nov-17	187	195.3	184.5	191.55
22-Nov-17	192	196	184.6	189
21-Nov-17	198	205	192	194
20-Nov-17	205	206	197.85	199.85
17-Nov-17	220	220	208.25	208.25
16-Nov-17	199.4	220.3	199.4	219.2
15-Nov-17	210.1	210.1	209.85	209.85
14-Nov-17	232.05	237	220.85	220.85
13-Nov-17	244.35	248.5	230.15	232.45
10-Nov-17	247	254.9	238.65	242.6
09-Nov-17	250	265	239	255

Date	Open Price	High Price	Low Price	Close Price
08-Nov-17	281.7	282.7	252.65	252.65
07-Nov-17	293	299	275.75	280.7
06-Nov-17	227.9	273.6	224.8	272.6
03-Nov-17	235.5	238	225.2	228
02-Nov-17	221	247.65	213.1	233.7
01-Nov-17	184.6	219.35	183.65	218
31-Oct-17	183.35	185.25	180.1	182.8
30-Oct-17	183.05	187.5	181	182.55
27-Oct-17	180.6	184.5	178.9	179.95
26-Oct-17	175	186.6	174	178.95
25-Oct-17	174.95	176.5	171	174.95
24-Oct-17	168	176.9	168	173.4
23-Oct-17	173.05	177.5	169.35	170.15
19-Oct-17	177.45	178.25	173	175.2
18-Oct-17	178.4	180.5	176.15	177.25
17-Oct-17	173	182.3	173	178.3
16-Oct-17	179.75	182	177	177.7
13-Oct-17	182.8	184.1	177.5	178.6
12-Oct-17	187.5	189.9	178.8	181.6
11-Oct-17	173	196.95	171.1	182.4
10-Oct-17	167.7	174.8	163	169.85
09-Oct-17	168.15	170	165.8	166.8
06-Oct-17	164.25	172.95	163.95	166.2
05-Oct-17	161.3	165.75	161.3	162.15
04-Oct-17	157.9	163.8	157.9	161.3
03-Oct-17	157.8	159.6	155.85	156.05
29-Sep-17	158.5	160	152.6	155.1
28-Sep-17	155	158	154.25	155.25
27-Sep-17	160.85	162.4	153.8	154.65
26-Sep-17	157.95	163.15	157.95	159.05
25-Sep-17	164.45	164.45	156	157.7
22-Sep-17	174	174.95	163	164.5
21-Sep-17	175	181.35	171.15	174.8
20-Sep-17	169.55	183	169.4	173.55
19-Sep-17	163.55	172.9	163.05	169.4
18-Sep-17	160.9	164.8	160.85	162.25
15-Sep-17	162	162.7	157.5	158.9
14-Sep-17	161.25	162.5	158.75	160.75

Date	Open Price	High Price	Low Price	Close Price
13-Sep-17	163	163.6	158.6	159.45
12-Sep-17	161.45	165	161.45	162.05
11-Sep-17	160.85	162	160	160.6
08-Sep-17	163.25	165.9	159	159.85
07-Sep-17	161.4	169.4	159.15	163.1
06-Sep-17	159	163.6	158.7	159.85
05-Sep-17	156.5	162.85	156.5	159.95
04-Sep-17	160	161.2	157	157.5
01-Sep-17	158.75	163.4	158.75	160.2
30-Jun-17	156	156.85	153.65	154.25
29-Jun-17	157.85	158.95	155.15	155.95
28-Jun-17	155	159.25	154.05	155.3
27-Jun-17	161	161.95	154.6	155.3
23-Jun-17	167.6	167.6	161	162.2
22-Jun-17	167	172.95	166	167.05
21-Jun-17	167.55	169.05	165.4	166
20-Jun-17	170.8	171.75	165.05	166.8
19-Jun-17	173.8	175.6	169.05	169.85
16-Jun-17	175.8	178.8	170.2	171.45
15-Jun-17	170.5	178.4	170	173.65
14-Jun-17	168.7	175.8	167	168.25
13-Jun-17	169.75	173.8	166.2	167.45
12-Jun-17	170.2	174.9	167	168.05
09-Jun-17	175.75	177	169.25	170.25
08-Jun-17	154	181.5	151.5	175.85
07-Jun-17	149	156.75	148	152.25
06-Jun-17	151.7	151.9	145.6	146.45
05-Jun-17	148.15	153.6	148.15	150.25
02-Jun-17	146.45	150.3	145.5	149
01-Jun-17	143.95	148.75	143.95	145.4
31-May-17	146.35	146.35	143.5	144.25
30-May-17	144.6	146.35	142.15	145.3
29-May-17	152.2	152.25	143.55	144.7
26-May-17	143.95	154.5	143.05	149.9
25-May-17	141.7	147	140.65	142.75
24-May-17	151	151.2	140	140.35
23-May-17	155	155	148.2	150.9
22-May-17	159.2	159.4	153	154.3

Date	Open Price	High Price	Low Price	Close Price
19-May-17	161.15	163.85	157	158.05
18-May-17	163	169.9	160.1	161.55
17-May-17	167.3	168.8	165.8	166.7
16-May-17	169.5	169.55	167.15	167.8
15-May-17	168.3	170.15	166.75	168.5
12-May-17	171	171.05	165.8	166.4
11-May-17	171.3	173.5	170.65	171.25
10-May-17	168.4	174.45	168.4	171.4
09-May-17	168	171.2	167.5	168
08-May-17	168.55	169.95	167	167.7
05-May-17	172	172.65	165.25	166.1
04-May-17	174.85	175	171.1	172.2
03-May-17	173.3	177.9	172.45	172.9
02-May-17	174.5	176.5	171.7	173.35
28-Apr-17	176.7	177.5	173.5	174.45
27-Apr-17	176.7	178	174.35	175.45
26-Apr-17	183	183.9	174	175.25
25-Apr-17	177.8	181	177	177.55
24-Apr-17	179.5	181.35	176.2	177.9
21-Apr-17	177	181.75	176	177.75
20-Apr-17	176	178.9	176	177.25
19-Apr-17	176.5	177.7	172.65	174.85
18-Apr-17	181.7	185.25	174.5	175.45
17-Apr-17	182	187	180.5	181.7
13-Apr-17	171.7	183.9	171.7	180.2
12-Apr-17	174.25	174.95	170	170.45
11-Apr-17	170.5	177	170	173.6
10-Apr-17	170	172	166.1	168.9
07-Apr-17	174.9	177	168.4	169.35
06-Apr-17	173.5	177.8	171.5	174.1
05-Apr-17	162.4	170.45	162.4	170.45
03-Apr-17	158.5	163.65	156	162.35
31-Mar-17	156.5	162.5	156.5	158.95
30-Mar-17	157	160.1	156.2	156.8
29-Mar-17	160.1	160.7	155.25	155.9
28-Mar-17	160	162.7	158.2	159
27-Mar-17	160.1	162.15	154.95	158.65
24-Mar-17	162.3	163.5	159.5	160

Date	Open Price	High Price	Low Price	Close Price
23-Mar-17	157	162.4	157	160.55
22-Mar-17	158.25	158.8	155	155.7
21-Mar-17	161.2	163.45	158.35	158.9
20-Mar-17	160.25	162.95	159	160.45
17-Mar-17	163	167.5	159.05	161.1
16-Mar-17	155	162.35	153	161.95
15-Mar-17	152	158.4	151	154.65
14-Mar-17	155	156	151.5	151.8
10-Mar-17	158	158.4	150.2	153.45
09-Mar-17	161.9	161.9	155.7	156.4
08-Mar-17	161.6	161.9	158.4	159
07-Mar-17	163.65	163.65	159.8	161.25
06-Mar-17	164.9	169.75	162.65	163.15
03-Mar-17	160.7	163.95	160.3	162.45
02-Mar-17	165.25	168.9	160.5	161.85
01-Mar-17	160	166.4	159.7	163.95
28-Feb-17	159.25	161.25	157.75	158.5
27-Feb-17	157	162.95	157	158.45
23-Feb-17	162.45	167	157.8	158.2
22-Feb-17	162.45	164	158.8	159.25
21-Feb-17	160.8	165.4	160.6	161.3
20-Feb-17	158.55	163.4	157	160.6
17-Feb-17	160.45	162.35	157	157.75
16-Feb-17	162	166	154.1	159.45
15-Feb-17	165.6	168.8	160.4	160.8
14-Feb-17	168.9	172.7	167	168.8
13-Feb-17	171	171.45	161.1	166.65
10-Feb-17	166.8	174.1	165	169.25
09-Feb-17	167.85	169.15	165	165.95
08-Feb-17	163.6	170.5	163.45	165.9
07-Feb-17	172.05	173.25	163.5	164.65
06-Feb-17	176.35	177.15	170.25	171.4
03-Feb-17	174.2	178.8	172	174.25
02-Feb-17	173	178.5	173	174.15
01-Feb-17	173.5	179.3	166.65	172.35
31-Jan-17	182	182	173.15	173.6
30-Jan-17	191.1	192	182.25	182.25
27-Jan-17	201.9	203.65	191.75	191.8

Date	Open Price	High Price	Low Price	Close Price
25-Jan-17	206.85	210.9	200.2	201.8
24-Jan-17	203.5	205.25	200.4	203.8
23-Jan-17	203.8	206.35	200.05	201.25
20-Jan-17	211.7	214.65	201.4	201.65
19-Jan-17	219	225.25	211.5	212
18-Jan-17	233	238.2	222.4	222.4
17-Jan-17	235.5	242.4	226	234.1
16-Jan-17	223.6	232.7	221.9	232.7
13-Jan-17	214	221.65	211.55	221.65
12-Jan-17	218.25	229	211	211.1
11-Jan-17	222.5	231.85	217.15	221.2
10-Jan-17	240	251	227.9	227.9
09-Jan-17	229.7	239.85	229.7	239.85
06-Jan-17	222.8	228.45	221.55	228.45
05-Jan-17	196.9	217.6	196.9	217.6
04-Jan-17	207.25	207.25	207.25	207.25
03-Jan-17	218.15	218.15	218.15	218.15
02-Jan-17	209	229.6	209	229.6

APPENDIX–XXIX

(As referred to in para 8.8.1)
BHARAT 22 ETF–Details of CPSE stocks

Sl. No.	Company Name	Reference Market Price (Average VWAP)	VWAP after 3 % discount	Weightages (based on VWAP after discount)	NFO amount allocated to index constituents (₹)	No. of shares (rounded down)	NFO Purchase Amount (₹)
1	Axis Bank Limited	545.27	528.92	7.87%	114088,13,577	215,70,215	114088,13,143
2	Bank of Baroda	180.77	175.35	1.51%	21831,03,208	124,49,966	21831,03,198
3	Bharat Electronics Ltd.	178.94	173.58	3.28%	51871,73,522	298,84,329	51871,73,402
4	Bharat Petroleum Corp. Ltd.	502.50	487.43	4.54%	65828,40,962	135,05,341	65828,40,837
5	Coal India Limited	270.56	262.45	3.49%	50651,14,693	192,99,913	50651,14,597
6	Engineers India Limited	184.32	178.79	1.68%	24294,33,155	135,88,409	24294,33,145
7	Gail India Limited	449.23	435.75	4.28%	62053,50,429	142,40,519	62053,50,300
8	ITC Limited	254.72	247.08	13.21%	191536,48,693	775,19,516	191536,48,628
9	Indian Bank	407.31	395.09	0.30%	4370,69,734	11,06,242	4370,69,503
10	Indian Oil Corpn. Limited	392.74	380.95	4.61%	66904,89,693	175,62,435	66904,89,815
11	Larsen & Toubro Limited	1221.09	1184.46	17.00%	246522,74,224	208,13,138	246522,73,240
12	NBCC (India) Limited	267.88	259.84	0.80%	11620,93,233	44,72,335	11620,93,166
13	NHPC Limited	27.04	26.23	1.01%	14670,47,956	559,25,819	14670,47,948
14	NLC India Limited	102.19	99.13	0.27%	3939,98,791	39,74,665	3939,98,737
15	NTPC Limited	175.65	170.38	6.97%	101056,91,856	593,13,616	101056,91,770
16	National Aluminium Co. Ltd.	81.57	79.12	5.02%	72855,10,017	920,78,399	72855,09,956
17	Oil & Natural Gas Corp Ltd.	178.48	173.13	5.45%	78976,87,723	456,18,254	78976,87,595
18	Power Finance Corp. Ltd.	125.31	121.55	0.96%	13875,73,053	114,15,287	13875,73,035
19	Power Grid Corp. of India Ltd.	207.43	201.21	7.15%	103664,44,853	515,20,439	103664,44,705
20	Rural Electrification Corp. Ltd.	157.55	152.82	1.14%	16543,84,703	108,25,689	16543,84,680
21	SJVN Ltd.	34.81	33.77	0.23%	3380,15,631	100,10,621	2280,15,625
22	State Bank of India	332.51	322.54	8.93%	129462,40,025	401,38,658	129462,39,798
				100.00%	Amount to be paid to GOI		1449999,96,824