

## Finances of Large Public Limited Companies, 2001-02 - Statements 1 to 7

### Statement 1 : Growth Rates of the Selected Items of the Selected 990 Large Public Limited Companies, 1999-00 to 2001-02

	(Per cent)		
Item	1999-00	2000-01	2001-02
1	2	3	4
<b>Growth Rate #</b>			
1. Sales \$	(12.2)	8.5	7.4
2. Value of production	(13.2)	7.3	7.0
3. TotalIncome	(13.0)	7.8	5.9
4. Manufacturing expenses	(14.1)	7.0	5.1
5. Remuneration to employees	(9.3)	10.5	7.3
6. Depreciation provision	(17.3)	7.6	15.1
7. Grossprofits	(11.8)	6.5	10.0
8. Interest	(8.4)	4.9	5.3
9. Operatingprofits	(16.9)	9.2	17.4
10. Non-operating surplus/deficit	(17.8)	51.8	-24.9
11. Profits before tax	(17.0)	17.0	7.3
12. Tax provision	(28.0)	1.4	19.9
13. Profits after tax	(12.5)	25.4	1.8
14. Dividend paid	(17.0)	3.0	9.8
15. Profitsretained	(8.9)	56.4	-5.6
16. Gross saving	(15.0)	17.8	9.3
17. (a) Gross value added	(12.1)	6.7	12.1
(b) Net value added	(10.6)	6.4	11.4
18. Net worth @	(10.5)	6.4	- 0.1
19. Total borrowings @	(6.8)	4.1	1.8
<i>Of which, from banks @</i>	(10.5)	5.8	4.0
20. Trade dues and other current liabilities @	(10.6)	5.8	7.6
21. (a) Gross fixed assets @	(9.1)	6.3	6.0
(b) Net fixed assets @	(5.6)	2.9	2.2
22. Inventories @	(9.6)	5.2	0.7
23. (a) Gross physical assets @	(9.1)	6.1	5.0
(b) Net physical assets @	(6.4)	3.5	1.8
24. (a) Total gross assets @	(10.2)	7.2	5.6
(b) Total net assets @	(8.7)	5.7	3.7
25. Total earnings in foreign currencies	(16.8)	21.5	6.4
<i>Of which, Exports</i>	(18.5)	13.5	4.0
26. Total expenditure in foreign currencies	(9.8)	18.5	-3.4
<i>Of which, Imports</i>	(10.3)	16.2	-5.5

Note : Figures in brackets relate to 964 companies for the previous study.

# Rates of growth of all the items are adjusted for changes due to amalgamation of companies.

\$ Net of 'rebates and discounts' and 'excise duty and cess'.

@ Adjusted for revaluation, etc.

**Statement 2 : Selected Financial Ratios of the Selected 990 Large Public Limited Companies, 1999-00 to 2001-02**

Item	(Per cent)		
	1999-00	2000-01	2001-02
1	2	3	4
<b>Selected Financial Ratios</b>			
<b>A. Capital structure ratios</b>			
1. Net fixed assets to total net assets	49.3	48.0	47.3
2. Net worth to total net assets	38.1	38.4	36.9
3. Debt to equity	69.2	68.0	68.8
4. Debt to equity (equity adjusted for revaluation reserve)	74.6	72.8	73.7
5. Short term bank borrowings to inventories	63.2	61.4	62.6
6. Total outside liabilities to net worth	162.2	160.7	170.6
<b>B. Liquidity ratios</b>			
7. Current assets to current liabilities *	1.3	1.3	1.2
8. Quick assets to current liabilities	53.4	54.4	53.1
9. Current assets to total net assets	44.7	44.8	44.0
10. Sundry creditors to current assets	25.8	27.0	28.5
11. Sundry creditors to net working capital	123.0	128.2	191.3
<b>C. Assets utilization and turnover ratios</b>			
12. Sales to total net assets	70.4	72.4	74.9
13. Sales to gross fixed assets	100.6	102.5	103.6
14. Inventories to sales	22.9	22.2	20.8
15. Sundry debtors to sales	19.5	19.5	19.1
16. Exports to sales	11.9	12.5	12.1
17. Gross value added to gross fixed assets	22.5	22.5	23.8
18. Raw materials consumed to value of production	49.8	48.9	48.8
<b>D. Sources and uses of funds ratios @</b>			
19. Gross fixed assets formation to total uses of funds	(52.3)	51.2	59.2
20. Gross capital formation to total uses of funds	(62.1)	60.9	60.7
21. External sources of funds to total sources of funds	(62.9)	52.1	40.8
22. Increase in bank borrowings to total external sources	(18.4)	18.9	20.2
23. Gross savings to gross capital formation	(71.9)	91.8	115.7
<b>E. Profitability and profit allocation ratios</b>			
24. Gross profits to total net assets	6.8	6.9	7.3
25. Gross profits to sales	9.7	9.5	9.7
26. Profits after tax to net worth	5.3	6.3	6.4
27. Tax provision to profits before tax	35.1	30.4	34.0
28. Profits retained to profits after tax	42.0	52.3	48.6
29. Dividends to net worth	3.1	3.0	3.3
30. Ordinary dividends to ordinary paid-up capital	13.0	12.3	13.1

Note : Figures in brackets relate to 964 companies for the previous study.

@ Adjusted for revaluation, etc.

\* Item B.7 is the actual ratio of current assets to current liabilities.

**Statement 3 : Combined Income, Value of Production, Expenditure and Appropriation Accounts of the Selected 990 Large Public Limited Companies, 1999-00 to 2001-02**

(Rs. crore)			
Item	1999-00	2000-01	2001-02
1	2	3	4
<b>Income and Value of Production</b>			
1. Sales \$	1,53,601	1,66,732	1,79,085
2. Increase(+) or decrease(-) in value of stock of finished goods and work in progress	2,655	885	211
3. Value of production (1+2)	1,56,256	1,67,617	1,79,295
4. Other income	4,983	5,678	4,872
<i>Of which, (a) Dividends</i>	459	423	569
<i>(b) Interest</i>	1,370	1,406	1,268
<i>(c) Rent</i>	295	820	248
5. Non-operating surplus(+)/ deficit(-)	1,257	1,908	1,432
<b>6. Total(3+4+5)</b>	<b>1,62,497</b>	<b>1,75,204</b>	<b>1,85,600</b>
<b>Expenditure and Appropriations</b>			
7. Raw materials, components, etc., consumed	77,784	81,947	87,450
8. Stores and spares consumed	7,551	8,256	7,877
9. Power and fuel	12,423	14,152	14,266
10. Other manufacturing expenses	3,890	4,360	4,633
11. Salaries, wages and bonus	10,338	11,450	12,411
12. Provident fund	1,082	1,163	1,241
13. Employees' welfare expenses	1,591	1,765	1,781
14. Managerial remuneration	232	325	333
15. Royalty	352	371	381
16. Repairs to buildings	374	393	380
17. Repairs to machinery	1,688	1,817	1,818
18. Bad debts	374	456	734
19. Selling commission	943	1,138	1,270
20. Rent	1,326	1,181	1,275
21. Rates and taxes	581	568	643
22. Advertisement	1,867	2,298	2,277
23. Insurance	663	648	680
24. Research and development	395	453	493
25. Other expenses	15,712	16,885	17,655
26. Depreciation provision	7,073	7,610	8,756
27. Other provisions (other than tax and depreciation)	169	265	442
28. Gross profits	14,832	15,793	17,371
29. Less: Interest	9,248	9,699	10,217
30. Operating profits	5,584	6,095	7,155
31. Non-operating surplus(+)/ deficit(-)	1,257	1,908	1,432
32. Profits before tax	6,841	8,003	8,587
33. Less: Tax provision	2,403	2,437	2,923
34. Profits after tax	4,438	5,566	5,664
35. Dividends	2,575	2,652	2,913
(a) Ordinary	2,442	2,529	2,813
(b) Preference	133	124	100

36. Profits retained	1,863	2,914	2,751
<b>37. Total (7 TO 28 + 31)</b>	<b>1,62,497</b>	<b>1,75,204</b>	<b>1,85,600</b>

\$ Net of 'rebates and discounts' and 'excise duty and cess'.

**Statement 4 : Combined Balance Sheet of the Selected 990 Large Public Limited Companies,  
1999-00 to 2001-02**

	(Rs. crore)		
Item	1999-00	2000-01	2001-02
1	2	3	4
<b>Capital and Liabilities</b>			
<b>A. Sharecapital</b>	<b>21,242</b>	<b>23,110</b>	<b>24,015</b>
	<b>(9.7)</b>	<b>(10.0)</b>	<b>(10.0)</b>
1. Paid-up capital	21,194	23,000	23,904
(a) Ordinary	18,802	20,618	21,423
<i>Of which, bonus</i>	2,891	3,115	3,434
(b) Preference	2,391	2,383	2,481
2. Forfeited shares	48	110	111
<b>B. Reserves and surplus</b>	<b>61,910</b>	<b>65,235</b>	<b>64,293</b>
	<b>(28.4)</b>	<b>(28.3)</b>	<b>(26.9)</b>
3. Capital reserves	28,955	30,440	30,574
<i>Of which, premium on shares</i>	21,358	22,400	22,359
4. Investment allowance reserve	601	487	486
5. Sinking funds	3,081	3,489	3,129
6. Other reserves	29,274	30,819	30,104
<b>C. Borrowings</b>	<b>86,145</b>	<b>89,654</b>	<b>91,284</b>
	<b>(39.5)</b>	<b>(38.9)</b>	<b>(38.2)</b>
7. Debentures @	12,758	13,437	13,302
8. Loans and advances	68,602	71,649	73,535
(a) From banks	32,082	33,936	35,288
<i>Of which, short-term borrowings</i>	22,204	22,702	23,269
(b) From other Indian financial institutions	26,006	27,072	26,508
(c) From foreign institutional agencies	1,840	1,348	1,422
(d) From government and semi-government bodies	2,089	2,385	2,894
(e) From companies	1,778	1,944	2,942
(f) From others	4,807	4,965	4,481
9. Deferred payments	1,502	1,504	1,519
10. Public deposits	3,282	3,064	2,928
<i>Of total borrowings, debt</i>	57,506	60,084	60,777
<b>D. Trade dues and other current liabilities</b>	<b>45,880</b>	<b>48,555</b>	<b>52,266</b>
	<b>(21.0)</b>	<b>(21.1)</b>	<b>(21.9)</b>
11. Sundry creditors	25,209	27,874	29,926
12. Acceptances	1,873	1,642	1,761
13. Liabilities to companies	169	192	272
14. Advances/deposits from customers, agents, etc.	8,960	9,180	9,551
15. Interest accrued on loans	3,780	4,108	5,165
16. Others	5,890	5,559	5,591

<b>E. Provisions</b>	<b>2,886</b>	<b>3,798</b>	<b>7,137</b>
	<b>(1.3)</b>	<b>(1.7)</b>	<b>(3.0)</b>
17. Taxation (net of advance of income-tax)	—	—	2,621
18. Dividends	1,630	2,236	2,484
19. Other current provisions	877	1,128	1,605
20. Non-current provisions	379	433	427
<b>F. 21. Miscellaneous non-current liabilities</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>22. Total</b>	<b>2,18,063</b>	<b>2,30,351</b>	<b>2,38,995</b>
	<b>(100.0)</b>	<b>(100.0)</b>	<b>(100.0)</b>
<b>Assets</b>			
<b>G. Gross fixed assets</b>	<b>1,52,650</b>	<b>1,62,645</b>	<b>1,72,886</b>
23. Land	4,454	4,741	5,142
24. Buildings	18,224	19,168	20,997
25. Plant and machinery	1,06,436	1,16,263	1,26,925
26. Capital work-in-progress	14,699	12,606	9,318
27. Furniture, fixtures and office equipments	3,972	4,480	5,004
28. Others	4,866	5,387	5,501
<b>H. 29. Depreciation</b>	<b>45,106</b>	<b>52,039</b>	<b>59,769</b>
<b>I. 30. Net fixed assets</b>	<b>1,07,544</b>	<b>1,10,606</b>	<b>1,13,117</b>
	<b>(49.3)</b>	<b>(48.0)</b>	<b>(47.3)</b>
<b>J. Inventories</b>	<b>35,124</b>	<b>36,947</b>	<b>37,192</b>
	<b>(16.1)</b>	<b>(16.0)</b>	<b>(15.6)</b>
31. Raw materials, components, etc.	12,871	13,281	13,733
32. Finished goods	11,284	12,291	12,376
33. Work-in-progress	5,727	5,606	5,732
34. Stores and spares	4,015	4,157	4,103
35. Others	1,227	1,612	1,248
<b>K. Loans and advances and other debtor balances</b>	<b>50,757</b>	<b>53,915</b>	<b>54,543</b>
	<b>(23.3)</b>	<b>(23.4)</b>	<b>(22.8)</b>
36. Sundry debtors	29,950	32,547	34,149
37. Loans and advances	14,966	15,555	14,272
(a) To subsidiaries and companies under the same management	915	1,257	1,200
(b) Others	14,051	14,299	13,072
38. Interest accrued on loans and advances	247	293	489
39. Deposits/ balances with government/ others	3,749	3,805	4,357
40. Others	1,845	1,715	1,276
<b>L. Investments</b>	<b>14,170</b>	<b>17,009</b>	<b>20,528</b>
	<b>(6.5)</b>	<b>(7.4)</b>	<b>(8.6)</b>
<i>Of which, quoted investments</i>	<i>3,977</i>	<i>4,192</i>	<i>4,523</i>
41. Foreign	187	489	463
42. Indian	13,984	16,520	20,065
(a) Government/ semi-government securities	366	182	908
(b) Securities of Financial Institutions	2,993	3,842	4,063
(c) Industrial securities	6,847	6,702	8,016
(d) Shares and debentures of subsidiaries	3,117	5,029	6,295
(e) Others	661	764	784

<b>M. 43. Advance of income-tax (net of tax provision)</b>	<b>501 (0.2)</b>	<b>546 (0.2)</b>	<b>— (—)</b>
<b>N. Other assets</b>	<b>2,762 (1.3)</b>	<b>3,717 (1.6)</b>	<b>4,752 (2.0)</b>
44. Immovable property	117	221	102
45. Intangible assets	2,645	3,495	4,645
46. Miscellaneous non-current assets	—	—	5
<b>O. Cash and bank balances</b>	<b>7,204 (3.3)</b>	<b>7,612 (3.3)</b>	<b>8,863 (3.7)</b>
47. Fixed deposits with banks	3,624	3,904	4,722
48. Other bank balances	2,753	2,832	3,310
49. Cash in hand	827	876	830
<b>50. Total</b>	<b>2,18,063 (100.0)</b>	<b>2,30,351 (100.0)</b>	<b>2,38,995 (100.0)</b>

Note : Figures in brackets denote the share in the total liabilities/assets.

@ Include privately placed debentures.

— Nil or negligible.

**Statement 5 : Sources and Uses of Funds of the Selected 990 Public Limited Companies, 2000-01 and 2001-02**

Item	(Rs. crore)	
	2000-01	2001-02
1	2	3
<b>Sources of Funds</b>		
<b>Internal Sources</b>	<b>9,018 (47.9)</b>	<b>9,696 (59.2)</b>
<b>A. 1. Paid-up capital</b>	<b>278 (1.5)</b>	<b>318 (1.9)</b>
<b>B. Reserves and Surplus</b>	<b>1,400 (7.4)</b>	<b>-1,785 (-10.9)</b>
2. Capital reserves	-438	-485
3. Investment allowance reserve	- 113	-1
4. Sinking funds	408	-360
5. Other reserves	1,543	-939
<b>C. Provisions</b>	<b>7,340 (39.0)</b>	<b>11,162 (68.1)</b>
6. Depreciation	6,474	7,277
7. Taxation (net of advance of income tax)	-45	3,167
8. Dividends	606	248
9. Other current provisions	251	477
10. Non-current provisions	54	-6
<b>External Sources</b>	<b>9,810 (52.1)</b>	<b>6,684 (40.8)</b>
<b>D. Paid-up capital</b>	<b>3,450 (18.3)</b>	<b>1,275 (7.9)</b>
11. Net issues	1,588	797

	12. Premium on shares	1,861	477
<b>E.</b>	<b>13. Capital receipts</b>	<b>175</b>	<b>68</b>
		<b>(0.9)</b>	<b>(0.4)</b>
<b>F.</b>	<b>Borrowings</b>	<b>3,509</b>	<b>1,630</b>
		<b>(18.6)</b>	<b>(10.0)</b>
	14. Debentures	679	-135
	15. Loans and advances	3,047	1,886
	(a) From banks	1,854	1,353
	(b) From other Indian financial institutions	1,066	-564
	(c) From foreign institutional agencies	-492	74
	(d) From government and semi-government bodies	295	509
	(e) From companies	166	998
	(f) From others	159	-485
	16. Deferred payments	2	15
	17. Public deposits	-218	-136
<b>G.</b>	<b>Trade dues and other current liabilities</b>	<b>2,676</b>	<b>3,711</b>
		<b>(14.2)</b>	<b>(22.7)</b>
	18. Sundry creditors	2,665	2,052
	19. Acceptances	-231	119
	20. Liabilities to companies	23	80
	21. Advances/ deposits from customers, agents, etc.	221	371
	22. Interest accrued on loans	328	1,057
	23. Others	-331	32
<b>H.</b>	<b>24. Miscellaneous non-current liabilities</b>	—	—
	<b>25. Total</b>	<b>18,829</b>	<b>16,380</b>
		<b>(100.0)</b>	<b>(100.0)</b>
<b>Uses of Funds</b>			
<b>I.</b>	<b>Gross fixed assets</b>	<b>9,644</b>	<b>9,702</b>
		<b>(51.2)</b>	<b>(59.2)</b>
	26. Land	249	279
	27. Buildings	880	1,728
	28. Plant and machinery	9,586	10,351
	29. Capital work-in-progress	-2,092	-3,288
	30. Furniture, fixtures and office equipments	508	523
	31. Others	514	109
<b>J.</b>	<b>Inventories</b>	<b>1,823</b>	<b>245</b>
		<b>(9.7)</b>	<b>(1.5)</b>
	32. Raw materials, components, etc.	411	452
	33. Finished goods	1,007	84
	34. Work-in-progress	-122	126
	35. Stores and spares	142	-54
	36. Others	385	-364
<b>K.</b>	<b>Loans and advances and other debtor balances</b>	<b>3,159</b>	<b>628</b>
		<b>(16.8)</b>	<b>(3.8)</b>
	37. Sundry debtors	2,597	1,602

38. Loans and advances	591	-1,283
a) To subsidiaries and companies under the same management	342	-56
b) Others	249	-1,227
39. Interest accrued on loans and advances	46	196
40. Deposits/ balances with Government/others	56	552
41. Others	-130	-439
<b>L. 42. Investments</b>	<b>2,840</b>	<b>3,519</b>
	<b>(15.1)</b>	<b>(21.5)</b>
<b>M. 43. Other assets</b>	<b>954</b>	<b>1,036</b>
	<b>(5.1)</b>	<b>(6.3)</b>
<b>N. 44. Cash and bank balances</b>	<b>408</b>	<b>1,251</b>
	<b>(2.2)</b>	<b>(7.6)</b>
<b>45. Total</b>	<b>18,829</b>	<b>16,380</b>
	<b>(100.0)</b>	<b>(100.0)</b>

Note : This statement is derived from Statement 4. Figures have been adjusted for the changes consequent on amalgamation of companies and for revaluation, etc., wherever necessary. Figures in brackets denote the share in total sources/uses of funds.  
— Nil or negligible.

**Statement 6 : Earnings and Expenditure in Foreign Currencies of Selected 990 Large Public Limited Companies, 1999-00 to 2001-02**

Item	(Rs. crore)		
	1999-00	2000-01	2001-02
1	2	3	4
<b>I. Expenditure in foreign currencies</b>	<b>26,198</b>	<b>31,055</b>	<b>29,994</b>
(a) Imports (on c.i.f. basis)	21,456	24,926	23,562
<i>Of which,</i>			
i) Raw materials	14,761	18,950	17,775
ii) Capital goods	1,791	1,545	1,454
iii) Stores and spares	1,783	2,194	1,642
(b) Other expenditure in foreign currencies	4,742	6,129	6,432
<b>II. Earnings in foreign currencies</b>	<b>22,756</b>	<b>27,640</b>	<b>29,401</b>
<i>Of which,</i>			
Exports (on f.o.b. basis)	18,298	20,775	21,612
<b>III. Net inflow (+)/ outflow (-) in foreign currencies</b>	<b>-3,441</b>	<b>-3,415</b>	<b>-593</b>

**Statement 7 : Growth Rates of Selected Items of the Selected 990 Large Public Limited Companies According to Size of Sales, 2000-01 and 2001-02**

Sales Range	No. of Companies	(Percent)					
		Sales*		Grossprofits		Interest	
	\$	2000-01	2001-02	2000-01	2001-02	2000-01	2001-02



1	2	3	4	5	6	7	8
Less than Rs. 25 crore	300	-6.1	-15.3	—	&	2.1	-5.0
Rs. 25 crore - Rs. 50 crore	164	1.9	-5.5	-13.4	-7.0	1.9	-4.3
Rs. 50 crore - Rs. 100 crore	182	5.2	-2.2	-18.2	-20.0	-2.3	-5.3
Rs. 100 crore - Rs. 500 crore	263	9.1	4.0	5.6	3.4	3.9	-4.3
Rs. 500 crore - Rs. 1000 crore	50	7.4	6.9	20.0	13.5	13.2	-3.2
Rs. 1000 crore and above	31	11.6	16.6	11.1	19.3	4.7	29.5
<b>Total</b>	<b>990</b>	<b>8.5</b>	<b>7.4</b>	<b>6.5</b>	<b>10.0</b>	<b>4.9</b>	<b>5.3</b>

(Percent)

Sales Range	Operating profits		Profits before Tax		Tax Provision		Profits Retained	
	2000-01	2001-02	2000-01	2001-02	2000-01	2001-02	2000-01	2001-02
1	9	10	11	12	13	14	15	16
Less than Rs. 25 crore	&	&	&	&	-12.2	-3.2	&	&
Rs. 25 crore - Rs. 50 crore	&	&	&	&	-7.6	-19.0	&	&
Rs. 50 crore - Rs. 100 crore	-53.5	-87.8	-50.3	-36.5	-12.4	-5.6	—	&
Rs. 100 crore - Rs. 500 crore	9.0	18.8	8.7	15.8	12.7	15.9	48.4	37.0
Rs. 500 crore - Rs. 1000 crore	31.2	37.1	13.0	6.6	8.4	9.4	21.8	5.2
Rs. 1000 crore and above	16.0	12.1	39.2	3.1	-5.3	35.8	85.3	-14.8
<b>Total</b>	<b>9.2</b>	<b>17.4</b>	<b>17.0</b>	<b>7.3</b>	<b>1.4</b>	<b>19.9</b>	<b>56.4</b>	<b>-5.6</b>

(Percent)

Sales Range	Net worth @		Total borrowings @		Bank borrowings @		Gross fixed Assets @	
	2000-01	2001-02	2000-01	2001-02	2000-01	2001-02	2000-01	2001-02
	17	18	19	20	21	22	23	24
Less than Rs. 25 crore	-30.9	-48.9	7.0	-0.6	2.6	1.5	1.0	0.9
Rs. 25 crore - Rs. 50 crore	-5.7	-12.7	7.0	8.6	11.7	9.4	6.5	4.9
Rs. 50 crore - Rs. 100 crore	5.8	-3.2	4.5	5.1	11.8	12.2	8.0	6.6
Rs. 100 crore - Rs. 500 crore	5.1	-0.3	4.3	2.8	2.9	9.4	7.4	8.3
Rs. 500 crore - Rs. 1000 crore	16.5	1.0	5.4	0.5	18.8	0.4	3.0	5.0
Rs. 1000 crore and above	6.6	2.6	2.5	0.2	1.3	-2.0	7.0	5.0
<b>Total</b>	<b>6.4</b>	<b>-0.1</b>	<b>4.1</b>	<b>1.8</b>	<b>5.8</b>	<b>4.0</b>	<b>6.3</b>	<b>6.0</b>

(Percent)

Sales Range	Inventories @		Total Net Assets @		Exports		Imports	
	2000-01	2001-02	2000-01	2001-02	2000-01	2001-02	2000-01	2001-02
	25	26	27	28	29	30	31	32
Less than Rs. 25 crore	-5.4	-5.9	-3.9	-3.3	3.7	-17.1	-10.5	-0.4
Rs. 25 crore - Rs. 50 crore	3.3	-3.3	2.0	0.2	15.7	-5.7	8.5	-2.6
Rs. 50 crore - Rs. 100 crore	6.2	0.8	5.0	2.9	3.9	0.5	0.2	0.2
Rs. 100 crore - Rs. 500 crore	7.7	-0.1	5.3	4.8	8.6	9.7	1.0	3.0
Rs. 500 crore - Rs. 1000 crore	3.8	-3.0	9.0	4.0	24.6	5.3	3.6	3.5
Rs. 1000 crore and above	4.7	3.8	6.2	4.0	18.7	1.2	38.8	-14.8
<b>Total</b>	<b>5.2</b>	<b>0.7</b>	<b>5.7</b>	<b>3.7</b>	<b>13.5</b>	<b>4.0</b>	<b>16.2</b>	<b>-5.5</b>

\$ Relate to Study Year 2001-02.

— Numerator negative or nil or negligible.

# Denominator negative or nil or negligible.

&amp; Both numerator and denominator negative or nil or negligible.

\* Net of 'rebates and discounts' and 'excise duty and cess'.

@ Adjusted for revaluation, etc.

