

Educomp Solutions Ltd.

Main Products: Books, CD ROMs, Toys, Software Education, Computers and other components

- ◆ *Five main income statement items: Sales, Service Income, Purchases, Personnel Expenses, and Provision for Current Tax*
- ◆ *Five main balance sheet items: Unsecured Loans, Net Block, Cash and Bank Balances, Sundry Debtors, and Reserves & Surplus*

N T P C Ltd.

Main Activities: Utilities (Power, Gas and Water Generation) especially generating thermal power

- ◆ *Five main income statement items: Sales, Fuel, Dividends, Depreciation, and Other Income*
- ◆ *Five main balance sheet items: Unsecured Loans, Net Block, Capital Work-in-Progress (including construction stores and related advances), Investments, and Reserves & Surplus*

M M T C Ltd.

Main Activities: Wholesale and Retail Trade of Iron Ore, Gold, and Coal

- ◆ *Five main income statement items: Sales, Purchases, Freight, Stock Returned, and Interest Earned*
- ◆ *Five main balance sheet items: Cash & Bank Balances, Sundry Creditors, Sundry Debtors, Secured Loan Funds, and Reserves & Surplus*

Fortis Financial Services Ltd.

Main Activities: Investment Banking, Securities and Other Financial Inv. Activities

- ◆ *Five main income statement items: Profit on Divestment of Shares – Subsidiary Companies, Removal of Provision for Non-Performing Assets, Bad Debts Written Off, Loss on Sale of Fixed Assets, and Loss on Sale of Leased Assets*
- ◆ *Five main balance sheet items: Share Capital, Unsecured Loans, Investments, Provisions for Diminution in Value of Investments, and Losses Carried Forward (a.k.a. Profit & Loss Account)*

Noida Toll Bridge Co. Ltd.

Main Activities: Infrastructure; Heavy Construction / Toll Bridge

- ◆ *Five main income statement items: Income from Operations, Depreciation, Finance Charges, Fee Paid to O&M Contractor, and Personnel Expenses*
- ◆ *Five main balance sheet items: Share Capital, Secured Loans, Net Block, Sundry Debtors, and Reserves & Surplus*