

**STATEMENT SHOWING THE INVESTMENT OF THE UNION GOVT. IN STATUTORY CORPORATION, GOVT. COMPANIEFORM No.11
OTHER JOINT COMPANIES, COOPERATIVE BANKS AND SOCIETIES As ON 31.3.2009**

Sr. No	Name of the Concerned	Year of investment	Amount of investment	Details of investment			Paid up Share Capital	Total Amount Invested up to the year 31-12-2008	Percentage of Govt. Investement to the total paid up Share Capital	Amount of Dividend \interest received credited to Govt. during the year.	Remarks
				Type of Share	No. of Shares	Face Value of Share					
1	2	3	4	5	6	7	8	9	10	11	12
SERVICE SOCIETIES (CREDIT)											
1	Randha Kilavni V.V.K.S. Mandali Ltd. Kilavni	1970-71 1973-74 1975-76 1978-79 1989-90 Total Recovery Net	1100 2000 9000 51000 46300 109400 6400 103000	Pref.Share - do -	20600 7740	Rs.5/- Rs.5/-	165830 53500	103000 38700	62% 91%	0 0	Dividend not declared Dividend not declared
2	Kharadpada V.V.K.S.S. Mandali Ltd.Kharadpada	1970-71 1972-73 1975-76 1976-77 1977-78 1991-92 1992-93 1998-99 Total Rec. Net	1100 900 500 1500 6000 20000 14000 8500 52500 13800 38700	- do -	7740	Rs.5/-	53500	38700	91%	0	Dividend not declared
3	Amboli V.V.K.K.S.M.Ltd Amboli.	1971-72 1972-73 1976-77 1977-78 1989-90 1995-96 1996-97	1500 2000 4800 1700 72700 50000 65000	- do -	23000	Rs.5/-	226080	115000	51%	0	Dividend not declared

Total 197700
 Recovery 90000
 Net 107700

2

1	2	3	4	5	6	7	8	9	10	11	12
4	Daxinapath V.K.K.S.M.Ltd. Khanvel	1971-72 1972-73 1973-74 1975-76 1977-78 1984-85 1988-89 1991-92 1994-95 1995-96 2003-04 Total Recovery Net	900 3200 2650 9650 13700 3400 120000 30000 40000 30000 215000 468500 211200 257300	- do -	63000	Rs.5/-	318900	315000	99%		0 Dividend not declared
5	Chincpada V.V.K.S.M. Ltd. Dapada	1972-73 1975-76 1976-77 1977-78 1988-89 1994-95 1995-96 total Recovery Net	900 100 2050 5000 37000 44500 50000 139550 139550 0	- do -	18780	Rs.5/-	139785	93900	67%		0 Dividend not declared Nil
6	Tighra V.V.K.K.S.M.Ltd. Tighra	1975-76 1976-77 1977-78 1978-79 Total Recovery Net	450 800 5000 3750 10000 0 10000	-do -	2000	Rs.5/-	12500	10000	80%		0 Dividend not declared

1	2	3	4	5	6	7	8	9	10	11	12
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II PROCESSING /MARKETING COOPERATIVE SOCIETIES

1	Kisan Cooperatvie Rice Mil 1976-77 Ltd. Silvasa.	10000 total Recovery	10000 10000 10000	- do -	2000	Rs.5/-	10595	10000	94%	0	Under liquidation
2	DNH S.K.U.M.Ltd.,Silvassa	1990-91 1991-92 1993-94 1994-95 2008-09 total Recovery Net	4300000 40250000 25040000 3000000 85360000 1.58E+08 0 1.58E+08	Equity Share	315900	Rs.500/-	22725000	72590000	319%	0	Dividend not declared To be recovered within 5 years after society Factory goes into production.
		Net	0								

III LABOUR CO-OPERATIVES

1	DNH Majdoor Kamdar Sah M.Ltd. Silvassa.	1970-71 1973-74 1974-75 1976-77 Total Recovery Net	1000 800 1000 5000 7800 1800 6000	- do-	600	Rs 10/-	8000	6000	75%	0	Under liquidation
2	Adarsh Bandhkam S.M.Ltd Silvassa.	1976-77 total Recovery Net	10000 10000 0 10000	- do-	500	Rs.20/-	40560	10000	25%	0	Under liquidation
3	Daxin Vibhag Majdur Kamdar M.Ltd. Khanvel	1986-87 total Recovery Net	1500 1500 0 1500	- do-	150	Rs10/-	1500	1500	100%	0	Under liquidation

4 Workers Coop. Printing Press Ltd. Silvassa.	1993-94 recovery toatal	60000 0 60000	- do-	600 Rs.100/-	60000	60000	100%	0	Dividend not declared
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IV CONSUMERS CO-OPERATIVE SOCIETIES

1 Narayan Grahak Sah. M.Lt Galonda	1984-85 total Recovery Net	2000 2000 0 2000	- do-	200 Rs.10/-	4010	2000	50%	0	Dividend not declared
2 Adarsh Grah.Sahkari. M.Lt Naroli	1990-91 total Recovery Net	6000 6000 0 6000	- do-	600 Rs.10/-	8890	6000	94%	0	Dividend not declared
3 Naroli Mahyavanshi Grahk Sah.M.Ltd.Naroli	1984-85 total Recovery Net	6000 6000 6000 0	-do -	600 Rs.10/-	7180	6000	84%	0	Dividend not declared
4 Eklavya Vanvasi Vidya.Sah Gr. M.Ltd. Khanvel	1985-86 total Recovery Net	500 500 0 500	-do-	50 Rs.10/-	500	500	100%	0	Dividend not declared
5 Baldevi Grahak Sah.Mandã Ltd., Baldevi	1985-86 total Recovery Net	6000 6000 0 6000	-do-	600 Rs.10/-	6390	6000	94%	0	Dividend not declared
6 Adivasi Mahila K.S.M.Ltd. Sindoni	1991-92 total Recovery Net	6000 6000 0 6000	-do-	600 Rs.10/-	6000	6000	100%	0	Dividend not declared
7 Sangh Pradesh Kharid Vechan Sangh Ltd.,Silvass	1991-92 1997-98 total Recovery	20000 150000 170000 20000	-do-	17000 Rs.10/-	320000	170000	53%	0	Dividend not declared

Net 150000

5

1	2	3	4	5	6	7	8	9	10	11	12
8	Sayli Adiwasi Dhiran ane Grahak Sah.Mandali Ltd., Chawkipada, Sayli	1991-92 1992-93 1994-95 total Recovery Net	20000 12000 13000 45000 0 45000	-do-	4500	Rs.10/-	45310	45000	97%	0	Dividend not declared
9	Karad Grahak Sah. Manda Ltd., Karad	1993-94 total Recovery Net	10000 10000 0 10000	-do-	1000	Rs.10/-	10000	10000	100%	0	Dividend not declared

V. POULTRY COOP. SOCIETIES.

1	DNH P.F.S.L.M. Ltd. Silvassa.	1974-75 1976-77 1978-79 total Recovery Net	1225 1000 500 2725 0 2725	-do-	109	Rs.25/-	3775	2725	89%	0	Dividend not declared
2	Gandhigram P.F.S.M.Ltd. Dokmardi	1977-78 1978-79 1988-89 total Recovery Net	7000 3000 35000 45000 0 45000	-do-	4500	Rs.10/-	45830	45000	98%	0	Dividend not declared
3	Mandono P.F.S.M.Ltd. Mandono	1987-88 1988-89 total Recovery Net	10000 80000 90000 0 90000	-do-	9000	Rs.10/-	90000	90000	100%	0	Dividend not declared
4	Kakadia P.F.S.M. Ltd Khedpa	1987-88 1988-89 total	10000 80000 90000	-do-	9000	Rs.10/-	90000	90000	100%	0	Dividend not declared

Recovery 0
Net 90000

6

1	2	3	4	5	6	7	8	9	10	11	12
5	Dwarkadhish Dudh U.S.M. Ltd.,Umarkui	1986-87 total Recovery Net	500 500 0 500	-do-	50	Rs.10/-	500	500	100%	0	Dividend not declared
6	Charmkar S.M.Ltd.,Demni	1976-77 toal Recovery Net	300 300 0 300	-do-	30	Rs.10/-	350	300	86%	0	Dividend not declared
7	Swaminarayan D.U.S.M. Ltd.Sili	1985-86 toal Recovery Net	500 500 0 500	-do-	50	Rs.10/-	520	500	96%	0	Dividend not declared
8	Adiwasi Mahila G.U.S.IM.Lt Dudhani	1985-86 toal Recovery Net	500 500 0 500	-do-	50	Rs.10/-	520	500	96%	0	Dividend not declared
9	Morkhal Tribal Irri. C.S.M. Ltd.Morkhal	1985-86 toal Recovery Net	7850 7850 0 7850	-do-	157	Rs.50/-	7850	7850	100%	0	Dividend not declared
10	Silvassa P.F.S.M.Ltd. Silvassa.	1985-86 toal Recovery Net	4000 4000 0 4000	-do-	800	Rs.5/-	4000	4000	100%	0	Dividend not declared
11	Sitaram Dudh U.S.M.Ltd. Randha	1986-87 total Recovery Net	500 500 0 500	-do-	50	Rs.10/-	600	500	100%	0	Dividend not declared
12	Adivasi Carpentry Coop.	1986-87	500	-do-	50	Rs.10/-	500	500	83%	0	Dividend not declared

1	2	3	4	5	6	7	8	9	10	11	12
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4	DNH Govt.E.M.A.Coop.Cre Socy. Ltd. Silvassa	1971-72	3500	-do-	40035	Rs.100/-	17200000	4003500	23.28%	180158
		1975-76	10000							
		1987-88	130000							
		1990-91	300000							
		1991-92	50000							
		1993-94	100000							
		1994-95	150000							
		1995-96	200000							
		1996-97	950000							
		1997-98	500000							
		1998-99	272500							
		1999-2000	1600000							
		2000-01	1300000							
		2001-02	1200000							
		2002-03	150000							
		Total	6916000							
		Rec.	940000							
		Net	5976000							
		2003-04	350000							
		Total	6326000							
		Rec.	2322500							
		Net	4003500							
5	DNH. Madhyamik ane U.M D. ane Gr, Sah. M Ltd. Silv.	1981-82	6000	-do -	86000	Rs.10/-	860000	860000	100%	29250
		1985-86	4000							
		1991-92	100000							
		1992-93	140000							
		1993-94	50000							
		1994-95	150000							
		1995-96	200000							
		1996-97	50000							
		2000-01	200000							

1	2	3	4	5	6	7	8	9	10	11	12
9	DNH Shik.Dhi.Ane Gr.S.M. Silvassa	1919-92 1992-93 1993-94 1994-95 1995-96 1996-97 1997-98 2000-01 2001-02 2002-03 2003-2004 Total Rec. Net	200000 140000 50000 100000 200000 990000 400000 400000 900000 250000 300000 3930000 3930000 0	-do -	293000	Rs.10/-	3955500	2930000	74%	131850	
10	Hariom Charm.U. Cr. Coop Silvassa	1994-95 Total Rec. Net	5500 5500 0 5500	-do -	550	Rs.10/-	5500	5500	100%	0	Divi Not declared
11	Vepari Mandal Dh.ane Gr. : M.Ltd. Silvassa	1996-97 1998-99 2002-03 2003-04 Total Rec. Net	100000 275000 100000 50000 525000 0 525000	-do -	5250	Rs.10/-	709000	525000	74%	23625	
12	Kuber Bhandari S.Dh.ane (: Sah M.Ltd. Silvassa	1998-99 2002-03 2003-04 Total Rec. Net	130000 50000 80000 260000 0 260000	-do -	2600	Rs.100/-	337700	260000	77%	11700	

13 Shri Silvassa Nag. Thr. & Cr	2004-05	200000	-do -	3000 Rs.100/-	448100	300000	67%	13500
Coop. Socy. Ltd. Silvassa.	2005-06	100000						
	Total	300000						
	Rec.	0						
	Net	300000						

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1	2	3	4	5	6	7	8	9	10	11	12
14 Shri Mahila Cr. & Cons Co	2004-05	200000	-do -	16000	Rs.25/-	1669300	400000	24%	12000		3.00%
Socy Ltd. Silvassa	2005-06	200000									
	Total	400000									
	Rec.	0									
	Net	400000									
15 Rajputana Multi Purpose C	2008-09	200000									
Naroli.	Total	200000									
	Rec.	0									
	Net	200000									
						54053485	86152565			529615	

Assistant Registrar
Cooperative Societies
Silvassa.

