

NATIONAL TRANSPORT COMMISSION
ANNUAL ACCOUNTS
YEAR ENDED 31ST DECEMBER 2002
Balance Sheet as at 31st December 2002

	<u>2002</u>	<u>2001</u>
Accumulated Fund	40,827,765.52	42,011,175.78
Balance from Income & Expenditure Statement	(5,806,136.37)	(1,119,415.34)
	<hr/> 35,021,629.15	<hr/> 40,891,760.44
Add: Government Grant for Capital Assets	25,303,814.49	24,503,814.49
Funds from Colombo Urban Transport Project - (World Bank - 2495 CE) for Assets (Inkjet Colour Plotter)	262,600.00	262,600.00
	<hr/> <u>60,588,043.64</u>	<hr/> <u>65,658,174.93</u>
<u>Represented by,</u>		
Fixed Assets	19,252,055.35	18,348,250.56
Advance for Capital Assets	1,371,407.81	1,298,911.59
<u>Research & Surveys & Capital Projects</u>		
Business Plan for Cluster Bus Companies	3,111,250.00	3,111,250.00
Intermediate Mode of Transport for Rural Areas	2,970,750.00	2,970,750.00
Bus Route Restructuring & Replanning	1,279,673.00	833,064.50
Bus Route Costing	340,375.00	190,375.00
	<hr/> 28,325,511.16	<hr/> 26,752,601.65
<u>Current Assets</u>		
Stocks (Stationery)	237,362.20	264,386.78
Sundry Debtors	5,350.00	50.00
Bank Deposits	44,428,329.59	40,734,895.24
Gratuity Fund	3,035,081.00	
Income Receivable & Over Payments	1,478,989.00	2,637,956.00
Loans, Advances & Other Deposits	2,803,448.49	3,430,659.02
Bank/Cash Balance & Imprest	546,128.05	642,261.52
Over Payments- Un Economic Bus route subsidy		8,784,146.00
	<hr/> 52,534,688.33	<hr/> 56,494,354.56
<u>Less : Current Liabilities</u>		
Creditors, Accrued Expenditure & Provisions	18,759,133.85	17,111,018.28
Uneconomic Bus Route Subsidy	1,513,022.00	477,763.00
	<hr/> 19,272,155.85	<hr/> 17,588,781.28
Total	<hr/> <u>41,312,887.79</u>	<hr/> <u>49,069,393.28</u>
Net Current Assets	<hr/> <u>22,040,731.94</u>	<hr/> <u>31,480,612.00</u>
Chairman	<hr/> <u>4.93</u>	<hr/> <u>ant</u>

ANNUAL ACCOUNTS FOR THE YEAR
ENDED

31ST DECEMBER 2002

NATIONAL TRANSPORT COMMISSION
ANNUAL ACCOUNTS
YEAR ENDED 31ST DECEMBER 2002

Income & Expenditure Statement for the period of 01.01.2002 to 31.12.2002

	<u>2002</u>	<u>2001</u>
<u>Income</u>		
Route Permits & Penalties	15,171,652.00	11,376,375.00
Interest	4,615,856.47	6,506,508.86
Miscellaneous Income	17,945.00	7,326.70
Common Amenities (Bastian Mw: Bus Stand)	-	259,000.00
Total Income	19,805,453.47	18,149,210.56
<u>Less : Expenditure</u>		
Personnel Emoluments	18,276,065.21	15,345,760.40
Staff Related Expenses	812,521.86	888,734.75
Total staff cost	19,088,587.07	16,234,495.15
Premises	2,326,817.17	1,382,380.98
Establishment Charges	3,871,531.42	3,304,805.38
Transportation	1,685,819.50	1,685,918.18
Travelling & Subsistence	521,687.50	370,108.25
Maintenance of Equipment	423,794.12	275,966.22
Fees & Charges	220,250.04	236,810.53
Miscellaneous Expenses	302,962.54	154,755.00
Research & Development	251,407.34	645,234.10
Depreciation	707,058.14	935,766.11
Total Recurrent Expenditure	29,399,914.84	25,226,239.90
Less: Government Grant for Recurrent Expenses	5,355,000.00	8,200,000.00
Net Recurrent Expenditure	24,044,914.84	17,026,239.90
Income Over Expenditure	(4,239,461.37)	1,122,970.66
Less: Provision for Income Tax	(1,566,675.00)	(2,242,386.00)
To Accumulated Fund	(5,806,136.37)	(1,119,415.34)

Note : Uneconomic Bus Route Subsidy

Reimbursement for the year	300,000,000.00	258,000,000.00
Less : Govt's Grant for the year	300,000,000.00	258,000,000.00

NATIONAL TRANSPORT COMMISSION
ANNUAL ACCOUNTS
YEAR ENDED 31ST DECEMBER 2002
CASH FLOW STATEMENT

	<u>2002</u>
	Rs.
OPERATING ACTIVITIES	
Net Income before taxation	(4,239,461.37)
Adjustment for	
Interest income	(4,521,144.47)
Provision for Gratuity	295,572.00
Depreciation	707,058.14
Government Grant for Recurrent Expenditure	(5,355,000.00)
Uneconomic Bus Route Subsidy	(300,000,000.00)
Operating profit before working capital changes	(313,112,975.70)
Increase/(Decrease) in stock	27,024.58
Increase/(Decrease) in sundry Debtors	(5,300.00)
Increase/(Decrease) in income receivable	1,158,967.00
(Increase)/Decrease in loan, advances & other deposits	627,210.53
Increase /(Decrease) in Sundry Creditors, Accrued Expenditure & Provisions	233,495.61
(Increase)/Decrease in Uneconomic Route Subsidy Payable	1,035,259.00
Un Economiconomic Bus Route Subsidy Over payments	8,784,146.00
	(301,252,172.98)
Income Tax paid	(447,627.04)
Previous year adjustment	(63,994.92)
Net cash flow from operating activities	(301,763,794.94)
CASH FLOW FROM INVESTING ACTIVITIES	
Acquisition of fixed assets	(1,610,862.93)
Interest received	4,521,144.47
Advance for Capital Assets	(72,496.22)
Bus Route Restructuring & Replanning	(446,608.50)
Bus Route Costing	(150,000.00)
	<u>2,241,176.82</u>
CASH FLOW FROM FINANCING ACTIVITIES	
Government contribution - recurrent	5,355,000.00
- capital	800,000.00
Uneconomic bus route subsidy	300,000,000.00
	<u>306,155,000.00</u>
Changes in cash & cash equivalent during the year	6,632,381.88
Cash & cash equivalent at beginning of the year	41,377,156.30
Cash & cash equivalent at the end of the year	<u>48,009,538.64</u>

NATIONAL TRANSPORT COMMISSION

ANNUAL ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2002

ACCOUNTING POLICIES

1. General Accounting Policies

The financial statements of the National Transport Commission are prepared in accordance with the generally accepted accounting principles laid down by the Institute of Chartered Accountants of Sri Lanka and in accordance with the National Transport Commission Act No. 37 of 1991. Significant accounting policies adopted by the Commission are explained in the succeeding notes.

2. Depreciation of Fixed Assets

No depreciation is charged on Lands, Buildings & Library Books. Depreciation is charged on all other assets on the equal installment basis consistent with that of the previous year as per rates given below.

Motor Vehicles	-	20%
All other Assets	-	10%

No depreciation is charged in the year of purchase and full depreciation is provided in the year of disposal.

3. Provision for Employees' Gratuity

Provision is made in the Accounts for the payment of Gratuity to employees in terms of Gratuity Act No 12 of 1983. Though an employee is entitle for this payment only after 5 years of continuous service, the Commission makes provision from the first year itself. An amount equivalent to the provision has been deposited at the National Savings Bank Narahenpita.

NATIONAL TRANSPORT COMMISSION
ANNUAL ACCOUNTS
YEAR ENDED 31ST DECEMBER 2002

ACCUMULATED FUND

(Note:1:1)

Balance as at 01/01/2002	40,891,760.44
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Previous Year Adjustments:	(63,994.92)
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Balance as at 31/12/2002	40,827,765.52
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NATIONAL TRANSPORT COMMISSION
ANNUAL ACCOUNTS
YEAR ENDED 31ST DECEMBER 2002

(Note 1:2)

FIXED ASSETS

Name of the Asset	Balance (at cost) as at 01/01/2002	Purchases During the Year	Balance as at 31/12/2002	Rate of Depreciation	Depreciation for the year	Accumulated Depreciation 31/12/2002	Net Balance as at 31/12/2002 Rs:
1. Land & Building	13,876,074.55	339,293.85	14,215,368.40	-	-	-	14,215,368.40
2. Motor Vehicles	4,622,902.50	-	4,622,902.50	20%	9,379.00	4,622,613.00	289.50
3. Furniture & Fittings	2,138,904.40	400,836.43	2,539,740.83	10%	213,890.44	1,207,798.42	1,331,942.41
4. Office Equipment	2,287,783.75	16,331.25	2,304,115.00	10%	228,778.37	1,310,955.04	993,159.96
5. Library Books	454,052.28	46,599.20	500,656.48	-	-	-	500,656.48
6. Miscellaneous Equipment	139,953.00	22,834.00	162,787.00	10%	13,995.30	66,878.45	95,908.55
7. Computers & Printers	1,673,840.38	784,968.20	2,458,808.58	10%	167,384.03	715,851.53	1,742,957.05
8. Machinery	736,310.00	-	736,310.00	10%	73,631.00	364,537.00	371,773.00
	25,929,820.86	1,610,862.93	27,540,688.79		707,058.14	8,288,633.44	19,252,055.35

Auditor General's Report

"2002"

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2003 'šÿ 27 ÷ÀÛù

ä\ßäß/02

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&þ\$µó èæÛµÛßç× <ÙÙùß Ø`.306,856 æß ÷À , `Ô÷ÀÙÙùß Ø`.143,250 æß ÷À

<Áµ×ùß Ùý\$èðß àðßðÚæ\$ØÈ ÷ÀÚù 10 &Úð 242 ÷Àæß<\$

æ\$Ù×æß ùÛ`\$÷À æØ ùÚ×<\$ ðÚýÔóÚ. äµ&ß` àùßðÌ ù\$Ùù ` \$Ìè&ßö µ&ß<\$ à<&Ø µù\$ðß `Ô÷°ó× &úÀ{\$ µèæßûðß <ÙÙùß Ùý\$÷,ùß Ø`.55,250 æ àðßðÚæ\$ØÈ ùÚ×ð` &úÀ{\$ ÷À ` \$& 8 æð à\$&ùßù æ\$Ù×æß ùÛ`\$÷Àð ðÚýÔóÚ.

- 3. ´ÔÙ] {\$ µ´µ{×ÔÈ &´\$µÙ\$ßèù×
3:1 ´ÔÙ] ùÛðÚùÛ

2002 µ÷À&`ÈýÌ 31 ÷ÀÙµùùß à<&ùß <ÌÂ× &úÀ{\$ µæ\$ÆÀùß &þ\$µó µ´µ{×ÔÈ <ÙÙùß à\$÷À\$×È ý÷, à× æÚÌ`ð µùØ Ø`. 4,476,824 æ ã[ùð\$<×æß <Ô àðØ, âð ùÛðÚù|ùÛ <áæÝðß <ÌÂµ×ß àðÚÍæßð× Ø`. 1,122,971 æß Ñ×. áæÝðß <ÌÂ×

{ \$ & úÀ Ñ ð & ' \$ μ ÷ Ñ ð < Ì Æ μ × Ñ ð Õ Õ] ù Õ ð Õ ù Õ μ × { Õ ð ` . 5,599,795 æ ù Õ Í { Õ ' æ Ñ ù Õ Í æ Ñ Æ ó × Ñ × . ä × ù { ð & ú Æ { ù Ñ ù Í ÷ Æ Õ Ñ ò Õ { æ } { ` æ Õ × . Ñ ò Õ ù ×

	<u>{ Õ ð æ ð</u>	<u>à { Õ ð æ ð</u>	ø ` .
	ø ` .	ø ` .	ø ` .
<u>à \$ ÷ Æ \$ × Æ</u>			
' \$ Ì è ý Õ ù ð Õ { \$ ÷ Æ ð	3,795,277	--	
μ ù \$ Õ Õ ×	--	1,890,652	
Ñ Ñ ð à \$ ÷ Æ \$ × Æ	10,618	--	
μ ù \$ ÷ , ù { & Õ æ È	--	259,000	
þ \$ ð ð ð \$ è \$ ð ù Õ ð Õ ù Õ \$ ÷ Æ ù	--	<u>2,845,000</u>	
		<u>3,805,895</u>	<u>4,994,652</u>
(1,188,757)			

Ñ × ÷ Æ È

μ & Ñ < æ ù ± ù ±	--	2,930,305	
æ \$ Ì × ' ð Ñ ð Õ ù à \$ Æ Õ Õ Õ Ñ × ÷ Æ È	76,213	--	
ù Í Æ Õ × ù ð ð Ñ ð ð Ý		944,436	
à \$ × ð ù Ñ × ÷ Æ È	--	804,088	
ù Õ < \$ { ù		99	--
è ' ù Ñ Ñ × ÷ Æ È	--	151,579	
ã ù æ ð ó ù ð ð Ñ ð ð Æ	--	147,828	
è \$ & Ñ ð Ý { \$ à × æ Õ Í È	16,560	--	
Ñ Ñ ð Ñ × ÷ Æ È	--	148,208	
ù Ì μ × Ñ Æ ó { \$ & ' < Ì ð ù	393,826	--	
æ Ñ Æ ×	<u>228,708</u>	--	
' Õ Õ] ù Õ ð Õ ù Õ μ × Ñ Æ Ý ÷ Æ Ñ ð ù Õ Í { Õ ' ÷	<u>715,406</u>	<u>5,126,444</u>	<u>(4,411,038)</u>
			<u>(5,599,795)</u>
			=====

3.2 æ&ØØ`<È μù\$<Õ èùÔμ÷ÀùÔ

(à) àù\$ÏöÙæ´\$Ïè &{ù\$ø\$ø <Áμ×ùß 2001 <ÏÃ× ðÝÙ÷ÀÛ´{\$ þ\$óßð\$è\$øμ×ùß Û÷À àð´Ô÷ÀÛß <Ûð à´ðð< í\$ðÓæ è´ù\$è´ù μæ\$ÆÃùß &þ\$< Ñ&Ûùß ÷ÀØù Û÷À Ø`.38,800,000 æ´Ô÷ÀÛÛùß 2002 <ÏÃμ×ß÷ÀÛ Ø`.9,000,000 ù´óæß à×æØ μèù ðÝÛÔó àðð Ø`.29,800,000 æß <Õ áðÓÍ´Ô÷ÀÛ´{\$ þ\$óßð\$è\$øμ×ùß μ{\$ß ÁÛÛ Û´æ\$´ø}´ è´ù\$è´ù´óßðÛμ×ùß μ{\$ß à×æØ è´ùÛ´ð æð×ÔðÝ æð μù\$ðÛÛóó.

(à\$) μðùßðÏ´\$Ïè &úÀ{\$ &´\$μÛßß¥ð <ÏÃ× ðÝÙ÷ÀÛ´{\$ þ\$óßð\$è\$øμ×ùß Û÷À Ø`.1,000,000 æ´Ô÷ÀÛÛùß
μðùßðÏ´\$Ïè &úÀ{\$ Ø`.176,285 æ´Ô÷ÀÛæß ù´óæß μè<\$ ðÛÛÛ àðð Ø`.823,715 æß <Õ áðÓÍ´Ô÷ÀÛ ùÛÃæ\$ì×< ù`<ðÝóó.

4 ù÷ÀßððÛ {\$ ù\$Ûù

Ñèóùμ×ß÷ÀÛ àù\$<ðó× <Õ àðòù\$ðò´Ô÷ÀÛß ùùμðß 13(7) (äß) <èùßðÛ× ùÛæ\$ø ×ð\$ æ\$Ûμ×ß÷ÀÛ á÷ÀÛÍùðß æðùÔ ÛÛù &Ñ&ßðð\$ðß´æ <\$Ïð\$<´èÛùß μæ\$ÆÃùß &þ\$μó &þ\$ùðÛ<ø×\$μèß à<ø\$ù×ð μ×\$´Ô æðùÔ ÛÛù àðð ù{ð &úÀ{ùß ù\$Ûù μæßÃßðÛ×ùß μæμø{Û ÑμÃßÃ à<ø\$ù× μ×\$´Ô Ñ× ×ÔðÝ< à`ð.

- (à) èÚóÔÈ ùÛ}Ûμ×Û æÛÍ´
- (à\$) àðßðÛæ\$øÈ
- (à`) μ&ß<æ ù\$Ûù×
- (à|) à\$÷À\$×È äæðÝ æÛÍ´ {\$ ý`´æÝèð æÛÍ´
- (á) ùÛμ×ßÃó {\$ &´<Ïøù Ñ×÷ÀÈ
- (â) μ´\$ßðÏ <\${ù ùððßðÝ<
- (ã) ´\$Ïè ø\$<ù ÛÛùðÛ ùÛæÝðß æÛÍ´

(ä&ß. &Û. ' \$×\$÷, ùßμùß)

Ñèóæ\$½ûõÛ

í\$õÛæ è'ù\$è'ù μæ\$ÆÃùß &þ\$μó 2002 μ÷À&'ÈýÌ 31 ÷ÀÛμùùß à<&ùß <ÌÃ×
&úÀ{\$ <Õ èÚóÔÈ ùÛ}ÛýúÀ< 1971 à'æ 38 ÷ÀØù 'Ô÷ÀÛß ùùμõß 14 (2) (&Û)
<èùßõÛ× ùÛæ\$ø
Ñèóæ\$½ûõÛ <\$Ìõ\$< &úÀþ\$ <Õ ùÛÌæßÃó×ùß.

2.2.1.

(à) ÁÛÛ Û'æ\$ èÚóÔÈæøó ùÛÆõ à'æ 18 àùÒ< áòÈ {\$ μè\$òù`èÛÛÛ æßÃ×
æÛ ×ÒõÝ ý< ÷À`æßμó. ÷À`ùð í\$õÛæ è'ù\$è'ù μæ\$ÆÃùß &þ\$<
ù<õß<\$μèù ×ùÒ Ûýù áòμÈ {\$ μè\$òù`èÛÛÛ<Û à×ÛÛÛ× ù<ø\$μèù
μù\$`'õÛ àõø ä{Û <@ù\$æ' μ'μõæß èóù× æø μù\$`'õ. äý`Ñùß
ù'øóÛ μè\$òù`èÛÛÛ<Û <@ù\$æ' Û`Ã μù\$`'õÛ à'õÛ ý`Ñùß <@ù\$æ'
èÚóÔÈ èõ æÛ μù\$`'æÛ< à'õ. áòÈ {\$ μè\$òù`èÛÛÛ èÚóÔÈ μÃßÃ×
<Áμ×ùß ÷À`æßμ<ùÒμ×ß μè\$òù`èÛÛÛ ùÒùø`õßõ\$ùù ×øμõß <'×æÛ
'Ô÷ÀÛß ù'óÛ.

áòÈ {\$ μè\$òù`èÛÛÛ ù<ø\$ è`ùÛ' {\$ μè\$òù`èÛÛÛ<Û <@ù\$æÈ èóù×
æÛÍ' &Èýùßø< àø]æßÃ (ù\$Ûù) &{ ùÛõÛ ùÛÛø\$Í æð×ÒõÝ æøμèù
×ùÒ Ûý×Û. äß àùÒ< æßÃ× ùÛõÛù\$÷Àù æÛÍ'ð &Ôð÷, &Ô æð×ÒõÝ
æøùÒ à'õ.

(à\$) ÁÛÛ Û'æ\$ èÚóÔÈæøó ùÛÆõ à'æ 11 àùÒ< ùÌμ×ßÃó Ñ×÷ÀÈ èÚóÔÈ
<ÌÃμ×ß à\$÷À\$×Èð äμø{Û< æù\$`'Í× ×ÒõÝ×. äμ{õß μæ\$ÆÃùß &þ\$μó
&ßõ\$<ø <õßæÈ μÛ& èÚóÔÈ èõ æø à'õßμõß ùÌμ×ßÃó Ñ×÷ÀÈ &úÀ{\$
÷À`ø] Ñ×÷ÀÈ ù'óæß μù\$< ùÌμ×ßÃó {\$ &'<Ìøù &úÀ{\$ ÷À`ø`
Ñ×÷ÀÈ×. μÈ Ñ×÷ÀÈ<ÛÛùß ùÛõÛÛ\$þ àù\$èõ <ÌÃ æÛ{Ûù×æð Û`μÃ.
ù\$Ûèßøù Ñ×÷ÀÈ &úÀ{\$ þ\$óóð\$è\$øμ×ùß Û'ýÔóÔ 'Ô÷ÀÛÛùß μ'
Ñ×÷À' ÷Àø\$ à'õ. μ' Ñ×÷ÀÈ ×øμõß àùßÒÌ èÛ\$Æ× ' \$Ìè &úÀ{\$
ùÛ<\$ {ù Ñ½, μù\$æýø` &' \$èÈ &úÀ{\$ <] \$ù\$ø &' Û`&ß' , ý&ß ' \$Ìè
ùÛõÛ <] Ô{èõ æÛÍ' {\$ ý&ß ' \$Ìè ùÛÍ<'×æøó× ×ù æø`óÔ &Èýùßø
Ñ×÷ÀÈ à'õýÛõß×.

2.2.2.

(à) äù¥õ Ñ×÷ÀÈ èÚóÔμÈ ý&ß ' \$Ìè ùÛõÛ<] Ô{èõ æÛÍ' ø': 3130/- æß÷À
μ&ß<æ μμ<÷À] \$ø\$ø 1075/- æß÷À &'èÛ{ Ñ×÷ÀÈ 108/- æß {\$ è'ùß
Ñ×÷ÀÈ 1035/- æß <'±ùÒø èÚóÔÈèõ æÛÍ'æß μù\$μó. μÈ ùÛ}ÛýúÀ<
í'ùÛß &ð{ùß à'æ 73, 86, &{ 92 ùÍæßÃ\$ æÛÍμ'ùß ùÛ<'ø÷ÀÛ ý<
ù`{ ÷ÀÛÛÛμó. ø': 90,594/- æ äù¥õ ù\$Íμð\$ßÃÛæ μèð'æß ùÛ' \$÷À
μ÷À\$ßÃ×æÛùß ý&ß ' \$Ìè ùÛõÛ<] Ô{èõ æÛÍ' {\$ ùÛõÛ &' Û&ÔÈ æÛÍ'
×øμõß à'õýÛõßò' ùÛ&\$ äß ×øμõß ä' 'Ô÷ÀÛ <'±ùÒø μùùßùÒÈ
æÛ÷À äù¥õ Ñ×÷ÀÈ<Û <'±ùÒø èÚóÔÈèõ æÛÍ'æß &Û÷, ò ù'ò μ'<'ùÛ
ùÛ' \$÷À μ÷À\$ßÃ×ùß <Ûæ\$ è`ùÛ'ð à<À] æð×ÒõÝ &Èù\$÷Àù× æø à'õ.

(à\$) à\$÷À\$×È 2500/- æß àòÔµ<ùß÷À µ&ß<æ àìö&\$øæ àØ´Ò÷ÀÛß ÷À\$×æ×
1060/- æß àòÔµ<ùß÷À èÚóÔÈèð æØ à`òÚ ý< &úÀ{ùß æØ à`ððß
à÷À\$Û èòùß æÝ`ù µ&ß<æ, µ&ßÑæ\$<ùß µ<ð æØùÔ Û`ýÔ µèÒ`æß÷À
×ùßù µ<ùß æØ {ú,ù\$èð µù\${'æÚ ý`Ñùß Ú ùÚ}ÚçÝØ` &`ù×Û`
àû{&Ô×.µÈ ùÚÚ}ÚýúÀ< Ñèòù à`æ\$Îµèùß Ñ`&Ô àðØ à÷À\$Û µù\$ðß
ùðß ùÛø\$ù æ\$Ì×\$Û×ð µèù µè\$&ß à`òÚ µ{×Úùß Ñ&ßðØ Ûý\$ è`ùÛ`ð
µù\${'æÚ Ñ×. µæµ&ß µ<ððß µÈ ùÚ}ÚýúÀ Ñ&ßðØ Ñèòù à`æ\$Îµèùß
Ûý\$ è`ùÛ`ð àµùßæßÀ\$ æØÆ.

2.2.3.

(à) (1) <\$ÌÁÚæ à×<`× µÛßçù×ð à÷À\$Û èÚóÔÈ <ÌÁ× à\$ØÈþ×ð `&
ðÝùæð µùØ &þ\$µÓ àùÔ`ðÚ× Ûý\$èð ×ððÝ< ðÚÃù. äµ{ðß 2002 <&Ø
à×<`× à`&ßðµÈùßðÝ ùÚ}ÚýúÀ< à`\$ð]`\$`Áµ×ß {\$ þ\$óßð\$è\$ðµ×ß
ù<ðÚ &\$æ\$ì\$ <Íùß <Ø æÛß÷À`Æ` {\$ µù\$ù<`ðßÒ` ùÚ&\$ 2002
à×<`× µÛßçù× µæ\$ÆÁùß &þ\$<ð á÷ÀÚÍùðß æÚÍ` ùÛ`\$÷À Ñ×. µæµ&ß
<Ò<÷À 2001 µù\$<`ÈýÌ 01 ÷ÀÚù `óßòÛ× ùòÛæ\$<æß `èÚùß
àùÔ`ðÚ× áÛßÛ\$ à`òÚ àðØ àð]ßæßÀ `óßòÛ Ø`&ßÒÈ <Íùß<Ø
ùÛ`\$÷À <ð µ{×Úùß 2002 <&µÌ à×<`× à`&ßðµÈùßðÝ àð]æßÀ
`óßòÛ× Ñ&Úùß àùÔ`ð æØ à`ðßµðß 2002.07.04 ÷ÀÚù÷ÀÛ×.

(11) àþ]ùßðØ èÚóÔÈ ùÍæßÀæ Ñ&Úùß àþ]ùßðØ Ñèòù <`ð&ð{ù
å{Ôµèß í\$èµæ\$& / àèÛù / 24 (11) (98) {\$ 2003.04.08
÷ÀÚù`ðÚ ÛÛùÛµ×ùß Øíµ×ß Ñèòù à`æ\$Î µ<ð ×<\$ à`ð.

(à\$) µ÷ÀßÁÛ× à\$÷À\$×È µæ\$`&\$Í&ß íùØ\$Ûß Ñ&Úùß µæ\$ÆÁùß &þ\$< þ\$óßò
{ \$ µ&ß<\$ ý÷, ùùð ×ðµðß ÛÛ×\$ù÷ÀÚ`¥ æÛ ý<ð &{ðÚæ ùòÛ×æß
1998.05.20 ÷ÀÚù ä<\$ à`ð. äµ&ß <Ò<÷À µ` ùùµðß XX111 àùÒ<
ý÷, à×æÚÍÈ <Ûð ×ððß µù\$<ù ý< ùÛðÛùðÛ µ÷Àù\$ÌðÝµÈùßðÝµÓ
E/25/00/NTC/ {\$ 2001 íù<\$Í 25 ÷ÀÚù`ðÚ ÛÛùÛµ×ùß÷ÀÀ &úÀ{ùß
µ×Û. äß àùÒ< ý÷, à×æÚÍ`ð æð×ððÝ æØ µù\$`ð.

(à`) äúÍ` &Û`\$< áæß`<Ò ÷,Øæòù è\$&ßðÝ à÷À\$Û ùÛÛø\$Îùßµèùß à×æØ
è`ùÛ` &úÀ{\$ Ñ`&ÛµÈ÷ÀÚ ù<ØùÔ Û`ýÔ ÑµÁßÀ Ø\$íæ\$Í àùÒ<
&Û`\$<ùß áæß`<\$ ÷,Øæòù þ\$Ñð×ð &Û÷,Ñ` ùÚ}ÚýúÀ< ùÚ}Úèð {'æÚ
µ{ßðÝ å<Òùß Ñ&Úùß ÷Àæß<ù Û÷À ý`Ñùß ä`´Ò÷ÀÛß à÷À\$Û
ùÛÛø\$Îùßµèùß à× µù\$æÚÍ`ð ðÚØó× æØ à`ð.

(à |) (1) 1999 àæβμδ\$BÈýÌ 08 ÷ÀÚù`ðÚ à`æ 22/99 èæÛ μÛβç×δ ù&Ô< ùÚæýõβ æØù Û÷À 2001.02.28 ÷ÀÚù`ðÚ PF/PE 14 Ø\$í] `Ô÷ÀÛβ èæÛμÛβç× àùÔ< μû>ØÛβ <\$ {ù ù\$Ñ\$¥ æÚÍ`ð {ÚÆæÈ à`ðÚ ùÚ}ø\$Íùβ {ð áùβøù ÛÚδØ 150 æβ Ûý\$ ÷ÀÛ à`ð.

(11) μÓÛ\$ &ð{ùβ ×ùβðÛ &ÑæÚÍ`ð æð×ÔðÝ æØμèù ×ùÔ Û`μÅ.

(á) í\$ðÓæ è`ù\$è`ù μα\$ÆÅμÈ &ρ\$ûðÚ ä{Ú ùÛø\$ù Ñø\$×æ×\$ μÛ& &`ÛæÛ× ×ÔðÝ ý< 1994.06.30 ÷ÀÚù`ðÚ `óβðÛÛ× Ø`&βðμÈ÷ÀÛ ðÛØó× æØ à`ðÚ àðØ &ρ\$ûðÚμèβ ÷ÀÛ`ù\$< &úÀ{\$ μ&β.à.à. {\$ μ&β.ùÛ.ρ\$. àØ`Ô÷ÀÛð μèÒÈ æÛ ×ÔðÝ ý<÷À ÷À`æβμÓ. äβ àùÔ< &ρ\$ûðÚ ` \$&Ûæ ÷ÀÛ`ù\$< &úÀ{\$ μ&β.à.à. {\$ μ&β.ùÛ. ρ\$. à. ÷À\$×æ `Ô÷ÀÛβ μè<ù Û÷ÀÛ. μ` μèÑÈ 2002 μ÷À&`ÈýÌ ` \$&μ×β &Úð àðβ{ÚðÔ<\$ à`ð. &ρ\$ûðÚ/ àðÀ]æβÅ `óβðÛ ÷ÀÛ`ù\$ &Èýùβø<Ø\$í] <] \$ú\$Ø PED 04 ÷ÀØó èæÛμÛβç×δ àùÔ< &ρ\$ûðÚμèβ ÷ÀÛ`ù\$ &úÀ{\$ μ&β.à.à. {\$ μ&β.ùÛ.ρ\$.à. μèÒÈ ùÛ}ÛýúÀ è`ð<æβ ù`ù μù\$ùèÛ.

(â) àðβðÓæ\$ØÈ <Áμ×ùββ `Ô÷ÀÛβ {\$ μèæβûðβ <ÛÛùβ μèÒ` μý\$μ{\$β Ñð àðβðÓæ\$ØÈ <<ÔèØ× àùÔ`ð æÛ ÷ÀÛùμ×β` &Û÷, μù\$μÓ. Ûý\$èùβù\$ Û÷À àðβðÓæ\$ØÈ `Ô÷ÀÛβ<Û áðÚÍ `Ô÷ÀÛβ à÷À\$Û ùÚ}ø\$Íùβ Ñ&Ûùβ àùÛ`\$÷À< μè<\$ à`ðÚ ý< à÷À\$Û ÆÛ÷ÀÛ è`ùÛÈ &úÀ{\$ μèÒÈ æÛ ÷ÀÛù×ùβ &`è ùÍæβÅ\$ æÚÍμ`ùβ ù`{`÷ÀÛÛÛ μÓ. ÆÛ÷ÀÛ è`ùÛÈ &úÀ{\$ à÷À\$Û æÝÑð\$ùβ&Û Û`μýù μðæβ ùÛ×ÑÈ <<ÔèØ ùÛ}Ûμ×Û æÚÍ` ùÛ`\$÷À Ò` àðβðÓæ\$ØÈ ùÛ×ÔμÈ ùÛ`\$÷À×æβ μÛ& μûμùβ. μÈ àùÔ< àðβðÓæ\$ØÈ μÛ& ×È `Ô÷ÀÛæβ Ûý\$ èðβ ù&Ô μù\$ú`\$< ÆÛ÷ÀÛ è`ùÛÈ &Û÷, æØù àðØ `Ô÷ÀÛβ ùÛæØ`μùβ ðý\$ è`ùÛ`æβ &Û÷, Ò μù\$``ðÚ ý< ùÛÍæβÅó× μÓ.

3.2.

(à) 2001 <ÌÅμ×β àù\$ÌòÛæ ` \$Ìè &{ù\$ø\$ø μè<\$ à`ðβμðβ μ`μ&β×.

`ø]` è`ù\$è`ù `óβðÛ×ð μè<Ô `Ô÷ÀÛ Ø`: 276,800,000
àðÔ æÛ\$ - μûØ <ÌÅ× &úÀ{\$ μèÑ× ×ÔðÝ `Ô÷ÀÛ Ø`:
 10,846,909 265,953,09

<ÌÅ× ðýÛ ρ\$óβð\$è\$øμ×ùβ Û`ýÔ `Ô÷ÀÛ Ø`: 258,000,000
àðÔ æÛ\$ - μðùβðÌ ` \$Ìè &úÀ{\$ μè<Ô `Ô÷ÀÛ Ø`: 831,055
 257,168,945

`ø]` è`ù\$è`ù `óβðÛ×ð <`±ùÔØ μè<Ô `Ô÷ÀÛ Ø`: 8,784,146

`ø]` è`ù\$è`ù `óβðÛ×ð <`±ùÔØ μè<\$ à`ðÚ `Ô÷ÀÛ 2002 <ÌÅμ×β á` à\$×òù×δ àù\$ÌòÛæ &{ù\$ø\$ø `Ô÷ÀÛβ μèðμÈ÷ÀÛ àðÔæØ à`ð.äβ àùÔ< μα\$ÆÅùβ &ρ\$<ð à×òβ `Ô÷ÀÛβ &{ù\$ø\$ø &úÀ{\$ ð\$<æ\$ÛÛæ< ùÛμ×\$βíù×ð èðβððβ ù&Ô< á` `Ô÷ÀÛβ à×æØμèù à`ð.

(à\$)

àù\$ÏöÙæ ' \$Ïè &{ù\$ø\$ø μεò' &úÀ{\$ ' {\$ þ\$óβò\$è\$øμ×ùβ <\$ÏÂÚæ<
μ<ùβ æøùÔ Ûýù 'Ô÷ÀÛÙùβ μðùβòÏ ' \$Ïè &úÀ{\$÷À μεÒÈ æøùÔ
Ûý×Ú. 2002 <ÏÂμ×β÷À àù\$ÏöÙæ ' \$Ïè μðùβòÏ æÚÏμÈ èÚÑ&ÔÈ ' ò
μεÑ× ×ÔðÝ 'Ô÷ÀÛβ με<\$ ùÚ' æø à`ð.äβ àùÔ< áðÚÍ 'Ô÷ÀÛæβ
ùÛÂβæ\$Ï×< û`<ðÝμùβ ù`ð.