

PASCHIM GUJARAT VIJ COMPANY LIMITED**SCHEDULES FORMING PART OF ACCOUNTS**

1. Balance Sheet abstract and company's General Business Profile:

I.	Registration Details:	
	Registration No	U40102GJ2003PLC42908
	State Code	04
	Balance Sheet Date	31.03.2010
II	Capital raised during the year	Amount Rs in Lacs
	Public Issue	Nil
	Rights Issue	Nil
	Bonus Issue	Nil
	Private Placement	Nil
III	Position of mobilization and deployment of funds: Lacs	Amount in Rs. In
	Total Liabilities	2,83,918.85
	Total Assets	2,83,918.85
	Source of Funds:	
	Paid-up Capital	42,290.39
	Share Application Money	4000.00
	Reserves & Surplus	1,35,625.23
	Secured Loan	34,850.33
	Unsecured Loan	67152.89
	Deferred Tax Liability	Nil
	Application of Funds:	
	Net fixed Assets	3,39,944.76
	Capital Work in Progress	12356.13
	Investments	Nil
	Deferred Tax Assets	Nil
	Accumulated losses	Nil
	Net Current Assets	(68,474.34)
	Miscellaneous Expenses	Rs. 92.30

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IV	Performance of Company	Amount in Rs. in Lacs
	Total Income	5,72,918.00
	Total Expenses	5,70,972.12
	Profit before tax	1,945.88
	Profit after tax	385.04
	Earning per share in Rs.(Basic)	0.09
	Dividend Rate	Nil
V	Generic name of principal product of the Company	
	Item Code No (ITC Code)	Nil
	Production Description	Distribution of Power.

**For Manubhai & Co.
Chartered Accountants**

**For and on behalf of Board
Paschim Gujarat Vij Company Ltd.**

(H M Pomal)
Partner

(M B Patel, GAS)
Joint Managing Director

(S B Raval, IAS)
Managing Director

Place: Ahmedabad
Date: 23 September 2010

(Sudhir Bhatt)
Company Secretary

(K S Malkan)
General Manager (F&A)

Place: Gandhinagar
Date: 23 September 2010