

Corporation Ltd., Ennore Port Ltd., Hindustan Photo Films Manufacturing Co. Ltd., IDPL (Tamil Nadu) Ltd., Madras Fertilizers Ltd., Neyveli Lignite Corpn. Ltd., NLC Tamil Nadu Power Ltd. (under-construction), Sail Refractory Company Ltd., Sethusamudram Corpn. Ltd (under-construction) and Tamil Nadu Trade Promotion Organization. The details of total revenue of the eleven CPSEs in Tamil Nadu for the years 2010-11, 2011-12 and 2012-13 are given in Statement.

**Statement**

*Total Revenue of Central Public Sector Enterprises (CPSEs) in Tamil Nadu*

		Rs. In Lakhs		
Sl.No.	CPSEs	2010-11	2011-12	2012-13
1.	Bharatiya Nabhikiya Vidyut Nigam Ltd.	0	0	0
2.	Chennai Petroleum Corporation Ltd.	3322381	4087250	4290704
3.	Ennore Port Ltd.	16811	25026	32571
4.	Hindustan Photo Films Manufacturing Co. Ltd.	3581	1421	750
5.	IDPL (Tamil Nadu) Ltd.	745	744	1344
6.	Madras Fertilizers Ltd.	163377	221874	235511
7.	Neyveli Lignite Corpn. Ltd.	486764	561521	617302
8.	NLC Tamil Nadu Power Ltd.	0	0	0
9.	Sail Refractory Company Ltd.	0	3101	10228
10.	Sethusamudram Corpn. Ltd	0	0	0
11.	Tamil Nadu Trade Promotion Organization	2508	3006	3387
TOTAL		3996167	4903943	5191797

**Procurement of goods from SSI units by M/s. IL, Kota**

2119. SHRI JAI PRAKASH NARAYAN SINGH : Will the Minister of HEAVY INDUSTRIES AND PUBLIC ENTERPRISES be pleased to refer to reply to Starred Question 64 answered in Rajya Sabha on 10 December, 2013 and state:

- (a) the outstanding amount due to SSI units by M/s. Instrumentation

Limited (IL), Kota as on 15 January, 2014, company-wise and amount due;

(b) the precise reasons for procurement of goods from SSI units when there was financial crunch faced by M/s. IL, Kota and were unable to honour payments; and

(c) whether Prime Minister's Office (PMO) has given any direction for early settlement of dues and, if so, the details thereof and action taken by the PSU on PMO's direction?

THE MINISTER OF HEAVY INDUSTRIES AND PUBLIC ENTERPRISES (SHRI PRAFUL PATEL) : (a) The outstanding dues of SSI units as on 15.1.2014 was Rs. 2.62 Crore. The company wise details are given in Statement (*See below*).

(b) Procurement from various SSI units was made on the basis of production requirement. Despite the company's sincere intention for making timely payments to the SSI units, payments to a few SSI units have been delayed on account of various reasons like the company's financial constraints, non-completion of orders, non receipt of back-to-back payment from the end customer etc. which were beyond the control of the Management of the company.

(c) No Sir. However, as indicated in reply to starred question no. 64 dated 10.12.2013, this Department has directed the management of IL for a speedy redressal and has also issued written instructions to the management on 15.3.2013 to look into the matter of payment of outstanding dues to SSI units and settle the same as expeditiously as possible. Another letter on the same subject dated 16.01.2014 has also been issued.

#### *Statement*

*List of SSIs for with outstanding payment as on 15th January 2014*

				(Rupees)
Sl.No.	Name of SSI Unit	Amount outstanding (Rs) As on 01.03.2013	Payment made	Amount outstanding As on 15.01.2014
1	2	3	4	5
1.	Mayur Cables	5475725	1000000	4475725

1	2	3	4	5
2.	Boiler Controls	500000	0	500000
3.	Laxons	6518507	0	6518507
4.	Chino	910970	83773	827197
5.	REINEKE	1288340	0	1288340
6.	MASIBUS	952568	442069	510499
7.	Kataria Industries (P) Ltd.	4147335	0	4147335
8.	S.L. Casting and Allaied Industries	677359	641250	36109
9.	U.K. Industries	1071162	0	1071162
10.	Himachal Wire Industries (P) Ltd.	3601346	1000000	2601346
11.	Usha Mechanical Works	74590	0	74590
12.	Classic Engg.	79924	0	79924
13.	Fluid Control	139508	0	139508
14.	Morson	1822	0	1822
15.	Precision	796408	796408	0
16.	RB Udhyam	18552	12552	6000
17.	V.Automat	85280	0	85280
18.	Sunlit Industries	30376	0	30376
19.	Govin Metal	8160	0	8160
20.	BRK Industries	19376	0	19376
21.	Mitra Industries	50207	0	50207
22.	Hitech Sales	30540	0	30540

1	2	3	4	5
23.	Abacus	539233	0	539233
24.	Autometer Alliance	218675	0	218675
25.	CTR Mfg	19100	0	19100
26.	Wire Links	27678	0	27678
27.	NICCO	29512	0	29512
28.	ControlWell	37868	0	37868
29.	Andromeda	23664	0	23664
30.	Arjun	306000	115000	191000
31.	Bakshi Enterprise	41000	41000	0
32.	Brasso Forge	460906	260906	200000
33.	Barodia Metplast	104000	0	104000
34.	Garrison Tools	317000	50000	267000
35.	Grover Forging	854080	257080	597000
36.	Jain Metal	495557	269557	226000
37.	J N Robiotic	506793	0	506793
38.	MAC	231000	0	231000
39.	Nidhi Enterprise	381453	189453	192000
40.	Orient Electronics	121531	30531	91000
41.	Prageet Engg	140978	0	140978
42.	Sai Mandeep	25000	25000	0
43.	Spring India	42101	0	42101
44.	Trim Engg	21678	0	21678
TOTAL		31422862	5214579	26208283