



## Balance Sheet Abstract and Company's General Business Profile

### I. Registration Details

Registration No.

0 1 8 9 7 6

State Code

5 5

Balance Sheet  
Date

3 1    0 3  
Date    Month

2 0 1 1  
Year

### II. Capital raised during the year (₹ in Lakhs)

Public Issue

0 0 0 0 N I L

Right Issue

0 0 0 0 N I L

Bonus Issue

0 0 0 0 N I L

Private Placement

0 0 0 0 N I L

### III. Position of Mobilisation and Deployment of Funds: (₹ in Lakhs)

Total Liabilities

2 3 1 9 6 5 8

Total Assets

- - 2 3 1 9 6 5 8

Sources of Funds :

Paid up Capital

- - - 1 2 6 8 4 8

Reserves and Surplus

- - 1 7 9 8 4 8 6

Secured Loans

- - - 2 3 1 0 0 0

Unsecured Loans

- - - - - - - -

Deferred Tax Liability

- - - 1 6 3 3 2 4

Application of Funds

Net Fixed Assets

- - 1 8 2 8 2 7 4

Investments / Advances for Investments

- - - 2 5 8 2 5 2

Net Current Assets

- - - 2 3 3 1 3 2

Misc. Expenditure

0 0 0 0 N I L

Accumulated losses

0 0 0 0 N I L

**IV. Performance of the Company (₹ in Lakhs)**

Total Revenue (Net of ED)	Total Expenditure
- - 3 3 1 0 9 7 1	- - 2 7 8 6 9 7 2
Profit/Loss before Tax	Profit/Loss after Tax
(+) (-)	(+) (-)
(+) - - 5 2 3 9 9 9	(+) - - 3 5 6 1 1 3
Earning per share in ₹	Dividend (%)
₹ P.	
2 8 0 7	- 7 5

**V. Generic Names of the Principal Products/Services of Company (as per monetary terms)**

Item Code No.  
(ITC Code) 2 7 1 1 2 1 0 0

Product Description NATURAL GAS

Item Code No.  
(ITC Code) 2 7 1 1 1 9 0 0

Product Description LPG

Item Code No. :  
(ITC Code) 3 9 0 1 2 0

Product Description POLYETHYLENE

Item Code No. :  
(ITC Code) 2 7 1 1 2 0 0

Product Description PROPANE

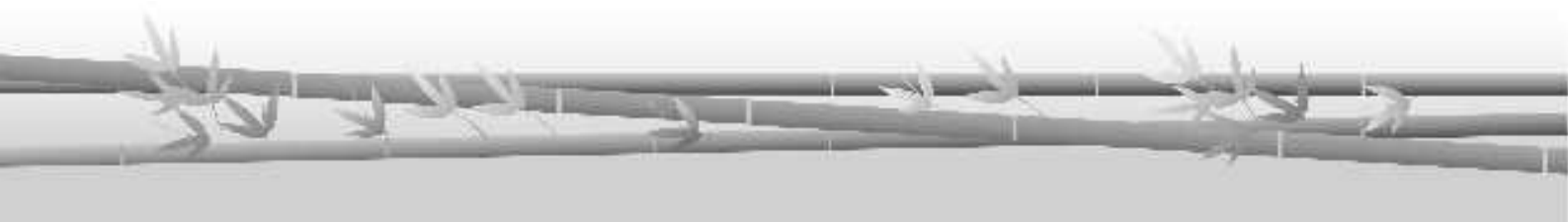
**N.K. Nagpal**  
Secretary

**P.K. Jain**  
Director (Finance)

**R.D. Goyal**  
Director (Projects)

**B.C. Tripathi**  
Chairman & Managing Director

**Place: New Delhi**  
**Date : May 23, 2011**





## Statement Pursuant to Section 212(1) (e) of the Companies Act, 1956 Relating to Company's Interest in the Subsidiary Company

Name of the subsidiary Company	GAIL Global Singapore (Pte ) Limited	Brahmputra Cracker & Polymer Limited	GAIL Gas Limited
1 The financial year of the subsidiary Company ended on	31.03.2011	31.03.2011	31.03.2011
2 Date from which it became subsidiary Company	14.09.2004	08.01.2007	27.05.2008
3 a) Number of Shares held by GAIL (India) Limited alongwith its nominees in the subsidiary at the end of financial year of the subsidiary company	2,100,000 equity shares of USD 1 per share	22,72,60,073 equity shares of ₹ 10 per share	11,71,70,000 equity shares of ₹ 10 per share
b) Extent of Shareholding	100%	70%	100%
4 The net aggregate amount of Subsidiary Company profit so far it concerns the members of Holding Company :			
a) Not dealt within the Holding Company Accounts :			
i) for the financial year ended 31.03.2011 (₹ in crores)	9.62	Nil	(0.16)
ii) for previous financial years of the subsidiary company since it became the holding company subsidiary	19.30	Nil	(3.91)
b) Dealt within the Holding Company Accounts :			
i) for the financial year ended 31.03.2011	Nil	Nil	Nil
ii) for previous financial years of the subsidiary company since it became the holding company subsidiary	Nil	Nil	Nil

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