

विवरण 50: अविभागीय गैर वित्तीय उद्यमों का पूंजीगत वित्त लेखा

STATEMENT 50: CAPITAL FINANCE ACCOUNT OF NON-DEPARTMENTAL NON - FINANCIAL ENTERPRISES

(प्रचलित भावों पर at current prices)

| मद | (करोड़ रुपये) | | | | | | | | | | item |
|------|---------------|---------|---------|---------|---------|---------|---------|---------|---------|----|-------------------------------------|
| | 2004-05 | 2005-06 | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 10 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 1 | |
| 1 | 13544 | 19172 | 14210 | 34595 | 42796 | 38517 | 42822 | 45053 | 22194 | 1 | change in stocks @ |
| 2 | 92514 | 108471 | 137141 | 161917 | 207854 | 233012 | 256212 | 267131 | 283958 | 2 | gross fixed capital formation |
| 3 | 2137 | 2306 | 2291 | 4655 | 4427 | 33252 | 5978 | 6217 | 6714 | 3 | purchase of land,net |
| 4 | 108195 | 129949 | 153642 | 201167 | 255077 | 304781 | 305012 | 318401 | 312866 | 4 | gross investment |
| 5 | 19402 | 24209 | 25043 | 17665 | -5766 | -20858 | -24661 | -24980 | -38125 | 5 | net saving |
| 6 | 60078 | 65584 | 71440 | 78348 | 87888 | 106623 | 112771 | 127306 | 140478 | 6 | consumption of fixed capital |
| 7 | 13429 | 17567 | 17146 | 20871 | 25999 | 31539 | 25574 | 19832 | 21419 | 7 | capital transfers,net |
| 8 | 92909 | 107360 | 113629 | 116884 | 108121 | 117304 | 113684 | 122158 | 123772 | 8 | finance of gross investment |
| 9 | -15286 | -22589 | -40013 | -84283 | -146956 | -187477 | -191328 | -196243 | -189094 | 9 | net lending (8-4) or (16-21) |
| 10 | 1598 | -387 | 1619 | 1022 | -14 | -469 | 90 | 1032 | 1032 | 10 | cash balance |
| 11 | 44299 | 27374 | 65765 | 56710 | 27661 | 20711 | 16073 | 14425 | 15578 | 11 | bank balance |
| 12 | 3169 | 17016 | 25144 | -91 | 28020 | 4880 | 3448 | 5516 | 6076 | 12 | investment in shares & securities |
| 13 | 9234 | 15927 | 6511 | 8313 | 25569 | -109 | 144 | 19590 | 21157 | 13 | loans & advances |
| 14 | 17 | 142 | 59 | 193 | 1852 | -456 | -2 | 964 | 1041 | 14 | foreign assets |
| 15 | 32497 | 71117 | 36116 | 66518 | 68247 | 82134 | 111741 | 164617 | 177786 | 15 | other domestic assets |
| 16 | 90814 | 131189 | 135214 | 132665 | 151335 | 106691 | 131494 | 206144 | 222670 | 16 | net acquisition of financial assets |
| 17 | 17237 | 17366 | 25841 | 31372 | 26018 | 40245 | 39792 | 41318 | 44623 | 17 | paid up capital |
| 18 | 26503 | 53737 | 49149 | 50343 | 129694 | 94379 | 113527 | 131553 | 142077 | 18 | loans from |
| 18.1 | 11272 | 12445 | 7485 | 4892 | 8502 | 6389 | 14788 | 7723 | 8341 | 18 | government |
| 18.2 | 15033 | 35896 | 44633 | 48731 | 89366 | 62667 | 101376 | 87672 | 94686 | 18 | financial institutions |
| 18.3 | 6009 | 5263 | -762 | -1507 | 7767 | 3595 | 1072 | -81 | -88 | 18 | non-financial institutions |
| 18.4 | -5811 | 133 | -2207 | -1773 | 24059 | 21728 | -3709 | 36239 | 39138 | 18 | others |
| 19 | 6163 | 2288 | 6217 | 7669 | -5173 | 17247 | 29801 | 25451 | 27487 | 19 | foreign liabilities |
| 20 | 56197 | 80387 | 94020 | 127564 | 147752 | 142297 | 139702 | 204065 | 197577 | 20 | other domestic liabilities |
| 21 | 106100 | 153778 | 175227 | 216948 | 298291 | 294168 | 322822 | 402387 | 411764 | 21 | net incurrence of liabilities |

@ लेखा खातों के अनुसार

@ as per books of accounts

पूर्णांकन के कारण योग मिलान नहीं होना संभावित है।

Totals may not tally due to rounding off.