

ADVANCE TAX SCORECARD

The advance tax paid by companies in June is a rough and ready indicator of how they expect to perform in 2007-08. Some companies, however, do stagger their advance tax payments. MINT presents a comprehensive list of 202 companies that have paid advance tax and compares their 2007 payments with their 2006 ones.

Company	Region	Advance tax payments	
		2006 (Rs crore)	2007 (Rs crore)
Aeronautical			
Hindustan Aeronautics Ltd	Bangalore	22.80	45.00
AAI	Delhi	56.40	47.00
Total		79.20	92.00

Company	Region	Advance tax payments	
		2006 (Rs crore)	2007 (Rs crore)
Auto			
Mahindra and Mahindra Ltd	Mumbai	20.00	23.00
Bajaj Auto Ltd	Mumbai	72.00	60.00
Hero Honda Motors	Delhi	50.00	43.67
Denso Haryana	Delhi	5.50	10.00
TAFE Ltd.	Chennai	7.50	11.50
Maruti Udyog Ltd	Delhi	75.00	88.00
Tata Motors	Mumbai	60.00	41.00
Ashok Leyland Ltd.	Chennai	7.00	21.00
Hyundai Motors India	Chennai	30.00	68.00
Mico Ltd	Bangalore	29.20	37.00
Honda Siel Cars	Meerut	18.00	21.00
Volvo India	Bangalore	15.5	15.5
Total		389.70	439.67

Company	Region	Advance tax payments	
		2006 (Rs crore)	2007 (Rs crore)
Banking			
Indian Bank	Chennai	11.66	90.00
ING Vysya Ltd	Bangalore	3.52	11.00
Centurion Bank of Punjab	Mumbai	7.75	20.00
DENA Bank	Mumbai	6.00	14.00
Exim Bank of India	Mumbai	8.44	19.00
Kotak Mahindra Finance	Mumbai	12.00	27.00
HDFC Bank	Mumbai	80.00	140.00
State Bank of Mysore	Bangalore	15.45	25.78
Allahabad Bank	Kolkata	18.00	30.00
Andhra Bank	Hyderabad	28.00	46.00
Vijaya Bank	Bangalore	13.00	21.00
J&K Bank Ltd	Chandigarh	19.00	30.00
State Bank of Indore	Bhopal	15.00	23.00
Indian Overseas Bank	Chennai	50.00	74.00
Bank of Baroda	Mumbai	70.00	100.00
State Bank of India	Mumbai	356.00	503.00
Central Bank of India	Mumbai	29.00	40.00
State Bank of Hyderabad	Hyderabad	41.00	55.00
Punjab National Bank	Delhi	120.00	160.00
ICICI Bank	Mumbai	200.00	260.00
ABN AMRO Bank	Kolkata	45.00	58.00
Bank of India	Mumbai	70.00	90.00
UTI Bank Ltd	Ahmadabad	55.00	69.12
The Karur Vysya Bank Ltd	Chennai	12.00	15.00
Corporation Bank	Bangalore	33.00	38.25
Union Bank Of India	Mumbai	50.00	56.00
Syndicate Bank	Bangalore	35.00	38.00
Canara Bank	Bangalore	70.00	75.00
Bank of Maharashtra	Pune	23.00	24.00
Karnataka Bank	Bangalore	17.00	16.50
State Bank of Patiala	Chandigarh	41.00	39.00
State Bank of Saurashtra	Ahmedabad	15.00	13.00
Oriental Bank of Commerce	Delhi	50.00	43.00
Bank of America	Mumbai	16.00	40.00
J.P. Morgan Chase Bank	Mumbai	11.30	24.00
Standard Chartered bank	Mumbai	100.00	150.00
HSBC	Mumbai	104.00	160.00
Citibank N.A	Mumbai	95.00	140.00
Deutsche Bank	Mumbai	26.00	43.00
Barclays Bank PLC	Mumbai	20.00	10.00
Total		1992.12	2830.65

Company	Region	Advance tax payments	
		2006 (Rs crore)	2007 (Rs crore)
Construction/Real estate			
Parsvanath Developers	Delhi	1.50	15.00
Omaxe Ltd	Delhi	5.00	11.00
Unitech	Delhi	5.00	10.00
DLF Ltd	Delhi	21.00	50.00
DLF Commercial Developers	Delhi	4.31	10.00
Total		36.81	96.00

Company	Region	Advance tax payments	
		2006 (Rs crore)	2007 (Rs crore)
Cement			
Gujarat Ambuja Cement	Mumbai	50.00	120.00
Ultratech Cement Ltd	Mumbai	38.00	45.00
Dalmia Cement (Bharat)	Delhi	3.50	10.82
Grasim Industries Ltd.	Mumbai	45.00	65.00
ACC Ltd	Mumbai	53.00	63.00
India Cements	Chennai	5.70	13.50
Total		195.20	317.32

Company	Region	Advance tax payments	
		2006 (Rs crore)	2007 (Rs crore)
Chemicals			
Tata Chemicals	Mumbai	28.00	34.00
Total		28.00	34.00

Company	Region	Advance tax payments	
		2006 (Rs crore)	2007 (Rs crore)
CNG and PNG			
Indraprastha Gas Ltd	Delhi	10.50	13.02
Mahanadi Coalfields Ltd	Bhubaneswar	90.00	112.00
Mahanagar Gas Ltd	Mumbai	8.50	10.00
Total		109.00	135.02

Company	Region	Advance tax payments	
		2006 (Rs crore)	2007 (Rs crore)
Credit Card			
SBI Cards and Payment Services	Delhi	5.75	12.50
Total		5.75	12.50

Company	Region	Advance tax payments	
		2006 (Rs crore)	2007 (Rs crore)
Electronics			
Bharat Electronics	Bangalore	51.00	65.00
Total		51.00	65.00

Company	Region	Advance tax payments	
		2006 (Rs crore)	2007 (Rs crore)
Energy			
Suzlon Energy Ltd	Ahmedabad	25.00	22.00

Company	Region	Advance tax payments	
		2006	2007
Engineering and capital goods			
JCB India Ltd	Delhi	12.50	20.00
Siemens Ltd	Mumbai	22.00	34.00
Lakshmi Machinery Works	Chennai	16.00	17.00
Exide Industries Ltd	Kolkata	18.00	12.00
Thermax Ltd	Pune	13.00	22.00
Larsen and Tubro Ltd	Mumbai	40.00	75.00
Total		121.50	180.00

Company	Region	Advance tax payments	
		2006	2007
Entertainment			
Zee Telefilms Ltd	Mumbai	5.00	15.00
Balaji Telefilms Ltd	Mumbai	5.00	11.00
Total		10.00	26.00

Company	Region	Advance tax payments	
		2006	2007
Fertilizers and chemicals			
National Fertilizers Ltd	Delhi	9.00	11.00
GSFC Ltd	Ahmedabad	17.75	19.30
GNFC Ltd	Ahmedabad	17.61	22.00
Total		44.36	52.30

Company	Region	Advance tax payments	
		2006	2007
Finance			
IFCI Ltd	Delhi	0.00	13.80
ECGC Ltd	Mumbai	12.57	37.00
LIC Housing Finance	Mumbai	9.00	16.50
PFC	Delhi	33.67	59.00
Mahindra and Mahindra Financial	Mumbai	9.00	13.20
HDFC	Mumbai	65.00	95.00
SIDBI	Mumbai	20.00	28.00
Shriram Transport Finance Ltd	Chennai	36.00	40.91
Citi Financial Consumer Finance Ltd	Delhi	22.00	25.00
Indian Railways Finance Corpn Ltd	Delhi	9.00	10.00
Total		216.24	338.41

Company	Region	Advance tax payments	
		2006	2007
FMCG & food products			
Hindustan Lever Ltd	Mumbai	42.00	50.00
Nestle India Ltd	Delhi	25.00	27.00
Parle Biscuits Pvt Ltd	Mumbai	5.00	10.00
Nirma Ltd	Ahmedabad	6.71	13.00
Total		78.71	100.00

Company	Region	Advance tax payments	
		2006	2007
Gas			
Petronet CNG	Delhi	0.00	20.00
Gail India Ltd	Delhi	82.00	138.00
Total		82.00	158.00

Company	Region	Advance tax payments	
		2006	2007
Power			
Jindal Steel & Power Ltd Hissar	Chandigarh	20.00	37.50
Jindal Energy Ltd	Bangalore	4.83	10.50
Rural Electrification Corporation	Delhi	24.00	40.00
Power Grid Corporation	Delhi	20.00	28.00
DVC	Kolkata	37.14	44.79
NTPC Ltd	Delhi	240.00	202.00
Nuclear Power Corporation	Mumbai	65.00	29.50
National Hydro Electric Power Co.	Chandigarh	12.60	37.56
Total		399.57	389.85

Company	Region	Advance tax payments	
		2006	2007
Health Products			
Jindal Poly Button Pvt Ltd	Chandigarh	12.60	43.00
Total		12.60	43.00

Company	Region	Advance tax payments	
		2006	2007
Housing			
HUDCO Ltd	Delhi	1.67	10.00
Total		1.67	10.00

Company	Region	Advance tax payments	
		2006	2007
Insurance			
New India Assurance	Mumbai	20.00	50.00
The Oriental Insurance Co. Ltd	Delhi	5.00	10.00
Life Insurance	Mumbai	273.00	356.00
DICGC	Mumbai	164.57	206.78
Bharat Forge Ltd	Pune	12.75	15.00
United India Insurance Co. Ltd	Chennai	11.00	11.40
Total		486.32	649.18

Company	Region	Advance tax payments	
		2006	2007
Manufacturing and trading			
BEML	Bangalore	15.00	18.00
HCL Infosystems	Delhi	2.00	17.81
Bharat Aluminum Co Ltd (BALCO)	Delhi	3.50	21.00
Ateve T and D India (Alstom) Ltd	Chennai	7.50	15.00
Crompton Greaves	Mumbai	9.00	15.00
Cummins India Ltd	Pune	11.00	18.00
SKF Bearings India	Mumbai	7.40	11.50
BHEL	Delhi	160.00	210.00
Container Corporation	Delhi	23.21	28.91
Indian Rayon Industries	Mumbai	10.50	12.50
ABB Ltd	Bangalore	24.00	42.00
Total		273.11	409.72

Company	Region	Advance tax payments	
		2006	2007
Media			
Sun TV	Chennai	13.50	32.20
Bennet Coleman and Co Ltd	Mumbai	26.50	60.00
Deccan Chronicle Holdings	Hyderabad	5.20	10.00
HT Media Ltd	Delhi	6.27	9.75
Total		51.47	111.95

Company	Region	Advance tax payments	
		2006	2007
Mineral			
GMDC	Ahmedabad	8.13	13.60
Total		8.13	13.60

Company	Region	Advance tax payments	
		2006	2007
Mining			
Easel Mining and Industries Ltd	Kolkata	25.00	40.00
Orissa Mining Corporation	Bhubaneswar	23.00	36.00
Rungta Mines	Kolkata	24.00	35.00
NMDC	Hyderabad	190.00	220.00
NCL Singrauli	Bhopal	120.00	130.00
SECL Bilaspur	Bhopal	103.34	105.28
Chowgle and Co. Ltd	Bangalore	15.00	15.00
V M Salgaonkar and Bros Ltd	Bangalore	14.00	14.00
Hindalco Ltd	Mumbai	90.00	85.00
Sesa Goa Ltd	Bangalore	44.00	40.00
Total		648.34	720.28

Company	Region	Advance tax payments	
		2006	2007
Minting			
Bharatiya Reserve Bank Note	Bangalore	4.50	9.81
Total		4.50	9.81

Company	Region	Advance tax payments	
		2006	2007
Oil Exploration			
Aban Lloyd Chiles Offshores Ltd	Chennai	2.00	12.00
IOC	Mumbai		239.69
ONGC	Dehradun	1038.00	1010.00

Company	Region	Advance tax payments	
		2006	2007
Petroleum			
Ravva Oil Singapore Pte Ltd	Delhi	16.80	14.00
ONGC Videsh	Delhi	60.00	125.00
Total		1,116.80	1,400.69