

Schedules to Balance Sheet

	2007 Rs. lakhs	2006 Rs. lakhs
15. PROVISIONS		
Provision for retirement/post retirement benefits and other employee benefits	553,54.91	545,77.80
Proposed dividend	653,23.90	652,85.45
Current taxation (provisions in excess of payments) including tax on distributed profits	17,36.82	62,40.08
Fringe Benefit Taxation	15,45.03	6,84.96
Other provisions (Schedule 18)	41,55.75	60,44.87
	1,281,16.41	1,348,33.17
Share of Joint Ventures - Schedule 20 (a)	16,15.68	12,78.84
	1,297,32.09	1,361,12.01

16. Certain demands for increased wages, etc. received from workmen have been referred to adjudication. In the opinion of Hindustan Unilever Limited's management, the ultimate liability to the Company, if any, with respect to such demands would not have a material effect on the accounts.

	2007 Rs. lakhs	2006 Rs. lakhs
17. CONTINGENT LIABILITIES		
(a) Claims made against Companies not acknowledged as debts and other matters		
Income-tax matters	261,00.83	260,88.39
Sales tax matters-gross Rs. 278,72.04 lakhs (2006 - Rs. 247,14.53 lakhs) net of tax	184,67.66	163,95.62
Excise matters and Customs matters-gross Rs. 72,83.04 lakhs (2006 - Rs. 69,26.49 lakhs) net of tax	48,07.54	45,53.03
Other matters-gross Rs. 11,62.83 lakhs (2006 - Rs. 16,40.53 lakhs) net of tax	7,67.65	10,89.17
(b) Guarantees given to banks, etc. in respect of third parties	15,52.52	16,32.91
Share of Joint Ventures - Schedule 20 (b)	—	—

Note:

Future cash outflows in respect of (a) above are determinable only on receipt of judgements/decisions pending with various forums/authorities.

	As at 1st January, 2007	Provision made during the year	Amounts utilized / reversed during the year	As at 31st December, 2007 Rs. lakhs
18. PROVISIONS				
Miscellaneous provisions	60,44.87	52.63	(15,41.75)	41,55.75

Future cash outflow in respect of the above is determinable only on occurrence of uncertain future events.

19. MICRO AND SMALL SCALE BUSINESS ENTITIES

There are no Micro and Small enterprises, to whom the Company owes dues, which are outstanding for more than 45 days as at 31st December, 2007. This information as required to be disclosed under the Micro, Small and Medium Enterprises Development Act, 2006 has been determined to the extent such parties have been identified on the basis of information available with the Company.

20. The Consolidated Financial Statements have been prepared in accordance with Accounting Standard 21 (AS 21) - "Consolidated Financial Statements" and Accounting Standard 27 (AS 27) - "Financial Reporting of Interest in Joint Ventures", issued by the Institute of Chartered Accountants of India.

(a) **The subsidiaries (which along with Hindustan Unilever Limited, the parent, constitute the Group) considered in the consolidated financial statements are:**

Name of the Company	Country of Incorporation	% voting power held as at 31st December, 2007	% voting power held as at 31st December, 2006
Unilever India Exports Limited	India	100	100
Bon Limited	India	100	100
Unilever Nepal Lever Limited	Nepal	80	80
Davemacholia Estates Pvt. Ltd.	India	100	100
Modern Food Industries (India) Limited			
(merged with Hindustan Unilever Limited during the year)	India	—	100
Ponds Exports Limited	India	100	100
Modern Food and Nutrition Industries Limited			
(merged with Hindustan Unilever Limited during the year)	India	—	100
Levers Associated Trust Limited	India	100	100

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Franchising Strategies Ed Teixeira,Richard Chan,2022-07-01 A comprehensive and accessible companion to a proven business model this book shows how to franchise an existing business supported by case studies data and research reports on the franchise industry For small to medium sized businesses franchising can lead to successful and profitable growth and plays an important role within the US economy Utilizing a proprietary dataset with the most up to date statistics regarding a range of franchising trends this analytical guide is based on management research frameworks that will lead to better understanding of a range of franchising strategies Issues covered include The franchising business model including its history economic impact and regulations Critical factors that significantly influence franchising success enabling a comprehensive feasibility analysis of franchising potential or existing business ideas Implementation components of franchising strategies such as different franchise structures regional development plans and future trends With its clear focus and practical orientation this book will be a valuable resource for entrepreneurs as well as undergraduate and postgraduate students interested in acquiring the knowledge skills and abilities to succeed in franchising

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