

Schedules to Balance Sheet

	2007	2006
	Rs. lakhs	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)	16,19.68	12,78.84
	1,297,36.09	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	2006
	Rs. lakhs	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			Rs. lakhs
18. PROVISIONS				
Miscellaneous provisions	60,44.87	52.63	(19,41.75)	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
Lever's Associated Trust Limited	India	100	100

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Table of Contents Quiznos Annual Report 2007

1. Understanding the eBook Quiznos Annual Report 2007
 - The Rise of Digital Reading Quiznos Annual Report 2007
 - Advantages of eBooks Over Traditional Books
2. Identifying Quiznos Annual Report 2007
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Quiznos Annual Report 2007
 - User-Friendly Interface
4. Exploring eBook Recommendations from Quiznos Annual Report 2007

- Personalized Recommendations
 - Quiznos Annual Report 2007 User Reviews and Ratings
 - Quiznos Annual Report 2007 and Bestseller Lists
5. Accessing Quiznos Annual Report 2007 Free and Paid eBooks
 - Quiznos Annual Report 2007 Public Domain eBooks
 - Quiznos Annual Report 2007 eBook Subscription Services
 - Quiznos Annual Report 2007 Budget-Friendly Options
 6. Navigating Quiznos Annual Report 2007 eBook Formats
 - ePub, PDF, MOBI, and More
 - Quiznos Annual Report 2007 Compatibility with Devices
 - Quiznos Annual Report 2007 Enhanced eBook Features
 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Quiznos Annual Report 2007
 - Highlighting and Note-Taking Quiznos Annual Report 2007
 - Interactive Elements Quiznos Annual Report 2007
 8. Staying Engaged with Quiznos Annual Report 2007
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Quiznos Annual Report 2007
 9. Balancing eBooks and Physical Books Quiznos Annual Report 2007
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Quiznos Annual Report 2007
 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
 11. Cultivating a Reading Routine Quiznos Annual Report 2007
 - Setting Reading Goals Quiznos Annual Report 2007
 - Carving Out Dedicated Reading Time
 12. Sourcing Reliable Information of Quiznos Annual Report 2007

- Fact-Checking eBook Content of Quiznos Annual Report 2007
- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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