



Mahindra & Mahindra Ltd.

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Ref. No.: PPSD/MERC-F-18/July-01

To
The Secretary,
Maharashtra Electricity Regulation Commission,
Mumbai.

Subject: Suo-Motu proceedings for Verification and compliance of Renewable Purchase Obligation targets for FY 2010-11 to FY2013-14 by obligated Entities (other than Distribution Licenses) (case 101 of 2017)

Ref: MERC Notice Ref. MERC/CASE 101 of 2017 / 3363 dated 23 Jun 2017 for verification of RPO Compliance FY2010-11 to FY 2013-14 .

Dear Sir(s),

We at Mahindra & Mahindra Ltd. Igatpuri Plant had received the above referred document on 25th July 2017, we here by submit our response to the to the shortfall against the RPO targets mentioned in the Annexure-A of the notice.

We had availed open access power in FY12-13 and had complied with RPO by procuring REC's from PXIL.(refer the enclosure)

For FY13-14 Open access power was available for Mar'14 only & RPO was complied by consuming Solar power from the 66KWp Solar PV plant installed in plant premises.

It seems to be an error with the records of MEDA. Requesting you to consider the above records and convey the facts to concerned agency.

In case of any further clarification required, please feel free to contact the undersigned.

Regards,
Shirish Kulkarni
D.G.M.(Central Plant Services, Admin & Security)

Enclosed: 1) REC certificates procured 2) Solar Generation

FINAL RPO ACHIEVEMENT DATA REPORTING FOR **2010** - **2014**

Name of the Company/Organization Mahindra & Mahindra Limited **Igatpuri Plant**

Obligated Entities type Captive User (CPP) thru Open Access

Name of the Distribution Licensee's Area NASHIK RURAL CIRCLE 600; NASIK RURAL DIVISION 604 C; IGATPURI SUB-DIVISION 271 **Sale outside/third party**

For CPP: **Plant Installed Capacity** MW **Captive Use from power plant:** MW **MVA** **Source:** WARDHA POWER COMPANY LIMITED **Consumption location:** 132 KV SS at BORETEMBA

For OA Consumer: **Contract Demand** **1.000**

Fiscal Year	Total Energy Consumption (from captive source / open access source)	Solar RPO		Non-Solar RPO		Total energy to be procured as per RPO E = (A) + (C)	Total RE procurement (Solar + Non-Solar) F = (B + D)	Shortfall if any (E) - (F)	Cumulative Shortfall if any	
		Solar RPO Target for respective years (A)	Energy actually procured against target (B)		Non-Solar RPO Target for respective years (C)					Energy actually procured against target (D)
			Solar RE	Solar REC						
	MU's	MU's	MU's	MU's	MU's	MU's	MU's	MU's	MU's	
FY 10-11	0	0	0	0	0	0	0	0		
FY 11-12	0	0	0	0	0	0	0	0		
FY 12-13	6.090	0.015	0.000	0.002	0.472	0.487	0.476	0.011	0.001	
FY 13-14	0.123	0.001	0.021	0.000	0.010	0.011	0.021	-0.010		



Authorised Signatory
for Mahindra & Mahindra Limited

enclosed: REC certificates Procured

FINAL RPO ACHIEVEMENT DATA REPORTING FOR FINANCIAL YEAR

Name of the Company/Organization: Mahindra & Mahindra Limited
 Obligated Entities type: Captive User (CPP) thru Open Access
 Name of the Distribution Licensee's Area: NASHIK RURAL CIRCLE 600, NASIK RURAL DIVISION 604 C, IGATPURI SUB-DIVISION 271
 For CPP: Plant Installed Capacity: MW, Captive Use from power plant: MW, Sale outside/third party: MW
 For OA Consumer: Contract Demand: 1,000 MVA, Source: WARDHA POWER COMPANY LIMITED, Consumption location: 132 KV SS at BORETEMBA

Fiscal Year	Total Energy Consumption (from captive source / open access source)	Solar RPO		Non-Solar RPO		Total RE procurement (Solar + Non-Solar) F = (B + D)	Total energy to be procured as per RPO E = (A) + (C)	Shortfall if any (E) - (F)
		Energy actually procured against target (B)		Energy actually procured against target (D)				
		Solar RPO Target for respective years (A)	Solar RE MU's	Non-Solar RPO Target for respective years (C)	Non-Solar RE MU's			
2012								
-2013								
April	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
May	0.5191	0.0000	0.0000	0.0402	0.0000	0.0000	0.0415	0.0415
June	0.3943	0.0000	0.0000	0.0306	0.0000	0.0000	0.0315	0.0315
July	0.6321	0.0000	0.0000	0.0490	0.0000	0.0000	0.0506	0.0506
August	0.6101	0.0000	0.0000	0.0473	0.0000	0.0000	0.0488	0.0488
September	0.5924	0.0000	0.0000	0.0459	0.0000	0.0000	0.0474	0.0474
October	0.5872	0.0000	0.0000	0.0455	0.0000	0.0000	0.0470	0.0470
November	0.5022	0.0000	0.0000	0.0389	0.0000	0.0000	0.0402	0.0402
December	0.5908	0.0000	0.0000	0.0458	0.0000	0.0000	0.0473	0.0473
January	0.6049	0.0000	0.0000	0.0469	0.0000	0.0000	0.0484	0.0484
February	0.5050	0.0000	0.0000	0.0391	0.0000	0.0000	0.0404	0.0404
March	0.5520	0.0000	0.0020	0.0428	0.0000	0.0000	0.0442	-0.4318
Total	6.0900	0.0152	0.0020	0.4720	0.0000	0.4740	0.4872	0.0112



[Signature]

Authorised Signatory
for Mahindra & Mahindra Limited



POWER EXCHANGE INDIA LIMITED

Certificate of Purchase of REC(s)

Number C - PX/SL/28032013/0035

Issued On - 28-MAR-2013

Serial No. - PXI/28032013/SL/00035

MAHINDRA AND MAHINDRA LIMITED_II

2 Certificates

REC Type Solar

Session ID REC2803201301

This certifies that MAHINDRA AND MAHINDRA LIMITED_II
is the holder of 2 Solar non transferable Renewable energy certificate(s) bought on
28th day of MAR 2013, through *Power Exchange India Limited*.

This certificate represented hereby is issued and shall be held subject to all the provisions of the regulations of Honorable CERC as amended from time to time and the Bye - laws, Rules and Business Rule of *Power Exchange India Limited*.

Note: - This is a computer generated statement hence doesn't require signature.



POWER EXCHANGE INDIA LIMITED

Certificate of Purchase of REC(s)

Issued On - 28-MAR-2013

Serial No. - PXI/28032013/NS/00103

MAHINDRA AND MAHINDRA LIMITED_II

474 Certificates

REC Type Non Solar

Session ID REC2803201301

This certifies that MAHINDRA AND MAHINDRA LIMITED_II
is the holder of 474 Non Solar non transferable Renewable energy certificate(s) bought on
28th day of MAR 2013, through *Power Exchange India Limited*.

This certificate represented hereby is issued and shall be held subject to all the provisions of the regulations of Honorable CERC as amended from time to time and the Bye - laws, Rules and Business Rule of *Power Exchange India Limited*.

Note: - This is a computer generated statement hence doesn't require signature.

FINAL RPO ACHIEVEMENT DATA REPORTING FOR FINANCIAL YEAR

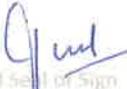
Name of the Company/Organization: **Mahindra & Mahindra Limited** Igatpuri Plant
 Obligated Entities type: **Captive User (CPP) thru Open Access**
 Name of the Distribution Licensee's Area: **NASHIK RURAL CIRCLE 600; NASIK RURAL DIVISION 604 C; IGATPURI SUB-DIVISION 271** Sale outside/third party
 For CPP: Plant Installed Capacity: _____ MW Captive Use from power plant: _____ MW
 For OA Consumer: Contract Demand: **1.000 MVA** Source: **WARDHA POWER COMPANY LIMITED** Consumption location: **132 KV SS at BORETEMBA**

Fiscal Year	Total Energy Consumption (from captive source / open access source)	Solar RPO				Non-Solar RPO		Total energy to be procured as per RPO E = (A) + (C)	Total RE procurement (Solar + Non-Solar) F = (B + D)	Shortfall if any (E) - (F)
		Energy actually procured against target (B)		Non-Solar RPO Target for respective years (C)	Energy actually procured against target (D)					
		Solar RE	Solar REC		Non-Solar RE	Non-Solar REC				
April	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
June	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
July	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
August	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
September	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
October	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
November	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
December	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
January	0.000	0.000	0.005	0.000	0.000	0.000	0.000	0.005	-0.005	
February	0.000	0.000	0.008	0.000	0.000	0.000	0.000	0.008	-0.008	
March	0.123	0.001	0.008	0.010	0.000	0.000	0.011	0.008	0.004	
FY 13-14	0.123	0.001	0.021	0.010	0.000	0.000	0.011	0.021	-0.010	



[Signature]
 Authorised Signatory
 for Mahindra & Mahindra Limited

enclosed: REC certificates Procured

The RPO data reporting		CPP/ OA - Annexure II	
RENEWABLE ENERGY PROCUREMENT YEAR		2013	to 2014
(A - Solar)			
Reporting Quarter		Q4	January2014 to March2014
Solar Sources Details			
Month	April2014		
Eligible Person : CAPTIVE USERS / OPEN ACCESS CONSUMERS			
1	Own Generation Consumption from own generation	Quantum in MUs	Remarks
	66 KW Solar Plant	0.021	
	RE 2	0	
	RE 3	0	
	RE 4	0	
	RE 5	0	
	Sub Total (1)	0.021	MU's
2	Purchase from Other RE Sources / Licensee (In case of Open Access Consumers)	Quantum in MUs	Remarks
	Source 1	0	
	Source 2	0	
	Source 3	0	
	Source 4	0	
	Sub Total (2)	0	MU's
3	Purchase thru REC's (1 REC = 1000 Kwh)	00002	REC's
	Sub Total (3)	0.002	MU's (REC copy attached)
4	RE Sold to other Person	Quantum in MUs	Remarks
	Party 1	0	
	Party 2	0	
	Party 3	0	
	Sub Total (4)	0	MU's
	Total GEC for the Quarter = (1 + 2 + 3 - 4)	0.023	MU's
2	RPO Obligation (0.50% of GEC)	0.000115	MU's
Declaration:			
We hereby declare that the gross energy consumption & R.E procurement data submitted above does not includes the gross energy consumption & R.E procurement data of CPP / OA consumers on our network.			
 Sign and Seal of Sign Authorized signatory For Mahindra & Mahindra Ltd.		 Sign and Seal of C.A.	