



**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 25<sup>th</sup> 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		CPP / OA ANNEXURE IV	
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		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			Energy actually procured against target ( D )	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 )	Non-Solar RE									
			Solar RE	Solar REC			MU's						Non-Solar REC		
FY 10-11	MU's	MU's	MU's	MU's	MU's	MU's	MU's	MU's	MU's	MU's	MU's	MU's			
	0	0	0	0	0	0	0	0	0	0	0				
FY 11-12	0	0	0	0	0	0	0	0	0	0	0				
FY 12-13	6.090	0.015	0.000	0.002	0.472	0.000	0.474	0.487	0.487	0.476	0.011	0.001			
FY 13-14	0.123	0.001	0.021	0.000	0.010	0.000	0.000	0.011	0.011	0.021	-0.010				



Authorised Signatory  
for Mahindra & Mahindra Limited  
REC certificates Procured

enclosed:

FINAL RPO ACHIEVEMENT DATA REPORTING FOR FINANCIAL YEAR										2012		2013		CPP / OA ANNEXURE IV	
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				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		Energy actually procured against target (D)		Total energy to be procured as per RPO E = ( A ) + ( C )	Total RE procurement + Non-Solar) F= ( B + D )	Shortfall if any ( E ) - ( F )					
		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 )										
2012															
-2013															
April	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000					
May	0.5191	0.0013	0.0000	0.0000	0.0402	0.0000	0.0000	0.0415	0.0000	0.0415					
June	0.3943	0.0010	0.0000	0.0000	0.0306	0.0000	0.0000	0.0315	0.0000	0.0315					
July	0.6321	0.0016	0.0000	0.0000	0.0490	0.0000	0.0000	0.0506	0.0000	0.0506					
August	0.6101	0.0015	0.0000	0.0000	0.0473	0.0000	0.0000	0.0488	0.0000	0.0488					
September	0.5924	0.0015	0.0000	0.0000	0.0459	0.0000	0.0000	0.0474	0.0000	0.0474					
October	0.5872	0.0015	0.0000	0.0000	0.0455	0.0000	0.0000	0.0470	0.0000	0.0470					
November	0.5022	0.0013	0.0000	0.0000	0.0389	0.0000	0.0000	0.0402	0.0000	0.0402					
December	0.5908	0.0015	0.0000	0.0000	0.0458	0.0000	0.0000	0.0473	0.0000	0.0473					
January	0.6049	0.0015	0.0000	0.0000	0.0469	0.0000	0.0000	0.0484	0.0000	0.0484					
February	0.5050	0.0013	0.0000	0.0000	0.0391	0.0000	0.0000	0.0404	0.0000	0.0404					
March	0.5520	0.0014	0.0000	0.0020	0.0428	0.0000	0.0000	0.0442	0.4760	-0.4318					
Total	6.0900	0.0152	0.0000	0.0020	0.4720	0.0000	0.4740	0.4872	0.4760	0.0112					



Authorised Signatory  
for Mahindra & Mahindra Limited

enclosed 1) REC Certificate purchased Non Solar REC's= 474 Solar REC's= 2



## 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										2013	-	2014	CPP / OA ANNEXURE IV	
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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 + Non-Solar F= ( B + D )	Shortfall if any ( E ) - ( F )		
		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		Non-Solar RE	Non- Solar REC							
April	0.000	MU's	MU's	MU's	MU's	MU's	MU's	MU's	MU's	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	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	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	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	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	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	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	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	0.000	0.000	0.000		
January	0.000	0.000	0.005	0.000	0.000	0.000	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	0.000	0.000	0.000	0.008	-0.008		
March	0.123	0.001	0.008	0.000	0.000	0.010	0.000	0.000	0.011	0.008	0.004	0.004		
FY 13-14	0.123	0.001	0.021	0.000	0.010	0.000	0.000	0.000	0.011	0.021	-0.010	-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
<b>Declaration:</b> 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.			
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">             Sign and Seal of Sign  <b>Authorized signatory</b>  <b>For Mahindra &amp; Mahindra Ltd.</b> </div> <div style="text-align: center;">  </div> <div style="text-align: center;">           Sign and Seal of C.A.         </div> </div>			