



GRAPHITE INDIA LIMITED

88, MIDC INDUSTRIAL AREA, SATPUR, NASHIK 422 007
PHONE : (0253) 2203300 - 328. FAX : (0253) 2350676
E-MAIL : satpur@graphiteindia.com

To,
Maharashtra Energy Development Agency (MEDA)
MHADA Commercial Complex, II floor,
Opp: Tridal Nagar, Yerwada
PUNE - 411 006 (Maharashtra), INDIA.

Date:-05.07.2017

Sub: - Audited statement of source and procurement of power from
Renewable/Conventional/MSEDCL/other DISCOMS sources.

Respected Sir,

In regards to the RPO notice received by us from MERC vide letter MERC/Case No.101 of 2017/2017-18/3338, we are under exempted category as the open access was on renewable energy and we herewith submitting the Chartered Accountant certified documents as listed below on the subject matter for the certification which is to be submitted to MERC on or before 10th July 2017.

We request you to kindly certify the same so as we can submit on time to MERC & we oblige.

For Graphite India Ltd.

For **GRAPHITE INDIA, LIMITED**

Shall

Authorised Signatory

Authorised Signatory

- Encl:-
1. FINAL RPO DATA REPORTING FOR FINANCIAL YEAR 2010-11 to 2013-14 in MEDA prescribed Format certified by CA
 2. Copy of MSEDCL monthly Electricity Bills for FY 2010-11, 2011-12, 2012-13 & 2013-14
 3. Open Access permissions for the period 2010-11 to 2013-14\
 4. Statement in excel for monthly renewable generation and consumption with summary sheet for the period 2010-11 to 2013-14
 5. Monthly Credit Notes issued my relevant MSEDCL circle for the open access period.
 6. Copy of MEDA's submission to MERC of our exempted category status.





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FINAL RPO DATA REPORTING FOR FINANCIAL YEAR 2010-11 to 2013-14

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PUNE - 411 006 (Maharashtra), INDIA.

Sub: - Audited statement of source and procurement of power from Renewable/Conventional/MSEDCL/other DISCOMS sources.

Name of the Company/Organization: **GRAPHITE INDIA LTD, 88, MIDC, Satpur, NASHIK- 422 007**

[Tick (v) the appropriate option]: Obligated () Non-Obligated Entities (): Captive User (CPP): () or Open Access Consumer: (v)

Name of the Distribution Licensee's Area: **MSEDCL, NUZ, NASHIK (Consumer No- 049069000877)**

For CPP: Plant Installed Capacity (in MW): Captive Use from power plant in MW: **0.00** Sale outside/third party (in MW) **0.00**

For OA Consumer: Contract Demand (in MVA) :**14.603** (Source: **RE-WIND ENERGY** Consumption location **NASHIK**)

Dear Sir,

We hereby certify that statement of source and procurement of Power from Renewable/Conventional/MSEDCL/other DISCOMS sources is as below.

i) Renewable Power procured/generated in F.Y 2010-11 to 2013-14 (If procured/generated)

FY	Power Procured/generation in MUs												Total
	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
2010-11	0.200	0.281	0.263	0.619	0.884	1.34	0.924	0.225	0.401	0.211	0	0.386	5.7409
2011-12	0	0.293	0.737	0	0	0	0	0	0	0	0	0	1.0300
2012-13	0	0	0	0	0	0	0	0	0	1.050	1.855	0.871	3.7771
2013-14	1.110	0	0	0	0	0	0	0	0	0	0	0	1.1003
Sub Total													

ii) Conventional Power procured through OA for F.Y.2010-11 to 2013-14 (If procured)- NIL

FY	Power Procured in MUs												Total
	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
2010-11	0	0	0	0	0	0	0	0	0	0	0	0	0
2011-12	0	0	0	0	0	0	0	0	0	0	0	0	0
2012-13	0	0	0	0	0	0	0	0	0	0	0	0	0
2013-14	0	0	0	0	0	0	0	0	0	0	0		0
Sub Total													0





iii) Power procured from MSEDCL/DISCOMs for F.Y.2010-11 to 2013-14 (If procured)

FY	Power Procured in MUs												Total
	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
2010-11	2.17	1.389	4.66	5.54	5.23	5.34	4.84	5.51	5.26	6.76	6.53	5.20	58.434
2011-12	6.62	6.0507	5.9143	6.70	6.60	6.69	6.73	6.84	6.47	6.45	6.63	6.45	78.1427
2012-13	7.47	9.55	6.58	7.18	7.24	6.57	6.79	7.00	6.93	5.8735	4.5205	4.6298	80.3155
2013-14	1.8674	1.98	1.75	1.33	1.17	1.27	1.40	1.08	1.08	1.06	0.91	0.91	15.8130
Sub Total													

- We hereby declare that the power procurement/generation data submitted above is on our plant/project network.
- RE project is under REC mechanism (Yes/No). If yes attach proof of REC project details/Accreditation certificate.

Sign and Seal of authorized signatory of Company

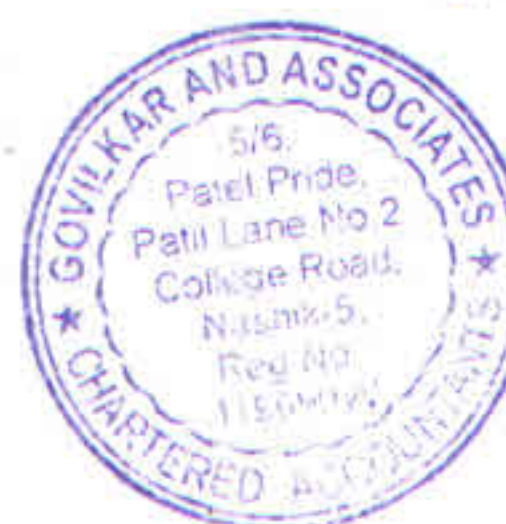
For **GRAPHITE INDIA LIMITED**

Shali

Authorised Signatory

Sign and Seal of C.A.

For **Govilkar & Associates**
Chartered Accountants



(S. P. Tikekar)
Partner
M.No.110180

Nashik
5/7/16

Sl. No.	Company Name	Capacity (MW)	Year	Actual	Target	Shortfall	Reason
1	Unit 1 & Unit 2, MIDC Industrial Area, Talaj, Dist. Raigad-410 208	0.00	2010-11	0.000000	0.000000	0.000000	
		0.00	2011-12	0.000000	0.000000	0.000000	
		0.00	2012-13	0.000000	0.000000	0.000000	
		0.00	2013-14	0.000000	0.000000	0.000000	
2	Unit 1 & Unit 2, MIDC Industrial Area, Talaj, Dist. Raigad-402 308	0.00	2010-11	0.000000	0.000000	0.000000	
		0.00	2011-12	0.000000	0.000000	0.000000	
		0.00	2012-13	0.000000	0.000000	0.000000	
		0.00	2013-14	0.000000	0.000000	0.000000	
3	Unit 1 & Unit 2, MIDC Industrial Area, Talaj, Dist. Raigad-410 401	0.00	2010-11	0.000000	0.000000	0.000000	
		0.00	2011-12	0.000000	0.000000	0.000000	
		0.00	2012-13	0.000000	0.000000	0.000000	
		0.00	2013-14	0.000000	0.000000	0.000000	
4	Unit 1 & Unit 2, MIDC Industrial Area, Talaj, Dist. Raigad-410 402	0.00	2010-11	0.000000	0.000000	0.000000	
		0.00	2011-12	0.000000	0.000000	0.000000	
		0.00	2012-13	0.000000	0.000000	0.000000	
		0.00	2013-14	0.000000	0.000000	0.000000	
5	Unit 1 & Unit 2, MIDC Industrial Area, Talaj, Dist. Raigad-410 403	0.00	2010-11	0.000000	0.000000	0.000000	
		0.00	2011-12	0.000000	0.000000	0.000000	
		0.00	2012-13	0.000000	0.000000	0.000000	
		0.00	2013-14	0.000000	0.000000	0.000000	
6	Unit 1 & Unit 2, MIDC Industrial Area, Talaj, Dist. Raigad-410 404	0.00	2010-11	0.000000	0.000000	0.000000	
		0.00	2011-12	0.000000	0.000000	0.000000	
		0.00	2012-13	0.000000	0.000000	0.000000	
		0.00	2013-14	0.000000	0.000000	0.000000	
7	Unit 1 & Unit 2, MIDC Industrial Area, Talaj, Dist. Raigad-410 405	0.00	2010-11	0.000000	0.000000	0.000000	
		0.00	2011-12	0.000000	0.000000	0.000000	
		0.00	2012-13	0.000000	0.000000	0.000000	
		0.00	2013-14	0.000000	0.000000	0.000000	
8	Unit 1 & Unit 2, MIDC Industrial Area, Talaj, Dist. Raigad-410 406	0.00	2010-11	0.000000	0.000000	0.000000	
		0.00	2011-12	0.000000	0.000000	0.000000	
		0.00	2012-13	0.000000	0.000000	0.000000	
		0.00	2013-14	0.000000	0.000000	0.000000	

