

Vijay Tulshyan & Co
Chartered Accountants

ADHUNIK POWER AND NATURAL RESOURCES LIMITED

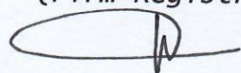
CIN:U40101WB2005PLC102935

Revenue From Operations FY 2016-17

Amount INR in Lacs

<u>Particulars/Contract Type</u>	<u>Total</u>	<u>Grand Total</u>
Jharkhand Bijli Vitran Nigam Ltd. (earstwhile JSEB)(122.85 MW)	32,908	
Jharkhand Bijli Vitran Nigam Ltd. (earstwhile JSEB)(122.85 MW) FPA	2,653	35,561
Jharkhand Bijli Vitran Nigam Ltd. (earstwhile JSEB) (Short Term)	11,329	
Jharkhand Bijli Vitran Nigam Ltd. (Add) (Short term) FPA	848	12,177
PTC-TANGEDCO	28,060	28,060
PTC-WBSEDCL	20,001	20,001
PTC-IEX	4,582	4,582
PTC & Other Short Term Sale	3,252	3,252
POSOCO - UI Sale	424	424
Total (a)	1,04,057	1,04,057
Sale True up Reversal	(3,058)	
Sale Reversal - Change in Law	(13,316)	
Other Operating income	375	(15,999)
Total (b)	(15,999)	(15,999)
Revenue from operations (a+b)	88,058	88,058

for **Vijay Tulshyan & Co.,**
Chartered Accountants
(Firm Registration No. 030453N)



Vijay Tulshyan
Proprietor
Membership No. 056408



UDIN: 22056408BCPRNZ9542

Noida, 09/11/2022