MOST IMMEDATE

No. 23021/75/2003-CPD/CLD Government of India Ministry of Coal

New Delhi, the 29th August, 2017.

OFFICE MEMORANDUM

Subject:

Minutes of the Standing Linkage Committee (Long Term) meeting held on 17.08.2017 under the Chairmanship of Additional Secretary (Coal) to review the issues related to M/s. Jai Durga Iron (P) Limited.

The undersigned is directed to forward herewith a copy of the minutes of the Standing Linkage Committee (Long Term) meeting held on 17.08.2017 under the Chairmanship of Additional Secretary (Coal) to review the issues related to M/s. Jai Durga Iron (P) Limited duly approved by the Competent Authority for information and necessary action.

Encls. As above.



(Dominic Dung Dung) Under Secretary to the Govt. of India.

To

1. Additional Secretary, Ministry of Coal

Chairperson

2. Principal Advisor (Energy), NITI Aayog, Yojana Bhawan, New Delhi

Member

3. Joint Secretary (Coal), Ministry of Coal

Member

File No.23021/75/2003-CLD

4. Advisor (Projects), Ministry of Coal

Member

 Joint Secretary (Thermal), Ministry of Power, Shram Shakti Bhawan, New Delhi Member

6. Joint Secretary (Ports), Ministry of Shipping, Transport Bhawan, New Delhi

Member

7. Joint Secretary, Ministry of Steel, Udyog Bhawan, New Delhi

Member

8 Joint Secretary, Deptt. of Industrial Member Policy & Promotion, Udyog Bhawan, New Delhi

9.Executive Director TT (F), Railway Board,

Room No. 261, Rail Bhawan, New Delhi

Member

10.Director (Marketing), Coal India Limited,
Coal Bhawan, Premise No.04-MAR, Plot Member
No. AF-III, Action Area-1A, Newtown, Raharhat,
Kolkata – 700 0156.

11.CMDs BCCL, CCL, ECL, MCL, NCL, SECL & WCL

Member

12. Chairman/Mng.-Director, Central Mine
Planning & Design Institute Ltd., Gondwana Member
Place, Kanke Road, Ranchi,

13. Chairman, Central Electricity Authority, Sewa Bhawan, R.K. Puram, New Delhi

Member

14.Chairman, NTPC, SCOPE Complex, Lodi Road, New Delhi.

Member

15. Joint Secretary (CBA-II), Ministry of Coal Special Invitee

Copy to:

(i) Director (Technical), CIL, Kolkata, (ii) GM (M&S), CIL, Kolkata, (iii) CGM (CP), CIL, Kolkata, (iv) GM (M&S), CIL, Delhi.

Copy also to:

- PS to Minister of State (VC) for Power, Coal, NRE and Mines
- 2. OSD to MoS (VC) for Power, Coal, NRE and Mines
- 3. PSO to Secretary (Coal)

File No.23021/75/2003-CLD

- 4. PPS to Additional Secretary (Coal)5. PPS to Joint Secretary (RKS)6. PPS to Joint Secretary (VB)

Copy also to:

Technical Director, NIC, Ministry of Coal with the request place it on the Website of the Ministry for information to concerned. of all

MINUTES OF THE MEETING OF SLC (LT) HELD UNDER CHAIRMANSHIP OF ADDITIONAL SECRETARY (COAL) ON 17.08.2017

- 1. Additional Secretary (Coal) and Chairman, SLC (LT) welcomed all the participants, present for the meeting, from NITI Aayog, Ministry of Steel (MoS), Coal India Limited (CIL), Mahanadi Coalfields Limited (MCL), Central Coalfields Limited (CCL), South Eastern Coalfields Limited (SECL) and NTPC. A notice of the meeting was also served to Project Proponent (PP), namely Jai Durga Iron Private Ltd. and their representatives were also present during the meeting.
- 2. List of participants is at **Annexure 1**.
- 3. Director (CLD) briefed the agenda of the meeting to all participants. It was stated that SLC (LT) had allocated 45,000 tonnes of "F" Grade coal per annum to PP from MCL on 21.06.2004. Such an allocation indisputably means that the allocatee shall utilize the entire quantity of coal for captive consumption and there would never be any permissibility for the allocatee to transfer / sell etc. the allocated coal to anyone else. Any such attempt would constitute commission of an offence. However, contrary to the above, the company started lifting coal from January, 2005. On 01.08.2005, an FIR was Lodged by S.I. of Police, Brahmanitaringee Police Station and a Criminal Case was registered vide Police Case No.107(1) of 2005 under Sec.420, 1213, 34 IPC and under Section 12 of Orissa Mineral (Prevention of Theft, Smuggling and other Unlawful Activities) Act, 1989 against PP and others.

- 4. Based on newspaper reports, MCL issued letter dated 04.08.2005 to the PP stating that the coal lifted by the party against linkage from Basundhara mine by road was illegally used/dumped at another Sponge Iron Unit and by keeping the coal dispatch at abeyance, the party was asked to show cause as to why linkage should not be cancelled permanently.
- Meanwhile, vide Ministry of Coal letter dated 26.09.2006, the coal linkage of the PP had stood transferred from MCL to CCL and for 27,000 Tonnes per annum.
- The PP filed a WP No. 11396 of 2005 in the High Court of Orissa on 6. 07.10.2005. The Hon'ble High Court of Orissa vide its judgement dated 17.05.2006 quashed confiscation proceedings against the party by the State Government and also quashed the authority of MCL to suspend coal supplies to the PP and directed MCL to resume coal supplies. However, the Hon'ble High Court declined to quash criminal proceedings/FIR/investigation against the PP. MCL filed a SLP in the Hon'ble Supreme Court against the judgement of the Hon'ble High Court and the Hon'ble Supreme Court vide its order dated 19.10.2006 stayed the Hon'ble High Court's order. Ministry of Coal filed a counteraffidavit in July, 2007 in respect of this case in the Hon'ble Supreme Court, wherein at para 17 it was mentioned that action taken by MCL to suspend the linkage was only an administrative action taken by the coal company based on the facts of the case and any decision to cancel the Long Term Coal Linkage to the PP will be taken by the SLC(LT) for Sponge Iron Unit.

- 7. The Hon'ble Supreme Court on 08.05.2009, made the observation that the grant of leave in the Special Leave Petition, will not come in the way of the SLC(LT) taking any decision as expeditiously as possible in terms of para 17 of the counter-affidavit of the Union of India.
- 8. The issue of linkage to the PP was considered by the Chairman, SLC (LT) in a meeting held on 10.07.2009. As per the order dated 20.07.2009 of Special Secretary, Ministry of Coal who was also Chairman SLC (LT) at the relevant time, it was stated" that the appellant (MCL) shall call for all the relevant documents/information and if required undertake physical inspection in whatever manner deemed fit and proper, and they shall finalize their findings and recommend and submit a report to the Ministry by 15.09.2009, after issuing show cause for cancellation of linkage or otherwise on the basis of the aforesaid findings. That on receipt of the recommendations of MCL/CIL, either the SLC(LT) in full or its sub-committee, or some other empowered authority would decide the fate of the linkage."
- 9. As directed, MCL has submitted its report vide letter dated 12.10.2009 and has observed that on verification of the documents submitted by PP, the documents have been found to be in order. However, no physical verification was carried out by MCL.
- 10. Therefore, in light of above facts, a final decision has to be taken by SLC (LT) as to the fate of the linkage.
- 11. CIL stated that as per the new linkage policy of 2016 for Non-Regulated Sector (NRS) issued on 15.02.2016, the PP has not participated in the linkage auction so far. Further, the representative

of MCL read out the contents of the report before Sub-Divisional Judicial Magistrate for extending the intermediate custody of the accused for a period of 15 days in the PS case no 107 of 2005 and the same was taken on record at **Annexure-2**. MCL also stated that against the criminal case filed in the trial court at Odisha, one of the accused, Shri Varun Goel, has moved an applicationno. 471 of 2007 under Sec. 482 Cr. P.C. in the High Court of Orissa and the last date of hearing in the matter was on 23.08.2013. The status of the criminal application before High Court was provided by MCL from official website of Orissa High Court and the same is taken on record (**Annexure-3**). CCL presented the data of coal lifted by the PP through Spot e-Auction scheme of CIL (**Annexure-4**).

- 12. It was also stated by MCL that the FSAs (Fuel Supply Agreement) signed in the contemporary period of 2004-06 were for duration of three years and that copy of the FSA (Fuel Supply Agreement) signed with the PP was not traceable. However, the coal supply was based on the quarterly allocation made by CIL. Copies of the quarterly allocations made by CIL on 29.12.2004 and 29.03.2005 were submitted by CIL and are taken on record at Annexure-5. The PP company was required to submit an affidavit to MCL before lifting of coal every time and a copy of one such affidavit was submitted by MCL and taken on record at Annexure-6.
- 13. From the quarterly allocation letters it is seen that the name of the PP company was mentioned in the category of units that have not signed FSA (Fuel Supply Agreement). CCL also informed that a physical

verification of the firm was carried out by CCL on 19.10.2006 and the copy of the report submitted by CCL was taken on record at **Annexure-7**. In the said report, it is clearly mentioned that the two kilns in respect of which the coal linkage was granted were commissioned on 01.03.2004 and August, 2005 respectively.

- 14. The PP was then called in the meeting to express its views in the matter. The PP stated that it was allotted a linkage for 45,000 tonnes per annum from MCL in the year 2004 and this linkage was rationalized based on SLC(LT) recommendations and shifted to CCL in 2006 for a linkage quantity of 27,000 tonnes per annum. The PP also stated that a FSA was signed with MCL and the copy of the same shall be provided to SLC(LT) shortly. The copy sent by the PP vide email dated 17.08.2017 through its email id jd_sponge@yahoo.com is at Annexure-8.
- 15. On perusal of the FSA (Fuel Supply Agreement) sent by PP, it was observed that it was an illegible copy of an agreement and name and address of PP does not appear anywhere in the said agreement. A clarification was sought by Ministry of Coal vide email dated 18.08.2017 to confirm that whether it is the same agreement signed between PP and MCL in 2004 or not. The PP has confirmed that the FSA (Fuel Supply Agreement) that was submitted was between them and MCL and the confirmation of the same may be given on affidavit, if required.(Annexure-8) It has been further stated that the copy of FSA (Fuel Supply Agreement) has been received from former director of their company. On the other hand, MCL has provided a copy of

another FSA (Fuel Supply Agreement) wherein the date of Agreement is mentioned as 22.07.2004 and quantity of coal as 43,875 TPA Grade "F" coal and the money deposited by the Buyer as Rs 5,35,000(Annexure-9). These figures mentioned in the legible copy of Coal Supply Agreement signed with Mark Steel Limited are the same as that visible in the Coal Supply Agreement submitted by the PP as purported to be their own Agreement signed with MCL. The coal quantity allocated to the unit of PP was 45,000 TPA and not 43,875 TPA as mentioned in the Agreement submitted by the PP.

- 16. The PP also informed that CCL had carried out physical verification of its unit in 2008-09. The PP stated that coal was supplied to the unit only once by MCL and, thereafter, no coal was supplied by MCL to the unit.
- 17. The PP stated that in the meantime a change in the ownership of the plant has taken place and that it was running its plant by the coal purchased through Spot e-Auction scheme of CIL. On a specific query as to why the change in ownership of the firm was not informed to Ministry of Coal, the PP stated that it was not aware of any such policy guidelines issued by Ministry of Coal. The PP informed that the criminal case filed in a court of law was pending and that the PP was not fully aware of the present status as the case was against the individuals who are no longer associated with the company. PP also agreed to give the statements of ER-4 form for the years 2005-06 and 2010 onwards of Excise Department to substantiate its claim of

running the plant. The copy of the forms submitted by the PP is at Annexure-10.

- 18. The PP stated that it was not aware of the Exclusive e-Auction scheme and Forward e-Auction scheme of CIL where traders were not allowed to participate and only end use customers were eligible to participate in these auctions. The bid prices of coal in these auctions were less than Spot e-Auction prices by around 30-40%.
- 19. The PP stated that in 2010 it had applied for the linkage for the additional two kilns which had got commissioned subsequently but the application was not considered. On a specific query that although the PP was having a valid linkage, why it has not approached CIL for signing FSA as per the provisions of NCDP, 2007, the PP stated that it was under the impression that since the case is sub-judice, no action was needed till such time the outcome of the court case is decided. This was also stated to be the reason of the PP not participating in the linkage auction of NRS by CIL as per the latest linkage policy of 2016. On further query as to why the PP did not participate for linkage auction for its additional two kilns which were not having any linkage; the PP stated that it was unaware of the new linkage policy of 2016.
- 20. The PP also reaffirmed that the facts and statements made by them vide letter dated 25.09.2009 in the reply to MCL letter dated 22.09.2009 were correct and valid.
- 21. In the end, the PP summed up by stating that there was no diversion/misuse of coal by the PP as the trucks which were confiscated by the police were on their way to its plant at Koderma

and that no coal was found to be unloaded in the premises of Maa Vaishnabi Coal by the police authorities. The PP also stated that even if it is presumed that there was coal diversion by the PP, the SLC(LT) should consider that out of a total allotted coal quantity of 45,000 tonnes, the misuse of only 120 tonnes of coal is alleged, which is very nominal.

- 22. At this juncture, it is pertinent to mention here that after cancellation of allocation of 204 coal blocks by Hon'ble Supreme Court in 2014, new procedure introduced by the relevant statutes for allocation of coal blocks is auction through competitive bidding. In this scenario, the Central Government has formulated two separate policies dated 15,02.2016 and 22.05.2017 for allocation of coal linkages to Non-Regulated Sector (NRS) and for Power Sector respectively, which has mandated that coal linkages will now be granted through competitive bidding. The erstwhile procedure of grant of linkage through SLC (LT) and consequent issue of Letter of Assurance (LOA) and FSA with coal companies has been done away with.
- 23. The SLC(LT) deliberated the case in details and observed the following:
 23.1 The linkage order of Ministry of Coal of 21.06.2004 has stated that the party (i.e M/s Jai Durga Iron (Pvt) Ltd) will have to sign Fuel Supply Agreement with MCL/CIL within six months of the issue of the order. At that time, the coal quantity was allocated on a quarterly basis by CIL. MCL has stated that in the contemporary period, the FSAs were for duration of three years.
 Clause 4.1 of Coal Supply Agreements (CSA) of that period

provides that, "This Agreement shall come into force on the date of signature by both parties (called as Signature Date) and shall remain effective thereafter for a period of three years and it can be further extended for a further period of three years with exactly same terms and conditions unless otherwise agreed by both the party."

- Agreement) was signed between it and MCL but MCL was not able to trace a copy of the FSA and the quarterly coal allocation orders by CIL on 29.12.2004 and 29.03.2005 stated that the unit has not signed FSA. The copy of the Agreement submitted by the PP is misleading and it is not the copy of the Agreement with M/s Jai Durga Iron (Pvt) Limited as indicated by the Annual Contract Quantity mentioned in the Agreement clause 3.0. Thus, in these circumstances, there is no other option but to conclude that no FSA was signed between the PP and MCL and even if, any FSA would have been signed, the duration of the FSA would have expired within three years from date of coal linkage allocation.
- 23.3 The physical verification report submitted by the CCL team on 19.10.2006, which was also signed by the Director, Shri B.K.Bajaj, of M/s Jai Durga Iron (Pvt) Limited has stated the commissioning status of the two kilns of the PP. At serial G of the report it is mentioned that the first kiln was commissioned on 01.03.2004 and that the second kiln was commissioned in

August, 2005. Thus, it is clear that only one of the two kilns of the PP was commissioned till August 2005 and that from January 2005 the PP was drawing the coal allocated for the kilns as per the linkage order of Ministry of Coal from MCL. This indicates that either the PP was diverting the excess coal which got allocated for the second kiln or was using the coal in violation of the undertakings as given in the affidavit as mentioned at Annexure-6. In both the events, there is a clear evidence of misuse of linkage coal.

- 23.4 A chargesheet has been filed by the police authorities in this case and the case is pending in a trial court as well as before Hon'ble High Court. The then owner of the company, M/s Jai Durga Iron (P) Ltd is co-accused in the case in which there are allegations for misuse of coal. It is a case where the earlier entity, viz. M/s Jai Durga Iron (P) Ltd is also an accused and is being tried for the commission of the offence. The PP has contended that the ownership of the original allocatee of the coal under the Linkage Policy has also stood changed without any intimation to the authorities.
- 23.5 The PP has stated that the loaded trucks of coal were on their way to its plant in Koderma and was in no way going to be misused. It was noted that the coal trucks were confiscated by the police authorities in Kalunga, at the site of another Sponge Iron Unit, which was about 20 km off route on the way to Koderma. The circumstances indicate that by accepting the fact

that the coal trucks have deviated from the normal route and were found at the premises of another Sponge Iron unit, there is a strong probability of coal being diverted. It has also been stated that even if the allegation is to be accepted, it would have resulted in diversion to the extent of 120 tonnes only.

- 23.6 The PP has submitted a copy of the FSA signed on 22.07.2004 (
 Coal Supply Agreement) by email. It is seen that the copy is not legible at some places and the space where the name of the company should appear is faded and is not legible. However, a closer look at the FSA indicates that the FSA was signed by some company which was allocated 43,875 TPA of Annual Contract Quantity of Coal as against the quantity of 45,000 TPA allotted to the PP as per Ministry of coal order dated 21.06.2004. Thus, it may be concluded that the company has submitted a document to mislead the SLC(LT).
- 23.7 The PP has made contradictory statements before the SLC(LT). It has stated that it had not participated in the linkage auction of NRS as it was under the impression that the fate of the linkage shall be decided by the outcome of the court case and therefore, awaited for the court decision. When it was pointed out that the PP has applied to Ministry of Coal for additional coal linkage for its 3rd and 4th kiln in the year 2010 and therefore, it was logical that the PP should have participated for linkage auctions for these two kilns for which there was never any linkage, the PP pleaded ignorance about the new linkage

policy which has been issued on 15.02.2016. Similarly, the PP stated that it was lifting coal through spot e-auction route (coal traders are also permitted to participate) where the rates of coal offered are 30-40% higher but when asked why the PP has not participated in the forward e-auctions and exclusive e-auctions which are meant for consumers of specified End Use Plants, the PP stated that it was unaware of it and from now onwards it shall participate in these auctions.

23.8 In the reply to the MCL letter dated 22.09.2009, the PP in its letter dated 25.09.2009 has categorically stated "It is also a fact to be noted that the company has entrusted the job of transport of coal from Orissa to Jharkhand to one Santosh Kumar Sharma. The company did not have any control over the manner in which the coal was transported from Orissa to Jharkhand and the route taken by the vehicles from Orissa to Jharkhand was clearly determined by the transporter. Hence, the company cannot be visited with order of suspension for any alleged aberration in the manner of transport." Thus, the PP has denied its responsibility for the misuse of coal if it takes place on account of the actions of the transporter. However, notwithstanding above, the fact is that sale of coal was completed at the coal loading point of MCL and from then on it was the sole responsibility of the PP to ensure that the coal is transported to its plant safely irrespective of the transporter so chosen for the job. Coal is a scarce natural resource of the country and it is also an undisputed fact that there was an acute shortage of linkage coal during the period in question in this case. In such a scenario, if a PP is not even able to arrange for smooth transport of coal from coal mine to its plant, then there is a need to review the coal requirement of such a plant so that coal can be allocated to other needy units who could not only gainfully use the coal in their specified End Use Plants but can also arrange for proper coal transportation from coal mine to their end use plants.

24. Based on the observations made above, the SLC (LT) recommended that the linkage of the PP i.e. M/s Jai Durga Iron (Pvt) Limited should be cancelled with effect from 01.08.2005 as there is substantial evidence that the PP has misused/diverted linkage coal allotted for its specified End Use Plant and also the PP, by its own submissions, has failed to ensure proper transportation of coal to its end use plant. Without prejudice to such factual position, having regard to the change in policy of making available the scarce and precious natural resources, the Government has adopted the transparent methodology of auction, the decision for cancellation of the Linkage shall also be in complete conformity with the prevalent policy and the principles of law in this behalf laid down by the Hon'ble Supreme Court.

Name of the Officers / Representatives participated in the Standing Linkage Committee (LT) meeting held on 17.08.2017

Ministry of Coal

- Shri Suresh Kumar, Additional Secretary Chairman
- 2. Shri R.K. Sinha, Joint Secretary
- 3. Shri Mukesh Chowdhury, Director
- 4. Shri Arjun Sharma, Asstt. Secretary
- 5. Ms Pratishtha Bhatnagar, AM (Legal)

NITI Aayog, Yojana Bhawan, New Delhi

6. Shri Narendra Kumar, Joint Adviser

Ministry of Steel, Udyog Bhawan, New Delhi

7. Shri A. Prakash, Director

Coal India Limited

- 8. Shri G.K. Vashishtha, General Manager (M&S)
- 9. Shri Tarak S. Roy. Sr. Manager

Mahanadi Coalfields Limited

- 10. Shri Rajesh Mishra, DGM (M&S)/HOD (M&S)
- 11. Shri Surya K. Sarangi, DGM (M&S)/HOD (Legal)
- 12. Shri Ajit Das, Dy. Manager (M&S)

South Eastern Coalfields Limited

- 13. Shri Rajeev Tiwari, M&S Deptt.
- 14. Shri Santosh San, M&S Deptt.

Central Coalfields Limited

- 15. Shri Satyendra N. Tiwari, General Manager (Sales)
- 16. Shri Hitesh Varma, Sr. Manager (M&S)

National Thermal Power Corporation

17. Shri S.D. Prasad, General Manager (Corp Fuel Mgmnt)

M/s. Jai Durga Iron (P) Limited

- 18.
- Shri Prathik Agarwal, Director Shri Akhilesh Kr. Pandey, Advocate Shri Rajeev Singh, Advocate 19.
- 20.

外班的 第二十二

ANNEXURE-2

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The Sub Divisional Judicial Magistrate,

(T) C. S. I. Uditnagar Court.

Ref. Brahmanitarang P. S. Case No. 10 Sated 1.3.2003 U/s 420/120(B)/34 IPC/12 ONFT and OAU Act.

Sub; Forwarding of accd. (1) Varun Coel, age 23 years. S/o. Banke Bihari Coel of AP-61 Shalimar Bagh, P.S. Shalimarbagh, Delhi-33, At/p. Or. No. PP/2 Civil Township, P.S. Raghunathpali, Rourkelu.

Sir,

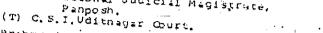
ELL ELL

In forwarding herevith the above noted accused in custody, S.I. J.K. pagal was on patrolling duty basing on a reliable information regarding illegal transportation of coal in 12 truck dumpers to Maz Vaishnavi Iron Sponge plant I.D.C. Kalunga through transporter Santosh Shama with forged documents to well it in C/782 S.B. podha and Home Clard M.K. Dash proceeded to I.J.C. reached near the entrance gate of Maz Vaishnavi Sponge iron plant in front of the entrance gate of Maz Vaishnavi Sponge iron plant in front of the entrance gate to enter inside the plant for unloading OR 16-A 9091, OR 16-B311, OR 16-B-1839, OR 16-A-9773 and OR 16-A-975; coal where as the other drivers of rest 7 nos. of trucks/dumpers Coal where still other drivers of rest 7 nos. of trucks/dumpers Jha, Karim Ansari, Ashok Singh, Pranod Kumar chosai, Nazirul Ansari, Tegn. No. S. Med. S In forwarding herewith the above noted accused in custody also produced the Transit pass issued from Basundhara(E) OCD, Hay Bills issued in the name of the consigher Jai Durga Iron (P), Hay Jharkhand, Gate pass of M.C.L., Weighment slip and hand written slips to the transcorrer canother than the transco Jharkhand, Gate Pass of M.C.L., Weighment slip and hand written slips issued by the transporter sanoth: Sharma of Jharsuguda to unload the coal in Maa Vaishnavi sponge from plant, IDC Kalunga. As per the statements of the drivers they loaded the coal in their truck/dumpers at Basundhara Coal Mines on 31.07, 2005 and as per the direction of the transporter Santosh sharma and owners of the above noted truck/dumpers they transported the loaded coal to IDC, Kalunga to unload it inside the Plant. As the Police Jeep arrived there at the time of their x entry, they parked the loaded trucks/dumpers on the road their x entry, they parked the loaded trucks/dimpers on the road closed to entrante gate of the plant, on verification of the available records as well as the statements of the drivers and circumstances of place and detection reveals that the coal was transported to deliver as Marketine transported to the statements of the coal was transported to deliver as Marketine transported to the statements of the coal was transported to deliver as Marketine transported to the statements of the coal was transported to the statements of the transported to deliver at Maa Vaishnavi sponge Iron plant put, btc. from the linkage sug quotta given by control of Jai Ourga Iron pyt. Ltd. Jharkhand through Santosh Sharma illegally to sell it xxx in him or or to the proposition of May valed as a selection. higher price to the Propriator cum mid. Varun @el of Max Vaishnava sponge Iron plant, Kalunga who contacted with the transporter santos Sharms and the propriator of Jai Durya Tor put. It's From turiner enquity it is learnt that the transporter of Sivani Transport, the owner of the seized trucks/dumpers, proprietor cum e. S. Varun doel of Maa Vaishnavi Sponge Iron Plant, Equinque slong with the proprietor

High and the second sec

14.41

The Sub Divisional Judicial Magistrate,



Ref = Brahmanitarang B.S.Casa No. 16 - Lited 1.2.2005 U/s 420/120(B)/34 IPC/12 ONPTS and OAU Act.

Sub; Porwarding of accd. (1) Varun Coel, age 23 years, S/o. Banke Bihari Coel of AP-61 Shalimar Bagh, P.S. Shalimarbagh, Delhi-33, At/p. or. No. PP/2 Dist. Sundargarh. Raghunathpali, Rourkelay

sir,

In forwarding herewith the above noted accused in custody. S. I. J.K. pagal vas on patrolling outy basing on a reliable information regarding illegal transportation of coal in 12 truck/ dumpers to Maz vaishnavi Iron isponse plant I.Du. Kalunga through transporter San to Maz vaishnavi Iron isponse plant I.Du. Kalunga through transporter San to Maz vaishnavi Iron isponse plant I.Du. Kalunga through thigher price, N Rimself along with ASIA. A. S. Sathy. C/694 (D.P. Deo) Kalunga in police Jeep for verification. At about 6 Am. When they Kalunga in police Jeep for verification. At about 6 Am. When they I. Itombers of Trucks/Dumpers loaded with out ware found to be park of At their sight, the drivers of Strucks/dumpers bearing Regn. No. 3-12 numbers of Trucks/Dumpers loaded with out ware found to be park of At their sight, the drivers of Strucks/dumpers bearing Regn. No. 3-16. A-9091; OR 16-8311, OR. 16-B. 1839. OR. 16-39731 and Od. 16-3-9751 or managed to escape from the spot Tavving their volicits loaded with remained present. Being asked they disclosed their manes as liaxman Anii Thakur and Manoj Barls the drivers of truck/dumpers bearing Aving Marstin Ansari, Ashok Kingh, pramod Kumar Chosai, Nazirul Masri, Anii Thakur and Manoj Barls the drivers of truck/dumpers bearing 427, OR. 16-A-8998, OR. 23-907, OR. 14-K-2589 MP-26-D-4036, OR. 14-J. 1839. Torduced the Transit Pass issued from managed the espectively and Bills issued in the name of the consider of substitute minist the coal in Maa vaishnavi Sponge Iron Plant IOK Kalunga, As Ber the Coal in Maa vaishnavi Sponge Iron Plant IOK Kalunga, As Ber the Coal in Maa vaishnavi Sponge Iron Plant IOK Kalunga, As Ber the Essued by the transported the loaded call to IOC. Kalunga, As Ber the transported to deliver son 31.07.2005 and as per the direction of the cross the transported to deliver and other coal to IOC. Kalunga to unload in their xent process of place and detection reveals that the coal was from the Inkage gud goutte of the loaded trucks/dumpers on the road vais

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During course of investigation the spot was vicited, the cour 10aded venicles were sersed, witnesses were exemined and it was established that accd. Santosh sharman trunsporter of sivani restablished that accd. Santosh Sharma, trunsporter of Sivani Tranport, Owner of the seized truck/dumpers, accused Varon Coul.

Propriator cum M.O. Maz Vaishnavi Sponge Iron pvt. accused Varon Coul.

Kalunga along, with the propriator Jai Durga Iron pvt. accused Varon Coul.

Jharkhand made criminal conspiracy among them for such the could be made transportation of linkage coal of Jai Durga Iron pvt. accused the Covernment.

Gain and thereby cheated the Covernment.

Witnesses Ashok singh, premod Kumar Chasat, Karim Ansari, unil Tirkey and others were examined and they prace proved the occurrence. Their statements recorded U/s 161 cr.P.C. are enclosed herewith.

Primafacte evidence U/S 420/120(B)/34 IPC/12 OMPTS and O'AU Act Primaracia evidence U/S 420/120(B)/34 iPU/12 OMPTS and OAU Act 4.5 Well established against the accd. Varun Goel, I arrested the accd agrees to him and his relatives and witnesses. Arrest memo has been arrested and any served up is forwarded to the Court today in prepared and copy served. He is forwarded to the Court today i.e.

Under the above facts and circumstances, the accused may kindly be remanded into intermediate custody for a period of 15 days by the accused may not be released on ball on the following grounds.

the other accused persons in this case have not yet traced.

I.I.C. B. Tarang 'Ib

The I.I.C. Brainsolvaring P. 5

JUE 1- F. I. R.

sir,

with respect I Sri Jaikruthna pagal So. Late Wishakar Fegal, S.i. of Police, Brammanitarang P.S. beg to report that on 31,07/01.08.2005 night while I was on patrolling duty besing on a reliable information regarding illegal transportation of coal but 12 Trucks/Dumpers to Mar Vainshaavi Iron sponge Flant,
Kalunga through the transporter santosa stamma with forged
Cocuments to sell it in higher price, myself along with a sil. a ha
Sethy, c/694 G.P. Dep. c/782 S.B. Focha and Home Grand M.K. Dash
proceeded to I.D.C. Kalunga in Police Jeep for verifications today proceeded to I.D.C. Kalunga in Police Jeap for Velification. Today at about 6 A.M. when we reached near the entrance gate of Mala Valunavi sponge Iron plant, 12 numbers of Trucks/pumpers loaded with coal were found to be parked in front of the entrance gate to after inside the plant for unloading, at our sight the drivers of Trucks/Dumpers bearing Regn. No. 5 - UR 16-A-9091, OR 16-8331, UR 16-B-1839, OR 16-A-9751 and UR 16-A-9773 managed to escape from the other crivers of rest 7 nos. of trucks/dumpers remained present. Being asked they disclosed their names as Lawman Jha, Karim Ansari, Achok Singh, pramod Kumar Chosai, Nazirul Ansari, Anil Thakur, Being asked they disclosed their names as Laxman Jha, Karim Ansari, Achok Singh, Pramod Kumar Chosai, Nazirul Ansari, Anil Thakur, Manoj Barla, the drivers of trucks/dumpers bearing Regn. No. s. Mn_31_M-8207, OR_14_K-2589, Mn_26_D-164t, Dilli-14407, DR_16_M-859 CR_23_9070 and CG_12_ZC-0659 respectively and also produced the transit pass issued from Basundhara(E) OCD, Way Bills issued the name of the consigner Jai Durga Iron(P) Ltd., Jharkhand, Cate Pass transporter Santosh Sharma of Jharsuguda to unload the coal in Mai transporter santosh sharma of Jharsuguda to unload the coal in Mas Valunavi sponge Iron Plant I. J. C. Kalunga. As per the statements of the drivers they loaded the coal in their trucks/dumpers at Basunchara Oal Mines on 31.07.2005 and as per the direction of whe transporter santosh Starna and the owners of the above misers/ounself A.D. Barun Goel of Mas Valshnavi Sponge Iron Plant, Kalunga who contacted with the transporter santoch shame and the propriator of Jai Durga Iron pvt. Ltd. From further angulary it is learn to the day durpers, propriator cum and, Barun Coal of Mae Valdanevi sporter of sivani Transport, the owners of the seized truckly plane, Ralunga along with the propriator of Jai Durga Iron pvt. Ltd. Jhurkhand made criminal exempts contacted about the propriator of Jai Durga Iron pvt. Italians of linkage coal of Jai Durga Iron pvt. Italians. illegal transportation of linkage coal of Jai Durga Tron gut. Lto.. Jharkhand to Ras Velshnevi Sponge Iron plant, 1.9, C. Kalungs for

Act. 1 seized the above mentions : with 12 0.m.P. 7. 5. and 0. m.U. vericies loaded with coal under and selected list at the cook and a took up preliminary investigation and sent the resort to k. ... through 782 s. s. poins for registration of case.

1. %, OE of 10 Bine

Received the reproducegy is an Likies at lowing the in report Tarong is come i've or 12 is militie (Jakrusina pagal)
- coll April 100 (m) 1 34 rac min 12 is militie (S. I. Branman Equal) and o. A. TI. BOY BIR MIX WIT EN ZE KESTING WAY

Yours fai un fully,

to continue news continganore

High Court of Orissa

Case Status Information System

Case Status: Pending

Status Of: Appl.under Sec.482 Cr.P.C. 471 Of 2007

Litigants: VARUN GOEL Vs. STATE

Pet's Adv: M/S.A.TRIPATHY

Res's Adv:

Bench: --

Last Date of Hearing: Friday, August 23, 2013

Next / Final Date of Hearing: Friday, August 30, 2013

Case Updated On: Friday, August 23, 2013

Category: ANY OTHER MATTER UNDER CR.P.C.

Connected Application(s)

No Connected Application

Order(s)

No Orders

Connected Matter(s)

No Connected Cases

SO AND LIFT DETAILS OF JAI DURGA IRON (P) LIMITED(603559)

SI NI	O OFFER YRM	UFT DETAIL	S OF JAI DE	JRGA IRON (P) LI	MITED(603	559)
72.14	1 200805	N 20 NO	20 QTY	SO_AMT	LIFT_QTY	
-	2 200807	08009380	878.00		878	2478755.55
 	3 200807	08011613	100.00		99.94	158229.41
	4 200807	08011614	1000.00	1348880.00	369.1	497871.61
	5 200807	08011918	200,00	404331.20	199.99	404310.98
-	6 200808	08011919	200.00	404331.20	199,9	404129.03
	7 200808	08013133	250,00	450814.00	250	450314
	8 200809	08013134	500.00	901628.00	500	900628
	9 200809	08015010	200.00	650686.40	200	650686.4
	0 200809	08015011	400.00	1301372.80	400	1301372.8
		08015012	400.00	1301372.80	400	1301372.8
	1 200810 2 200810	08017623	250.00	376428.00	249.98	376397.88
	3 200811	08017624	1000.00	2291380.00	1000	2291380
		08019763	150.00	384657,00	0	0
	4 200811	08019764	250.00	624715.00	151.78	379276.97
	200811	08019765	250.00	624715.00	66,74	166773.92
	200811	08019766	250.00	641095.00	0	0
	200811	08019768	500.00	795990.00	499.97	795942.24
	200901	09002698	1300.00	2367690.00	1299.93	2367562.51
	200810	08017621	100.00	151008.00	99.98	150977.79
	200811	08017622	250.00	376428.00	249.9	376277.43
		08019840	1500.00	2273310.00	1499,98	2273279.68
	201112	12001323	1500.00	4144500.00	1499.98	4144444.74
	201201	12002117	500.00	1483630.00	499.88	1487336.88
	201201	12002118	500.00	1472590.00	499.79	1473902.2
	201203	12007021	500.00	1765365.00	476.52	1763819.12
	201203	12007996	1000.00	2633470.00	999.6	2632416.65
	201206	12012933	500.00	1389315.00	499.83	1388840.28
	201206	12012934	1500.00	2983440.00	1499.57	2982590.38
	201207	12013826	1500.00	3050340.00	1499.78	3049891.65
	201208	12015062	2500.00	5892200.00	2499.9	5891957.96
	201209	12016412	1000.00	2880870.00	999.4	2879147.23
	201209 201210	12016413	1000.00	2880870.00	999,24	2878686.3
***************************************	201210	12018334	1120.00	3151657.60	0	0
	200805	12016411	500.00	1440995.00	499.79	1440390.1
	200807	08009381	1200.00	3099532,80	570.36	1473207.94
	200807	08011612	100.00	158324,40	99.99	158308.57
	200811	08018491	150,00	103584.00	149.95	103549.48
		08019762	50.00	130949.00	0	0
		08019767	500.00	795990.00	499.96	795926.32
	201305 201306	13010290	1000.00	2884630,00	995.57	2871853.85
		13012055	2000,00	5387980.00	1999.87	5387622.93
		13012942	1000.00	2376240.00	999.95	2376124.12
		13014290	3000.00	7776930,00	2999.75	7776277.76
	202	13011265	1000.00	3037150.00	999.7	3036238.58
43].	201401	14002674	1000.00	2274560.00	870.97	1981077.83



COAL INDIA LIMITED (Marketing Division) Apeejay House, B-Block, 6Th Floor, 15, Park Street, Calcutta 700 016.

Phone: Fax: E-Mail:

22293421, 22293425 033-22172338 entities and app



Ref.CIL/CMO/Sponge Iron/MCL/695

29.12.2004

The GM(S&M),MCL, Sambalpur

Allocation of coal for the following Sponge Iron Units are being made for the Quarter January to March 2005 subject to compliance of the commercial formalities:

			•
Name of the Consumer	Size/Grade	Source	(Figs. are in lonnes) Allocated City.
Detail or			Ins/month
hits that have signed FS.	<u>A</u>		-
1 Tala Sponge Iron Ltd.	B/C,Stm/Slk/Rom	MCL	40
2 Rexon Strips Ltd.		WOL	2000
- Hakon Ompa-Etd.	B/C_Stm/Slk/Rom	MCL	4000
	F. Stm/Sik/Rom	MCL	4000
Suryaa Sponge Iron Ltd.	RIC CITION IS		.000
,	B/C,Sim/Slk/Rom F,Sim/Slk/Rom	MCL	1560
		MCL	5250
4. Deepak Steel & Power Lid	B/C,Stm/Slk/Rom	2404	
	E/F.Stm/Slk/Rom	MCL	4000
	F, Stm/Sik/Rom	MCL MCL	4000
5. Sree Metaliks Ltd.		INGL	4000
o. Give Metaliks LIG.	B/C,Stm/Slk/Rom	MCL	14040
	F.Stm/Sik/Rom	MCL	11840 8000
6. Orissa Sponge Iron Ltd.	0.00 0.00	•	
	B/C.Stm/Slk/Rom	MCL	16500
7 MSP Sponge from (P) Ltd.	B/C/D.Stm/Stk/Rom		
6	F. Stm/Sik/Rom	MCL	4000
0.46	· · with Other (CIII)	MCL	3166
8. Maa Tarini Industries	F, Stm/Sik/Rom	MCL	
	F, Sim/Sik/Rom	MCL	1600
9. Pawanjay Sponge Iron Ltd.		III GL	1666
on any an applied from Fra	F, Stm/Sik/Rom	MCL	3583
10. Kusum Powermet Pvi Ltd.	BICID OL MAN		5,000
	B/C/D,Stm/Sik/Rom	MCL	2000
Kusum Powermet Pvt. Ltd.	F. Stm/Sik/Rom'	MCL	2000
	· , odivonorom	MCL	4000
1: Scan Steels Ltd	Stm/Slk/Rom	MC	
12 N.K. Rhoinei Care had		MCL	2000
12. N.K.Bhojani Pvt. Ltd.	Stm/Slk/Rom	MCL	1600
13, Shiv Shakli Sponge	E 61_1611		7000
lron Lld	F. Stm/SIK/ROM	MCL	4000
Scan Spongiron Ltd.	F.Sim/Sik/Rom	140	
15 Duneta ta		MGL	1625
15. Rungta Mines Ltd Rungta Mines Ltd	F. StruSilv Rom	MCL.	4000
(Expansion unit)	F. Stm/Slk/Rom	MCL	4000
Appresion Dilli			4000
)
			[Conid2]
			* 1 "5H"



COAL INDIA LIMITED (Marketing Division) Apeejay House, 8-Block, 6TM Floor, 15, Park Street, Calcutta 700 016.

22293421, 22293425 Phone: 033-22172338

		Page-2	(Figs. are in tonnes)
Name of the Consumer	Size/Grade	Source	Attocated City. Tos/month
16, Prabhu Sponge (P) Lid.	F.ROM	MCL	2000
Prabhu Sponge (P) Ltd. (Addl.)	F, Stm/Sik/Rom	MCL	2000
17. Aditya Sponge & Power Pvt. Ltd.	F,Sim/Slk/Rom	MCL	4000.
 Suraj Products Limited Suraj Products Ltd. (Addl.) 	F, Stm/Sik/Rom F, Stm/Sik/Rom	MCL MCL	2000 2000
19. OCL India Limited	F, Sim/Slk/Rom	MCL	4000
© 0. Shrishti Ispat Ltd.	F. Stm/Sik/Rom	MCL	4000
21, Natwa Sponge Iron Ltd. 22, Neepaz Metaliks Limited	F, Stm/Sik/Rom F, Stm/Sik/Rom	MCL MCL	8800 12000
23. Rashmi Ispat Pvt, Ltd.	F,Stm/Slk/Rom	MCL	4000
(Expansion Unit.) Rashmi Ispat Pvt. Ltd.	F,Stm/Slk/Rom	MCL	3000
24. Orion Ispat Limited	F,Stm/Slk/Rom	MCL	8000
25. L.N.Metallics Pvl. Ltd	F,Stym/Slk/Rom	MCL	4000
26. Shri Ramrupai Balaji Steels Ltd (1st & 2 rd kiln)	F, Stm/Slk/Rom	MCL	0008
27, GSAL (India) Ltd.	E/F, Stm/Sik/Rom	MCL	10916
28, Rashvni Cement Ltd. Unit-	iii F, Stm/Slk/Rom	WCL	4000
29, Aryavrata Trading Pvt. Llo	1. F,SIm/SIk/Rom	MCL	1500
30, Mark Steel Ltd. (2 nd Kiln)	,	MCL	3658
31, Pawansut Sponge Pvt. Liv		MCL	4000
32. Shree Ganesh Metaliks Li		MCL	8000
33. Utkal Metallics Ltd.	F, Stm/Slk/Rom	MCL	3200
34. Govindem Projects Pvt. L		MCL	4000
35, Beekay Steel & Power Lt		MCL	13333
Units that have not signed		145	3 583
1, Mark Steels Ltd. (1 st kiln)		MCL MCL	3000
2. Sai Sponge ti) Ltd.	F Stm/Slk/Rom		
		lyc	[conto 3]

11/16



COAL INDIA LIMITED (Marketing Division) Apeejay House, B-Block, 6th Floor, 15, Park Street, Cakutta 700 016.

Phone: Fax: E-Mall:

22293421, 22293425 033-22172338 mittocilifical3.vsnl.cat.p



Page	~3
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		Page 3		
	Name of the Consumer	Size/Grade	Source	(Figs. are in tennes) Allocated Qty. Tris/month
	 Shri Ganesh Sponge Iron Pvt. Ltd. 	F, Stm/Slk/Rom	MCL	4000
	4. Haldia Steels Limited	F, Stm/ Sik/Rom	1401	
	5. Savitri Sponge Iron Pvt. Li	d. F. Strusskirom	MCL MCL	4000
		,	MCL	1600
	6. OCL India Ltd.(3 rd Kifn)	F, StrivStk/Rom	MCL	
	7. Vikash Metal & Power Ltd.	F. Stm/Sik/Rom	MCL	4000
	8. Sumrit Metaliks Pvt. Ltd.	F StmiSik/Dam	MCL	7200
€.	9. Shri Ramrupai Balaji Steet	s Lid. F,Sim/Sik/Rom	MCL	2000
_	(3" & 4" kiin)		MICE	8000
	10 Shreegopal Govind Spon Pvt. Ltd.	ge F, Stm/Sik/Rom	MCL	2000
	11. Jai Balaji Sponge Lld.	F, Stm/Slk/Rom	MCL	***
	 Shri Mahavir Ferro Alloys 	F. Sim/Sik/Rom	MCL	3000
	Pvt. Ltd,	,	MCL	3750
	13. Brave Sponge fron Pvl. Lt	d. F. Stm/Stk/Rom	MCL	****
	14. Atibir Industries Ca. Ltd.	F. Stm/SilvRom	MCL	4000
	15. Hima Ispat (P) Ltd	F SIMISING	MCL	4000
	16. Rishabh Sponge Pvt. Ltd.	F. Sim/Sik.Rom	MCL	9375
	(1º Kiln)		WCL	4000
	 Ma Chandi Durga Ispat Pvt. Ltd. 	F. Stm/Slk/Rom	MCL	3900
	18. SPS Steel & Power Ltd.	F. Stm/Slk/Rom	MCL	17000
	19. SMC Power Generation Li	d. F. Stm/Sik/Rom	MCL	12000 13333
	LEO. 181 Drings Iton (b) Flq.	F. Stm/Sik/Rom	MCL	
	(f st Kitn)		M/OL	1875
. ,	Jai Durga Iron Pyt. Ltd. (2 nd kiln)	F. Stm/Slk/Rom	MCL	1875
•	21. Rashmi Cemant Ltd. Unit- (Expansion Unit)	III F. Stm/Sik/Rom	MCL	4000
	22. Shyam Sei Ltd. (Expansion Unit)	F. Stm/Sik/Rom	MCL	4000
		F. Stm/Sik/Rom	MCL	1333
	(Additi	onal aflocation fro 1* & 2	2 ^{∧d} kiln)	1 333
	CARIODAIS CRARIODAIS	ent F, Slm/Sik/Rom	MCL	4000
	Co. Ltd.	•		TOUT
	24. Scaw Industries Pvt. Ltd.	F. Strn/Sik/Rom	MCL	13,333
	25. Laxmi Ispat Udyog	F. Stm/Sik/Rom	MCL	4000
	2 nd Kiln			+ 444

All the required formalities as per conditions stipulated in the linkage Advise letter of MOC should be complied by the consumer prior to actual supplies are effected. You are also requested to release coal only to those consumers who have abided by the conditions as stipulated in CIL letter No. CIL/CMO/Sponge/698 dated 30.12.2004.

Yours faithfully

(H.K.Vaidya) General Manager(Sales)



COAL INDIA LIMITED (Marketing Division) Apeejay House, B-Block, 6TH Floor, 15, Park Street, Calcutta 700 016.

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Ref.CIL/CMO/Sponge Iron/MCL/ 7以1

29.3.2005

To The GM(S&M),MCL, Sambalpur

Dear Sir,

Allocation of coal for the following Sponge Iron Units are being made for the Quarter April to June 2005 subject to compliance of the commercial formalities:

	Name of the Consumer	Size/Grade	Source	(Figs. are in tonnes) Allocated Oty. Tos/month	
•	Units that have signed FSA				
	1. Tata Sponge Iron Ltd.	B/C,Stm/Sik/Rom	MCL	2000	By Road
	2 Rexon Strips Ltd.	B/C,Sim/Sik/Rom F. Sim/Sik/Rom	MCL MCL	4000 4000	
	3. Suryaa Sponge Iron Ltd.	B/C,SIm/Slk/Rom	MCL	1560	
		F,Stm/Slk/Rom	MCL	5250	
	4. Deepak Steel & Power Ltd.	B/C.Stm/Slk/Rom E/F,Slm/Slk/Rom	MCL MCL	4000 4000	
		F, Stm/Slk/Rom	MCL	4000	
	5. Sree Metaliks Ltd.	B/C,Stm/Sik/Rom F,Stm/Sik/Rom	MCL MCL	1184Q 8000	
	6. Orissa Sponge Iron Ltd.	B/C.Stm/Slk/Rom	MCL	16500	
C	7. MSP Sponge Iron (P) Ltd.	B/C/D,Stm/Sik/Rom F, Stm/Sik/Rom	MCL MCL	4000 3166	
	8. Maa Tarini Industries	F, Stm/Slk/Rom F, Stn/Slk/Rom	MCL MCL	1600 1666	
	9. Pawanjay Sponge Iron Lid.	F, Sim/Sik/Rom	MCL	3583	
	10. Kusum Powermet Pyt Ltd.	B/C/D,Stm/SilvRom	MCL	2000	
	Kusum Powermet Pvt. Ltd. (Addl.)	F, Stm/Slk/Rom F, Stm/Slk/Rom	MCL MCL	2000 4000	
	11. Scan Steels Ltd 12. N.K.Bhojani Pvt. Ltd.	Stm/Sik/Rom Stm/Sik/Rom	MCL MCL	2000	
	13. Shiv Shexti Sponge	F. SIM/SIK/ROM	MCL.	1600 4000	
	Iron Ltd. 14. Scan Spongiron Ltd.	F.Stm/Sik/Rom	MCL	1625	
	15, Rungta Mines Ltd. Rungta Mines Ltd. (Expansion unit)	F, Stm/Sik/Rom F, Stm/Sik/Rom	MCL MCL	4000 4000	
			(Kylv. 10	ontd2]



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		Page-2	
Name of the Consumer	Size/Grade	Source	(Figs. are in tonnes) <u>Allocated Oty</u> . <u>Toxinonth</u>
18. Prabhu Sponge (P) Ltd	FROM	****	
Prabnu Sponge (P) Ltd	F, Stm/Sik/Rom	MCL	2000
(AQQ(,)	i a managed (Other	MCL	2000
17. Aditya Sponge & Powel Pvt. Ltd.	1	MCL	4000
18. Suraj Products Limited	F, Strt/SilvRom		
Suraj Products Ltd. (Ad	dl.) F, Sim/Sik/Rom	MCL	2000
19. OCL India Limited		MCL	2000
_	F. Stm/Slk/Rom	MCL	4000
20. Shrishti Ispat Ltd.	F, Stm/Sik/Rom	MCL	4000
21. Nalwa Sponge Iron Ltd.	F. Stm/Sik/Rom	1400	
22. Neepaz Metaliks Limited	F. Stm/Sik/Rom	MCL	8800
23 Pachal Innui n		MCL	12000
23. Rashmi Ispati Pvt. Ltd.	F,Stm/Slk/Rom	MCL	
(Expansion Unit.) Rashmi Ispat Pvt. Ltd.		WOT.	4000
	F,Stm/Sik/Rom	MCL	3000
24. Orion Ispat Limited	F.Stm/Slk/Rom	No	•"
25. L.N.Metallics Ltd 26. Shri Ramrupai Balaji	F,Slym/Slk/Rom	MCL MCL	8000
Steels Ltd (1st & 2 nd kitn)	F. SIm/SIk/Rom	MCL	4000
27. GSAL (India) Ltd.		aic.f	8000
The transfer of the second	E/F, Stm/Slk/Rom	MCL	
28. Rashmi Cament Ltd. Clark			10916
28. Rashmì Cement Lid. Unit-	HIF, Stm/Sik/Rom	MCL	4000
29. Aryavrata Trading Pvl. Ltd	L # 60	_	4000
	F.SIm/Sliv/Rom	MCL	1600
30. Mark Steel Ltd. (2nd Kiln)	E 64		1000
=	F.Stm/Slk/Rom	MCL	3658
 Pawansul Sponge Pvt. Ltd. 	F Statellan		5 4000
		MCL	4000
32. Shree Ganesh Metaliks Ltd	. F, Stm/Slk/Rom	MCL	
33. Utkal Metallics Ltd.	F 04		8000
	F. Stm/Sik/Rom	MCL	3200 ·
34. Govindam Projects Pvt. Ltd	F Storestion		3200
35 Beats, Comment	outpation	MCL	4000
35. Beekay Steels & Power Ltd.	F. Stm/Sik/Rom	1461	
Units that have not signed FS		MCL.	13333
	A		
1. Mark Steels Ltd. (1st kiln)	E 61		
	F. Stm/Sik/Rom	MCL	3583
2. Sai Sponge (i) Ltd.	E Stateman		3303
	F. Stavsak/Rom	MCL	3000
			-



COAL INDIA LIMITED (Marketing Division) Appeajay House, B-Block, 6TM Floor, 15, Park Street, Calcutta 700 016.

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Page - 3

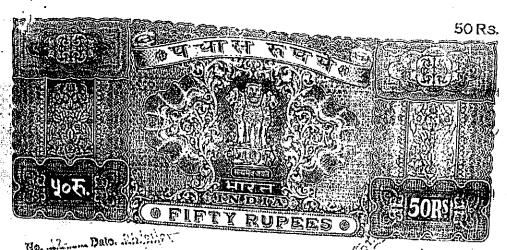
	9		
Name of the Consumer	Size/Grade	Source	(Figs. are in tonnes) <u>Aliocated Qly</u> . <u>Tns/month</u>
Shri Ganesh Sponge fron Pvt. Ltd.	F, Stm/Sik/Rom	MCL	4000
4. Haldia Steels Limited	F, Stm/ Slk/Rom	MCL	4000
Savitri Sponge Iron Pvt, Ltd.	F. Strt/Silt/Rom	MCL	1800
6. OCL India Ltd.(3 rd Kiln)	F, Stm/Sliv/Rom	MCL	4000
7. Vikash Metal & Power Ltd.	F, Stm/Slk/Rom	MCL	7200
8. Sumrit Métaliks Pvt. Ltd.	F, Stm/SIN/Rom	MCL	2000
9. Shri Ramrupal Balaji Steels I (3 rd & 4 th kiln)	Ltd. F,Stm/Slk/Rom	MCL	8000
10 Shreegopal Govind Spong: Pvt. Ltd.	e F, Stm/Slk/Rom	MCL	2000
11. Jai Balaji Sponge Ltd.	F, StrvSik/Rom	MCL	3000
12. Shri Mahavir Ferro Alloys PVI. Ltd.	F, Stm/Slk/Rom	MCL	3750
13. Bravo Sponge Iron	F, Stm/Slk/Rom	MCL	4000
14. Atibir Industries Co. Ltd.	F, Stm/Sik/Rom	MCL	4000
15. Hima ispat (P) Ltd	F, Stm/Sik/Rom	MCL	9375
16. Rishabh Sponge Pvt, Ltd. (t ^s Kiln)		MCL	4000
17. Ma Chandi Durga Ispat Pvt. Ltd.	F, Stm/Slk/Rom	MCL	3900
18, SPS Steel & Power Ltd.	F, Stm/Slk/Rom	MCL	12000
19, SMC Power Generation Ltd	I, F, Stm/Slk/Rom	MCL	13333
20. Jai Durga Iron (P) Ltd.	F, SIM/SIM/Rom	MCL	1875
21. Rashmi Gement Ltd. Unit- (Expansion Unit)	III F, Stm/Slk/Rom	MCL	4000
22. Shyam Sel Ltd. (Expansion Unit)	F, Stm/Slk/RomMCL	MCL	4000
23. Orissa Minerals Developm Co. Ltd.	ent F, Stm/Slk/Rom	MCL	4000

All the required formalities as per conditions stipulated in the finkage Advise letter of MOC should be complied by the consumer prior to actual supplies are effected. Kours faithfully

(H.H. Vaidya)

Ganeral Manager(Sales)

O: (06534) 226285



AFFIDAVIT

Sri Mahosh Periwal S/o Sri Bijay Periwal aged about 32 years residing at Bhadani Road P.O. -Thum/ifeldiya. oist-Kodenna, 825409, do hereby solemnly affirm and declare as follows:-

That I am the Director of M/s Jai Durga Iron (P) Ltd. having its factory situated at Jharkund Road, P.O. - Jhumritelaiya, Dist. - Koderma (Jharkhand).

2.

Maniford by Falsity and e pro Lagrandia del Como de la co affumed bologe un-

That I am acquainted withe the facts and circumstances and competent to swear this Affidavit. That I confirm that the statements made and information furnished in the Annexure 'L' annexed 3. hereto, in connection with supply of coal to M/s Jai Durga Iron (P) Ltd. by Coal India Limited and/or any of its subsidiaries are correct and true.

I do hereby undertake that in ease the Factory is closed and/or does not consume coal supplies whatsoever reasons within 24 hours thereof, Coal India Limited will be informed by me in writing without fail, to enable them to suspend supply of coal to the said Factory.

I further undertake to make all necessary arrangements for inspection of the Factory by any of the representatives of Coal India Limited at any time and furnish any information and documents, registration certificates etc., and other records as may be called fur by the said representative for

also undertake that entire quantity of suitable quality of eval to be supplied by Coal India Ltd. will be consumed and/or utilize by the said factory and shall not be misused in any way or used for any other purpose and/or would not be sold, transferred or disposed of to any other person/ persons for any reasons whatsucver.

I declare that in case any discrepancy in regard of coal requirements and consumption thereof or in regard to statements made hereinabove and Annexure 'L' is detected or noticed by Coal India Ltd. an any time, Coal India Ltd. will have right to stop supply of coal at once and cancel the linkage, without giving any prior notice to Factory apart from other normal course of action as permissible in laws.

I, the above named deponent, swear the the statements in Parts 1 to 7 above are true to my personal howledge and nothing has been concealed, no part of it is false.

History Prairie Deponent

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The sponge iron kiln for which linkage has been issued is in existence but the same has not been commissioned. As such release of coal may be considered only after commissioning.

qfauthorized representative of Cont Campany

Scanned by CamScanner

89523/2017/CLD

ANNEXURE -8

Subject: Re: Fwd: csa

To: "Mukesh Choudhary, Director MoC" <dircpd.moc@nic.in>

Cc: SO CPD <socpd.moc@nic.in>,

Rajeev Singh <rajeevsingh_69@yahoo.co.in>

Date: 18/08/17 03:10 PM

From: JAI DURGA IRON PVT LTD <jdi_sponge@yahoo.com> Reply-To: JAI DURGA IRON PVT LTD <jdi_sponge@yahoo.com>

Untitled (2kB)

Dear Sir.

We hereby confirm that the FSA mailed to you was signed between us and MCL(upto our belief).

But as a matter of fact, as the coal was allocated and supplied from MCL, which means there was a FSA which was signed by the company(if any affidavit required in this matter, we can give)

At the time of reformation of Directorship this is what we received from earlier Director. This is what we have at present. As there are two copies of FSA(one for colliery and one for receiver), we request you to kindly check at

On Friday, August 18, 2017 10:36 AM, "Mukesh Choudhary, Director MoC" <dircpd.moc@nic.in> wrote:

The copy of the Coal Supply Agreement (CSA) sent by you pursuant to the discussions held in the SLC(LT) meeting on 17.08.2017 has been perused and it is observed that the name and address of your firm does not figure in the CSA. It is requested to confirm that it is the CSA signed between your company and MCL in 2004. The reply may be sent urgently to finalize the meeting minutes.

On 17/08/17 16:32, JAI DURGA IRON PVT LTD <jdi_sponge@yahoo.com> wrote:

Sent from my iPhone

Begin forwarded message:

From: JAI DURGA IRON PVT LTD <jdi_sponge@yahoo.com>

Date: 15 August 2017 at 1:53:39 PM IST

To: "cgmsm_mcl@rediffmail.com" <cgmsm_mcl@rediffmail.com>

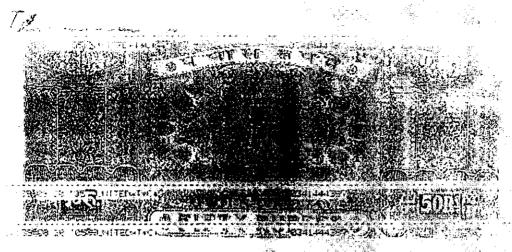
Subject: csa

Reply-To: JAI DURGA IRON PVT LTD <jdi_sponge@yahoo.com>

Dear Avijit Sir, pfa regards

Mukesh Choudhary Director (CPD) Ministry of Coal New Delhi.

24.75 St 22 105 UnitStaffeta



COAL SUPPLY ASSESSMENT

The Agreement founde on 22 May of July, 2004 Survive residential account Automorphism in Consolidated under the Companies Acc, 1936 and Raying its as received to the Companies of the Sambalour Criscal Categoritae adjoc to a survive source. unuression shad, unless empirious, by the contest of the say the entirely unurestipe oftail, unitest entitions of the one and and participated are coal of the one and and

Company incolourated under the Configures Act. 1958 there witer tables the major expression shall, unless repugnant to the contact or meaning themson facts with the contact or meaning the contact of the contact of the contact or meaning the contact of the conta

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The Buyer has deposited a sum of R\$ 35,000. (Rupees five take IPM) Thousand only), (squiylent to the limb fifth of the limb fith of the

this is hagreed to by the parties as follows:

by the Selection is supply and the Buyer shall take well for its Spenty and Welland Joir en matter agreed terms & conditions herom contained

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1.0 Definition:

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- Agreement means this Coal Supply Agreement including at its annexures and subsequent amendments as may be issued in writing a mith the terms & conditions of this Agreement.
- 1.2 As Delivered Price shall have the meaning as ascilbed in Clause 10.1.
- 13 Annual Contract Quantity shall have the meaning as ascribed to A APP and
- 1.4 315 meany the Bureau of Indian Standards.
- Coal means the non-coking coal supplied or to be supplied to the buyer hand in a pursuant to this Agreement and which talls within different classes: grades of coking coal and specification of and specification of and specification of and specification of the s
- Delivery Point means the point at which the property and risk in control of the by the Seller to the Buyer by leading coal into the rail wagens of the reserve
- 1.7 Weighbridge/weighment system means any of the weighment systems and for weighment of coal supplied or to be customers including the Beyer under this Agreement.
- 1.5 Weights & Measures Standards means the standards as prescribed to standards and Weights & Measures Act. 1976 and amendments thereof
 - Words imparting the singular only small also include plant an where the context so requires.
 - (B) This Agreement shall supersede all correspondences or the 300 understanding in the centage of supply of coal to the Still to the Agreement has been executed.

2.0 Security Deposit (SD):

- 11 the Buyer shall have deposited with the Seller a sum equivalent to the value of 10/365 days' coal requirement on or before signing of this Agreement as one in preamble of this Agreement.
- Ine Buyer shall maintain the SO with the Seller IIII 3 months after the Agreement for which the Buyer shall extend the BG one month in advises print of the BG for a further pendal temp which the Seller than be entitled to supply coal whereas the Buyer's obligation to supply coal whereas the Buyer's obligation to

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Contract Quantity :

- The Annual Contract Quantity shall be 43,875 TPA Cr F coan the sub-contract of the subsequent years pased on the belief or the subsequent years pased on the best contraction of 3 : the Buyer during the previous year, which shall be intimated by the limb ! The
- 3.2 The monthly scheduled quantity shall be ACQ + 12.
- 4.0 Commencement and Turm:
- This Agreement shall come into force on the date of signature by our since 4 1 the Signature Date) and shall remain effective thereafter for a period of the
- and the compression of the second section of the second section of the second section of the second section of the second second section second secon terms and conditions unless otherwise agreed by both the partie.
 - The Seller shall have the right to legaligate this Agreement without any liabilities the Buyer falls to maintain SO in terms of Clause 2.0 and in which case the So and stand forfeited to the Seller.
 - Source of Supply:

The Seller shall supply coal from any of its sources/mines.

- Transportation, Loading and Dalivery of Coal : "
- 12:49 08:28 OSTHER TECHT Thent of transport whether 234 444367 mail for movement of tos or the colliery siding shall be that of the Buyer.
 - Coal shall be delivered by the Seller by loading into wagons and a first transport vehicles placed by the Buyer at the coillery sidings under the bas lowpoint at the colliery and in accordance with the schedule finalises by the Sales the property and risk of roal shall pass from the Seller to the Buyeria had in coal into the rail wagons and/or transport yehicles of the Buyer at he income a
 - The Buyer shall submit rail programmes in accordance with the Rallylays rules an after seeking consent of the Seller in their which the Seller shall give in their money due from the Buyer and the Anageral coverage required as our source. ಾರ್ಥಾ
 - The Seller shall file specific offers with the Railways for alloureus of coal targets favour of the Buyer against the rail programmes filed by the Buyer.
 - Any fallure in filing of rail programmes as per Seller's procedure of vithdrawal or cancellation of the programmes by the Boye and rails are 6.5 Seller to Deemed Delivery. Provided however, in the Boyer 12 programme in accordance with the Seller's procedures as the conand the Seller has made specific offers but the Failton's a salid ments or placed the rakes, neither the Buyer so the treated to have failed under this agreement.

per instruction of the Buyer and by the mute as may be dealty and other indian Railways at the tiere beauth biograp/destatch will trength and other transportation chargetons expected of despatches by ran in terms of Railways rules/procedures and/or may see be borne; paid and section by the Buyer with the Railways of the despatcher. Upder-leading charges according surcharge, if any, leviants the half and railways shall be borne by the Sever and adjusted if the original and adjusted if the original and adjusted in the said of the said and adjusted in the said of the said of the buyer and settled and paid to the said of tillways.

7.0 Weighment:

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where the Weighbridge/Weightmant system does not exist or is out of arrest the weight recorded by the Indian Robins to the RRS at the loading point of the wager

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82 Level of Octivery

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Year.

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Contract Citization of coal for the Financial Year. ACQ

8.2.2 Falled quantity for particles of congentation by the Seller in terms of Clauses shall be determined in the base of level of delivery made by the Seller and calculated as follows: calculated as follows !!-

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Where:

Folled quantity during the Financial Year attributed to the Seiler FQS

- Level of litting
- 8.3.: Level of lifting of coal during a financial Year by the Buyer shall be despired to terms of the following femous:

Level of Lifting (LL) with the

Where:

Quartity of compared by the Buyer during the Financial Year 11

ACIQ & DDQ shall have the came meaning as given in Clause 8.2:

3.3.2 Failed quantity for payment of comparations by the Buyer to the Seller for default in ofting of coal in terms of the coal of terms of the payment of the payment of the coal of terms of the coal of the coa

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8.4.7 For Supply of coal by road

- Quantity of coal for which the Buyer failed to book value-baid seas as scheduled Quantities in the buyer takes 3.1 and clause 3.2 with a size officer. day of the relevant something
- Buyer's failure to the second of the delivery order terms of Clauses. Н,
- Deemed Celivers
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The Seller shall supply cost to the sellest grade of F and the seme shall be the grade declared as pen a seller for a particular source which shall be final and conclusive the persons of billing and payment by the Burar shall be final and conclusive the persons of billing and payment by the Burar



10.0 'Price of Coal :

- 10.1 The As Delivered Price of the Salar Space of the Base Price. Vin Shaper Transportation charges of the Salar Space of the Base Price. Vin Salar cinc. Charges as may be applied to the Base of the Base declared to 11. Indice the Sever and/or Statistics and the Salar compared to 60 so.
- 10.2 The Base Price is the Pit-Treat Price par toung excluding Sizing Charges, Surface Prairipportation Charges, Supply toung the general and any other charges, an declared by Cit. and/or the Selfan North West & West
- 10.3 Sizing Charges are the charges of thorough towards restricturing the size of the coal within a maximum agreed to this section, shall be as declared by CIL and/or the Saller land time to time.
- 10.4 Surface Transportation Charges are the charges for transporting coul trust the state Head to the point of delivery of coal and shall be as declared by CL and for the Seller from time to time.
- So united the coat the party of the coat the party of the as declared by CIL and the coat the party of the party of the coat the party of the coat the party of the coat the party of the par
 - Statutory Charges and the state of the state
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- The Buyer shall maintain a Security Copyright tarms of Clause 2.0 with the Leady The Security Deposits with the Leady Deposits of the Security Deposits with the Leady Deposits of the Leady Deposits
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Seller's Copy

COAL SUPPLY AGREEMENT

BETWEEN

MAHANADI COALFIELDS LIMITED

8.

MARK STEELS LIMITED



COAL SUPPLY AGREEMENT

This Agreement made on 22 day of July, 2004 between Mahanadi Coalfields Limited, a company incorporated under the Companies Act, 1956 and having its registered office at At/Po. Jagriti Vihar, Burla-768 020, Sambalpur, Orissa (hereinafter called the Seller which expression shall, unless repugnant to the context or meaning thereof include its successors and permitted assigns) of the one part and M/s. Mark Steels Limited, Regd. Office at 2-A, Ganesh Chandra Avenue, Commerce House, 1st Floor, Room No.4, Kolkata (West Bengal), a Company incorporated under the Companies Act, 1956 (hereinafter called the Buyer which expression shall, unless repugnant to the context or meaning thereof include its successors and permitted assigns) of the other part.

Whereas the Buyer owns and operate an industry at Vill.. Jagannathdihi, PO. Murulla Block, Saturi, Dist. Purulia, in the State of West Bengal for manufacture of sponge iron.

Whereas the Buyer has been granted linkage by Standing Linkage Comiittee (Long Term) vide Ministry of Coal, Govt.of India letter F.No.47012/16/2002-CPD, Dt.25.02.2004 for supply of coal from Seller's sources for consumption in its own plant.

Whereas the Seller is engaged in the production and sale of coal from it several

mines.

Whereas the Buyer offers to purchase coal from the Seller pursuant to linkage by SLC (LT) and agreed to enter into Coal Sale Agreement as per the directive of Ministry of

Coal & Mines, Govt. of India.

The Buyer has deposited a sum of Rs.5,35,000/- (Rupees Five Lakh Thirty Five Thousand only), (equivalent to the base price of coal prevalent on the date of deposit multiplied by 10/365 days equivalent to Annual Contract Quantity (ACQ) as Security Deposit (SD) in the form of Bank Guarantee (BG) on any Nationalised Bank/Schedule Bank as will be approved by the MCL Management (Consortium Bank of CIL), the receipt whereof the Seller acknowledges. In case of SD in the form of BG, the Buyer shall maintain it till 3 months after the expiry of this Agreement.

Now it is agreed to by the parties as follows:-

That the Seller shall supply and the Buyer shall take coal for its Sponge Iron Industry Unit on mutually agreed terms & conditions herein contained.

MASK STEEL

1.0 Definition:-

When used herein the terms as set forth in this Clause 1 shall have the following meanings:-

- 1.1 Agreement means this Coal Supply Agreement including all its schedules and annexures and subsequent amendments as may be issued in writing in accordance with the terms & conditions of this Agreement.
- 1.2 As Delivered Price shall have the meaning as ascribed in Clause 10.1.
- 1.3 Annual Contract Quantity shall have the meaning as ascribed to it in Clause 3.1.
- 1.4 BIS means the Bureau of Indian Standards.
- 1.5 Coal means the non-coking coal supplied or to be supplied to the Buyer by the Seller pursuant to this Agreement and which falls within different classes/ grades of non-coking coal and specification of each such class or grade as defined in notification/order issues by Govt. of India from time to time.
- Delivery Point means the point at which the property and risk in coal is transferred by the Seller to the Buyer by loading coal into the rail wagons or road transport vehicles as the case be, at the colliery end.
- 1.7 Weighbridge/weighment system means any of the weighment systems used by the Seller at the colliery end for weighment of coal supplied or to be supplied to its customers including the Buyer under this Agreement.
- 1.8 Weights & Measures Standards means the standards as prescribed under the Standards and Weights & Measures Act, 1976 and amendments thereof.
 - (A) Words imparting the singular only shall also include plural and vice-versa where the context so requires.
 - (B) This Agreement shall supersede all correspondences or discussions or understanding in the context of supply of coal to the SIIU for which this Agreement has been executed.

2.0 Security Deposit (SD):

- 2.1 The Buyer shall have deposited with the Seller a sum equivalent to the value of 10/365 days' coal requirement on or before signing of this Agreement as referred to in preamble of this Agreement.
- The Buyer shall maintain the SD with the Seller till 3 months after the expiry of this Agreement for which the Buyer shall extend the BG one month in advance of the expiry of the BG for a further period, failing which the Seller shall be entitled to suspend its obligation to supply coal whereas the Buyer's obligation shall remain intact.

MARK STEELS LIMITED

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3.0 Contract Quantity:

- 3.1 The Annual Contract Quantity shall be 43,875 TPA Gr.F coal. The ACQ may be decreased by the Seller for the subsequent years based on the less performance of the Buyer during the previous year, which shall be intimated by the Seller to the Buyer in writing.
- 3.2 The monthly scheduled quantity shall be ACQ + 12.

4.0 Commencement and Term:

- 4.1 This Agreement shall come into force on the date of signature by both parties (called the Signature Date) and shall remain effective thereafter for a period of three years and it can be further extended for a further period of three years with exactly same terms and conditions unless otherwise agreed by both the party.
- 4.2 The Seller shall have the right to terminate this Agreement without any liability if the Buyer falls to maintain SD in terms of Clause 2.0 and in which case the SD shall stand forfeited to the Seller.

5.0 Source of Supply:

The Seller shall supply coal from any of its sources/mines.

6.0 Transportation, Loading and Delivery of Coal:

- 6.1 The arrangement of transport whether rail and/or road for movement of coal from the colliery siding shall be that of the Buyer.
- Coal shall be delivered by the Seller by loading into wagons and/or the road transport vehicles placed by the Buyer at the colliery sidings and/or the road loading point at the colliery end in accordance with the schedule finalised by the Seller and the property and risk of coal shall pass from the Seller to the Buyer on loading of coal into the rail wagons and/or transport vehicles of the Buyer at he colliery end.
- 6.3 The Buyer shall submit rail programmes in accordance with the Railways rules and after seeking consent of the Seller in time which the Seller shall give if there is no money due from the Buyer and the financial coverage required as per Clause 11 is in order.
- 6.4 The Seller shall file specific offers with the Railways for allotment of coal rakes in favour of the Buyer against the rail programmes filed by the Buyer.
- 6.5 (i) Any failure in filing of rail programmes as per Seller's procedure or any withdrawal or cancellation of the programmes by the Buyer shall entitle the Seller to Deemed Delivery. Provided however, if the Buyer has filed the programme in accordance with the Seller's procedures and Railways Rules and the Seller has made specific offers but the Railways have not made allotments or placed the rakes, neither the Buyer nor the Seller shall be treated to have failed under this Agreement.

MARK STEELS LIMITED

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The Seller shall book the rakes on 'freight to pay' or 'freight pre-paid' basis as per instruction of the Buyer and by the route as may be declared by the (ii) Indian Railways at the time of such booking/despatch. All freight and other transportation charges in respect of despatches by rail in terms of Railway rules/procedures and/or road shall be borne, paid and settle by the Buyer with the Railways or its transporter. Under-loading charges excluding surcharge, if any, levied by the Indian Railways shall be borne by the Seller and adjusted in the coal bills. Over-loading charges or penal freight or penalty for over-loading levied by the Indian Railways shall be borne by the Buyer and settled and paid to the Indian Railways.

Weighment: 7.0

- Rakes and/or trucks of coal loaded by the Seller for consignment to the Buyer shall be weighed at the weighbridges/weighment system owned and operated by the 7.1 Seller or by the Indian Railways near the loading point or inside the railway loading yard as the case be. The weight recorded on the RRs and the consignment note prepared pursuant to such weighment shall be conclusive and final to determine the quantity of coal consigned and sold to the Buyer for billing and payment.
- Where the Weighbridge/weighment system does not exist or is out of order the weight recorded by the Indian Railways on the RRs at the loading point of the wagon 7.2 shall be the weight of coal consigned and sold to the Buyer for the purpose of billing and payment.
- The Seller shall maintain its weighbridges as per Weights & Measures Standards 7.3 1976 or amendments thereof.

Compensation for short supply/lifting: 8.0

In the event of failure to supply Contracted Quantity of coal on the part of the Seller or to purchase Contracted Quantity of coal on the part of the Buyer in any Financial Year, the defaulting party shall be liable to pay compensation to the non-defaulting party for the failed quantity in terms of the following:-

Siabs	the failed quantity in terms of the following Delivery/lifting of coal in a Financial Year	Rate of Compensation applicable for the failed quantity in terms of percentage of Average Base price (Rs/te)
	Less than 100% but more than	Nil
1	LESS CHAIL TOO IN DOC 1101-	
	80% of ACQ	5%
2	80% or less but more than 70% of	
	ACQ	10%
3	70% or less but more than 50%	
	EARL FOR SEACO	15%
4	50% or below 50% of ACQ	all be the sum total of compensat

The compensation for the failed quantity shall be the sum total of compensation worked-out separately for each slab for the above levels to be computed as per income tax system. The Average Base Price (ABP) per tonne shall be the weighted Average Base Price of Coal supplied during the Financial Year.

Compensation for short supply/lifting shall be computed on cumulated quarterly basis but shall be payable by the defaulting party to the other party only on the 8.1 annual basis within a period of 90 days from the date of receipt of claim. In the event of non-payment within the due date, the defaulting party shall be liable to pay interest on the outstanding amount at the prevailing Cash Credit Rate of State Bank of India (SBI) to the Seller. The Seller shall be entitled to appropriate its claims of compensation in terms of this Clause from the Security Deposit, in case the Buyer fails to pay within the period prescribed under the Clause.

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8.2 Level of Delivery

8.2.1 Level of delivery shall be calculated in the form of percentage as per the following formula:-

Level of Delivery (LD)= $\frac{\text{(DQ+DDQ+FM+RF)} \times 100}{\text{ACO}}$

Where:

LD = Level of Delivery of coal by the Seller during the Financial Year.

DQ = Actual Quantity of coal delivered by the Seller during the Financial

Year.

DDQ = Deemed Delivered Quantity of coal which could have been supplied by the Seller during the Financial Year but for the occurrence of default by

the Buyer, and calculated in terms of Clause 8.4.

FM = Proportionate quantity of coal which could not be delivered by the Seller due to Occurrence of Force Majeure event affecting the Seller and /or the Buyer During the Financial Year.

Proportionate quantity of coal affected due to force Majeure shall be calculated. As under: -

FM = ACQ x No of days lost under force Majeure 365

RF = Quantity of coal not supplied during the Financial Year in spite of specific valid offer / indent submitted by the Seller to the Railways against valid program submitted by the Buyer for allotment of wagons but either not accorded allotment or not placed for loading by Railways.

ACQ = Contract Quantity of coal for the Financial Year.

8.2.2 Failed quantity for payment of compensation by the Seller in terms of Clause 8.0 shall be determined on the basis of level of delivery made by the Seller and calculated as follows:-

FQS = 100 - LD

Where:

FOS = Failed quantity during the Financial Year attributed to the Seller

8.3 Level of lifting

8.3.1 Level of lifting of coal during a Financial Year by the Buyer shall be determined in terms of the following formula:

Level of Lifting (LL) = (ACQ - DDQ) X 100 ACQ

Where:

LL = Quantity of coal taken by the Buyer during the Financial Year.

ACQ & DDQ shall have the same meaning as given in Clause 8.2.

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8.3.2 Failed quantity for payment of compensation by the Buyer to the Seller for default in lifting of coal in terms of Clause 8.0 shall be determined on the basis of level of lifting calculated in terms of the formula given bellow :-

100 - LL FQP

Where:

Failed Quantity during the Financial Year attributed to the Buyer. **FQP**

Deemed Delivered Ouantity 8.4.

The following quantities of coal, in pursuant to Clause 8.4.1 & 8.4.2, shall be deemed to have been delivered by the Seller to the Buyer in such quantities in any Financial Year (Deemed Delivered Quantities (DDQ).

8.4.1 For Supply of coal by rail :-

- The Quantity of coals arising out of failure on the part of Buyer to submit rail program(s) to the Seller as per the scheduled quantities in terms of clauses T. 3.1 and 3.2.
- The Quantity arising out of withdrawal of program before sanction by Railways, or cancellation of program by the Buyer before or after allotment by Ħ Railways.
- The Quantities not delivered by the Seller due to suspension of supplies by the Seller for Buyer's default in payment or arranging the financial coverage III. in terms of Clause 11.
- The Quantity of coal not delivered due to either non-allotment or suspension / cancellation of allotment /despatches by Railways due to Buyer's default. IV.

8.4.2 For Supply of coal by road: -

- Quantity of coal for which the Buyer falled to book value-paid orders as per Scheduled Quantities in terms of clause 3.1 and clause 3.2 within the fifteenth I. day of the relevant month.
- Buyer's failure to place the transport at the Lifting point for delivery of coal in II. terms of Clause 6.2 within the validity period of the delivery order.
- Deemed Delivered Quantity in terms of clause 8.4.2 shall be calculated on III. cumulated Monthly basis during a Financial Year.

Quality: 9.0

The Seller shall supply coal in the notional grade of F and the same shall be the grade declared as per practice in vogue by the Seller for a particular source which shall be final and conclusive for the purpose of billing and payment by the Buyer.

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10.0 Price of Coal:

- 10.1 The As Delivered Price of coal shall be the sum of the Base Price, sizing charges, Transportation charges, Rapid Loading Charges, Statutory Charges, and any other Charges as may be applicable from time to time as are declared by CIL and/or the Seller and/or Statutory Authorities who are competent to do so.
- 10.2 The Base Price is the Pit-head Price per tonne excluding Sizing Charges, Surface Transportation Charges, Rapid Loading Charges and any other charges, as declared by CIL and/or the Seller from time to time.
- 10.3 Sizing Charges are the charges per tonne towards restructuring the size of the coal within a maximum agreed size through mechanical or manual means and shall be as declared by CIL and/or the Seller from time to time.
- 10.4 Surface Transportation Charges are the charges for transporting coal from the Mine Head to the point of delivery of coal and shall be as declared by CIL and /or the Seller from time to time.
- 10.5 Rapid Loading Charges are the charges for loading the coal through Rapid Loading System either into Indian Railway system or into the Buyer's own MGR and shall be as declared by CIL and/or the Seller from time to time.
- 10.6 Statutory Charges shall comprise of royalties, cesses, duties, taxes, levies etc. if any, payable under relevant statute by the Seller for sell and/or delivery of coal. This shall be payable from the date they are made effective by notification by the Statutory Authorities.
- 10.7 In the event of revision of any component of the 'As Delivered Price', the Seller shall inform the Buyer or notify the same in accordance with the practice in vogue of the revision in prices as applicable from time to time. The Buyer shall pay the revised coal price with effect from the date they are declared to be effective.

11.0 Financial Coverage, Billing & Payment:

11.1 Order Booking for movement by Road

The Buyer shall maintain a Security Deposit in terms of Clause 2.0 with the Seiler. The Security Deposit shall be non-interest bearing and shall remain deposited with the Seiler for the full term of the Agreement. The Security Deposit shall be refundable to the Buyer within 3 months of the expiry of the Agreement, if not appropriated by the Seiler in terms of this Agreement.

- 11.1.2 The Buyer shall pay to the Seller an advance equivalent to the 'As Delivered Price' of coal for the monthly scheduled quantity to be delivered during the month. The advance shall be paid by the Buyer prior to the commencement of the month. However, the Buyer may pay advance up to in three equal instalments of which the first instalment should be paid prior to the commencement of the month, second instalment by 7th day and the third instalment of the advance shall be paid by the Buyer to the Seller by or before 15th day of the month of scheduled quantity.
- 11.1.3 The Seller shall arrange to issue sale order separately for each colliery to the Buyer for supply of coal during the month.

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11.2 Order Booking for movement by Rail:

- 11.2.1 Buyer shall deposit with the Seller an advance equivalent to 'As Delivered Price' of 10 days' coal value of the month i.e. ACQ/36 subject to a minimum advance of coal value of one rake load coal as interest free deposit.
- 11.2.2 The Buyer shall also furnish to the Seller an IRLC covering the 100% monthly scheduled quantity i.e. ACQ/12

 OR

A Bank Guarantee covering 20 days' equivalent coal value of the monthly scheduled quantity. The advance in terms of Clause 11.2.1 and the IRLC/BG in terms of Clause 11.2.2 shall be deposited by the Buyer with the Seller prior to the commencement of the month of scheduled quantity.

- 11.2.3 The IRLC/BG furnished by the Buyer shall be updated immediately commensurate with the increase in 'As Delivered Price of Coal' and shall be maintained by the Buyer with the Seller through-out the term of the contract.
- 11.2.4 The Seller shall not be obliged to supply coal in the absence of either of advance in terms of Clause 11.2.1 or IRLC/BG in terms of Clause 11.2.2.

11.3 Coal Bills:

- 11.3.1 The Seller shall raise coal bills on the basis of grades declared by the Seller on rake to rake basis as per the weights recorded in the Railway Receipt (RR) for supply by rail. The Buyer shall make payment of the coal bills within a period not exceeding 48 hours of the date of submission of the bill to the Buyer/Buyer's Bankers.
- 11.3.2 In respect of despatches by road, the bill shall be raised on the basis of despatches during 10 days block as per the weight recorded in the road challans issued by the Seller for the purpose of adjustment of advance paid by the Buyer.
- 11.3.3 Where the Buyer fails to make payment of the bills under this Clause and/or claim for compensation as per Clause 8 within stipulated period, the Seller shall be entitled to regulate and/or suspend the coal supplies and adjust the coal value from the advance lying with the Seller, invoke Bank Guarantee, charge interest @ SBI CCR for CIL plus 1% for the period of such delay. Deemed Delivery shall accrue to the Seller for such period of suspension. Supply shall be resumed only when all the money have been paid and the advance/financial coverage and security deposit has been restored.

12.0 Dispute Resolution & Arbitration:

Any dispute arising under the agreement shall be resolved through good faith negotiations falling which under the provisions of Arbitration & Conciliation Act, 1996 for which purpose the Arbitrator shall be nominated by Chairman, CIL.

13.0 Force Majeure:

13.1 Force Majeure shall mean any event or circumstance beyond the reasonable control of either party and such event or circumstance cannot by exercise of reasonable diligence be prevented or caused to be prevented, cannot despite the adoption of reasonable precautions and reasonable alternate measures where sufficient time is available be prevented on which materially adversely affects such parties' performance of its duties or obligations under this agreement.

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13.2 The party invoking the Force Majeure shall be entitled to non-performance or delayed performance during the period force majeure continues only from the date when it has given notice of such force majeure to the other party.

14.0 Limitation of Liabilities:

The parties to the Agreement agree that the liability of one Party to the other Party for its non-performance under this Agreement shall be limited to the provisions of compensation under Clause 8 of this Agreement.

For	For
Mahanadi Coalfields Limited	M/s. Mark Steels Limited
Signature Libali Hory. Name (A.K.TRIPHTHI) Designation RECTOR(T)	Signature North STEEL ED Name Designation
1. Witness	
1. Signature	1. Signature Bujaw
2. Name (block letters)	2. Name (block letters) B. K. JAIN
(AK-BANDOPADHYAY) 3. Address & Occupation CA-M-(TE) COMML).	3. Address & Occupation 6 B. Chim Aug.
2. Witness	
1. Signature	1. Signature
2. Name (block letters)	2. Name (block letters)
3. Address & Occupation Dy. C.1 M.	3. Address & Occupation

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URGA IRON (P) LED.

(SPONGE & FURNACE DIVISION)

005.34-224674 Jhamarund Road seperi lelarya (d25.409 Koderma umarkhar di ledia E mail jo_sponge@yanco.com

Date 3: 104 cc

Ret. No.

10 The Joint Industrial Advisor MINISTRY OF STEEL Udyog Bhawan NEW DELHI

Sub: Coal Linkage of non-cocking coal for our Sponge fron Plant Ref. No. Our Application letter dated 27.11.2009

Dear Sir.

......

With reference to the above subject, please refer our application dated 27.11.2009. Sir. We would like to inform you that we have applied for coal linkage of noncocking coal for (our Expansion of 2nd Phase) our Kiln-3nd & Kiln-4nd of our Sponge Iron Plant at Thumritelaiya, Koderma (Tharkhand), and we have already submitted the following Notarized documents along with our application dated 27.11.2009 for your kind perusal.

- 1. Standard Format of Application for Sponge Iron Coal Linkage duly filled
- Copy of Memorandum & Articles of Association of the Company,
- Copy of LEM. Certificate.
- 4. Copy of Land Registration Deed.
- 5. Copy of Project Report (Preliminary Feasibility Report).
- 6. Copy of N.O.C. from Jharkhand State Pollution Control Board.
- 7. Copy of Consent Order from Iharkhand State Pollution Control Board.
- 8. Copy of Power Sanctioned & Load onhancement Letter from J.S.E.B.
- 9. Letter of Placement of Order for Iron- Ore.
- 10. Letter of Certificate from Popuri Engineering & Consultancy Services regarding installation and Commissioning at Kiln-III. & Kiln-IV.
- 11. Copy of intimation letter of Start of Production of Kilm-III & Kilm-IV
- 12. Copy of electric Bill



Cont... Page -2

For JAI BURGAIRON PVT. LTD.

Made Full

Director

ΙΔί DURGA iROΠ (P) LCD.

(SPONGE & FURNACE DIVISION)

jDi

Fair 06534 J22759 Fair 06534 D24574 Jammakund Road Jegool Feley BCS 435 Kupanma Janatimand, todia

Date Pull 17 2. c.

Fitting of above days you can

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Page - 2

In this context, we would like to draw your kind attention that we did not receive any response from your end till date. Sir, we are facing shortage of coal and it is very difficult to run our plant without coal linkage in this competitive market. We therefore request your good self to please look into the matter and kindly grant us coal linkage at the earliest enabling us to run our plant.

Thanking You,

Yours faithfully,

For Jai Durga Iron (P) Ltd.

Mate 1-1 Director.

Enel: Copy of our application letter dated 27.11.09

🎎 DURGA IRON (P) LTD.

(SPONGE & FURNACE DIVISION)



Tel 06534-222159
Fax 06534-22487A
Jarnakund Road
Jhumi Telaya - 825 409
Kuderina (Jharkhand) India
E mali jal_sponga@yahoo com

Rel. No

Date 27/11/2009

To
The Joint Industrial Advisor
MINISTRY OF STEEL
Udyog Bhawan
NEW DELHI

Sub: Coal Linkage of non-cocking coal for our Sponge Iron Plant.

Dear Sir.

We are submitting herewith our application for coal linkage of non-cocking coal for (our Expansion of 2nd Phase) our Kiln-3rd & Kiln-4th of our Sponge Iron Plant at Jhamritelaiya, Koderma (Jharkhand). We are enclosing the application is in the prescribed format duly filled & singed. We are also enclosing the required notarized documents for your kind perusal.

Sir, we are facing shortage of coal and it is very difficult to run our plant without coal linkage in this competitive market. We therefore request your good self to kindly grant us coal linkage at the earliest enabling us to run our plant.

Thanking You,

Yours faithfully,

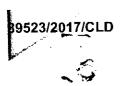
For Jai Durga Iron (P) Ltd.

Director.

Encl: As above

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STANDARD FORMAT FOR APPLICATION FOR SPONGE IRON COAL LINKAGES.

٠	Name of the application and Postal		· · · · · · · · · · · · · · · · · · ·
l.	Address		JAI DURHA IRON (P) LTD.
12	Location of the Unit	ļ	### ### ### ### ######################
-	i) Name of Place, District and	-	JHUMRITELAYA (KODERMA)
į	State	1	THANK WILL END, THUMBITELANYA
		}	DUT- KODERMA (SHARKHAND)
•		:	KODERMA (KAR)
ĺ	serves the unit's requirements	ļ	
3.	and its distance. Whether LOI obtained or IEM filed for	 	
۵.			ENCLOSED
<u> </u>	the spange iron project, if so, enclose copy of LOI/IEM's Acknowledgement	1	
4.	Land	ļ	
1 7-		-	6 ACARS
<u> </u>	i) Total how much required	<u> </u>	6. ACARS
<u></u>	ii) Acquired/Allotted so far		ACQUIRED
age of the second	iii) Present status of balance land		
<u></u>	required.		N.A.
	iv) Present status of site	٠.	N.A.
<u> </u>	Development/Civil Works.	į	** ****
5	Name & Background of Promoters	1	BINOD KE BATAT - Implustrialist
,	indicating existing nature of		PRADIP KR- KEDIA - MINET DUNER
Ł.	business & Group turnover.	ļ	MAHESH PERIWAL - Dridustrialist
5 .	Proposed Technology/Plant &	1	
1	machinery to be adopted with		POPURI TECHNOLO LINY
ĺ	Flowsheet indicating size capacities	1	
	of the unit (phase-wise).	i	
7	Existing and proposed production	i :	EXISTING - 30000 TPA
	capacities (Phase-wise)		
8.	Phase-wise larget date of	 	PROMED (Impleted) 3 0000 TPA ("")
<i>i</i>	commissioning/production	1	KILN-SIL (SOTPO) - 11-09-2405'
9	Year-wise production.		16.11.41.3V 1707751- 03-07-2004
10.	Total project cost (phase-wise, if any).	 -	AS PER PROJECT REPORT
11.	Means of financing indicating	 : -	1770 FMC2
* * *	break-up of debt & equity & finances		FACISLED PROJECT REPORT
	ned up so far.	ĺ	
i 12.			
13.	Total number of Employment. Status of Environmental clearances	! :	one hundred may.
1.3.	otatus of chypronmental clearances		CLEARANCE TAKEN .
14.	and Pollution clearance.	├	- Copy Encloses -
<u> </u>	Status of tie up so far	Ŀ	
 	i) Water	1	Grand hister available
	ii) Power	:	Reviewsky From - J.S.E.B. NOW FROM . D.YC.
15.	Details of Procurement of Capital	:	ATTACHED
L	goods.	į	ATTACHED
16.	Details of expenditure incurred so	1:	AS PEA PROJECT REMRT
	far.		MA TEN THIVES REPORT
المراجعة	far.		12.7

60000 TPA

Contd...2. .

:2€

17.		Year-wise quantity and grade (s) of non-coking coal linkage required. Special need, if any should also be mentioned.	:	120000 TPA
	ii)	Source (s) from which linkage(s) desired.		CCL. Ramgarh Hazaribay Area
18.	1)	Railway Station for drawing the coal indicating rail transport linkage required, if any.	1	
<u></u>	1111	Port linkage . If any.	1:	N.A.
19.	De	tails of earlier coal linkages with		F. NO. 23021 75 2003 CPE

For JAI DURGA IRON PAT. LTD.

Seal of the Unit.

Signature (with date) 234449 Lesson best Name: MAHECH PERWAL Designation DIRECTS

Jai Durga Iron (Pvt.) Ltd. Jharnatund Road PO. Jhumir leisurs-825409 Dist Kederme (Jharnaed)

PHONE: 06534 - 227052

FAX :- 06534 - 227159

mobile: 004311 - 42636

Email - jdl_spmge6phio.com

39523/2017/CL-D

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LIST OF DOCUMENTS ENCLOSED: (Notarized)

- 1. Copy of Memorandum & Articles of Association of the Company.
- 2. Copy of LE.M. Certificate.
- 3. Copy of Land Registration Deed.
- 4. Copy of Project Report (Preliminary Feasibility Report).
- 5. Copy of N.O.C. from Jharkhand State Pollution Control Board.
- 6. Copy of Consent Order-from Tharkhand State Pollution Control Board.
- 7. Copy of Power Sanctioned & Load enhancement Letter from J.S.E.B.
- 8. Letter of Placement of Order for Iron- Ore.
- Letter of Certificate from Popuri Engineering & Consultancy Serivices regarding installation and Commissioning of Kiln- III & Kiln- IV.
- 10. Copy of intimation letter of Start of Production of Kiln-III & Kiln-IV.
- 11. Copy of electric Bill

39523/2017/CL

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			RETURN - FO			
_	ANNUAL	FINANCIAL IN	FORMATION STATEM			
	Registration Numb	er: AABCJ285	2PXM001	Assessee's	Name : JAI DU	RGA IRON (P) LTD.
ldn	ess of Registered U	nit: , jai Durk Jharkhai	ZPAMOU SA IRON (P) LTD. JHARNU ND 825409			
Con	nmissionerate : R	ANCHI-II (BOKAF		BOKARO CENTRAL E CISE DIVISION-II	X- Range:	KODERMA-I CENTRAL EXCISE & SERVICE TAX
		A	li figure releting to value en	d amount is in Rs. La	ths	
R	leturn Number : A	ABCJ2852PXMOX	1_ER4_2010			
	LS OF EXPENDI					
FA	U C OE IMPLITS IN	ICI LIDING PAC	KING MATERIAL AND	COMPONENTS U	SED FOR MAN	JFACTURE
			Materials And Componer			
ota	I value of inputs inc	luding packing	materials used for manuf	facturing on which C	ENVAT credit not svalled.	923.65
-in	e of raw material to	cluding packing	material and component	s consumed as per F	rofft and loss ac-	1132.63
					count	
W	MATERIAL CONS		MANUFACTURE OF G			
T	CETSH Number	Raw M	aterial Description	DOO	Descript	ion of Final Product
4	72023000	SILCO MA		МТ	MISINGOT	100 to ballion
			Quant	ity	10.48	(Rs. in Lakha)
_	Öpening Stock Ö	Raw Material:	13		6.58	
-	(a) Closelon Stock C	Rew Meterial:	10.96		5.56 11.5	<u></u>
. T	Raw Materia CETSH Number	Consumption :	24.96 aterial Description	νοο	Descrip	tion of Final Product
b.	CE19ti Mamper		***************************************		M S INGOT	
	72041000	SCRAP (D	Quant	MY Bitv		(Rs. in Lakhs)
	Opening Stock C	f Raw material :	ō		0.0	
	(4) Diremana (Y Raw Material :	1405.09		61.68 0.0	
_	(-) Closing Stock C	Communication:	1405.09		61.68	
LT	CETSH Number	Raw N	aterial Description	UOQ	Descrip	tion of Final Product
	72011000	PIG IRON		MT	MISINGOT	
	72011000	1,	Quan	tity	11.85	(Rs. in Lakha)
	3.58 S. F. S.					
	Opening Stock (Y Raw meterial	70.79		124.75	
	(+) Purchase (of Raw Material : Of Raw Material :	661.99 122.14		27.09	
<u> </u>	(+) Purchase ((-) Closing Stock (Raw Materia	of Raw Material : Of Raw Material : I Consumption :	661.99 122.14 610.64	ı Uoq	27.09 109.51	tion of Final Product
S	(+) Purchase (of Raw Material : Of Raw Material : I Consumption :	661.99 122.14		27.09 109.51 Descrip	ition of Final Product
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3 3 3	(-) Purchase (-) Closing Stock (Of Raw Material Of Raw Material II Consumption Raw II SCRAP (N	661.99 122.14 610.64 aterial Description Quan	MT	27.09 109.51 Descrip M S INGOT Value	r (Rs; In Eakhy)
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ii. o. 4	(+) Purchase (-) Closing Stock (Of Raw Material Of Raw Material If Consumption Raw Is SCRAP (N Of Raw material Of Raw Material Of Raw Material If Consumption Raw Is G R/RISE	661.99 122.14 610.64 aterial Description Quan 0 25.6 0 25.6 laterial Description Quan Quan	MT UOQ	27.09 109.51 Descrip M S INGOT Value 0.0 2.88 Descrip M S INGOT Value	s (Re. in Laking)
\$1. 4	(+) Purchase (-) Closing Stock (of Raw Material of Raw Material of Raw Material of Consumption Raw M SCRAP (N Of Raw material of Raw Material of Raw Material of Consumption Raw M G RVRISE	661.99 122.14 610.64 aterial Description 0 25.6 0 25.6 aterial Description	MT UOQ	27.09 109.51 Descrip M S INGOT Valu 0.0 2.88 Descrip M S INGOT Valu 0.0	(Rs. in Lakins)
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SI.	CETSH Number	Raw Ma	iterial Description	Voq	_	tion of Final Product
	72052910	SLAG SCR		MT	M S INGOT	
<u> </u>	·		Quantity	у		(Rs. in Lakhs)
	Opening Stock O	Raw material:	7.42		0.0	
	(+) Purchase O	Raw Material:	104.25		0.0	
	(-) Closing Stock O	Raw Material:	4.35		0.0	
		Consumption:	107.32	1188		tion of Final Product
31.	CETSH Number	Raw M	sterial Description	UOQ	nescrit	NOR OF FIRM FROMEL
lo.				1	SPONGE IRO	XI
7	27011910	COAL		MT		e (Rs. in Lakhs)
			Quantit	<u>y</u>	41.25	S (Ma. III Calcia)
	Opening Stock Of (+) Purchase O	Raw material:	2317.08		64.32	
	(+) Purchase O	Raw Material :	41/3.83	·	10.68	
	(-) Closing Stock O	Consumption:	[4]		84.89	
	CETSH Number	Consumption:	aterial Description	UOQ		tion of Final Product
	CE15H Number	(CEW-IN	STELLE CARCIÓNO.			
ο. Θ	25183000	DOLOMITE		MT	SPONGE IRO	V
9	2010000	COLVINIA	Quantit			e (Rs, in Lakhs)
	Opening Stock O	Saw meterial -	<u> </u>	*	0.04	
	Operating Grock U	Raw Material:	50.03		0.35	
	(-) Closing Stock O	Raw Material	39.77	<u> </u>	0.2	
	Raw Material	Consumption:	115.05		0.19.	
31.	CETSH Number	Raw M	aterial Description	UOQ	Descri	otion of Final Product
io.	Art Art Limitings		*******	<u></u>		
9	26011190	IRON ORE		МТ	SPONGE IRO	
<u> </u>			Quantit	у		e (Rs. in Lakhs)
	Opening Stock O	Raw material:	22256.14		233.16	
	(4) Purchase O	Raw Materia :	19172.74		1021.52	
	(-) Closing Stock O	Raw Material:	21986.69		952.02	
	Raw Materia	Consumption:	19442.19		302,66	
ST.	CETSH Number	Rew M	aterial Description	UOQ	Descri	ption of Final Product
ło.						
10	84542020	CIMOUL		MT	M S INGOT	
			Quanti	<u>y</u>		e (Rs. in Lakhs)
	Opening Stock O	Raw material:	130,94		32.85 9.06	
	(+) Purchase C	Rew Material:	25.05		27.28	
	(-) Closing Stock C Raw Materia	r Kaw Material :	180.73	4	14.65	- 1
			101.24		114.00	
ET	AILS OF OTHER E	XPENDITURE				
	<u>,</u>	 	Expenditure			Amount (Rs. in Lakt
51.			Exbanninia			
<u>lo.</u>						154.53
<u>a)</u>	Total inward Freight Total Outward Freig	<u>.</u>				0.0
의	Advertisement / Sal	III.				- 0.0
ç	Total R And D expe	edition	,			0.0
악	Commission Paid F	or Salas Of Man	ufactured poods			0.0
₩.	Wages	A OWAL OI WOLL				11.58
₩.	Power And Fuel					297.28
*	Other Expenses (Ex	cluding (a) to (a	1)		· · ·	187.27
3	Lange Palaines (m.	AT DAALITADA	THE ACCE	DOCE TUDOLINI	I IOD MODRED	2
_	AILS OF GOODS O	OT MANUFAC	TURED BY THE ASSE	DOEE INKUUGI	JUD WUKNER	7
c i	146-4	ant man dant	of through Joh worker?			No
	I TALIBUIGH GOOGE \$50	terial/innuits are	ed through job worker?			No
(<u>a)</u>	Whathar any raw m			thich are not suor	olled by the assess	
(<u>a)</u>	Whathar any raw m	sterial/(prude ==	a used by the lob worker w		•	1
a) b)	Whether any raw many whether any raw man?	aterial/Inputs an	▼.			
a) b)	Whether any raw many whether any raw man?	aterial/Inputs an	▼.		5 T	0.0
a) b) c)	Whether any raw mee? Total amount paid b	aterial/Inputs an	▼.		5	
a) b) c)	Whether any raw many whether any raw man?	aterial/Inputs an	▼.		20	0.0
a) b) c)	Whether any raw move? Total amount paid to TAILS OF INCOME	aterial/inputs an oy the assesses	to Jobworker :			
a) b) c)	Whether any raw m Whether any raw m es? Total amount paid b AILS OF INCOME Total Sales value (6	sterial/inputs an by the assesses iross) as per Pro	to Jobworker:			0.0
a) b) c) d)	Whether any raw m Whether any raw m es? Total amount paid b AILS OF INCOME Total Sales value (6	sterial/inputs an by the assesses iross) as per Pro	to Jobworker :			0.0
a) 6) 6) ET	Whether any raw m Whether any raw m es? Total amount paid t AILS OF INCOME Total Sales value (6 AILS OF VALUE A	sterial/inputs an by the assesses iross) as per Pro	to Jobworker : offit And Loss account OF EACH MAJOR MAJ	NUFACTURED F		0.0
(a) (b) (c) (d) (E) (E) (S)	Whether any raw m Whether any raw m es? Total amount paid t AILS OF INCOME Total Sales value (6 AILS OF VALUE A	sterial/inputs an by the assesses iross) as per Pro	to Jobworker : offit And Loss account OF EACH MAJOR MAJ			0.0 1887.75 SOLD
(a) (b) (c) (d) (d) (E) (e)	Whether any raw m Whether any raw m es? Total amount paid t AILS OF INCOME Total Sales value (6 AILS OF VALUE A CETSH Number	sterial/inputs are by the assessee bross) as per Pro ND QUANTITY	to Jobworker : offt And Loss account OF EACH MAJOR MAJ	NUFACTURED F	INISHED GOOD	0.0 1887.75 S SOLD UOQ MT
a) b) c) d) ET	Whether any raw m Whether any raw m es? Total amount paid t AILS OF INCOME Total Sales value (6 AILS OF VALUE A	sterial/inputs an by the assesses iross) as per Pro	to Jobworker : Off EACH MAJOR MAI Des	NUFACTURED F	INISHED GOOD	0.0 1887.75 S SOLD UOQ MT
(a) (b) (c) (d) (d) (E) (e)	Whether any raw m Whether any raw m es? Total amount paid t AILS OF INCOME Total Sales value (6 AILS OF VALUE A CETSH Number 72031000	iterial/inputs and by the assesses iross) as per ProND QUANTITY	to Jobworker : offit And Loss account OF EACH MAJOR MAJ Des	NUFACTURED F	INISHED GOOD	0.0 [1887.75] S SOLD
(a) (b) (c) (d) ET SI.	Whether any raw m Whether any raw m es? Total amount paid t AILS OF INCOME Total Sales value (6 AILS OF VALUE A CETSH Number 72031000	iterial/inputs and by the assessed inces) as per Pro ND QUANTITY SPONGE IRON inlahed Goods inlahed Goods	of EACH MAJOR MAJO	NUFACTURED F	INISHED GOOD:	0.0 1887.75 S SOLD UOQ MT

	d Goods Sold :	5066.74 Description	[421.8	UOQ
. CETSH Number	`*	e (a) 4 inscription		. 554
72061090	M S INGOT			MT
. 1		Quantity		(Rs. in Lakhs)
Opening Stock Of F	nished Goods:	1378.84	322.09	
Production Of F	nished Goods :	4212,04	812.94	
(-) Closing Stock Of F	nished Goods :	133.06	25.6 1109.43	
Pinish CETSH Number	d Goods Sold :	- Description	1108.43	UOO
CEISH RUMON		Patrici bissis		
72045000	RUNNER & RAI	SER		MT
		Quantity		(Rs. in Lakhs)
Opening Stock Of F			0.94	
Production Of F	nished Goods :	107.59	21,52	
(-) Closing Stock Of F	nished Goods : d Goods Sold :		1.01 21.45	<u> </u>
	a Goods Sold :	107.25	121.40	
LES				
I Cala value of non-a	velegable and full	y exempted goods (excluding the goods	exported classed dur	<u> </u>
Sale Value Of Isolica	Westernia enici toti	A divisible in Annes (average) in a fine	ing the financial year:	
		Value of goods	exported under Bond:	0.0
		Value of goods exported t	under claim for rebate :	0.0
			le of waste and scrap :	0.0
ie of inputs on which	CENVAT credit h	as been availed and cleared as such		
•				
)		On payment of amount equa nt to job worker (excluding the value of i	u to the credit availed :	Ų.U 8.0
A ANTBOUT DAYMENT OF	any such emou	nt to job worker (excluding the value or i orked goods, received back by the asset	ever from lok worker!	V.U
or me ripu	ce create in Jon w	nition Annual Ladaland mack na mis waser	Total Sales Tax paid :	KA 1
			ACIDI CERO TEX PEIG .	V*. ;
TAILS OF OTHER IN	COME			
. Category		*		Amount (Rs. in Lakhs
).	*	,		
Warranty charges fr				0.0
Advertisement / Mar	keting Expendit	ire recovered from customers		0.0
Handling, storage, p	acking And forw	erding charges		0.0
Pre-delivery inspect	ion charges			0.0
	it, Drawing, cos	gn and development charges	*****	0.0
		Se Paralisari		0.0
Technical, Engineer	no Consultano	retc. charges received		0.0
Other receipts/incor	ne (excluding (1	to (B) above)		0.0
		•		
Total Other Income	as per Profit and	Loss Account.		82.68
alls of job work under	aken by the asse	sees for others:		
Whether any such it	b work activity	arried out by the assesses?		No
Whether job work d	one using own re	w material / inputs (i.e. other than those	в вирриед ву так рег-	No
son for whom job-w	ork is conej.	on payment of duty or without payment	Link district	No
Total amount of lob	mout charges to	ceived during the financial year	. O: QULY I	0.0
I I sam misonir or lon		was no man serve and the server and		
NVAT CREDIT DETA	li s	· · · · · · · · · · · · · · · · · · ·		
HAVI OUCDII DOLL	11110			
		Credit Availed (Rs. in Lakhs)	Credit Utilised (Re	, in Lakhs)
Inputs		20,25	20,59	
Capital Goods		6/4/1	5.13	
Taxable Input Service		0.72	7.74	
•				
CLARATION				
	by) the season	hat the particulars declared shows how he	an compared with the rec	ords and hooks of mylo
We JAI DURGA IRON	P) LTD, declare t	hat the perticulars declared above have be	en compared with the rec	orde and books of my/o
We JAI DURGA IRON	same are true an	d correct to the best of my/our knowledge.	en compared with the rec	orde and books of mylo

89523/201**7/**CLD

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Date: | 05/12/2011 Place: Jhumritelaiya
Remarks: | ANUAL FINACIAL INFORMATION STATEMENT FOR THE FINANCIAL YEAR 2010-11

__Page 4 of 4__

The state of the s

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ure - Department of Revenu RETURN - FORM ER - 4 ANNUAL FINANCIAL INFORMATION STATEMENT FOR THE FINANCIAL YEAR 2011-2012 Assesses's Name : JAI DURGA IRON (P) LTD. Registration Number: AABCJ2852PXM001 , JAI DURGA IRON (P) LTD. JHARNAKUND ROAD TELAIYA ROAD - JHUMRITELAIYA KODERMA JHARKHAND 825409 Address of Registered Unit: Range: KODERMA-I CENTRAL Division: BOKARO CENTRAL EX-Commissionerate: RANCHI-II (BOKARO) EXCISE & SERVICE TAX CISE DIVISION-II All figure relating to value and amount is in Rs. Lakhs Return Number: AABCJ2852PXM001_ER4_2011 DETAILS OF EXPENDITURE DETAILS OF INPUTS INCLUDING PACKING MATERIAL AND COMPONENTS USED FOR MANUFACTURE Total Value Of Inputs Including Packing Materials And Components Used For Manufacturing On Which CENVAT Credit Availed (Value As Per Purchase Invoice Or Import Document Excluding Atl Taxes).

Total value of Inputs Including packing materials used for manufacturing on which CENVAT credit not 2454.12 Value of raw meterial including packing material and components consumed as per Profit and loss ac-3488.54 RAW MATERIAL CONSUMED IN THE MANUFACTURE OF GOODS UQQ Description of Final Product Raw Material Description 31. **CETSH Number** No. MS INGOT 1 72041000 SCRAP(D) Válue (Rs. in Lakhs) Quantity Opening Stock Of Raw material: 0 00 (+) Purchase Of Raw Material: 221.38 (-) Closing Stock Of Raw Material: 0 23.68 0.0 Raw Material Consumption: 221.38 Description of Final Product Raw Material Description UÇQ **CETSH Number** MS INGOT 2 72011000 PIG IRON МТ Value (Rs. In Lakhs) Quantity Opening Stock Of Raw material: 122.14
(+) Purchase Of Raw Material: 4125.36
(-) Closing Stock Of Raw Material: 237.5
Raw Material Consumption: 4010 27.09 **939.42** 63.84 902.6 Description of Final Product UOQ Raw Material Description ŠI. **CETSH Number** No MT MS INGO SCRAP (ND) 72041000 Value (Rs. In Lakhs) Quantity Opening Stock Of Raw material: 0
(+) Purchase Of Raw Material: 0
(-) Closing Stock Of Raw Material: 0 n.ń 0.0 O.O 0.0 Raw Material Consumption: 0
SH Number Raw Material Description Description of Final Product UOQ **CETSH Number** SI. No MS INGOT GULLY R RAISER MT 72045000 Value (Rs. in Lakhs) Quantity 0.0 Opening Stock Of Raw material: 0 (+) Purchase Of Raw Material: 289.44 (-) Closing Stock Of Raw Material: 0 Raw Material Censumption: 289.44 41.54 0.0 41.54 Description of Final Product Raw Material Description DOU **CETSH Number** MS INGO SLAG SCRAP 72052910 Value (Rs. In Lakhs) Quantity Opening Stock Of Raw material: 4.35 (+) Purchase Of Raw Material: 69.18) Closing Stock Of Raw Material: 59.39 0.0 0.0 0.0 0.0 Raw Material Consumption: 13.14

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Page 1 of 4 __



27011919 COAL	CETSH Number		aterial Description	uod		ion of Final Product
Diparting Stock Of Raw meterial 147.71 10.58		COAL		јмт	SPONGE IRON	(De in labbe)
(c) Furchase of Rew Meterial : 15985.21 (2) Coloning Stock Of Rew Material (1839.87) Rew Material Consumption: 15398.87 Zet SR Number Consumption: 23.49 Zet SR Number Consumption: 24.30 Zet SR Number Consumption: 25.30 Zet SR N				<u>y</u>		(NE. III LEADS)
Cetsel Number Sevent of Raw Material 1313.05 19.15 1	Opening Stock O	rew material	[41./] 7ESEE 01			
Raw Material Consumption: 15389.67 UOQ Description of Final Proc	(+) Purchase O	KAW Material :	1343.05			
CETSH Number Rew Meterial Description UOQ Description of Final Proc	(*) Closing Stock O	LESA METRIE!	1515.05 15389.87	4,		
28183000 DOLCMITE MY SPONGE IRON Value (Rs. in Lakhs) Opening Stock Of Raw material : 39.77 O.0 O.	CETQU Vicinha	Company in the Market	aterial Description	UOQ		on of Final Product
DOLOMITE		NEW M	water the second sections	1		
Opening Stock Of Raw Instartial: 38-77 0.0.0 (c) Purchase of Raw Meterial: 28-88 0.0.0 Raw Material Consumption: 34.4 0.0.0 CETSH Number Raw Material: 38-88 0.0.0 Passer Stock Of Raw Material: 28-88 0.0.0 CETSH Number Raw Material: 38-88 0.0.0 Description of Final Proc. 38-88 0.0.0 CETSH Number Raw Material: 10.95 0.0 Opening Stock Of Raw material: 10.95 0.0 Opening Stock Of Raw Material: 38-8 42.32 (c) Foloning Stock Of Raw Material: 30.59 16.38 Raw Material Consumption: 84-37 31.5 CETSH Number Raw Material: 30.59 31.5 CETSH Number Raw Material: 21986.7 Opening Stock Of Raw Material: 48505.50 (c) Foloning Stock Of Raw Material: 48505.50 (d) Foloning Stock Of Raw Material: 48505.50 (e) Purchase Of Raw Material: 48505.50 Opening Stock Of Raw Material:		DOLOMITE		MT		
(c) Purchase Of Raw Material: 123.49 0.0 Careful (c) Purchase Of Raw Material: 123.49 0.0 Careful (c) Purchase Of Raw Material: 124.4 0.0 Description of Pinal Processing Stock Of Raw Material: 10.96		1:		У		(Rs. in Lakhs)
(c) Purchase Of Raw Material: 123.49 (c) Cloising Stock Of Raw Material: 123.49 (c) Cloising Stock Of Raw Material: 124.69 (c) CETSH Number Raw Material Consumption: 134.4 (c) CETSH Number Raw Material Description UOQ Description of Final Proc Deparing Stock Of Raw material: 10.98 (c) Purchase Of Raw Material: 10.99	Opening Stock O	f Raw material :	39.77			
Raw Material Consumption 34.4 (0.0 Description of Final Proc.	(+) Purchage 0	Raw Material:	23.49			
CETSH Number Raw Material Description UOQ Description of Final Proc. 72023000 SILCO MG MT MS INGOT Value (Rs. in Lakha) Opening Stock Of Raw material: 10.96 4.22.22 (-) Closing Stock Of Raw Material: 30.59 16.38 Raw Material Goneumption: 184.37 31.5 CETSH Number Raw Material: 21.986.79 31.5 CETSH Number Raw Material: 21.986.79 31.5 Pooling Stock Of Raw material: 21.986.79 40.484 Opening Stock Of Raw material: 21.986.79 40.484 Opening Stock Of Raw material: 21.986.79 40.484 Opening Stock Of Raw Material: 21.986.75 40.844 Raw Material: 21.986.78 40.844 Raw Material: 21.986.78 40.844 Opening Stock Of Raw material: 21.986.79 40.844 Raw Material: 21.986.78 40.844 Opening Stock Of Raw material: 21.986.79 40.844 Opening Stock Of Raw material: 20.917.18 23.74.73 Opening Stock Of Raw material: 20.975 Opening Stock Of Raw mater	(-) Closing Stock 0	Rew Material:	28.86			
Tyop23000 SILCO MG		Consumption:	34.4		10.0	Con of Clare December
T2023000 SILCO MG	• •	Raw M	sterial Description	ยอน	nescripi	ion of Final Product
Opening Stock Of Raw material 10.96 5.56 (+) Purchase Of Raw Material 84 42.32 (-) Closing Stock Of Raw Material 84.39 16.38 Raw Material Consumption 84.37 16.38 Description of Final Proc. 20.11 Description MT SPONGE IRON Opening Stock Of Raw Material 21986.7 2408.49 (-) Closing Stock Of Raw Material 16475.14 985.76 Raw Material Consumption 82011.18 23714.73 Raw Material Consumption 82011.18 23714.73 Description of Final Proc. 2408.49 (-) Closing Stock Of Raw material 86.75 27.26 Description of Final Proc. 2408.49 (-) Purchase Of Raw Material 86.75 27.26 Description of Final Proc. 2408.49 (-) Purchase Of Raw Material 86.75 27.26 (-) Closing Stock Of Raw Material 146.38 41.95 (-) Closing Stock Of Raw Material 166.75 166.75 (-) Closing Stock Of Raw Material 166.75 166.75 (-) Purchase Of Raw Material 166.75 166.75 (-) Purchase Of Raw Material 166.75 166.75 (-) Closing Stock Of Raw Material 166.75 166.75 (-) Purchase Of Raw Material 166.75 166.75 (-) Purcha		I AN AN LIA		I KAT	MSINGOT	
Opening Stock Of Raw material: 184 (-) Purchase Of Raw Material: 184 (-) Closing Stock Of Raw Material: 18439 Raw Material Consumption: 18439 Paterial Stock Of Raw Material: 18439 Opening Stock Of Raw Material: 18439 Raw Material Consumption: 182011 18 Raw Material Consumption: 182031 Opening Stock Of Raw Material: 18439 Raw Material Consumption: 182031 TAILS OF OTHER EXPENDITURE Expenditure Expenditure Amount (Rs. O.) Opening Stock Of Raw Material: 18439 Opening Stock Of Raw Ma	72023000	SILCO MG	Revende			/Re in (akhe)
(+) Purchase Of Raw Material: 34 (-) Closing Stock Of Raw Material: 30.99 Raw Material Consumption: 184.37 Raw Material Consumption: 184.37 Septiment Raw Material Description UOQ Description of Final Proceedings of Proceed	A.L. Santa	4 B		<u> </u>		James No mineralizat
(-) Closing Stock Of Raw Material : 30.59 Raw Material Consumption : 84.37 2611190 IRON ORE Raw Material Description UQQ Description of Final Proceedings of Pro	Upening Stock U	: Kaw matonal : To:::: Ustsdal :	6/			
Raw Material Consumption: 84.37 31.5	(+) Furchase U	raw mawna: . Paw Notadal :	30.59			
CETSH Number Raw Meterial Description UOQ Description of Final Proceedings (1990) IRON ORE Quantity Value (Rs. in Lakhe) Opening Stock Of Raw material: 21996.7 952.02 (**) Purchase Of Raw Material: 148505.62 24084.79 (**) Purchase Of Raw Material: 148505.62 24084.79 Raw Material Consumption: 152017.18 2374.73 CETSH Number Raw Material: 16975.14 985.78 CETSH Number Raw Material: 16975.14 985.79 Opening Stock Of Raw material: 99.75 Quantity Policy (**) Purchase Of Raw Material: 199.75 27.26 (**) Purchase Of Raw Material: 190.75 Quantity Policy (Rs. in Lakhe) Opening Stock Of Raw Material: 148.33 41.95 Raw Material Consumption: 170.88 19.95 TAILS OF OTHER EXPENDITURE Expenditure Amount (Rs. in Lakhe) 1 Total Inward Freight 0.0 0 1 Total Raw Freight 0.0 0 1 Other Expenditure 0.0 0 1 Other Expension Paid For Salse Of Manufactured goods 0.0 0 1 Other Expension Paid For Salse Of Manufactured goods 0.0 0 1 Other Expenses (Excluding (**) to (g)) TAILS OF GOODS OF MANUFACTURED BY THE ASSESSEE THROUGH JOB WORKERS Whether any raw material/Inputs are supplied to job worker? No	(-) Closuly Glock C	Consumption .	84.37		31.5	
28011190 IRON ORE				DOG	Descrip	tion of Final Product
Description RON ORE Service				7 - 7		
Opening Stock Of Raw material: 21986.7 952.02 (+) Purchase Of Raw Material: 48505.62 2408.49 (-) Closing Stock Of Raw Material: 16475.14 985.78 Raw Material Consumption: 152017.18 2274.73 CETSH Number Raw Material Description UOQ Description of Final Production		IRON ORE				
(c) Purchase Of Raw Material : 4650.62 2408.49 (.) Closing Stock Of Raw Material : 16475.14 985.78 Raw Material Consumption : E2017.18 2274.73 CETSH Number Raw Material Description UOQ Description of Final Prod. S4542020 C1MOULD MT SPONGE IRON Opening Stock Of Raw material : 98.75 27.26 (.) Purchase Of Raw Material : 120.31 34.64 (.) Closing Stock Of Raw Material : 143.38 41.95 Raw Material Consumption : 170.88 19.95 TAILS OF OTHER EXPENDITURE Expenditure Amount (Rs. I) 1 Total Inward Freight 237.92 1 Total Curivard Freight 0.0 1 Total Curivard Freight 0.0 1 Total Curivard Freight 0.0 1 Total Rand D expenditure 0.0 1 Total Rand D expendi				ły		(Rs. In Lakhs)
(c) Purchase Of Raw Material : 46505.62 2408.49 (c) Closing Stock Of Raw Material : 16475.14 965.76 Raw Material Consumption : 52017.18 2374.73 B 84542020 C 1 MOULD MT SPONGE IRON Description of Final Product of Product o						
Raw Material Consumption: S2017.18 2374.73 CETSH Number Raw Material Description UOQ Description of Final Production	(+) Purchase 0	Raw Material:	46505,62			
CETSH Number Raw Material Description UOQ Description of Final Proc. Descri	(-) Closing Stock C	Raw Material:	16475.14			
Section Sect					2374.73	15
Opening Stock Of Raw meterial: 98.75 Quantity 27.26 (+) Purchase Of Raw Meterial: 120.31 34.64 (-) Closing Stock Of Raw Meterial: 148.38 41.95 Raw Meterial Consumption: 70.68 19.95 TAILS OF OTHER EXPENDITURE Expenditure Amount (Rs. 10.00) Total Inward Freight 9.00 Advertisement / Sales Promotion 9.00 Advertisement / Sales Promotion 9.00 Commission Paid For Sales Of Manufactured goods 9.00 No No No No No No TAILS OF NOOME Total Sales value (Gross) as per Profit And Loss account 9.00 CETSH Number 9.00 Description 9.00 MT COMMISSION 9.00 COMMISSION 9.00 CETSH Number 9.00 CETSH Number 9.00 CETSH Number 9.00 COMMISSION 9	2.		aterial Description		•	
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(-) Closing Stock Of Raw Material: 148.38 41.95 Raw Material Consumption: 70.68 19.95 TAILS OF OTHER EXPENDITURE Commission Palet Freight	Opening Stock O	f Raw material:	98.75			
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TAILS OF OTHER EXPENDITURE Expenditure Expenditure Amount (Rs. I. 237.92 Total Inward Freight Do. O.	(-) Closing Stock C	r Raw Material :	56.541			
Expenditure Amount (Rs.	Raw Materia	roughmon;	Inna	· · · · · · · · · · · · · · · · · · ·	1.0.00	
Total Inward Freight 0.0 Total Outward Freight 0.0 Total Outward Freight 0.0 Total Outward Freight 0.0 Total R And D expenditure 0.0 Commission Pald For Salse Of Manufactured goods 0.0 Wages 21,23 Power And Fuel 672.99 Total Expenses (Excluding (e) to (g)) 150.19 TAILS OF GOODS GOT MANUFACTURED BY THE ASSESSEE THROUGH JOB WORKERS Whether goods are got manufactured through job worker? No Whether any raw material/inputs are used by the job worker? No Whether any raw material/inputs are used by the job worker which are not supplied by the assess-No se? Whether any raw material/inputs are used by the job worker which are not supplied by the assess-No se? Total amount paid by the assesses to jobworker: 6069.45 TAILS OF INCOME Total Sales value (Gross) as per Profit And Loss account 6069.45 TAILS OF VALUE AND QUANTITY OF EACH MAJOR MANUFACTURED FINISHED GOODS SOLD CETSH Number Description Units Total Sales value (Freight And Loss account National Sponsor Nationa	TAILS OF OTHER E	XPENDITURE				
Total Inward Freight 0.0 Total Outward Freight 0.0 Advertisement / Sales Promotion 0.0 Advertisement / Sales Promotion 0.0 Total R And D expenditure 0.0 Commission Paid For Sales Of Manufactured goods 0.0 Wages 21.23 Power And Fuel 672.99 Other Expenses (Excluding (e) to (g)) 150.19 TAILS OF GOODS GOT MANUFACTURED BY THE ASSESSEE THROUGH JOB WORKERS Whether goods are got manufactured through Job worker? No Whether any raw material/inputs are supplied to job worker? No Whether any raw material/inputs are used by the job worker which are not supplied by the assess-No se? Whether any raw material/inputs are used by the job worker which are not supplied by the assess-No TAILS OF INCOME Total Sales value (Gross) as per Profit And Loss account 6069.45 TAILS OF VALUE AND QUANTITY OF EACH MAJOR MANUFACTURED FINISHED GOODS SOLD CETSH Number Description Unit CETSH Number Description With Cetsh Income Description Value (Re, in Lakhs) Opening Stock Of Finished Goods: 380.31			Expenditure			Amount (Rs. In Laki
Total Inward Freight						
Total Cutward Freight 0.0 Advertishment / Sales Promotion 0.0 Total R And D expenditure 0.0 Commission Pald For Sales Of Manufactured goods 0.0 Wages 21.23 Power And Fuel 672.99 Other Expenses (Excluding (e) to (g)) 150.19 TAILS OF GOODS GOT MANUFACTURED BY THE ASSESSEE THROUGH JOB WORKERS Whether goods are got manufactured through job worker? No Whether any raw material/inputs are supplied to job worker? No Whether any raw material/inputs are supplied to job worker? No Whether any raw material/inputs are used by the job worker which are not supplied by the assessable of total amount paid by the assessable to jobworker : Total Sales value (Gross) as per Profit And Loss account 6069.45 TAILS OF INCOME Description Uiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Total Inward Freigh	[
Advertisement / Sales Promotion 0.0 Total R And D expenditure 0.0 Commission Pald For Sales Of Manufactured goods 0.0 Wages 21.23 Power And Fuel 672.99 Diter Expenses (Excluding (a) to (g)) 150.19 TAILS OF GOODS GOT MANUFACTURED BY THE ASSESSEE THROUGH JOB WORKERS Whether goods are got manufactured through job worker? No Whether any raw material/inputs are supplied to job worker? No Whether any raw material/inputs are used by the job worker which are not supplied by the assesses Whether any raw material/inputs are used by the job worker which are not supplied by the assesses Total amount paid by the assesses to jobworker : 0.0 Total Sales value (Gross) as per Profit And Loss account 6069.45 TAILS OF VALUE AND QUANTITY OF EACH MAJOR MANUFACTURED FINISHED GOODS SOLD CETSH Number Description Uiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Total Outward Frag	ht				0.0
Commission Paid For Salse Of Manufactured goods 0.0	Advertisement / Sal	es Promotion				
Wages 21.23 Power And Fuel 672.99 Other Expenses (Excluding (a) to (g)) 150.19 TAILS OF GOODS GOT MANUFACTURED BY THE ASSESSEE THROUGH JOB WORKERS Whether any raw material/inputs are supplied to job worker? No Whether any raw material/inputs are supplied to job worker? No Whether any raw material/inputs are used by the job worker which are not supplied by the assessable of the second	Total R And Dexper	nditure				
Power And Fuel 672.99 150.19 150.19 TAILS OF GOODS GOT MANUFACTURED BY THE ASSESSEE THROUGH JOB WORKERS Whether goods are got manufactured through job worker? No Whether any raw material/inputs are supplied to job worker? No Whether any raw material/inputs are used by the job worker which are not supplied by the assesse No se? Total amount paid by the assessee to jobworker : 0.0 Total Sales value (Gross) as per Profit And Loss account 6069.45 TAILS OF VALUE AND QUANTITY OF EACH MAJOR MANUFACTURED FINISHED GOODS SOLD CETSH Number Description Uriting Stock Of Finished Goods : 380.31 24.84	Commission Paid F	or Salse Of Man	utactured goods			
Other Expenses (Excluding (e) to (g)) 150.19 TAILS OF GOODS GOT MANUFACTURED BY THE ASSESSEE THROUGH JOB WORKERS Whether goods are got manufactured through job worker? No Whether any raw material/inputs are supplied to job worker? No Whether any raw material/inputs are used by the job worker which are not supplied by the assess- No See? Total amount paid by the assesses to jobworker : 0.0 Total Sales value (Gross) as per Profit And Loss account 5069.45 TAILS OF VALUE AND QUANTITY OF EACH MAJOR MANUFACTURED FINISHED GOODS SOLD CETSH Number Description Unit of the profit of t	Wages					
TAILS OF GOODS GOT MANUFACTURED BY THE ASSESSEE THROUGH JOB WORKERS Whether goods are got manufactured through job worker? No Whether any raw material/inputs are supplied to job worker? No Whether any raw material/inputs are used by the job worker which are not supplied by the assess- No Whether any raw material/inputs are used by the job worker which are not supplied by the assess- No No	Power And Fuel	75 				
Whether goods are got manufactured through job worker? No						1100.10
Whether any raw material/inputs are supplied to job worker? No Whether any raw material/inputs are used by the job worker which are not supplied by the assesse No se? O.0			-	SSEE THROUGH	JOB WORKERS	
Whether any raw material/inputs are supplied to job worker? No) Whether goods are	got manufacture	d through Job worker?			
Whether any raw material/inputs are used by the job worker which are not supplied by the assesse to jobworker: Total amount paid by the assesses to jobworker: TAILS OF INCOME Total Sales value (Gross) as per Profit And Loss account 6069.45 TAILS OF VALUE AND QUANTITY OF EACH MAJOR MANUFACTURED FINISHED GOODS SOLD CETSH Number Description Ui T2031000 SPONGE IRON MT Opening Stock Of Finished Goods: 380.31 24.64	Whather any raw m	derial/innuts are	supplied to lob worker?			
Total amount paid by the assesses to jobworker: TAILS OF INCOME Total Sales value (Gross) as per Profit And Loss account. TAILS OF VALUE AND QUANTITY OF EACH MAJOR MANUFACTURED FINISHED GOODS SOLD Description T2031000 SPONGE IRON Quantity Value (Re, in Lakhs) Opening Stock Of Finished Goods: 380.31) Whether any raw mass?	eterial/inputs an	used by the job worker v	rhich are not supp	lied by the assess-	
TAILS OF INCOME Total Sales value (Gross) as per Profit And Loss account. 6069.45 TAILS OF VALUE AND QUANTITY OF EACH MAJOR MANUFACTURED FINISHED GOODS SOLD L. CETSH Number Description Utility Ut	Total amount paid b	y the assesses	to jobworker :			0.0
TAILS OF VALUE AND QUANTITY OF EACH MAJOR MANUFACTURED FINISHED GOODS SOLD L. CETSH Number Description Ut 72031000 SPONGE IRON MT Opening Stock Of Finished Goods: 380.31 24.64						
TAILS OF VALUE AND QUANTITY OF EACH MAJOR MANUFACTURED FINISHED GOODS SOLD L CETSH Number Description U 72031000 SPONGE IRON MT Quantity Value (Re, in Lakhs) Opening Stock Of Finished Goods: 380.31	Total Salas value (G	ross) as per Pro	ofit And Loss account.			6069.45
Opening Stock Of Finished Goods: 380.31	TAILS OF VALUE A	ND QUANTITY	OF EACH MAJOR MAN	NUFACTURED FI	NISHED GOODS	
0. 72031000 SPONGE IRON MT Value (Re, in Lakhs) Opening Stock Of Finished Goods : 380.31 24.84	. CETSH Number	T	Des	cription		Dod
Opening Stock Of Finished Goods: 380.31 Quantity Value (Re. in Lakhs)	0.	<u> </u>				
Opening Stock Of Finished Goods: 380.31 24.84		SPONGETRON				
Obelista oforu of Littleting ones a London				ty		(rcs, in Laions)
Description Of Finished Descript 114056 //	Opening Stock Of F	inished Goods :	380.31	<u> </u>		
(-) Closing Stock Of Finished Goods: 612.06 64.22	Production Of F	Inished Goods :	14006.77			

_Page 2 of 4 __



cetsH Number	hed Goods Sold :	Description	[211,69	Uoo
		vescription		000
72061090	MS INGOT			MT
		Quantity		(Rs. in Lakha)
Opening Stock Of			25.6 1890.82	
Production Of (-) Closing Stock Of	Finished Goods :		82.96	
(-) Closing Stock Of	hed Goods Sold :	10967 8	1833.46	
SI. CETSH Number		Description	11000.70	UOQ
No.				
3 72045000	RUNNER & RA			MT
		Quantity		(Rs. in Lakhs)
Opening Stock Of			0.0 39.62	
(-) Closing Stock Of	Finished Goods :		0.0	
	hed Goods Sold :		39.62	
ALES	774 00000 00.01		17.2	
		÷.		
Sale value of non	excisable and ful	y exempted goods (excluding the goods e	xported) cleared dur	0.0
		in	g the financial year :	
			ported under Bond :	
		Value of goods exported un		
_L			of waste and scrap :	0.0
due of inputs on which	n CENVAT credit i	nas been availed and cleared as such		
let I		On payment of amount equal t	o the credit availad :	10.0
a) b) Without payment	of any such amou	nt to job worker (excluding the value of bo	th the inputs as auci	10.0
or the int	ute used in jeb w	orked goods, received back by the assesse	se from job worker) :	
		T.	otal Sales Tax paid :	142,58
ETAILS OF OTHER	NCOME			
EIARS OF CIREN	MACHE			
SI. Category				Amount (Rs. in La
No.				
1. Warranty charges	from buyers			0.0
2. Advertisement / M	arketing Expendit	ure recovered from customers		0.0
3. Handling, storage.	packing And for	rerding charges		0.0
4. Pre-delivery inspe	ction charges	ign and development charges		0.0
6. Transportation ch	ent premity use	idit sun neverbuicus ousides		0.0
7. Erection And Com	menioning charg	es received		0.0
8. Technical, Engine	ering. Consultanc	y etc. charges received		0.0
9. Other receipts/inc	ome (excluding [1	to (8) above)		0.0
e. 100.0, 100.0, 100.0				
	e as per Profit and	Loss Account.		7.8
Total Other Incom				
Total Other Incom	winkers by the sec			
etalis of Job work unde				
etalis of job work unde	lab wast safetty	cerried out by the susesses?		No
etalis of job work unde (a) Whether any such (b) Whether job work	job work activity done using own r	carried out by the assessee? aw material / inputs (i.e. other than those s	upplied by the per-	No No
etalis of job work unde (a) [Whether any such (b) Whether job work	job work activity done using own r work is done).	carried out by the assessee? aw material / inputs (i.e. other than those s		No
(a) Whether any such (b) Whether job work	job work activity done using own r work is done).	carried out by the assessee? aw material / inputs (i.e. other than those s		No No
(a) Whether any such (b) Whether job work	job work activity done using own r work is done).	carried out by the assessee? aw material / inputs (i.e. other than those s		No
(a) Whether any such (b) Whether job work	job work activity done using own r work is done).	carried out by the assessee? aw material / inputs (i.e. other than those s		No No
etalis of job work unde (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (d) Total amount of job	job work activity done using own r work is done), goods are cleared b work charges re	carried out by the assessee? aw material / inputs (i.e. other than those s		No No
etalls of job work under (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (d) Total amount of job	job work activity done using own r work is done), goods are cleared b work charges re	carried out by the assessee? aw material / inputs (i.e. other than those s		No No
etalls of job work under (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (d) Total amount of job	job work activity done using own r work is done), goods are cleared b work charges re	carried out by the assessee? aw material / inputs (i.e. other than those s i on payment of duty or without payment o scelved during the financial year	f duty?	No No 0.0
etalls of Job work under (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (d) Total amount of joh ENVAT CREDIT DE	job work activity done using own r work is done), goods are cleared b work charges re	carried out by the assessee? aw material / inputs (i.e. other than those s i on payment of duty or without payment o poelved during the financial year Credit Availed (Rs. In Lakhs)	f duty?	No No 0.0
etalls of job work under (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (c) Total amount of jo ENVAT CREDIT DE	job work activity done using own r work is done), goods are cleared b work charges re	carried out by the assessee? aw material / inputs (i.e. other than those s i on payment of duty or without payment o poelved during the financial year Credit Availed (Rs. in Lakhs) 102.77	f duty?	No No 0.0
etails of job work under (a) Whether any such (b) Whether job work (c) Whether job work (d) Total amount of joh ENVAT CREDIT DET (e) Inputs (f) Capital Goods	Job work activity done using own r work is done), goods are clearer b work charges n	carried out by the assessee? aw material / inputs (i.e. other than those s i on payment of duty or without payment o poelved during the financial year Credit Availed (Rs. In Lakhs)	f duty? Credit Utilised (R	No No 0.0
etails of job work under (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (c) Total amount of jo CENVAT CREDIT DE On Inputs On Capital Goods	Job work activity done using own r work is done), goods are clearer b work charges n	carried out by the assessee? aw material / inputs (i.e. other than those s i on payment of duty or without payment o scelved during the financial year . Credit Availed (Rs. in Lakhs) 102.77 3.32	Crodit Utilised (R 102.79	No No 0.0
(a) Whether any such (b) Whether job work	Job work activity done using own r work is done), goods are clearer b work charges n	carried out by the assessee? aw material / inputs (i.e. other than those s i on payment of duty or without payment o scelved during the financial year . Credit Availed (Rs. in Lakhs) 102.77 3.32	Crodit Utilised (R 102.79	No No 0.0
etails of job work under (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (d) Total amount of job SENVAT CREDIT DET On Inputs On Capital Goods On Taxable input Service	Job work activity done using own r work is done), goods are clearer b work charges n	carried out by the assessee? aw material / inputs (i.e. other than those s i on payment of duty or without payment o scelved during the financial year . Credit Availed (Rs. in Lakhs) 102.77 3.32	Crodit Utilised (R 102.79	No No 0.0
etails of job work under (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (d) Total amount of job SENVAT CREDIT DET On Inputs On Capital Goods On Taxable input Service DECLARATION	job work activity done using own r work is done), goods are clearer b work charges r TAILS	carried out by the assessee? aw material / inputs (i.e. other than those a it on payment of duty or without payment o poelved during the financial year Credit Availed (Rs. in Lakhs) 102.77 3.32 2.13	Credit Utilised (R 102.79 4.14 2.0	No No 0.0
etails of job work under (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (d) Total amount of job SENVAT CREDIT DE On Inputs On Capital Goods On Taxable input Service DECLARATION	job work activity done using own r work is done). goods are clearer b work charges r TAILS	carried out by the assessee? aw material / inputs (i.e. other than those a it on payment of duty or without payment o poelved during the financial year Credit Availed (Rs. in Lakhs) 102.77 3.32 2.13 that the periiculars declared above have been	Credit Utilised (R 102.79 4.14 2.0	No No 0.0
etails of job work under (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (d) Total amount of job SENVAT CREDIT DE On Inputs On Capital Goods On Taxable input Service DECLARATION	job work activity done using own r work is done). goods are clearer b work charges r TAILS	carried out by the assessee? aw material / inputs (i.e. other than those a it on payment of duty or without payment o poelved during the financial year Credit Availed (Rs. in Lakhs) 102.77 3.32 2.13 that the periiculars declared above have been	Credit Utilised (R 102.79 4.14 2.0	No No 0.0
etails of job work under (a) Whether any such (b) Whether job work son for whom job- (c) Whether job work (d) Total amount of job ENVAT CREDIT DE On Inputs On Capital Goods On Taxable Input Service DECLARATION	job work activity done using own r work is done). goods are clearer b work charges r TAILS Ce N (P) LTD, declare he same are true ar	carried out by the assessee? aw material / inputs (i.e. other than those a i on payment of duty or without payment o poelved during the financial year Credit Availed (Rs. in Lakhs) 102.77 3.32 2.13 that the particulars declared above have been of correct to the best of my/our knowledge.	Credit Utilised (R 102.79 4.14 2.0	No No 0.0

89523/2017/CLD

Date: (29/11/2012 Place: JHUMARI TELAIYA
Remarks: ER-4 YEAR RETURN-2011-2012





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	in the second						0, 3		a le de la constant	小液溢
						epartment of Rev				
				RETU	JRN - FO	RM ER - 4				
	ANNUA	L FINA			STATEME	NT FOR THE F	NAN	CIAL YEAR 2	012-2013	
Registra	tion Nu	mber :	AABCJ28	52PXM001		Areacca	a's Na	ime : LiAI DU	RGA IRON (P) LTD.	
			, JAI DUR		. JHARNA	KUND ROAD TEL	AIYA	ROAD - JHUMI	RITELAIYA KODERA	1A
Commission	orate :	RANCI	II-II (BOKA			OKARO CENTRAL	EX-	Range :	KODERMA-I CENT	
				All figure relating to	value an	d amount is in Rs. I	akhs	···		
Return Nu	mber :	AABÇJ	2852PXM0	01_ER4_2012				-		
DETAILS OF E	XPEND	HURE								
game de managamente general	···		······································							
DETAILS OF I	NPUTS	INCLU	DING PA	CKING MATERI	IAL AND	COMPONENTS	USE	D FOR MAN	JFACTURE	
Total Value Of	inputs i	ncludin	g Packing	Materials And Co	omponent	s Used For Manul ort Document Ex	acturi	ng On Which	1661.12	
						cturing on which			3680.48	
								aveiled.		
Value of raw n	nateriai I	ncludir	g packing	material and con	nponenta	consumed as per	Profil	and loss ac- count	5341.6	
			D IN THE	MANUFACTUR	RE OF GO	OODS				
SI. CETSH	Number			aterial Descriptio	an .	UOQ		•	on of Final Product	
1 72023000		SILC	OMG			MT	_ N	SINGOT		
Openin	a Stock	Of Raw	material:	30.50	Quantit	<u> </u>	16.3		(Rs. in Lakhs)	
(+) Pi	irchase	Of Raw	Material:	60			40.9	4		
(-) Closin	g Stock	Of Raw	Material: umption:	19:93			10.3			
SL CETSH				aterial Descriptio	n	UOQ	46.9		ion of Final Product	
2 72041000		SCR	AP(D)			МТ	_ W	IS INGOT	,	
	- 26.2.3.6.	A7 B			Quantit	<i>y</i>		Value	(Rs. in Lakhs)	
			material : Material :				0.0 25.6	9		
(-) Closin	g Stock	Of Raw	Material :	0			0.0			
Ray	w Materi	al Cons	umption:	128.08			25.6			
SI. CETSH	Number	.]		aterial Descriptio	n	nođ		•	on of Final Product	
3 72011000	 -	PIGI	RON	ı	Quantity	MT	<u> </u> M	SINGOT	(Rs. in Lakhs)	
Openin	Stock	Of Raw	material :	237.5	otrousti.		63.8		(NS. III LZKUS)	
(+) Pi	irchase	Of Raw	Material:	5471.34 +			12.5		- · · · · · · · · · · · · · · · · · · ·	
			Material:				30.9			
SI. CETSHI		al Cons	umption : Raw M	5575.09 sterial Descriptio	n	UOQ	45.4		on of Final Product	
No. 4 72041000		SCR	AP (N'D)	- Liver		MT		SINGOT		
					Quantit		T		(Rs. in Lakhs)	
			material :				0.0			
			Material :		- · · · · · · · · · · · · · · · · · · ·	·	0.0			
Ran	Mat eri		umption:	0			0.0			
SI. CETSH!	immper			aterial Descriptio	n	UOQ			on of Final Product	r Selvan
5 72045000		GUL	Y RUNNE	2	0	МТ	Į M	SINGOT		
(Prince)	Stank	Y Day	material :	0	Quantity	- Kara	0,0	Y		E 10.00
			Material:			1.31	1007			
(-) Clock	Strok	Of Raw	Material:	0			0.0		SECTION CONTRACTOR	a contraction
THE REAL PROPERTY.	V Materi	al Cons	umption:	403.52			80.7	** **********************************	· · · · · · · · · · · · · · · · · · ·	DIOC 3

Page 1 of 4



a_	CETSH Number	Raw Ma	iterial Description	UOQ		Description	n of Final Product
lo. 6	72052910	SLAG SCRAP	WANTED THE REAL PROPERTY OF THE PARTY OF THE	MT	ji	MS INGOT	
<u>- 1</u>	IEGOLO		Quantit	У	1		Rs. in Lakhs)
	Opening Stock Of	Raw material:	59.39		0,0		
	(+) Punchage Of	Raw Material:	69.63		0.0		
	(-) Closing Stock Of	Raw Material:	5		0.0		
	Raw Material	Consumption :	124.02	UOQ	Tu,u	Neecdalle	n of Final Product
SI.	CETSH Number	Raw Ma	iterial Description	UOQ	[Describur	W Ot Lister t (October
lo.		AA11		MT		SPONGE IRON	
7_	27011910	COAL	Quantit				Rs. in Lakhs)
	Opening Stock O	(Dage material :		<u>7</u>	19	15	
	Opening attack O	Raw Material:	26209 61			.66	
	(-) Closing Stock O	Daw Material	7001.74		0.0)	
	Raw Material	Consumption:	20520,92		29	.81	
3 1.	CETSH Number	Raw M	aterial Description	UOQ		Descripti	on of Final Product
lo.			41.00			The second secon	
8	25183000	DOLOMITE		MT	1	SPONGE IRON	B-1-1-1-1-1
			Quanti	<u>ty</u>			Re. in Lakhs)
	Opening Stock O	f Raw material:	0		0.0		<u></u>
	(+) Purchase O	f Raw Material :	10		0.0		
	(-) Closing Stock O	FRew Material:	0		0.0		
		Consumption:	aterial Description	UOQ	10.1		on of Final Product
SI.	CETSH Number	Kaw M	era ist inssenhoon	004	- 4	,pu	• o. • • · • • · · · · · · · · · · ·
ło.	26011190	IRON ORE		MT		SPONGE IRON	
<i>3</i>	<u> </u>	1	Quanti			Value	Ra. in Lakhs)
	Opening Stock O	f Rew material :				5,78	
	(+) Porchage C	y Raw Material :	188564.01			48.69	
	(-) Closing Stack C	Firm Material:	13863.13			7,21	
	Raw Materia	Consumption:	91176.02		33	57.26	
SI.	CETSH Number	Raw N	aterial Description	UOQ		Descripti	on of Final Product
No.				<u> </u>			
10	84542020	CIMOULD		MT		SPONGE IRON	OF THE PLANT
			Quanti	ty	1	.95	(Rs. in Lakhs)
	Opening Stock C	f Raw material:	148.38			.88	
	(+) Purchase C	r rusw material.	140 40				
	(-) Closing Stock C	Raw Material:	119.48		38	3.53	
	(-) Closing Stock C Raw Materia	of Raw Material : I Consumption :	119.48		38		
ÊT	(-) Closing Stock C	of Raw Material : I Consumption :	119.48		38	3.53	
ėı	(-) Closing Stock C Raw Materia AILS OF OTHER E	of Raw Material: Consumption: XPENDITURE	119.48 128.08		38	3.53	Amount (Rs. in Lakhs
E.	(-) Closing Stock C Raw Materia AILS OF OTHER E	of Raw Material: Consumption: XPENDITURE	119.48		38	3.53	•
	(-) Closing Stock C Raw Materia AILS OF OTHER E	FRaw Material: I Consumption: XPENDITURE	119.48 128.08		38	3.53	523.0
	(-) Closing Stock C Raw Materia ALS OF OTHER E	FRAW Material: Consumption: XPENDITURE	119.48 128.08		38	3.53	523.0 0.0
	(-) Closing Stock C Raw Materia AILS OF OTHER E Total Investor Fragh Total Subsect Fragh	of Raw Material: Consumption: XPENDITURE t bit Material	119.48 128.08		38	3.53	523.0 0.0 0.0
	(-) Closing Stock C Raw Materia AILS OF OTHER E TOTAL PROJECT Freight (Co.) Bullying Freight Advantagement (Sa	of Raw Material: I Consumption: XPENDITURE i jut as Promotion	119.48 128.08 Expenditure		38	3.53	523.0 0.0 0.0 0.0
	(-) Closing Stock C Raw Materia All S.OF CITHER E Total Treate Freigh Total Surveyor Freigh Again Segment Pan Total R. And A. expe- Commission Paid	of Raw Material: I Consumption: XPENDITURE i jut as Promotion	119.48 128.08 Expenditure		38	3.53	523.0 0.0 0.0 0.0 0.0
	(-) Closing Stock (Raw Materia ALLS OF CITHER E Total Subvined Freight Total Subvined Freight Total Subvined Freight Commission Paid I Wades	of Raw Material: I Consumption: XPENDITURE i jut as Promotion	119.48 128.08 Expenditure		38	3.53	523.0 0.0 0.0 0.0 0.0 0.0 28.61
	(-) Closing Stock C Raw Materia ALS OF OTHER E TOTAL THE STOCK TOTAL TOTAL THE STOCK TOTAL ACT TOTAL THE STOCK TOTAL ACT TOTAL AND TOTAL TOTAL RAND OF THE STOCK TOTAL TOTAL RAND OF THE STOCK TOTAL TOTAL RAND OF THE STOCK	of Raw Material: I Consumption: XPENDITURE it jut is Promotion adjure or Sales Of Man	Expenditure		38	3.53	523.0 0.0 0.0 0.0 0.0 0.0 26:61 1823:45
	(-) Closing Stock C Raw Materia ALLS OF CITIER E Total Investor Freigh Total Ruthersor Freigh Total R. Anti D. expe Commission Paid F Wages Power And Fuel	of Raw Material: I Consumption: XPENDITURE t t t t t ea Promotion adjure or Sales Of Man	Expenditure Expenditure		38	3.53	523.0 0.0 0.0 0.0 0.0 0.0 28.61
	(-) Closing Stock C Raw Materia ALLS OF CITIER E Total Investor Freigh Total Ruthersor Freigh Total R. Anti D. expe Commission Paid F Wages Power And Fuel	of Raw Material: I Consumption: XPENDITURE t t t t t ea Promotion adjure or Sales Of Man	Expenditure Expenditure	SSEE THROUG	38	3.53	523.0 0.0 0.0 0.0 0.0 0.0 26:61 1823:45
	(-) Closing Stock C Raw Materia All S OF OTHER E Total Surveyor Freigh Total R And A supe Commission Paid F Wages Power And Fuel Other Expenses (E) TAILS OF GOODS (of Raw Material: I Consumption: XPENDITURE t jot jot activate or Sales Of Man scluding (a) to (g SOT MANUFAC	119.48 128.08 Expenditure Ufactured goods I)) CTURED BY THE ASSE	SSEE THROUG	38	9.53 1.3 DB WORKERS	523.0 0.0 0.0 0.0 0.0 0.0 26.51 1823.45 1044.27
	(-) Closing Stock C Raw Materia ALS OF OTHER E TOTAL PROMOTE Freight (Constitution of Freight (Constitution of Freight Advantagement) Sal Total R And D cope Commission Paid F Wages Power And Fuel Other Expenses (E)	of Raw Material: I Consumption: XPENDITURE It Jit III Promotion aditure or Sales Of Man Koluding (a) to (g SOT MANUFAC	119.48 128.08 Expenditure Ufactured goods 		38	9.53 1.3 DB WORKERS	523.0 0.0 0.0 0.0 0.0 28:51 1823.45 104.27
	(-) Closing Stock C Raw Materia ALLS OF OTHER E Total Surveyor Freigh Total Surveyor Freigh Total R And D supe Commission Paid F Wages Power And Fuel Other Expenses (E TAILS OF GOODS (of Raw Material: I Consumption: XPENDITURE t plit as Promotion adjure or Sales Of Man scluding (a) to (g SOT MANUFAC got manufactur	119.48 128.08 Expenditure Infectured goods Infectured goods Infectured goods Infectured goods Infectured goods		38 41 H JC	9.53 1.3 DB WORKERS	523.0 0.0 0.0 0.0 0.0 0.0 26.51 1823.45 104.27
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	(-) Closing Stock C Raw Materia ALLS OF CITIER E Total Surveyor Freight Total Raterial Place Total Raterial Place Total Raterial Place Commission Paid F Wages Power And Fuel Other Expenses (E) TAILS OF GOODS (Whether any raw m	of Raw Material: I Consumption: XPENDITURE t t t t t t t t t t t t t t t t t t	Expenditure Expenditure urfactured goods CTURED BY THE ASSE ed through job worker? a supplied to job worker? used by the job worker		38 41 H JC	9.53 1.3 DB WORKERS	523.0 0.0 0.0 0.0 0.0 28.51 1823.45 104.27
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SI.	Finishe	d Goods Sold :	20620.3	3657.31		
No.	CETSH Number		Description	10001301		UOO
2	72061090	MS NGOT				
			Quantity	Val		MT in Lakhs)
	Opening Stock Of Fi	nished Goods :	341 32	82.96	na í ire.	in Lakns)
7-1	Production Of Fi Closing Stock Of Fi	nished Goods :	15809.44	4426.54		
	Finishe	d Goods Sold :	18617.48	148.91		
SI.	CETSH Number	u 000qs 0010 .	Description	4360.69		
No.			•			UOQ
3	72045000	RUNNER & RA	SER			129
—- ₇	Amaria- Marie Adel		- Quantity	Vale	m/Da	MT In Lakhs)
	Opening Stock Of Fir Production Of Fir	IISNed Goods :	2.49	1.0	100	III LEKIIS)
(-)	Closing Stock Of Fir	tished Goods :	4 65 A 65	81.14		
	Finished	d Goods Sold :	403.52	0.92		
ALE				81.22		
	Sale value of non-ex	cisable and full	y exempted goods (excluding the goods	avancing) alasard J.	18.	
				OC the finencial veer	• • •	
			Value of noode a	Wanded Imples 5 I		
-+		 -	THE PARTICULAR SECOND TO BUILDA	oder claim for mhate	:10.9	
liue c	of Insula on which Ci	EANIAT	#49 V3 14 A A	of waste and scrap	: 0.0	
	where an entri	CLAM! CLACK U	as been availed and cleared as such			
•)		·	On payment of amount equal	to the second second		····
b) V	Without payment of a	ny such smoun	On payment of amount equal to job worker (excluding the value of but the payment to job worker)	to the credit availed	: 0.0	
-	or the inputs	used in job we	rked goods, received back by the assess	vin one inputs as suc	10.0	
				otal Sales Tax paid	202 3	, _
. IAI	ILS OF OTHER INC	OME			1202.0	· · · · · · · · · · · · · · · · · · ·
. TC	ategory					
0,	-		-		Amou	nt (Rs. in Lakha
. W	Varranty charges from	n buvers				··· ţ· ··· tis materia
. A	dvertisement / Marke	ting Evpandle	recovered from customers		0.0	
			rding charges		0.0	
· IM	I TO THE POST OF THE PARTY OF T	n charmes	***************************************		0.0	
1	ransportation charge	Drawing, dealg	n and development charges		0.0	
. Er	rection And Commiss	# 100 por charges			0.0	
. [10	tchnical, Engineering	L. Constillancy	de chames - L. J		0.0	
Ot	ther receipts/income	(excluding (1) t	0 (8) sbove)		0.0	
					0.0	
To	stal Other Income as	per Profit and L	Oss Account		10 A	
ails o	of job work undertake	on by the esses	see for others:		2.0	
ix.	hether lob work done	work activity ca	rried out by the sessee?	27 (15)	No	Start Historium A
80	n for whom job-work	; is qone; : neitid owii law	meterial / inputs (i.e. other than those su	pplied by the per-	No	**************************************
	nether job work anor	a are closered o				
IWh	4-1	rk charges rece	i payment of duty or without payment of lved during the financial year		No	
IWh	ren amount of lop wo				0.0	
IWh	rai amount of Job Wol					
Tol						
Tol	T CREDIT DETAILS	3			***************************************	
Tol		3			***************************************	
Tol	T CREDIT DETAILS	3	Credit Availed (Rs. in Lakhs)	Credit Utilised /Rs	in Laki	183
Tol	T CREDIT DETAILS		+ 176.93	Credit Utilised (Rs	. in Leki	15)
Tol	T CREDIT DETAILS	3	+ 176.93 5.51	176.94 4.76	in Leki	18)
NVAT	T CREDIT DETAILS		+ 176.93	176.94	in Leki	ne)
Tol	T CREDIT DETAILS	3	+ 176.93 5.51	176.94 4.76	. in Laki	16)
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90/11/2013 Place : JHUMRI TELAIYA
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			RETURN - FOR	M ER - 4		
ANNUA	L FINA	NCIAL INF	ORMATION STATEME	NT FOR THE FINA	ANCIAL YEAR 2	013-2014
					Name . LAI DUF	GA IRON (P) LTD.
Idress of Registered	Unit:	JAI DURG JHARKHAN	A IRON (P) L I D. JHAKNAN ID 825409			MEDICAL OCATION
Commissionerate :	RANCH	HI (BOKAR	(i) Division: BC	IKARO CENTRAL E SE DIVISION-II	X- Range:	KODERMA-I CENTRAL EXCISE & SERVICE TAX
	<u> </u>	Ail	figure relating to value and	amount is in Rs. Lai	dis	
Return Number :	AABCJ2	852PXM00	1_ER4_2013			
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TAILS OF INPUTS	INCLU	DING PAC	KING MATERIAL AND	COMPONENTS U	SED FOR MANU	FACTURE
		D - 1:1 1	E-todals And Components	Head For Manufac	cturing On Which	
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			naterial and components			
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W MATERIAL CO	NSUME		MANUFACTURE OF GO			ion of Final Product
. CETSH Numbe)F	Raw Ma	terial Description	UOQ	·	On of Pinal Product
72041000	SCR	AP(D)	Quantity	МТ	MS INGOT	(Rs. in Lakhs)
Opening Stoc	k Of Raw	material :	ō		0.0	
(+) Purchas (-) Closing Stoc	a Of Raw	: Material :	39.87		7.97 0.0	
(-) Closing Stoc	rial Con	tumption : I	39.87		7.97	ion of Final Product
CETSH Numbe	PF	Raw Ma	sterial Description	UOQ	1	RON OF FINAL FIDURE
0.1		O MG		MT	MS INGOT	(Rs. in Lakhs)
72023000	SILC		Augustit	v		
Coonless Store	k Of Rev	materia) :	Quantit 19.93	<u> </u>	10.44	
Opening Stoc	k Of Raw	material :	19.93 95	<u> </u>	10.44 49.2	
Opening Stoo (+) Purcher	k Of Raw	/ material : / Material : / Material :	19.93 95 19.56		10.44 49.2 10.15	
Opening Stoo (+) Purches (-) Closing Stoo Raw Mate	k Of Raw te Of Raw k Of Raw stal Con	/ material : / Material : / Material :	19.93 95 19.56	y uoq	10.44 49.2 10.15	tion of Final Product
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SI. CETSH Number	Raw M	aterial Description	000		Description of Final Product						
6 72052910	SLAG SCRAP		MT	MS	NGOT						
		Quantit	у	J	Value	e (Rs. in Lakhs)					
Opening Stock O	f Raw material :	5		0.0		·····					
(+) Purchase O	Raw Material:	69.41		0.0							
(-) Closing Stock O				0.0							
	Consumption:	aterial Description	Uoq	10.0	K	tion of Final Product					
SI. CETSH Number	Kaw M	aterial Description	UOQ		nescop	tion of Pinal Product					
7 27011910	COAL		мт	SPO	NGE IRO	Ú					
: (£10)1010	100m	Quantit		1 10, 0,		(Rs. In Lakhs)					
Opening Stock O	f Raw material :	7001.74	*************************************	5.2		-1					
Service Hardhage O	Raw Material:	15382.48		3.24		A					
Selection Stock C	f Raw Material :	1291.12		1.7							
ya Distribution	Consumption:	21093.1		6.74							
in a Charte	Raw M	aterial Description	UOQ		Descrip	ntion of Final Product					
	DOLOMITE	-	3.67	_	MAP TO A						
2.542	IDOLOMIE	Quantit	MT	1950	NGE IRO						
	(Raw material -	72.15	<u> </u>	0.0	ASITI	e (Rs. in Lakhs)					
	ا الماحدة الماحدة	10		0.0							
18 C 1 A 1 T 2 G 6	Maiorial :	44.1		0.0							
	Consumption:	28.05		0.0	·						
	Raw M	aterial Description	UOQ		Descrip	tion of Final Product					
A CONTRACTOR OF THE PROPERTY O	1	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·					
280 A(90)	FON ORE	· :	MT	SPO	NGE IROI						
Open (g Stock o		Quantit	у	354 75	Valu	e (Rs. in Lakhs)					
Openingsmocks		13863.13	····	757.16							
		11/UN00.22 18647E 34		6596.7 939.66							
(-) Closing the deal of the state of the sta		(26175.21 (468759 17		6414.2		······································					
L CETSH Number	Paw H	aterial Description	UOQ	10414.2	Danner	tion of Final Product					
lo.	100	eter iai beacription	804		Describ	Mion of tinal Product					
0 84542020	CIMOULD		MT	SPO	NGE IROI	· · · · · · · · · · · · · · · · · · ·					
7.5	<u> </u>	Quantit	y			e (Rs. in Lakhs)					
Opening Stock O		119.48	*	46.0		<u></u>					
	Raw Material			29.07							
(-) Closing Stock O	(Raw Material :	172.52 +		60.98		1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1					
Raw Material	Consumption:	[39.86		14.09		#52T					
TAILS OF OTHER E	KPENDITURE					7 P					
	the Manager of the					100					
il. O.		Expenditure				Amount (Rs. in Lak					
						861.97					
Total Inward Freight Total Outward Freight	nt					0.0					
Advertisement / Sale	s Promotion					0.0					
Total R And D exper	diture					0.0					
Commission Paid Fo	or Sales Of Mani	ifactured goods	***************************************	- · · · · · · · · · · · · · · · · · · ·		0.0					
Wages					-	29.51					
Power And Fuel						1373.22					
i) Other Expenses (Ex	cluding (a) to (g)) s**				4.88					
TAILS OF GOODS G	OT MANUFAC	TURED BY THE ASSES	SEE THROUGH	JOB WO	RKFRS						
医阴茎畸形 医多种形式					P : 11 CE-1 (O						
a) Whether goods are	jot manufacture	d through Job worker?	· · · · · · · · · · · · · · · · · · ·			No					
ti) Whether any raw ma	terial/inputs are	supplied to job worker?		.,		No					
c) Whether any raw ma	resatistibuta ese	used by the job worker w	nich are not supp	sed by the	9 26S 025 •	No					
	v.Han geeneens t	a labwarker :				0.0					
Il Total amount naid he						} V.U					
92 T 42 A											
92 1 2 2											
TAILS OF INCOME	nes as per Pro	fit And Loss account				17285 NO					
TAILS OF INCOME Tatal Sales value (G			IIPA AYEINEN EN		0000	7385.03					
ETAILS OF INCOME		fit And Loss account OF EACH MAJOR MAN	UFACTURED FI	NISHED	GOODS						
FAILS OF INCOME TAILS OF VALUE AND V		OF EACH MAJOR MAN		NISHED	GOODS	SOLD					
TAILS OF INCOME You'd Sales value (G TAILS OF VALUE A) CETSH Number CETSH Number		OF EACH MAJOR MAN	UFACTURED FI	NISHED	GOODS						
TAILS OF INCOME You'd Sales value (G TAILS OF VALUE A) CETSH Number CETSH Number		OF EACH MAJOR MAN		NISHED		SOLD LUCES					
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CETSH Number 0. 1. 72031000	SPONGE IRON	OF EACH MAJOR MAN Desc Quantity 606.35	ription	107.54		SOLD LUCES					
TAILS OF INCOME TAILS OF INCOME TAILS OF VALUE AN CETSH Number 7. 7203 (000)	SPONGE IRON nished Goods:	OF EACH MAJOR MAN Desc Quantity 606.35 22439.14	ription	<u> </u>		SOLD LUCES					

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	Finish	ed Goods Sold :	21611.13	37.57		
TAII S	OF TRADED					
	ETSH Number	1	Description			UOQ
o.		DIBBLE DAICE	Ю			MT
1 17204	45000	RUNNER RAISE	Quantity			n Lakhs)
Ōn	ening Stock Of	Trading Goods:	4.65	0.92		
	Purchase Of	Trading Goods:	428.79	85.76 0.98		
(-) C	osing Stock Of	Trading Goods : ng Goods Sold :	4.98 428 48	85.7		
i. C	ETSH Number	ing Groots sold .	Description	·······		UOQ
0.		l				МТ
2 720	61090	MS INGOT	Quantity	Value	Rs.	in Lakhs)
	anima Stock Of	Trading Goods :		148,91	1	
	Purchase Of	Trading Goods:	16720.73	1515.01		
(-) C	being Stock Of	Trading Goods:	178.37	53.76 1610.16		
	Trad	ing Goods Sold :	170/5.86	1010.10		
ALES						4
Sa	e value of non-	excleable and ful	y exempted goods (excluding the goods	exported) cleared dur-	0.0	
		7	· ·	ng the financial year :	ľ	
			Value of goods exported us	xported under Bond :	0.0	
			Value of goods exported us	e of waste and scrap :	0.0	
		OFINIAT amale t				
uue of i	inputs on which	CENVA! Credit I	as been availed and cleared as such			
(a)			On payment of amount equal	to the credit availed :	0.0	
a) b) Wi	thout payment o	n any such amou	nt to job worker (excluding the value of b orked goods, received back by the asses	oth the inputs as such	0.0	
	or the Inp	uts used in job w	otked goods, received pack by the asses-	Total Sales Tax paid :	175.	99
	e of other i	NCOME				
E I AIL	S OF OTHER I	NCOME				
SI. Cal	tegory				Amo	unt (Rs. in Lakha)
No.					0.0	
1. Wa 2. Ad	ranty charges	rom buyers wketing Expendit	ure recovered from customers	, ,	0.0	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3. Ha	nding storage.	packing And for	warding charges		0.0	
7 Pre	-delivery inspe	ction charges			0.0	
5. Pro	oduct developm insportation chi	ent, Drawing, des	ign and development charges		0.0	
		missioning charg	es received		0.0	
R Ta	choical Enginee	ring. Consultance	v etc. charges received		0.0	
9. Ott	ner recelpts/Inco	ome (excluding (to (8) above)		0.0	
	-1-8/6 : (Nasth an	d Loca Account		10.0	
		as per Profit an			J -:	
1. 1.			essee for others:			
(a) [Wi	ether any such	ob work activity	carried out by the assessee?		No	
137 P.W	sether lob work	done using own I	zw material / inputs (i.e. other than those	supplied by the per-	No	
/c\ \ UU	n for whom job-	goods are cleare	d on payment of duty or without payment	of duty?	No	
e To	tal amount of lo	b work charges r	eceived during the financial year		0.0	
المستنب المستميع						

ENVA	T CREDIT DET	TAILS				
			Credit Availed (Rs. in Lakhs)	Credit Utilised (R	s. kr	akhe)
on Inpu	ris .		152.88	151.56		
on Capi	tal Goods		7.2	7.65		
On Tuxa	ible Input Service	:6	30.82	31.48		
,	RATION					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
) VVe	JAI DURGA IRO	N (P) LTD. declare	that the particulars declared above have be	en compared with the re	cords	and books of my/ou
actory/v	warehouse and th	e same are true a	nd correct to the best of my/our knowledge.			
1 Vivo	am/are authorize	d to sign this return	1,			
. 25						_Page 3 of 4.
factoryly	warehouse and th	N (P) LTD. declare ne same are true a d to sign this return	that the particulare declared above have be nd correct to the best of my/our knowledge. n.	en compared with the re	cords	

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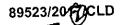
24

Date : |27/01/2015 | Place : | JHUMRI TELAIYA | Remarks : | ER-4 FOR THE YEAR 2013-2014 |

25

Kitrusiev of Finance - Department of Revenue FORM E.R.7 Sub-rule 2(A) of Rule 12 of Central Excise Rules, 2002 ANNUAL INSTALLED CAPACITY STATEMENT FOR THE FINANCIAL YEAR 2014-2015 Name of the Assesses: JAI DURGA IRON (P) LTD. Registration Number: AABCJ2852PXM001 , JAI DURGA IRON (P) LTD. JHARNAKUND ROAD TELAIYA ROAD - JHUMRITELAIYA KODERMA JHARKHAND 825409 Address of Registered Unit: Range : KODERMA-I CENTRAL Division: BOKARO CENTRAL EX-Commissionerate: RANCHI-II (BOKARO) EXCISE & SERVICE TAX CISE DIVISION-II Return Number: AABCJ2852PXM001_ER7_2014 Installed capacity as 31/03/2015 1. DETAILS OF INSTALLED CAPACITY OF THE FACTORY ANNUAL PRODUCTION CA-UNIT OF MEASURE SI, | DESCRIPTION OF EACH CLASS OF GOODS MANUFAC PACITY TURED No. 48000 1 SPONGE IRON 2 M S INGOT MT MI 16500 2. DETAILS OF MAIN PLANT AND MACHINERIES INSTALLED YEAR OF INSTALLATION TECHNICAL SPECIFICA-DESCRIPTION OF MAIN MACHINERIES/PLANT SI. TION(MAKE, MODEL, ETC) No. 2004 ROTARY KILN 1 50 TPD KILN AND COLLER **ROTARY KILN** 2004 50 TPD KILN AND COLLER ROTARY KILN 2005 3 50 TPD KILN AND COLLER ROTARY KILN ELECTROTHERM FURNACE 2009 50 TPD KILN AND COLLER 2005 5 5 MT INDUCTION FURNACE MEGATHERM FURNACE 2009 8 7 MT INDUCTION FURNACE 3. DETAILS OF ELECTRICITY CONNECTION SANCTIONED ELECTRICITY LOAD ELECTRICITY SI.No. | NAME OF ELECTRIC SUP-TOTAL METER IN CONSUMER NO. METER NO. Unit Of Measure-QUANTITY PLYING COMPANY FACTORY ment (HP/KHh/Others) 2000.0 KVA 340276 04 DAMODAR VALLEY COR-PORATION 4. DETAILS OF CAPTIVE POWER PLANT INSTALLED DETAILS CAPTIVE POWER PLANT INSTALLED SI. No. INSTALLED CAPACITY N 0,0 DECLARATION (i) I/We JAI DURGA IRON (P) LTD, hereby declare that the information given above is true, correct and complete in every respect to the best of my/our knowledge and belief.

(ii) I/We an/are authorized to sign this declaration. Place: Jhumri Telalya Date : | 04/04/2015 Remarks : | ER-7 FOR THE PERIOD OF 2014-2015



JHARKHAND STATE POLLUTION CONTROL BOARD



TOWNSHIP ADMINISTRATION BUILDING, HEC COMPLEX, DHURWA, RANCHI 834004 Telephone: 0651-2400850 (Fax)/ 2400851/2400852/2401847/2400979/2400139

Ref No. JSPCB/HO/RNC/CTO-1112856/2017/153

Dated: 2017-02-20

Consent to operate (CTO) under section 25 /26 of the Water (Prevention & Control of Pollution) Act, 1974 and under section 21 of the Air (Prevention & Control of Pollution) Act, 1981

Application (s) dated 2016-10-29 of Jai Durga Iron Pvt Ltd, Occupier Name: Binod Kumar Bajaj for consent under section 25 (1) (b)/25 (1) (c)/26 of the Water (Prevention & Control of Pollution) Act, 1974 and under section 21(1) of the Air (Prevention & Control of Pollution) Act, 1981.

2. Documents Relied Upon:

- (a) The content of Consent-to Establish (CTB), vide Ref No. N-454 dated 26/07/2005.
- (b) The content of Consent-to Operate (CTO), vide Ref No. B-20 dated 05.01.2016.
- (c) The content of Inspection Report (I/R) vide Ref No. 2086 dated 14.12.2016 of Regional Office-Cum-Laboratory, JSPC Board, Hazaribagh;
- (d) The content of agreement with M/s Rungta Mines ltd., vide Ref. No. JSPCB/HO/RNC/CTO-576985/2016/110, dated. 22.06.2016 for Iron Ore.
- (e) The content of EC of RM supplier, vide Ref. No. J-11015/596/2007-IA.II(M) dated 20.08.2008 issued by MoEF, Govt. of India
- (f) The content of agreement with M/s Atibir Industries, Giridih for supply of Pig Iron, Agreement with M/s Dayal Ferro alloys, Ramgarh for supply of Silico Manganese and their CTO.
- The consent is granted under section 25 / 26 of the Water (Prevention & Control of Pollution) Act, 1974 and under section 21 of the Air (Prevention & Control of Pollution) Act, 1981 to operate the project in Mauza -TILAIYA . P S , District -KODERMA , as follows:

Project	Site-Area		Investment (Rs)	Product & Capacity	Period of CTO
	Plet Nos.	Area			
Before Expansion	11886/7936 Khata No.:1312	13 Acre	1100 Lacs	Sponge Iron -4X50 TDP, MS Ingots - 5 MT/Charge (700 TPM)	Date of issue to 31.12.2017

(A) General Conditions:

ICLD

(i)

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That, the occupier shall comply with all conditions of EC, Ref No NA, Dated 03/01/2017, CTE, Ref No N-454, and dated 26/07/2005, previous CTO, Ref No B-20dated05/01/2016 and shall submit report to this effect with supporting documents.

(2) That, the occupier shall maintain the National Ambient Air Quality Standard given below:

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			Concentration	in Ambient Air
S N	Pollutant	Time Weighted Average	Industrial, Residential, Rural and Other Area	Ecologically Sensitive Area (notified by Central Govt.)
(1)	(2)	(3)	(4)	(5)
1.	Sulphur Dioxide (SO2), μg/m3	Annual 24 hours	50 80	20 80
2.	Nitrogen Dioxide (NO2), μg/m3	Annual 24 hours	40 80	30 80
3.	Particulate Matter (size less than 10 µm) or PM10, µg/m3	Annual 24 hours	60 100	60 100
4.	Particulate Matter (size less than 2.5 µm) or PM2.5, µg/m3	Annual 24 hours	40 60	40 60
5.	Ozone(O3), µg/m3	8 hours 1 hour	100 180	100 180
6.	Lead (Pb) μg/m3	Annual 24 hours	0.50 1.0	0.50 1.0
7.	Carbon Monoxide (CO) mg/m3	8 hours	02 04	02 04
8.	Ammonia (NH3) µg/m3	Annual 24 hours	100 400	100 400
9.	Benzene (C6H6) µg/m3	Annual	05	05
10.	Benzo(a) Pyrene(BaP) Particulate Phase only ng/m3	Annual	01	01
11.	Arsenic (As) ng/m3	Annual	06	06
12.	Nikel (Ni) ng/m3	Annual	20	20

Note: Serial no. 1 to 4 – Mandatory Serial no. 5 to 12 As applicable for specific type of industry.

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(3) That, the occupier shall maintain the emission quality within the standard and the quantity, as follows:

SN	Parameter	Standard
1	Particulate Matter	150 mg/ Nm3

(4) That, the occupier shall keep process effluent in close-circuit and the quality of effluent from other sources in conformity with the standard (s) and the discharge quantity as below:

SN '	Parameter	Standard	
1	Total Suspended Solids	30 mg/L.	
2	BOD	20 mg/L	
3	COD	250 mg/L	
4	Oil & Grease	10 mg/L	

(5) That, the occupier shall dispose of solid wastes as follows:

SN	Waste Type	Mode of Disposal
1	Hazardous Carbonaceous Wastes	In co-processing in high temperature furnaces or kilns
2	Hazardous Non-Carbonaceous Wastes	In TSDF
3	Non-Carbonaceous Non- Hazardous solld wastes/ Mine Over Burden	As a substitute of Soil or Mineral

- (6) That, the occupier shall keep D G Set(s) within acoustic enclosure and shall keep the height(s) of exhaust pipe(s) as per Central Pollution Control Board norm.
- (7) That, the occupier shall install and maintain Central Ground Water Board/ State Ground Water Directorate approved system of rain water harvesting-cum-ground water recharge and submit the photographic view of the structures within a month.
- (8) That, the occupier shall grow and maintain greenery of the project in the periphery and other available spaces and shall continue enhancing its plant density and biodiversity.
- (9) That, the occupier shall submit environmental statement with supporting stoichiometric calculations analyses reports, every year latest by 30th September of the next financial year.
- That, the occupier shall submit report(s) duly monitored and issued by an NABL accredited / ISO 9001:2008 and OHSAS 18001:2007 certified laboratory in compliance sub-para (2), (3), (4) and (5) of paragraph 3 of this CTO yearly at required periodicity.

(11)

That, this CTO is valid subjected to the validity of mining Lease/Mining Plan/Ecofriendly/Environmental Clearance, if applicable. In case of no renewal of Mining Lease/Mining Plan, this consent shall be treated as revoked automatically.

- (12) That, this CTO is issued from the environmental angle only and does not absolve the occupier from other statutory obligations prescribed under any other law or any other instrument in force. The sole and complete responsibility to comply with these conditions laid down in all other laws for the timebeing in force, rests with the industry/ unit/ occupier.
- (13) That, this CTO shall not in any way, adversely affect or jeopardize the legal proceeding, if any, instituted in the past or that could be, instituted against you by the State Board for violation of the provisions of the Act or the Rules made there under.
- (14) That, the occupier shall comply with all applicable provisions of the Water (Prevention & Control of Pollution) Act, 1974; the Water (Prevention & Control of Pollution) Cess Act, 1977; the Air (Prevention & Control of Pollution) Act, 1981; and the Environment (Protection) Act, 1986 and Rules made there under.

(B) Specific Conditions:

- (1) That, the occupier shall obtain raw material from valid source only;
- (2) That, the occupier shall upgrade, operate and maintain air pollution control device such as ESP / bag Filter installed at kiln/ cooler discharge, product separation, transfer points, Coal crusher and raw material crushers.
- (3) That, the occupier shall do regular cleaning and wetting of the ground & maintain good housekeeping.
- (4) That, the occupier shall keep stack emission level within prescribed standard of 100 mg/Nm3.
- (5) That, the occupier shall operate system and regularly transmit the Online monitoring datas with its data connectivity to Jharkhand State Pollution Control Board;
- (6) That, the occupier shall install and operate fixed type water sprinklers at all dusty places inside the plant;
- (7) That, the occupier shall submit the report regarding generation and utilization of Dolochar to the Board quarterly;
- (8) That, the occupier shall submit status of operation to the Board of grant of Consent to Operate along with functional status of all the de-dusting equipments i.e. Pollution Control Equipment;
- (9) That, the occupier shall cover coal char dumped with soil and shall submit quarterly report regarding generation and utilization of coal char.
- (10) That, this CTO is valid subject to validity of source of raw material, plan Eco friendly/environmental clearance, if applicable. In case of not obtaining/violating the applicable norms this CTO shall be treated as revoked automatically.
- (11) That, this CTO is issued on the basis of information submitted by the unit. The CTO may automatically be revoked, if any wrong information will be found after that.

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(12) That, the occupier shall submit online applications for renewal of consent under section 25 of the Water (Prevention & Control of Pollution) Act, 1974 and under section 21 of the Air (Prevention & Control of Pollution) Act, 1981 again 120 days prior to the date of expiry of this consent i.e. 31.12.2017 with documents showing compliance of all of the above conditions.

- 4. That, this CTO shall not absolve the occupier from making compliance of other statutory prescribed under any law or direction of courts or any other instrument for the time being in force.
- 5. That, this CTO is being issued on the basis of information/documents/certificate submitted by the unit. This CTO will be revoked if any of the information/documents/certificates/undertaking given by the occupier is found false/fictitious/forged in future.
- 6. The Order shall be valid subject to compliance of all other legal requirements applicable to the unit.

SUMAN SANJAY KUMAR Support of the state of the sta

This is issued with the approval of the Competent authority

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(Sanjay Kumar Suman)
Member Secretary

Dated: 2017-02-20

Memo No.: JSPCB/HO/RNC/CTO-1112856/2017/153

Copy to: Sri Binod Kumar Bajaj, M/s Jai Durga Iron Pvt Ltd., Koderma, Jharkhand/ Director of Industry, Government of Jharkhand, Ranchi/ Deputy Commissioner, Koderma/ Director of Mines, Government of Jharkhand, Ranchi/ Chief Inspector of Factories, Ranchi/ DFO, Koderma/ RO, JSPCB, Hazaribagh / DMO, Koderma for information & ensuring compliance of the above.

SUMAN SANJAY KUMAR



" (Sanjay Kumar Suman)

Member Secretary

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See And Country 2000	94-213 1.131 151-582 1.16-262	orea insulta in month	(1)	23 2538 1.918 1.918	2.31.343 4.746 92.390 2.257

Form E. R.-1

Original / Duplicate

[Searure 12 of the Central Excise Rules, 2002 and rule 9 (7) of CENVAT Credit Rules, 2004]

	M	•				,	
Return of excisable goods and availment of CENVAT credit for	0	9		2	û	O	5
the month of	<u>!</u> !	·	L		1	1	i

Registration A number	A	В	С	J	2'	8	5	2	P	Х	М	0	0.	1	
Name of J A assessee	I	ט מ	2 (3 A	Ï	R	ON	Р	٧	T	1 T	D			

3. Details of the monaracture, clearance and duty payable:

			CE	TSI	Ā.		٠		Description of goods	Unit of quantity	Quantity manufactured	Quantity Cleared	Assessable Value (Rs.)
	7	2	0	3) 1	ō	0	0	(2) s.IRON	(2). mr.	(4) 987.000	(5) 526.770 353.060	(6) 39,21,618/- CAPTIVE
	7	2	0	6	1	0	9	0	MS INGOT	MT.	367.355	409.270	58,70,776/-
`	7	2	0	4	2	1	9	0	SCRAP OF MS INGOT	MT.	9.161	18.310	2,19,720/-

Duty	Notification availed	erial No. in Notification	Rate of duty	Duty payable (Rs.)	Provisional assessment number (if any) (12)
(7)	(8)	(9)	(10)	(11)	(12)
CENVAT			16%	16,01,938.00	
Other E. Dutles Cess			2%	32,044.00	· · · · · · · · · · · · · · · · · · ·
,			٠		

4. Details of duty paid on excisable goods:

Duty coce	Credit	Account Current	Challan	BSR Code	Total duty paid (2+3)
	Account (Rs.)	(Rs.)	.No. Date		
(1)	(2)	(3)	(4A) (4B)	(5)	(6)
CENVAT	627,459	974,479			
Other E. Duties Ce.	5 12,552.	19,492			32,044/-

5. Details of CENVAT credit availed and utilized:

Details of Credit	CENVAT (Rs.)	AED (TTA) (Rs.)	NCCD (Rs.)	ADE levied under clause 85 of Finance Bill, 2005(Rs.)	Education Cess on excisable goods (Rs.)	Service Tax (Rs.)	Education cess on taxable services (Rs.)
-	(2)	(3)	(4)	(5)	(E)	(7)	(8)
(1)	(2)	13)		X=2	T	145,053	2,489
Opening balance	35,320				925		<u> </u>
Credit availed on inputs on invoices	447,510				8,951		
issued by manufacturer s							100 mg A. Allender Walter 1
Credit availed			,				_
on inputs on Invoices issued by I or II stage					•		
dealers Credit availed on capital goods	7,770	•			133	•	
Credit availed on input Services						162,661.	3,265
Total Credit availed	490,600		,		10,009	307,714.	5,754
Credit utilized for payment of duty on goods	452,637		٠		9,055	174,822	3,497
Credit utilized when inputs or capital goods are removed as							
such Credit utilize for payment of duty on Services							
Closing	37,963				954 	132,892	. 2,257

89523/2017/CLD 6. Details of other payment made:

Payments	Amount	Paid (Rs.)		Challan			BSR Code	Source Doçument No. & date
	Account Credit current account		No.		Date	2		
(1)	(2A)	(28)	(3A)		(38)	(4)	(5)
Arrears of duty under rule 8 . Other arrears		erromann vanni esse - vouer var om						,
of auty Interest payment under rule 8		e in our source in the same					MATERIAL STATES AND ASSESSMENT OF THE STATES	
Other interest payments								
Misc. payments		}						i •

7. Self - assessment memorandum:

- a) I hereby declare that the information given in this return is true, correct and complete in every respect and that I am authorized to sign on behalf of the assessee.
- b) During the month, total Rs. 6 a 702-099/- was deposited vials (C. Lins (copie enclosed).

c) During the month is searing S.No. 215 S.No. 227 Songe Webs issued. (Scionge)
177 181 Ingot (M.S. Ingot)

. Date: 04.11.2005

Place: Thumritelaiya

Name and signatore of Associace or Authorised Signatory

POPULATION OF LEGISLATION OF LEGISLA

ACKNOWLEDGEMENT

Return of excisable goods and availment of CENVAT credit
for the month of

Date of receipt

0 9 1 1 2 0 6 5

Name and Signature of the Range Officer with Official Seal

Form E. R.-1

Original / Duplicate

[Seed and the Central Excise Rules, 2002 and rule 9 (7) of CENVAT Credit Rules, 2004]

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1. Registration : A	B C J 2 8	5 2 P X	M 0 0 1
Marting .			

Name of JAIDURGAIR ON	PVT LTD

3. Details of the marwacture, clearance and duty payable:

3. Details of the marwactu	ire, clearance a	and duty he	yaba.	Quantity	Assessable
CETSH.	Description of goods	Unit of quantity	Quantity manufactured	Cleared	Value (Rs.)
(1)	(2)	(3)	(4) 793,500	(5) 3 89.525	29.21,439.00 CAPCETE
7 2 0 3 1 0 0 0	1	MT.	411.500	394.690 192.360	25,34,929.00
7 2 0,6 1 0,9 0	MS INGOT		10.293	-	MIT.
7 2 0 4	MS INGO	r			

Daty (7)	Notification availed (8)	erial No. in Notification (9)	Rate of duly (10)	Duty payable (Rs.) (11)	Provisional assessment number (if 20) (12)
CENVAT			15%	8,73,018.00	-
Otter E			2%	17,462.00	
Dubes Cess					

89523/2017/CLD duty paid on excisable goods:

Duty code	Credit Account	Account Current	C	nali an	BSR Code	Total duty paid (2+3)
	(Rs.)	(Rs.)	No.	Date	And the second s	
(1)	(2)	(3)	(4A)	(4B)	(5)	(6)
CENVAT	132,594	740,424				9,73,018/-
Other E.	2,652	14,810			A parameter of the state of the	17,462/-

5. Details of CENVAT credit availed and utilized:

(Rs.) (2) 37,963	(Rs.)	(Rs.)	under clause 85 of Finance Bill, 2005(Rs.)	Cess on èxcisable goods (Rs.)	Tax (Rs.)	cess on taxable services (Rs.)
(2)	(Rs.)	and the state of t	of Finance Bill, 2005(Rs.)		(Rs.)	services
	•	(4)	Bill, 2005(Rs.)	goods (Rs.)		
	(3)	(4)	2005(Rs.)			(Rs.)
	(3)	(4)		ł	1	4
	(3)	(4)				701
37,963		1	(5)	(()	1/2	(8)
,				954 65V	132,892	2257
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Form E. R.=I

Original / Duplicates

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Return of excisable goods and availment of CLNVAT count for use month of	1 1	3 <u>1</u> 1 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
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3. Details of the marwiscoure, clearance and duty payable:

3. Details of the marwactur	re, clearance and duty pa	A targeton a	Complete	Flate medien et à 18.
CETSH .	Description Unit of goods quantity		Citales	(Ps.)
3 7 2 0 3 1 0 0 0	S. IRON MT.	3:5:152	337.110	25.67.679.00

Duty . (7)	Notificultion availed (8)	wrial No. in Notification (9)	Rate of duly	Duty payable (Rs.)	Provisional assessment number (if any) (12)	
CENVAT			16%	13,81,311	And the second s	
Other E			2%	27, 626. 86		!
Duties Cess		And the same of th	A Company of the Comp			

4. Details of duty paid on, excisable goods:

Duty code	Credit Account	Account Carrent	d	ialları	BSR Code	Total duly paid (2+3)
	(Rs.)	(K5.)	110.	Date		; !
(1)	(2)	(3)	(4A)	(4B)	(5)	(6)
CENVAT	3,48,834/-	10,32,499.0	q			13,81,333,69
Other E. Duties Ces	6,722/-	20,904.0	d :		Account of the second of the s	77,626.00

5. Details of CENVAT credit availed and utilized:

Details of	CENVAT	AED	NCCU	ADE levied	Education	Service	្រ ដែរជនជា
Credit	(Rs.)	(TTA)	(Rs.)	' under	Cesu uri	Tax	3:55 00
*	• ,	(Rs.)		Clause 85	examble	(Ps.)	lakable
	•	1		for Emance :	goods (Rs.)		Services
				Bill,			(Rs.)
				2005(Rs.)			
(1)	(2)	(3)	(4)	(5)		(7)	(8)
Operling palance	44,773				1,090	144,517	2,432
Credit availed		ļ	1		. ~ .	· ·	
on inputs on	190,460	•			3,807	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
invoices		ì			c and	4	
issued by		İ					
manufacturer		ļ					
S Credit availed					 	į 	
on inputs on						4	
Invoices	**************************************	•			· Francisco Maria de Arroldo do Carroldo		
issued by I or			1	•	•		
II stage	. 5	-	.1. "	•	!		!
dealers		;		ţ	1		
Credit availed							
on capital,	7,486		1		15!		1
goods	•			• 1		Barra II	
Credit availed				- T 100	A production and the control of the		-
On Input Services						11,000	5.15
Total Credit	242,659	Ì		and the state of t	5 088	:55,821	2,730
availed	212,007				5,048	i war g Grand	.,,,,,
Credit utilized	209,333				4,187	139,501	2,535
for payment	202,222	Andrew Control		Ì	7,40/	100,00	10000
of duty on goods	<u> </u>	ť.	,	1			1
Gredit utilized							
when inputs			9	1	•		
or capital	*		Y-	-	- wasser	And the second s	i
goods are	3	100		1	**************************************	and difference of the second	
removed as		-	Toward of the control	•	about .	,	I
such		,	1	;	The state of the s	1	•
Credit utilized			į			4	
for payment		!	į	1		!	
of duty on			:	1	•	1	
Senie?	!						

Details of other payments	Amount Paid (Rs.)	Challan	BSR Code	Document No. & date
(1) Arrears of duty under rule 8 Other arrears of duty Interest payment under rule 8 Other interest payments Misc. payments	Account Credit current account (2A) (2B)	No. Date (3A) (3B)	(4)	(5)

_	Cale	_	accessment	memorandum	
7.	Self	_	9226231116111		

- a) I hereby, declare that the information given at this return is true, correct and complete in every respect and that I am authorized to sign on behalf of the assessee. 55.09 (35-35
- 10 50,000 was deposited videTR * Challans (copies 3t . gr. :2. 1º b) During the month, total Rs. -
- Dealing S.No. 228 to No.241 (ShongrWere issued. (Sponge) (MS Ingo enclosed). (MS Ingot c) During the month is
- . Date: 4th December, 2005.

Place: Jhumritelaiya

Ĺ

Frame and signature of Assessee or Authorised Signatory

FOR JAI DURGE TRON (7) LTD thatal for

DIRECTUR

ACKNOWLEDGEMENT

	or of CENVAT credit 1	M Y Y 1 2 0 0 5
Return of excisable goods and availme for the month of Date of receipt	DD MM YYYY	

Other Duties E. Cess

FORM E. R. - 1

Original / Duplicate/Triplicate/Quarduplicate

[see rule 12 of the Central Excise Rules, 2002 and rule 9(7) of CENVAT CREDIT Rules, 2004]

							MM Y Y Y
teturn of exci	- hla 0000	le and avail	ment of C	ENVAT cred	it		1 2 2 0 0
teturn of excl	sable gool	ID BIIG GYG	(1)(2)(1)				1 2 2 0 0
or the month	OI						
Registration					0 0 4		
number	1	AABC	J 2 8 5	2 P X M	0 0 1		
14111501							
2							
Name of the		w ma #1 11	CA II	ON (P) L	IMITE	D	
assessee		JAI DUR	(GA IF	CONCADE			
,- -			,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				
Ì					_		
L							
3. Details of	the manuf	acture, clea	rance and	duty payabl	e:		
CETSH	NO.	Description	Unit of	Quartery	1	Assessable	ł .
OZ TON	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	of goods	quantity		Cleared	Value (Rs.)	
[1]		[2]	[3]	[4]	[5] 153.990	1011344	
72031000		SPONGE IRON	MT	509.5000	393.830	CAPTIVE	
l		ļ	МТ	430,780	691.875	9095933	
72061090		MS INGOT	MI	430.700	1		
70011000		SCRAP OF	MT	10.824	29.170	306285	5
72041090	-	MS INGOT	1		<u> </u>	1	
<u> </u>							
				Duty payable	Drovisions	l accesmen	
Duty		Serial No. in			numba	r [if any]	•
	availed	Notification	[10]	[Rs.]		2	
[7]	[8]	[9]	- נטין	 			
DEN NAT			16%	166616	9		
CENVAT				_			l l

4. Details of duty paid on excisable goods:

Duty Code	Credit Account	Account Current	Challan	BSR	Total duty paid
	Rs.	Rs.	No. Date	Code	(2+3)
[1]	[2]	[3]	[4]	[5]	[6]
CENVAT	Rs.338577	Rs.1327592	10/05-06 DTD 5.1.06		RS.1666169
E_CESS	Rs.3237	Rs.30086			RS.33323

5. Details of CENVAT credit availed and utilized

Details of	CENVAT	AED	NCCD	ADE levied	Education	Service	Education
Credit		(TTA)		under	Cess on	Tax	cess on
		<u> </u>		clause 85	excisable		taxable
				of Finance	goods		service
				Bill 2005	3		
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]
Opening							
balance	Rs.33326				Rs.861	Rs.16320	Rs.185
Credit availed							
on input on	Rs.2073	! !		-	Rs.42		
invoice issued		}					}
by manufacturer		}					
Credit availed							
on input on		[[•		
invoice issued		1				•	
by For II stage	·					ŀ	
dealers	1	1				1	
Credit availed		1					1
on capitel	Rs.259158	1		Ì	Rs.4884		
goods	•] [
Credit availed		 	•				1
on input	ļ	1				Rs.83274	Rs.1660
services	Marie Marie						
Total Credit	Rs.294557				Rs.5787	Rs.99594	Rs.1845
availed							
Credit utllized							
for payment]					
of duty on		1			•		
goods	Rs.254503	1 1			Rs.3237	Rs.84074	
Credit utilized					I		T
when inputs	1			1			
or capital							}
goods are re-							
moved as such	1				1		
Credit utilized				1			<u> </u>
for payment		•			1	1	
of duty on	1			1	1	1	
Services	<u> </u>	<u> </u>					
01.00% 10							
CLOSING	Rs.40054				Rs.2550	Rs.15520	Rs.1845

Details of other payment made:

, , , , , , , , , , , , , , , , , , ,	Account Current	Credit Account	Chall	an	BSR	Source Docum-
Payment	Rs.	Rs.	No.	Date	Code	ent No.& date
ri)	[2A]	[2B]	[3A]	[3B]	[4]	[5]
Arrears of duly under rule 8						
Other arrears of duty						
Interest payment uder rule 8						
Other Interest payments				·····		
Misc. payments						

7	O.⊲I£	accacement	memorandum:
•	MOIT	ASSESSMEN	mentalananun.

a) I hereby declare that the information given in this return is true, correct and complete in e	very
respect and that I am authorised to sign on behalf of the assessee.	

b) During the month, total Rs.1350000/-	Was deposited vide TR Challan No.10/05-06 dtd 05.01.06
(copies enclosed)	

c) During	the	month	in
During	the	month	i'n

bearing S.No. 242 To 246 were issued for SPONGE IRON bearing S.No.194 To 200 & 251 to 263 were issued for MS INGOT

For TAIL SOUTH A TROOT (a) LTD

Date: 05.01.2006

Matan Part

Place:Jhumritelaiya

Name and signature of Assessee or **Authorised Signatory**

ACKNOWL	EDGEMENT
----------------	----------

	(VE	EVE	1	+	1		
Return of excisable goods and availment of CENVAT credit for the moth of	1	2	2	0	0	Ę	֚֚֚֓֞֞֞֜֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֜֜֜֜֓֓֓֓֓֓֓֓֓֓֜֜֜֓֓֓֓֓֡֓֜֓֓֡֓֜֡֓֓֡֓֡֜
TO THOUSE							

Date of receipt

DD	MM	YYYY
0k	n 1	2006

Name and signature of the Range Range with Official Seal CENTRAL KODERIJA

FORM E. R. - 1

Original / Duplicate/Triplicate/Quarduplicate

[see rule 12 of the Central Excise Rules, 2002 and rule 9(7) of CENVAT CREDIT Rules, 2004]

						MM Y Y Y
Return of excisable go for the month of	ods and ava	ilment of	CENVAT cred	dit		0 1 2 0 0
1		· · · · · · · · · · · · · · · · · · ·				
Registration number	AABC	J 2 8 5	5 2 P X M	0 0 1		
riumoci						
2						
Name of the assessee	JAI DUI	RGA II	RON(P)L	IMITE	D	
			-			
3. Details of the manu						
CETSH NO.		Unit of	Quantity	Quantity	Assessable	t t
		quantity	manufactured		Value (Rs.)	
[1]	[2]	[3]	[4] 818,600	[5] 219,650	[6] 1501092	
72031000	SPONGE IRON	MT	618,000	531.980	CAPTIVE	
72061090	MS INGOT	MT	533,480	352.565	4832295	
72041090	SCRAP OF	MT	13.356	Nil	Nil	

Duty	Notification availed	Serial No. in Notification	Rate of duty	Duty payable [Rs.]	Provisional assesment number (if any)
[7]	[8]	[9]	[10]	[11]	[12]
CENVAT			16%	1013341	
Other Duties E. Cess			2%	20266	

4. Details of duty paid on excisable goods:

Duty Code	Credit Account Rs.	Account Current	Challan	BSR	- Total duty paid
[1]	[21]	R\$.	No. Date	Code	(2+3)
	[4]	<u> </u>	[4]	[5]	
CENVAT	Rs.240174	Rs.773167	11/05-06 DTD 2.2.06		RS.1013341
E.CESS	Rs.4803	Rs.15463			RS.20266

5. Details of CENVAT credit availed and utilized:

Details of	CENVAT	AED	NCCD	ADE In dual	T = 1 = 11		1 <u>-</u>
Credit	Semi114/11	(TTA)	NOCO	ADE levied	Education		Education
	[\ ' ' ^ /		under	Cess on	Tax	cess on
	ļ			clause 85	excisable]	taxable
				of Finance	goods		service
	(Rs.)	(Rs.)	(Rs.)	Bill 2005 (Rs.)	(Rs.)	(7)	(5)
[1]	[2]	[3]	[4]	[5]	[6]	(Rs.)	(Rs.)
Opening				1 191	[0]	171	[8]
balance	Rs.40054				Rs.2550	Rs.15520	Do 4045
Credit availed					113.2330	NS. 1952U	Rs.1845
on input on	Rs.211200			1	Rs.4224		
invoice issued					NS,4224		
by manufacturer						•	
Credit availed			··· ·	+			
on input on				1			
invoice issued				e de la companya de l			
by I or II stage				1			
dealers	İ			1			
Credit availed				 			
on capital	Rs.65737				Rs.1315		
goods	ļ	1.			1.0.1010		
Credit availed						 	
on input						Rs.17193	Rs.336
services		1					1.0.000
Total Credit	Rs.316991				Rs.8089	Rs.32713	Rs.2181
availed		1					, 10.2.10
Credit utilized			***************************************				
for payment		.1					
of duty on							
goods	Rs.240174				Rs.4803	Nil	Nit
Credit utilized							
when inputs]			
or capital				1			
goods are re-				ŀ			
moved as such							1
Credit utilized							
for payment							
of duty on							
Services							<u> </u>
CLOSING	Rs.76817				Rs.3286	Rs.32713	Rs.2181

6. Details of other payment made:

Payment	Account Current	Credit Account Rs.	Chall No.	an Date	BSR Code	Source Docum- ent No.& date
	Rs.		[3A]	[3B]	[4]	[5]
[1]	[2A]	[28]		1 11	1	
Arrears of duty under rule 8						
Other arrears						
of duty					-	
Interest						
payment uder						1
rule 8						
Other Interest		1				
payments						
Misc.			1		ı	
payments						

/ Sen - assessment metholation	7	Self.	. assessment	memorandum
--------------------------------	---	-------	--------------	------------

- a) I hereby declare that the information given in this return is true, correct and complete in every respect and that I am authorised to sign on behalf of the assessee.
- b) During the month, total Rs.800000/- Was deposited vide TR Challan No.11/05-06 dtd 02.02.06 (copies enclosed)
- c) During the month Invoice bearing SI. No. 247 To 250 & 301 To 308 were issued for -SPONGE IRON During the month Invoice bearing SI.No.264 To 272 were issued for MS INGOT

FOR JAI DURGA IRON (n) LTD
LESLUS LAT
DIRECTUR

Date: 03.02.2006

Place:Jhumritelaiya

Name and signature of Assessee or Authorised Signatory

	ACKNOWLE	DGEMENT		М	M	Y	Υ	Υ	Υ
Return of excisable good for the moth of	ls and availme	nt of CENVAT	credit	0	1	2	0	0	
	<u>a a</u>	M M	YYYY	_					
Date of receipt									

Name and signature of the Range Officer with Official Seal

FORM E. R. - 1

Original / Duplicate/Triplicate/Quarduplicate

[see rule 12 of the Central Excise Rules, 2002 and rule 9(7) of CENVAT CREDIT Rules, 2004]

						мм	Y Y	/ Y	Υ_
Return of excisable for the month of	goods and avai	lment of	CENVAT cred	dit		0 2	2	0 (0 6
1									
Registration number	AABC	J 2 8 5	5 2 P X M	0 0 1					
2			<u> </u>	····	,				
Name of the assessee	JAI DUI	RGA I	RON (P) L	IMITE	D			,	
									
3. Details of the ma	nufacture, clea	rance an	d duty payab	le:					
CETSH NO.		Unit of	Quaritity	Quantity	Assessable				
	of goods	quantity	manufactured	Cleared	Value (Rs.)				
[1]	[2]	[3]	[4]	[5]	[6]				
72031000	SPONGE IRON	MT	507,500	150.070 434.800	1050490 CAPTIVE				
72061090	MS INGOT	MT	390.965	407.065	5572595				
72041090	SCRAP OF	MT	9.794	20.240	222640				

availed	Notification	duty	[Rs.]	number [if any]
[8]	[9]	[10]	[11]	[12]
		16%	1095316	
		2%	21904	
	[8]	[8] [9]	16%	16% 1095316

4. Details of duty paid on excisable goods:

Duty Code	Credit Account Rs.	Account Current Rs.	Challan No. Date	BSR Code	Total duty paid
[1]	[2]	[3]	[4]	[5]	(2+3) [6]
CENVAT	Rs.699361	Rs.395955	12/05-06 DTD 3.3.06		RS.1095316
E.CESS	Rs.13987	Rs.7917			RS.21904

5. Details of CENVAT credit availed and utilized:

Details of	CENVAT	AED	NCCD	IADEL	(- 	T	
Credit		(TTA)	NCCD	ADE levied	Education	1	Education
}		(' ' ' ' ' '		under	Cess on	Тах	cess on
	:			clause 85	excisable	1	taxable
;				of Finance	goods		service
	(Rs.)	(Rs.)	(Rs.)	Bill 2005	,,,,		
[1]	[2]	[3]	[4]	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Opening	\ -		[7]	[5]	[6]	[7]	[8]
balance	Rs.76817				Do 2000	D- 00740	
Credit availed		+			Rs.3286	Rs.32713	Rs.2181
on input on	Rs.387502	1			D= 7750		
invoice issued					Rs.7753		
by manufacturer					,		
Credit availed			· · · · · · · · · · · · · · · · · · ·				-
on input on							
invoice issued		_					
by I or II stage						ļ	
dealers							
Credit availed		-					-
on capital	Rs.294437			1	Rs.5889		
goods					1 (3.0003		
Credit availed							<u> </u>
on input						Rs.11047	Rs.211
services							, tole i
Total Credit	Rs.758756				Rs.16928	Rs.43760	Rs.2392
availed							
Credit utilized			· · · · · · · · · · · · · · · · · · ·				
for payment							
of duty on							
goods	Rs.699361				Rs.13987	Nil	Nil
Credit utilized							
when inputs		j					
or capital		į.					
goods are re-		ļ					
moved as such							
Credit utilized							
for payment							
of duty on				1	Ì		
Services			·		- 4		
CLOSING	Rs.59395				Rs.2941	Rs.43760	Rs,2392

6. Details of other payment made:

Payment	Account Current Rs.	Credit Account Rs.	Challa No.	Date	BSR Code	Source Docum- ent No.& date
[1]	[2A]	[28]	[3A]	[3B]	[4]	[5]
Arrears of duty under rule 8						
Other arrears of duty						
Interest payment uder rule 8						
Other Interest payments						
Misc. payments						

7 Salf	secocement	memorandun	3
7.5en	- 2556551116111	HIGHIOLANGAN	٠,

- a) I hereby declare that the information given in this return is true, correct and complete in every respect and that I am authorised to sign on behalf of the assessee.
- b) During the month, total Rs.375000/- Was deposited vide TR Challan No.12/05-06 dtd 03.03.06 (copies enclosed)
- c) During the month Invoice bearing Sl. No. 309 To 315 were issued for -SPONGE IRON During the month Invoice bearing Sl.No.273 To 284 were issued for MS INGOT

Date: 04.03.2006

For the During Inc. (a) LTD

Date: 04.03.2006

Place:Jhumritelaiya

Name and signature of Assessee or Authorised Signatory

ACKNOWLEDGEMENT

	M	M	_Y_	<u> Y</u>	Y	Υ	_
Return of excisable goods and avail: tent of CENVAT credit			_				_
for the moth of	0	2	_ 2	0	U		b

Date of receipt

DD MM YYYY

3 03 2006

Name and signature of the Range Officer with Official Seal

<u>FORM E. R. - 1</u>

Original / Duplicate/Triplicate/Quarduplicate

[see rule 12 of the Central Excise Rules, 2002 and rule 9(7) of CENVAT CREDIT Rules, 2004]

Return of excisable	e goods and au	, ,	£05111/45			М	и	Υ	Υ	Υ	Υ
for the month of	e goods and av	aliment o	TUENVAL CO	edit		0	3	2	0	0	6
1								, A	LV	V	1_0
Registration	· · · · · · · · · · · · · · · · · · ·										
1 '											
number	AABC	<u>J 2 8</u>	52PXN	1001							
											 ,
2											
Name of the											
assessee	JAI DU	D COAT	RON (P) 1		- r						
<u> </u>	UALL DU.	NOA 1	KON (P)	INIT I	S D						
											
3. Details of the ma	anufacture, clea	rance an	d duty pavah	<u>ام</u> .							
CETSH NO.	Description	Unit of	Quantity	Quantity	Assessable						
	of goods	quantity	1 ·	Cleared	Value (Rs.)	- 1					
[1]	[2]	[3]	[4]	[5]	161						
72031000	SPONGE IRON	мт	1286.650	387.010	2803224	\dashv					
7000				784,560	CAPTIVE						
72061090	MS INGOT	MT	652.810	714.815	10075220	\dashv					
72041090			ļ		10259295						
1, 504 1050	SCRAP OF	MT	16.432			П					

Duty	Notification availed	Serial No. in Notification	Raie of duty	Duly payable [Rs.]	Provisional assesment number [if any]
[7]	[8]	[9]	[10]	[11]	[12]
CENVAT			16%	2090003	
Other Dulies E. Cess			2%	41799	

4. Details of duty paid on excisable goods:

Duty Code	Credit Account	Account Current	Challan		BSR	Total duty paid
2017 2002	Rs.	Rs.	No.	Date	Code	(2+3)
[1]	[2]	[3]	[4]		[5]	[6]
<u>1*1</u>	178		13/05-06 DTC	30.3.06		
CENVAT	Rs,280755	Rs.1809248	14/05-06 DTC	30.3.06		RS.2090003
E.CESS	Rs:5616	Rs.36183				RS.41799

5. Details of CENVAT credit availed and utilized:

Details of	CENVAT	AED	NCCD	ADE levied	Education	Service	Education
Credit		(TTA)		under	Cess on	Tax	cess on
		1		clause 85	excisable		taxable
l		1 1		of Finance	goods		service
		1		Bill 2005			
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]
Opening				ŀ			
balance	Rs,59395	<u> </u>			Rs.2941	Rs.43760	Rs.2392
Credit availed				1			
on input on	Rs.134009	1		1	Rs.2681		
invoice issued				ì			
by manufacturer		<u> </u>				1	
Credit availed				1			1
on input on				1	-		
invoice issued]	
by I or II stage	ļ						
dealers							
Credit availed				1	1		
on capital	Rs.109813	1		ĺ	Rs.2196	1	1
goods					<u> </u>		
Credit availed							
on input						Rs.24238	Rs.461
services		ļ				<u> </u>	
Total Credit	Rs,303217				Rs.7818	Rs,67998	Rs.2853
availed		<u> </u>					
Credit utilized					1		
for payment			'				
of duty on		-	j				
goods	Rs.280755	1			Rs.5616	Nil	Nil
Credit utilized		1				1	
when inputs		1				1	
or capital		1				İ	1
goods are re-						1	
moved as such					<u> </u>		
Credit utilized							1
for payment			i	1			
of duty on				1			
Services			1				
CLOSING	Rs.22462	1			Rs.2202	Rs.67998	Rs.2853

6. Details of other payment made:

Payment	Account Current	Credit Account	Chall	an	BSR	Source Docum-
	Rs.	Rs.	No.	Date	Code	ent No.& date
[1]	[2A]	[28]	[3A]	[3B]	[4]	[5]
Arrears of duty under rule 8				h		
Other arrears			1		 	
of duty						[
Interest					 	
payment uder			l			•
rule 8			:		-	
Other Interest					 	
payments						1
Misc.				1.001	 	
payments			1			

7.Self - assessment memorandum:

a) I hereby	declare th	at the inform	ation given	in this return	is true,	correct :	and complete	in every
respect a	nd that I a	im authorise	d to sign on	behalf of th	e assess	see.		

19, co. cto.)

Wa. deposited vide TR Challan No.13/05-06 dtd 30.03.06

& 14/05-06 dtd 31.03.06 b) During the month, total Rs. (copies enclosed) & 14/05-06 dtd 31.03.06

c) During the month Invoice bearing SI, No. 316To 327 were issued for -SPONGE IRON During the month Invoice bearing SI.No.285 To 300 And 351 to 355 were issued for - MS INGOT

) Date: 05.03,2006

FOR JAI BURGE THON (2) LTD

Machine Grand

DIRECTUR

Place:Jhumritelaiya

Name and signature of Assessee or Authorised Signatory

ACKNOWLEDGEMENT

				М	M	Y	Y	Y	Y
Return of excisable goods and availment of CENVAT credit for the moth of						_ 2	0	0	6
Date of receipt	D D	ММ	YYYY		,				
	1.7	04	2006						

Name and signature of the Range Officer with Official Seal

