

DUDHICHUA PROJECT

MONTH/PERIOD	FOR	PROJECT	NAME	Category	QTYs (MTs)	ROYALTY	NMET @ 2% / DMF @ 30% of Royalty	EXCISE DUTY	SUB TOTAL	VAT/CST	Total amount of tax invoice	TCS @ 1%	TOTAL RECOVERABLE
Jun-15	NMET	DUDHICUA	ADITYA BIRLA	E-AUCTION	4,111.36	1,316,950.84	26,339.02	1,580.34	27,919.36	1,116.77	29,036.13	-	29,036.13
Jun-15	DMF	DUDHICUA	ADITYA BIRLA	E-AUCTION	4,111.36	1,316,950.84	395,085.25	23,705.12	418,790.37	16,751.61	435,541.98	-	435,541.98
Sep-15	DMF	DUDHICUA	ADITYA BIRLA	E-AUCTION	4,113.16	1,306,010.56	391,803.17	23,508.19	415,311.36	16,612.45	431,923.81	-	431,923.81
Jun-15	NMET	DUDHICUA	AJAY TRADING COMPANY	E-AUCTION	3,718.34	1,191,058.67	23,821.17	1,429.27	25,250.44	1,010.02	26,260.46	263.00	26,523.46
Jun-15	DMF	DUDHICUA	AJAY TRADING COMPANY	E-AUCTION	3,718.34	1,191,058.67	357,317.60	21,439.06	378,756.66	15,150.27	393,906.93	3,940.00	397,846.93
Jun-15	NMET	DUDHICUA	BIRLA CORP	E-AUCTION	4,069.28	1,303,471.77	26,069.44	1,564.17	27,633.60	1,105.34	28,738.94	-	28,738.94
Jun-15	DMF	DUDHICUA	BIRLA CORP	E-AUCTION	4,069.28	1,303,471.77	391,041.53	23,462.49	414,504.02	16,580.16	431,084.18	-	431,084.18
Jun-15	NMET	DUDHICUA	BIRLA(SATNA)	E-AUCTION	4,123.12	1,314,945.43	26,298.91	1,577.93	27,876.84	1,115.07	28,991.91	-	28,991.91
Jun-15	DMF	DUDHICUA	BIRLA(SATNA)	E-AUCTION	4,123.12	1,314,945.43	394,483.63	23,669.02	418,152.65	16,726.11	434,878.76	-	434,878.76
Sep-15	DMF	DUDHICUA	CENTURY PULP & PAPER	E-AUCTION	18,984.19	6,027,860.01	1,808,358.00	108,501.48	1,916,859.48	76,674.38	1,993,533.86	-	1,993,533.86
Oct-15	DMF	DUDHICUA	CENTURY PULP & PAPER	E-AUCTION	15,236.02	4,837,741.07	1,451,322.32	87,079.34	1,538,401.66	61,536.07	1,599,937.73	-	1,599,937.73
Jun-15	NMET	DUDHICUA	GALLANT ISPAT	E-AUCTION	3,895.38	1,247,768.12	24,955.36	1,497.32	26,452.68	1,058.11	27,510.79	-	27,510.79
Jun-15	DMF	DUDHICUA	GALLANT ISPAT	E-AUCTION	3,895.38	1,247,768.12	374,330.44	22,459.83	396,790.26	15,871.61	412,661.87	-	412,661.87
20.10.15 TO 23.02.16	DMF	DUDHICUA	GODAWARI COMMODITIES LTD.	E-AUCTION			1,298,449.26	77,906.96	1,376,356.22	55,054.25	1,431,410.47	14,314.10	1,445,724.57
14.8.15 TO 31.10.15	NMET	DUDHICUA	GOODWILL NONWOVEN	E-AUCTION			48,826.83	2,929.61	51,756.44	2,070.26	53,826.70	538.27	54,364.96
Sep-15	DMF	DUDHICUA	GOODWILL NONWOVEN	E-AUCTION	7,688.78	2,441,341.43	732,402.43	43,944.15	776,346.57	31,053.86	807,400.43	8,075.00	815,475.43
Aug-15	DMF	DUDHICUA	HINDALCO INDUSTRIES	E-AUCTION	20,149.33	6,397,815.25	1,919,344.58	115,160.67	2,034,505.25	81,380.21	2,115,885.46	-	2,115,885.46
Sep-15	DMF	DUDHICUA	HINDALCO INDUSTRIES	E-AUCTION	39,864.72	12,657,845.89	3,797,353.77	227,841.23	4,025,194.99	161,007.80	4,186,202.79	-	4,186,202.79
Oct-15	DMF	DUDHICUA	HINDALCO INDUSTRIES	E-AUCTION	8,167.24	2,593,262.05	777,978.62	46,678.72	824,657.33	32,986.29	857,643.62	-	857,643.62
Mar-15	NMET	DUDHICUA	HINDALCO MAHAN	E-AUCTION	11,905.40	4,096,886.25	81,937.72	4,916.26	86,853.99	3,474.16	90,328.15	-	90,328.15
Jul-15	NMET	DUDHICUA	HINDALCO MAHAN	E-AUCTION	28,010.96	8,894,040.02	177,880.80	10,672.85	188,553.65	7,542.15	196,095.80	-	196,095.80
13-Aug-15	NMET	DUDHICUA	HINDALCO MAHAN	E-AUCTION	35,943.53	11,412,789.64	228,255.79	13,695.35	241,951.14	9,678.05	251,629.19	-	251,629.19
Mar-15	DMF	DUDHICUA	HINDALCO MAHAN	E-AUCTION	11,905.40	4,096,886.25	1,229,065.87	73,743.95	1,302,809.83	52,112.39	1,354,922.22	-	1,354,922.22
Jul-15	DMF	DUDHICUA	HINDALCO MAHAN	E-AUCTION	28,010.96	8,894,040.02	2,668,212.01	160,092.72	2,828,304.73	113,132.19	2,941,436.92	-	2,941,436.92
Aug-15	DMF	DUDHICUA	HINDALCO MAHAN	E-AUCTION	44,066.65	13,992,042.71	4,197,612.81	251,856.77	4,449,469.58	177,978.78	4,627,448.36	-	4,627,448.36
Sep-15	DMF	DUDHICUA	HINDALCO MAHAN	E-AUCTION	20,285.89	6,441,175.79	1,932,352.74	115,941.16	2,048,293.90	81,931.76	2,130,225.66	-	2,130,225.66
Apr-15	NMET	DUDHICUA	KR PULP	E-AUCTION	3,774.00	1,298,708.88	25,974.18	1,558.45	27,532.63	1,101.31	28,633.94	-	28,633.94
Jun-15	NMET	DUDHICUA	KR PULP	E-AUCTION	3,801.54	1,212,387.14	24,247.74	1,454.86	25,702.61	1,028.10	26,730.71	-	26,730.71
Apr-15	DMF	DUDHICUA	KR PULP	E-AUCTION	3,774.00	1,298,708.88	389,612.66	23,376.76	412,989.42	16,519.58	429,509.00	-	429,509.00
Jun-15	DMF	DUDHICUA	KR PULP	E-AUCTION	3,801.54	1,212,387.14	363,716.14	21,822.97	385,539.11	15,421.56	400,960.67	-	400,960.67
Sep-15	DMF	DUDHICUA	KR PULP	E-AUCTION	7,676.95	2,437,585.16	731,275.55	43,876.53	775,152.08	31,006.08	806,158.16	-	806,158.16
Oct-15	DMF	DUDHICUA	KR PULP	E-AUCTION	3,874.42	1,230,205.84	369,061.75	22,143.71	391,205.46	15,648.22	406,853.68	-	406,853.68
Jan-15	NMET	DUDHICUA	LANCO	Linkage	37,803.61	7,409,507.56	148,190.15	9,158.15	157,348.30	6,293.93	163,642.23	-	163,642.23
Feb-15	NMET	DUDHICUA	LANCO	Linkage	71,436.41	14,001,536.36	280,030.73	17,305.90	297,336.63	11,893.47	309,230.10	-	309,230.10
Mar-15	NMET	DUDHICUA	LANCO	Linkage	105,699.99	20,717,198.04	414,343.96	24,860.64	439,204.60	17,568.18	456,772.78	-	456,772.78
Apr-15	NMET	DUDHICUA	LANCO	Linkage	94,953.76	18,610,936.96	372,218.74	22,333.12	394,551.86	15,782.07	410,333.93	-	410,333.93
May-15	NMET	DUDHICUA	LANCO	Linkage	71,680.20	14,049,319.20	280,986.38	16,859.18	297,845.57	11,913.82	309,759.39	-	309,759.39
Jun-15	NMET	DUDHICUA	LANCO	Linkage	59,602.69	11,682,127.24	233,642.54	14,018.55	247,661.10	9,906.44	257,567.54	-	257,567.54
Jul-15	NMET	DUDHICUA	LANCO	Linkage	14,877.60	2,916,009.60	58,320.19	3,499.21	61,819.40	2,472.78	64,292.18	-	64,292.18
13-Aug-15	NMET	DUDHICUA	LANCO	Linkage	29,803.15	5,841,417.40	116,828.35	7,009.70	123,838.05	4,953.52	128,791.57	-	128,791.57
Jan-15	DMF	DUDHICUA	LANCO	Linkage	37,803.61	7,409,507.56	2,222,852.27	137,372.27	2,360,224.54	94,408.98	2,454,633.52	-	2,454,633.52
Feb-15	DMF	DUDHICUA	LANCO	Linkage	71,436.41	14,001,536.36	4,200,460.91	259,588.48	4,460,049.39	178,401.98	4,638,451.37	-	4,638,451.37
Mar-15	DMF	DUDHICUA	LANCO	Linkage	105,699.99	20,717,198.04	6,215,159.41	372,909.56	6,588,068.98	263,522.76	6,851,591.74	-	6,851,591.74
Apr-15	DMF	DUDHICUA	LANCO	Linkage	94,953.76	18,610,936.96	5,583,281.09	334,996.87	5,918,277.95	236,731.12	6,155,009.07	-	6,155,009.07
May-15	DMF	DUDHICUA	LANCO	Linkage	71,680.20	14,049,319.20	4,214,795.76	252,887.75	4,467,683.51	178,707.34	4,646,390.85	-	4,646,390.85
Jun-15	DMF	DUDHICUA	LANCO	Linkage	59,602.69	11,682,127.24	3,504,638.17	210,278.29	3,714,916.46	148,596.66	3,863,513.12	-	3,863,513.12
Jul-15	DMF	DUDHICUA	LANCO	Linkage	14,877.60	2,916,009.60	874,802.88	52,488.17	927,291.05	37,091.64	964,382.69	-	964,382.69
Aug-15	DMF	DUDHICUA	LANCO	Linkage	52,282.24	10,247,319.04	3,074,195.71	184,451.74	3,258,647.45	130,345.90	3,388,993.35	-	3,388,993.35
Sep-15	DMF	DUDHICUA	LANCO	Linkage	3,768.36	738,598.56	221,579.57	13,294.77	234,874.34	9,394.97	244,269.31	-	244,269.31
Apr-15	NMET	DUDHICUA	NIRMAL FIBRE	E-AUCTION	3,954.06	1,360,671.13	27,213.42	1,632.81	28,846.23	1,153.85	30,000.08	301.00	30,301.08
14.8.15 TO 31.10.15	NMET	DUDHICUA	NIRMAL FIBRE	E-AUCTION			25,169.56	1,510.17	26,679.73	1,067.19	27,746.92	277.47	28,024.39

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Apr-15	DMF	DUDHICUA	NIRMAL FIBRE	E-AUCTION	3,954.06	1,360,671.13	408,201.34	24,492.08	432,693.42	17,307.74	450,001.16	4,501.00	454,502.16
Sep-15	DMF	DUDHICUA	NIRMAL FIBRE	E-AUCTION	3,963.46	1,258,477.82	377,543.35	22,652.60	400,195.95	16,007.84	416,203.79	4,163.00	420,366.79
Feb-15	NMET	DUDHICUA	NTPC - DADRI	E-AUCTION	11,391.64	3,728,711.60	74,574.23	4,608.69	79,182.92	3,167.32	82,350.24	-	82,350.24
Mar-15	NMET	DUDHICUA	NTPC - DADRI	E-AUCTION	22,961.99	7,515,918.57	150,318.37	9,019.10	159,337.47	6,373.50	165,710.97	-	165,710.97
Feb-15	DMF	DUDHICUA	NTPC - DADRI	E-AUCTION	11,391.64	3,728,711.60	1,118,613.48	69,130.31	1,187,743.79	47,509.75	1,235,253.54		1,235,253.54
Mar-15	DMF	DUDHICUA	NTPC - DADRI	E-AUCTION	22,961.99	7,515,918.57	2,254,775.57	135,286.53	2,390,062.10	95,602.48	2,485,664.58		2,485,664.58
Apr-15	NMET	DUDHICUA	NTPC - SIPAT	E-AUCTION	11,879.56	4,054,731.42	81,094.63	4,865.68	85,960.31	3,438.41	89,398.72	-	89,398.72
May-15	NMET	DUDHICUA	NTPC - SIPAT	E-AUCTION	64,072.39	21,869,188.15	437,383.76	26,243.03	463,626.79	18,545.07	482,171.86	-	482,171.86
Jun-15	NMET	DUDHICUA	NTPC - SIPAT	E-AUCTION	52,892.22	18,053,172.53	361,063.45	21,663.81	382,727.26	15,309.09	398,036.35	-	398,036.35
Apr-15	DMF	DUDHICUA	NTPC - SIPAT	E-AUCTION	11,879.56	4,054,731.42	1,216,419.43	72,985.17	1,289,404.59	51,576.18	1,340,980.77		1,340,980.77
May-15	DMF	DUDHICUA	NTPC - SIPAT	E-AUCTION	64,072.39	21,869,188.15	6,560,756.45	393,645.39	6,954,401.83	278,176.07	7,232,577.90	-	7,232,577.90
Jun-15	DMF	DUDHICUA	NTPC - SIPAT	E-AUCTION	52,892.22	18,053,172.53	5,415,951.76	324,957.11	5,740,908.86	229,636.35	5,970,545.21		5,970,545.21
Mar-15	NMET	DUDHICUA	SHREE ENTP. COAL SALE PVT LTD	E-AUCTION	12,318.56	4,239,062.87	84,781.26	5,086.88	89,868.13	3,594.73	93,462.86	935.00	94,397.86
Jun-15	NMET	DUDHICUA	SHREE ENTP. COAL SALE PVT LTD	E-AUCTION	4,107.42	1,315,688.77	26,313.78	1,578.83	27,892.60	1,115.70	29,008.30	291.00	29,299.30
Mar-15	DMF	DUDHICUA	SHREE ENTP. COAL SALE PVT LTD	E-AUCTION	12,318.56	4,239,062.87	1,271,718.86	76,303.13	1,348,021.99	53,920.88	1,401,942.87	14,020.00	1,415,962.87
Jun-15	DMF	DUDHICUA	SHREE ENTP. COAL SALE PVT LTD	E-AUCTION	4,107.42	1,315,688.77	394,706.63	23,682.40	418,389.03	16,735.56	435,124.59	4,352.00	439,476.59
					1,729,951.05	436,661,482.45	78,987,713.22	4,753,743.29	83,741,456.51	3,349,658.24	87,091,114.75	55,970.84	87,147,085.59