

COAL VALUE OF SPOT E-AUCTION, HELD ON 14-03-2022 BY MJ FOR COLLIERIES IN WB & JH, ROAD MODE\_SAP\_2ND LOT

| BID ID | SALES ORDER | Proforma No. | AUCTION DATE | LOCATI ON CODE | LOC DESC       | GR ADE /SIZ E | COAL SIZE Ref. | CUSTOMER CODE | CUSTOMER NAME          | CUSTOMER REG NO | BID QTY | BID PRICE | SIZING CHARGES | COAL VALUE WITH SIZING | TRANS CHARGE | EVACUATI ON CHRG | ROYALTY | ROYALTY MMDR | ROYALTY DMF | PW CESS | AMBH CESS | RE CESS   | PE CESS  | BAZAR CHARGE | MNGMNT CHARGE | COVID CESS | TOT CHARGE BEFORE TAX | CGST     | SGST     | IGST     | CE CESS  | IT VAL   | T OT CHARGE AFT TAX | EMD      | NET TOTAL (TOT CHARGE AFT TAX - EMD) |
|--------|-------------|--------------|--------------|----------------|----------------|---------------|----------------|---------------|------------------------|-----------------|---------|-----------|----------------|------------------------|--------------|------------------|---------|--------------|-------------|---------|-----------|-----------|----------|--------------|---------------|------------|-----------------------|----------|----------|----------|----------|----------|---------------------|----------|--------------------------------------|
| 1      | 2           | 3            | 4            | 5              | 6              | 7             | 8              | 9             | 10                     | 11              | 12      | 13.00     | 14.00          | 15.00                  | 16.00        | 17.00            | 18.00   | 19.00        | 20.00       | 21.00   | 22.00     | 23.00     | 24.00    | 25.00        | 26.00         | 27.00      | 28.00                 | 29.00    | 30.00    | 31.00    | 32.00    | 33.00    | 34.00               | 35.00    | 36-34-35                             |
| 144010 | 3250007472  | 6170013558   | 14-03-2022   | 4513           | Itapara OC     |               | STEAM-250 MM)  | 3000006994    | SHIB SHAKTI ENTERPRISE | 36981           | 200     | 8995.00   | 11200.00       | 1799000.00             | 9800.00      | 12000.00         | 1100.00 | 22.00        | 330.00      | 200.00  | 200.00    | 101360.00 | 25340.00 | 0.00         | 0.00          | 0.00       | 1960552.00            | 49013.80 | 49013.80 | 0.00     | 80000.00 | 21385.80 | 2159965.40          | 40000.00 | 2119965.40                           |
| 144148 | 3250007467  | 6170013559   | 14-03-2022   | 4512           | Mohanpur OC    |               | STEAM-250 MM)  | 3000006990    | SHREE SHYAM UDYOG      | 37352           | 50      | 8905.00   | 2800.00        | 445250.00              | 2450.00      | 3000.00          | 275.00  | 5.50         | 82.50       | 50.00   | 50.00     | 25340.00  | 6335.00  | 0.00         | 0.00          | 0.00       | 485638.00             | 0.00     | 0.00     | 24281.90 | 20000.00 | 5299.20  | 535219.10           | 10000.00 | 526219.10                            |
| 144039 | 3250007466  | 6170013560   | 14-03-2022   | 4513           | Itapara OC     |               | STEAM-250 MM)  | 3000006990    | SHREE SHYAM UDYOG      | 37352           | 50      | 8955.00   | 2800.00        | 447750.00              | 2450.00      | 3000.00          | 275.00  | 5.50         | 82.50       | 50.00   | 50.00     | 25340.00  | 6335.00  | 0.00         | 0.00          | 0.00       | 488138.00             | 0.00     | 0.00     | 24406.90 | 20000.00 | 5325.45  | 537870.35           | 10000.00 | 527870.35                            |
| 144063 | 3250007465  | 6170013561   | 14-03-2022   | 4514           | Gourangdi OC   |               | STEAM-250 MM)  | 3000006988    | JAY MAT A DEE TRADERS  | 37175           | 100     | 7925.00   | 5600.00        | 792500.00              | 4900.00      | 6000.00          | 550.00  | 11.00        | 165.00      | 100.00  | 100.00    | 50680.00  | 12670.00 | 0.00         | 0.00          | 0.00       | 873276.00             | 21831.90 | 21831.90 | 0.00     | 40000.00 | 9569.40  | 966509.20           | 20000.00 | 946509.20                            |
| 144042 | 3250007471  | 6170013562   | 14-03-2022   | 4513           | Itapara OC     |               | STEAM-250 MM)  | 3000007031    | ARPITA TRADERS         | 37394           | 181     | 8945.00   | 10136.00       | 1619045.00             | 8669.00      | 10860.00         | 995.50  | 19.91        | 298.65      | 181.00  | 181.00    | 91730.80  | 22932.70 | 0.00         | 0.00          | 0.00       | 1765249.56            | 44131.24 | 44131.24 | 0.00     | 72400.00 | 19259.12 | 1945171.16          | 36200.00 | 1908971.16                           |
| 144138 | 3250007464  | 6170013564   | 14-03-2022   | 4512           | Mohanpur OC    |               | STEAM-250 MM)  | 3000006982    | JOY MA KALI ENTERPRISE | 36699           | 80      | 8905.00   | 4480.00        | 712400.00              | 3920.00      | 4800.00          | 440.00  | 8.80         | 132.00      | 80.00   | 80.00     | 40544.00  | 10136.00 | 0.00         | 0.00          | 0.00       | 777020.80             | 19425.52 | 19425.52 | 0.00     | 32000.00 | 8478.72  | 856350.56           | 16000.00 | 840350.56                            |
| 143817 | 3250007468  | 6170013565   | 14-03-2022   | 4367           | Bansra UG      |               | STEAM-100 MM)  | 3000007032    | ADDRIJA TRADING        | 37503           | 100     | 14940.00  | 8700.00        | 1494000.00             | 4900.00      | 6000.00          | 650.00  | 13.00        | 195.00      | 100.00  | 100.00    | 63080.00  | 15770.00 | 0.00         | 0.00          | 0.00       | 1593508.00            | 39837.70 | 39837.70 | 0.00     | 40000.00 | 17131.83 | 1730315.23          | 20000.00 | 1710315.23                           |
| 143968 | 3250007470  | 6170013566   | 14-03-2022   | 4417           | Kalidaspur UG  |               | STEAM-100 MM)  | 3000007030    | AR DIAMOND ENTERPRISES | 37344           | 100     | 12000.00  | 8700.00        | 1200000.00             | 4900.00      | 6000.00          | 650.00  | 13.00        | 195.00      | 100.00  | 100.00    | 60200.00  | 15050.00 | 0.00         | 0.00          | 0.00       | 1295908.00            | 0.00     | 0.00     | 64795.40 | 40000.00 | 14007.03 | 1414710.43          | 20000.00 | 1394710.43                           |
| 144004 | 3250007463  | 6170013567   | 14-03-2022   | 4182           | Jhanjira UG    |               | STEAM-100 MM)  | 3000006984    | KOUSHANI ENTERPRISE    | 36944           | 150     | 12442.00  | 13050.00       | 1866300.00             | 7350.00      | 9000.00          | 825.00  | 16.50        | 247.50      | 150.00  | 150.00    | 82410.00  | 20602.50 | 0.00         | 0.00          | 0.00       | 2000101.50            | 50002.54 | 50002.54 | 0.00     | 60000.00 | 21601.07 | 2181707.65          | 30000.00 | 2151707.65                           |
| 143986 | 3250007469  | 6170013563   | 14-03-2022   | 4182           | Jhanjira UG    |               | STEAM-100 MM)  | 3000007032    | ADDRIJA TRADING        | 37503           | 110     | 12472.00  | 9570.00        | 1371920.00             | 5390.00      | 6600.00          | 605.00  | 12.10        | 181.50      | 110.00  | 110.00    | 60434.00  | 15108.50 | 0.00         | 0.00          | 0.00       | 1470041.10            | 36751.03 | 36751.03 | 0.00     | 44000.00 | 15875.43 | 1603418.59          | 22000.00 | 1581418.59                           |
| 143944 | 3250007462  | 6170013568   | 14-03-2022   | 4065           | Pandaveswar UG |               | STEAM-250 MM)  | 3000006978    | ATIF ENTERPRISE        | 35435           | 110     | 13940.00  | 6160.00        | 1533400.00             | 5390.00      | 6600.00          | 715.00  | 14.30        | 214.50      | 110.00  | 110.00    | 86220.00  | 16555.00 | 0.00         | 0.00          | 0.00       | 1635488.80            | 40887.22 | 40887.22 | 0.00     | 44000.00 | 17612.63 | 1778875.87          | 22000.00 | 1756875.87                           |

Note: Please Note that column no. 36 is excluding EMD amount. All customers are here by requested to deposit the exact amount mentioned in column no.36