Through Speed post/Email

File No NA-104/5/2021-NA Government of India Ministry of Coal O/o Nominated Authority

> 120, F-Wing, 1st Floor, ShastriBhawan, New Delhi- 110001 Dated: December 10, 2021

To.

1. The Managing Director

Electrotherm (India) Limited, A-1, Skylark Apartment, Satellite Road, Satellite, Ahmedabad, Gujarat- 380015. Email ID:sec@electrotherm.com

Company Secretary, Grasim Industries Limited,

Birlagram, Nagda Ujjain, Madhya Pradesh- 456331.

Email ID:sailesh.daga@adityabirla.com

Subject: - The Coal Mines (Special Provisions) Act, 2015- Valuation of compensation of Cost of Geological Report ("GR"), Cost of consent ("CC"), Land and Mine Infrastructure, to furnish the details of amount with documentary proof and supporting documents incurred by prior allottees M/s Electrotherm (India) Ltd. & M/s Grasim Industries Ltd pertaining to Bhaskarpara Coal Mine - Reg.

Sir/ Madam.

Bhaskarpara Coal Mine situated in Surajpur District of Chhattisgarh State has been vested on November 18, 2021 to M/s Prakash Industries Limited , Coal Mines Development and Production Agreement (CMDPA) dated September 21 , 2021 signed between the Nominated Authority and Prakash Industries Limited with respect Bhaskharpara Coal Mine, under Coal Mine (Special Provisions) (CMSP) Act 2015 and rule made thereunder

- The undersigned is directed on the subject matter cited above and to request you to furnish the details of amount incurred by Prior Allotees M/s Electrotherm (India) Ltd. & M/s Grasim Industries Ltd., for Cost of Geological Report ("GR") and Cost of consent ("CC") along with documentary proof in respect of Bhaskarpara Coal Mine so that the compensation of the same may be processed at the earliest.
- 3. In pursuance of the judgement dated 09.03.2017 of the Hon'ble High Court of Delhi in W.P (C) 973/2015, it has been decided that in order to determine the valuation of land and mine infrastructure as on the date of the execution of the Vesting Order, the prior allottees are required to provide the value of Land and Mine Infrastructure as on the date of vesting as mentioned in the statutorily audited balance sheet of the nearest previous quarter, duly certified

by the Statutory Auditor of the prior allottee appointed for the said year (in which vesting/allotment order is issued).

- 4. You, as prior allocatte of this mine as per CMSP Act, 2015, are, therefore, directed to provide the said information/ documents as prescribed in **Annexure-I and Annexure-II** along with the supporting documents in two sets. One set of the information/ documents may be sent to the Principal Adviser (Cost), O/o Chief Adviser (Cost), 2nd Floor, C-Wing, LokNayakBhawan, New Delhi 110003 and another set to CMD, CMPDIL, Gondwana Palace, Kanke Road, Ranchi, Jharkhand 834031. The same shall be accompanied with an affidavit in the enclosed format **Annexure-III**, duly sworn in by the authorized signatory on behalf of the allocate company, confirming that the information supplied is true and correct.
- In addition, it is directed that soft copies of Annexure-I, II& III in MSWord/ Excel/ PDF Format be sent at the email addresses given below:
 - i. nomauthority.moc@nic.in
 - ii. web-cac@nic.in
 - iii. gmumd.cmpdi.cil@coalindia.in
- 6. The contact no. and email ID of the person concerned of the respective company may also be furnished for seeking further clarification, if required.
- 7. In this regard it is requested to furnish aforesaid information within 15 days positively.

Yours faithfully,

(M Nagaraju)

Additional Secretary & Nominated Authority

Encl: as annexed

Copy to: -

- 1. Additional Chief Advisor (Cost), O/o CAC, Department of Expenditure, Ministry of Finance.
- 2. CMD, CMPDIL, Ranchi.
- 3. TD, NIC with a request to upload in the Website of the Ministry.
- 4. Under Secretary, CBA-II Section, Ministry of Coal.

Annexure I

Information exclusively related to the coal mining operations in respect of "Mine Infrastructure excluding land and leasehold rights (except movable assets)" as defined under section 3(1)(j) for the purpose of determination of valuation of compensation under Section 16(2) of the Coal Mines (Special Provisions) Act, 2015 and finalized by CMPDIL / Ministry of Coal in terms of decision of Delhi High Court in W.P.(C) no. 973/2015.

BASIC INFORMATION IN RESPECT OF COAL BLOCK:-

- (i) Name of the Coal Block
- (ii) Name of Company to whom Coal Block was originally allotted
- (iii) Name of Company to whom the Coal Block now vested
- (iv) Type of Mine (Open-cast/Underground)
- (v) Mine Area
- (vi) Minable Reserves
- (vii) Date of Mining lease obtained
- (viii) Date on which production started
- (ix) Date of execution of the vesting order or the Allotment order
- (x) Production during the financial years from 2013-14 to 2016-17

2. ASSETS:-

(i) Item-wise details of Assets (separately for each asset) included under the "Mine Infrastructure excluding land and leasehold rights" In terms of decision of Delhi High Court in W.P. (C) no 973/2015 as finalized by CMPDIL / Ministry of Coal.

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The formats to be filled by the prior allottees.

3		Head of the asset	Name of the Item	Block	charged (Yes or No)	Earlier classification (Immovable(I) / Movable(M)/ Unclassifed(U) / Land (L))	Suggested change in classificatio n, if any	Reasons for suggested change (Only if the asset is part of Mine Infrastructur e, tangible and Immovable item)	Net Block as on 31.3.14	Net Block as on 31.3.15	Net Block as on 31.3.16	Net Block as on 31.3.17	Net block of the quarter immediately preceding the execution of Vesting order/ Allotment order duly certified by the statutory auditors of the	i e n a r k s
1. A	s pe	r the li	st provi	ded earl	ier (For Net blo	ock items given a	s on 31.3.201	4)					company	-
-					the the second									
3. N	ew i	tem Ad	ditions	in 2014	-15									_
-	T	1	arcion's	11 2014	-13									
								1/			1	1		$\overline{}$

Added columns for additional information

¹ Soft copy in excel format
2 Signed print copies of the same under affidavit
3 The prior allottee is advised to enlist the items in the same order as provided earlier.

(ii) Assets of the Coal Block:

Head of the Asset	Net Block as 31.03.2014	Net Block as 31.03.2015	Net Block as 31.03.2016	Net Block as 31.03.2017	Net Block of the quarter immediately preceding of Vesting / Allotment Order duly certified by the Statutory Auditor of the company
1	2	3	4	5	6
Assets mentioned under Mine Infrastructure					
Moveable					
Land including leasehold land					
Unclassified/ other items					
Total Assets of coal block					

Assets of the coal Block should reconcile with the Balance Sheet of the respective F.Y.

- (iii) Broad technical specifications (e.g. in case of civil structures type of structure, area covered, etc.; or in case of Plant & Machinery type of machine, capacity of the machine, etc.; Make/brand of the asset, Railway Sidings- No. of Kilometres, Approach Roads- Concrete / Tarcoal / Kuchcha, Length & Width).
- (iv) Apart from coal block, if company has other businesses, then Assets included in mine infrastructure may be got certified from statutory auditor to the effect that these are related to coal mine operation and cannot be used for any other business/operation of company.
- (v) In case of any common use assets included in mine infrastructure, the justification for their inclusion may be provided (Common use assets means assets which are being used for coal block as well as other business activities of the company), alongwith basis of allocation/apportionment of cost of assets.
- (vi) Details of any Impairment (including obsolescence) of asset concerned.

- (vii) Details of any Revaluation of the asset, if any and the treatment thereof in the financial statements.
- (viii) Details of Insurance stores & spare parts related to immovable infrastructure, if any.

3. LIABILITIES:

(i) Complete details of liabilities, if any, attached with Mine Infratructure assets to be transferred to new allottee (item wise of all such liabilities as prevailing on the quarter immediately preceding the date of execution of Vesting / Allotment Order).

4. LIST OF DOCUMENTS REQUIRED :

- (i) Copy of Statutory Audit Report from the financial year 2013-14 onwards till the quarter immediately preceding of execution of Vesting / Allotment Order.
- (ii) Copy of detailed Schedules of the Fixed Assets and Depreciation from the financial year 2013-14 onwards till the quarter immediately preceding of execution of Vesting / Allotment Order showing clearly and unambiguously the value of the each individual asset pertaining to the mine infrastructure as defined under Section 3(1)(j) of The Coal Mines (Special Provisions) Act, 2015.
- (iii) If details of assets pertaining to mine infrastructure are not identifiable separately from the schedule of assets/depreciation, then give separate details (item-wise) thereof alongwith copies of supporting documents.
- (iv) An Affidavit on Non Judicial stamp paper of Rs. 10/- from the senior functionary of the company not below the rank of CEO/CFO of the company certifying that information provided to the Ministry of Coal in respect of assets of Mine Infrastructure in claim is true and correct.

Annexure II

Proforma referred to in MOC's letter No. 110/01/2014-N	A seconding described to test to a	۰
Transfer to in Michael No. 110/01/2014-N	a regarding details of land for coal Mining Operation	

NAME OF THE COAL BLOCK									
Type of Land (Details of only leasehold land must be provided)	Sl.No. (See nate below)	Locati on of lease land	Area (hectares)		Date of Registration of Lease Deed	Cost of lease Land (including Registration/ Stamp duty charges) as mentioned in the Registered lease deed	Name of leasor	Name of Leasee	Total Period of lease
	1				DD/MM/YYYY				
Loore Hold Land for Mining (A	2				DD/MM/YYYY	7			1
Lease Hold Land for Mining (As per Mining Lease)	3				DD/MM/YYYY				
1	4				DD/MM/YYYY				
	5				DD/MM/YYYY				
	11				DD/MM/YYYY				
Compensatory Afforestation Land	2				DD/MM/YYYY				
(lease Hold)	3			_	DD/MM/YYYY				
ALTERCATION OF THE A	4				DD/MM/YYYY				
	5		_		DD/MM/YYYY				
	1			$\overline{}$	DD/MM/YYYY				
Rehabilitation & Resettlement Land	3				DD/MM/YYYY				
(lease Hold)	4	-			DD/MM/YYYY				
ADESAVAGA CARACIAN	5		-		DD/MM/YYYY				
	2			_	DD/MM/YYYY				
Any other land for Mining Infrastructure as defined	2				DD/MM/YYYY DD/MM/YYYY				
in Section 3(1)(j) of the ordinance (Indicating the	3				DD/MM/YYYY				
Purpose) (lease Hold)	4				DD/MM/YYYY				
8. Details of each parcel of lease hold land for which the deed has	5				DD/MM/YYYY				

NB. Details of each parcel of lease hold land for which the deed has been executed should be mentioned under separate SI No.

Annexure III

NA da	mat of Affidavit to be submitted by the prior allocated ormation/documents provided in response to the letter No. 13 dated2018 of the Nominated Authority be executed on non-judicial stamp paper of Rs. 10/- and duly ary Public)	10/01/2014-
I	, aged years, resident of	working or
	an authorized signatory on behalf of (name of	the allocatee
comp	pany) hereby state as under:-	
1.	 That I have been authorized by my company to swear this affide of the company. 	avit on behalf
	2. That the information/documents provided vide letter Nos. along with its Annexures/ supporting documents on behalf of the in response to the letter No. 110/01/2014-NA dated Nominated Authority, Ministry of Coal, Government of India submitted after verification from the records and is true and of best of my knowledge.	the company, 2018 of the a, has been correct to the
3.	. That nothing has been concealed in the information provided ab	ove.
Solem (place	mnly affirmed and verified on this theday of, 201	8 at
	nature) ne, Designation & Seal	