Paschim Gujarat Vij Company Limited												
I - KEY PARAMETERS												
POWER SUPPLY POSITION - 1					2025-26 1st Qtr			2024-25 1st Qtr			Page : 1	
					Current Year 25-26			Previous Year 24-25			% change	
			A/C HEAD		Quarterly	Cumulative		Quarterly	Cumulative		Quarterly	Cumulative
I		Power Purchase										
	1	Purchase from IPPs/CPPs		MUs	0	0		0	0			
	2	Purchase from GUVNL	92490	MUs	11798.99	11798.99		12507.77	12507.77		-5.67	-5.67
	3	Purchase from wind & solar	92438/92476/92477/92478/92481/92498	MUs	422.53	422.53		275.89	275.89		53.15	53.15
	4	UI purchase	92459	MUs	0.00	0.00		0.26	0.26		-100.00	-100.00
		Total purchase of power		MUs	12221.52	12221.52		12783.92	12783.92		-4.40	-4.40
II		Energy Balance sheet:										
	1	Total net generation + purchase of power		MUs	11798.99	11798.99		12507.77	12507.77		-5.67	-5.67
	1A	Export		MUs	0	0		0	0			
	2	Units sent out		MUs	11798.99	11798.99		12507.77	12507.77		-5.67	-5.67
	3	Metered + Estimated unmetered sales	REV	MUs	9816.43	9816.43		9724.72	9724.72		0.94	0.94
	3A	Sale to GUVNL	92519	MUs	37.38	37.38		63.09	63.09		-40.76	-40.76
		UI Sales	92558	MUs	69.32	69.32		93.25	93.25		-25.66	-25.66
	4	T & D loss(2-3)		MUs	2298.39	2298.39		2902.86	2902.86		-20.82	-20.82
	5	T & D loss (4)/(2)*100		%	18.97	18.97		22.99	22.99		-17.47	-17.47
III		Sales, billing and realisation:										
	1	Billed - metered + unmetered	REV	Rs.crores	7134.06	7134.06		7146.29	7146.29		-0.17	-0.17
	2	Billed - theft assessment	REV	Rs.crores	75.07	75.07		29.07	29.07		158.27	158.27
	3	Total Billed (1+2)	REV	Rs.crores	7209.13	7209.13		7175.35	7175.35		0.47	0.47
	4	Amount realised - billed metered +unmetered *	REV	Rs.crores	6550.81	6550.81		6807.54	6807.54		-3.77	-3.77
	5	Amount realised against theft of energy *	REV	Rs.crores	23.43	23.43		18.93	18.93		23.73	23.73
	6	Total Amount realised (4+5) *	REV	Rs.crores	6574.24	6574.24		6826.48	6826.48		-3.70	-3.70
	7	Amount realised as % of amount billed (6)/(3) *	REV	%	91.19%	91.19%		95.14%	95.14%		-4.15	-4.15

I - KEY PARAMETERS

COST OF SUPPLY - 2

Page : 2

					Current Year 25-26			Previous Year 24-25			% change	
					Quarterly	Cumulative		Quarterly	Cumulative		Quarterly	Cumulative
I		Cost of supply										
	1	Average cost of purchase of power		Rs./Kwh	4.60	4.60		4.72	4.72		-2.63	-2.63
	2	Cost at bus bar		Rs./Kwh								N.A.
	3	Cost of supply at EHT (at 66 KV)		Rs./Kwh								N.A.
	4	Cost of supply at HT (at 11 KV)		Rs./Kwh								N.A.
	5	Cost of supply at LT (at 400 / 230 V)		Rs./Kwh								N.A.
	6	Average Cost of supply		Rs./Kwh	6.69	6.69		7.12	7.12		-5.98	-5.98
II		Sales realisation	REV									
	1	HT	REV	Rs./Kwh	8.58	8.58		8.91	8.91		-3.74	-3.74
	2	LT (Excluding AG)	REV	Rs./Kwh	8.39	8.39		8.84	8.84		-5.19	-5.19
	3	Average Sales realisation (Inc. AG)	REV	Rs./Kwh	6.80	6.80		7.10	7.10		-4.22	-4.22
		Special observations on above points										

I - KEY PARAMETERS

FINANCIAL DATA - 3

Page : 3

					Current Year 25-26			Previous Year 24-25			% change	
					Quarterly	Cumulative		Quarterly	Cumulative		Quarterly	Cumulative
	1	Cost of Power purchase	70	Rs. Crores	5618.07	5618.07		6035.53	6035.53		-6.92	-6.92
	2	Employees Cost	75 +75.9	Rs. Crores	375.18	375.18		339.33	339.33		10.56	10.56
	3	Interest	78	Rs. Crores	51.02	51.02		63.14	63.14		-19.19	-19.19
	4	Repairs & Maintenance	74	Rs. Crores	58.32	58.32		57.28	57.28		1.81	1.81
	5	Depreciation	77	Rs. Crores	349.93	349.93		320.38	320.38		9.22	9.22
	6	Admin and General expenses	76+76.9	Rs. Crores	77.58	77.58		66.49	66.49		16.67	16.67
	7	Other Operating Costs	79	Rs. Crores	37.55	37.55		38.25	38.25		-1.84	-1.84
	8	Total cost excluding Profit/Return		Rs. Crores	**6567.65**	**6567.65**		**6920.41**	**6920.41**		-5.10	-5.10
	7	Capital expenditure	10 di + 14 di + 19 di	Rs. Crores	514.16	514.16		422.76	422.76		21.62	21.62
	8	New long term borrowings (Total)		Rs. Crores	0.00	0.00		0.00	0.00		#DIV/0!	#DIV/0!
	9	Non Tariff Income	62+63	Rs. Crores	150.03	150.03		158.61	158.61		-5.41	-5.41
	10	Bank overdraft as at the end of the quarter		Rs. Crores	0.00	0.00		0.00	0.00		#DIV/0!	#DIV/0!
	11	Sales amount	61 group	Rs. Crores	6821.04	6821.04		6864.06	6864.06		-0.63	-0.63
	12	Agricultural Subsidy received		Rs. Crores	113.32	113.32		0.00	0.00		#DIV/0!	#DIV/0!
	13	Other Subsidy received		Rs. Crores	0.00	0.00		0.00	0.00		#DIV/0!	#DIV/0!
	14	Total (7 to 13)			**7598.56**	**7598.56**		**7445.43**	**7445.43**		2.06	2.06
	14	Cost of power purchase as % of total cost (1) / (8)		%	85.54%	85.54%		**87.21%**	**87.21%**		-1.92	-1.92

Special observations on above points

ASSUMPTIONS:

1	Though, as per pre-qualification criteria under RDSS, Quarterly results are now being done with Limited Audit Review, it may be considered as provisional.
2	Subsidies are usually received at the year end, hence they have been considered based on previous year proportionately.
3	Interest on Borrowings is given by GUVNL at the year end, hence the same has not been considered in quarterly results
4	The expenses are capitalized at the year end, hence they have not been considered in quarterly results.

PASCHIM GUJARAT VIJ COMPANY LIMITED--RAJKOT								(Rs.crores)	
IV -- FINANCIAL DATA			A/c head	2025-26 1st Qtr		2024-25 1st Qtr		PAGE:10	
				Current Year 2025-26		PREVIOUS YEAR 2024-25		% Change	
				Quarterly	Cumulative	Quarterly	Cumulative	Quarterly	Cummulative
A	Revnue:								
	1	Sale of Electricity	61 group	6821.04	6821.04	6864.06	6864.06	-0.63	-0.63
	2	Government Subsidy	63111	113.32	113.32	114.34	114.34	-0.89	-0.89
	3	Other Income	62+63 group	150.03	150.03	158.61	158.61	-5.41	-5.41
	4	**Total Revenue**		**7084.40**	**7084.40**	**7137.01**	**7137.01**	**-0.74**	**-0.74**
B	EXPENSES:								
	Operating Expenses:								
	1	Power Purchase Costs	70 group	5618.07	5618.07	6035.53	6035.53	-6.92	-6.92
	2	Fixed			0.00	0.00	0.00		
	3	Variable			0.00	0.00	0.00		
	4	Fuel Expense			0.00	0.00	0.00		
	5	Employee cost	75 +75.9 group	395.40	395.40	339.33	339.33	16.52	16.52
	6	Repairs and Maintenance	74 group	58.32	58.32	57.28	57.28	1.81	1.81
	7	Administrative and General Expenses	76+76.9 group	77.58	77.58	66.49	66.49	16.67	16.67
	8	Other Operating Costs	79 group	37.55	37.55	38.25	38.25	-1.84	-1.84
	9	Depreciation	77 group	349.93	349.93	320.38	320.38	9.22	9.22
	10	Interest	78 group	51.02	51.02	63.14	63.14	-19.19	-19.19
	11	Other Expenses (including capitalisation)	15240 + 76.9+75.9	-20.22	-20.22	-55.00	-55.00	-63.23	-63.23
	12	Taxes, if any		0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!
	13	Total expenses		**6567.65**	**6567.65**	**6865.41**	**6865.41**	**-4.34**	**-4.34**
C		Surplus (deficit) excluding rate of return							
D		Calculation of Return							

Special observations on above points

ASSUMPTIONS:

1	**Though, as per pre-qualification criteria under RDSS, Quarterly results are now being done with Limited Audit Review, it may be considered as provisional.**
2	**Subsidies are usually received at the year end, hence they have been considered based on previous year proportionately.**
3	**Interest on Borrowings is given by GUVNL at the year end, hence the same has not been considered in quarterly results**

III SALES AND REVENUE DATA
NO. OF CONSUMERS AND UNITS SOLD

A	CONSUMER CATEGORY	Unit	2025-26 1st Qtr		2024-25 1st Qtr		Page 5	
			CURRENT YEAR 2025-26		PREVIOUS YEAR 2024-25		% CHANGE	
			QUARTERLY	CUMULATIVE	QUARTERLY	CUMULATIVE	QUARTERLY	CUMULATIVE
	HT	Nos.	10889	10889	10292	10292	5.80%	5.80%
	EHT	Nos.	0	0	0	0	#DIV/0!	#DIV/0!
	Licensees	Nos.	1	1	1	1	0.00%	0.00%
	Total HT + EHT		10890	10890	10293	10293	5.80%	5.80%
	Residential	Nos.	4068524	4068524	4005090	4005090	1.58%	1.58%
	Commercial	Nos.	42552	42552	41789	41789	1.83%	1.83%
	Industrial LT	Nos.	809371	809371	785089	785089	3.09%	3.09%
	Other - PDC	Nos.	876333	876333	822322	822322	6.57%	6.57%
	Total excl. agriculture		5796780	5796780	5654290	5654290	2.52%	2.52%
	Agriculture	Nos.	1197022	1197022	1165713	1165713	2.69%	2.69%
	Total HT + EHT + LT		**7004692**	**7004692**	**6830296**	**6830296**	**2.55%**	**2.55%**
B	**NO. OF UNITS SOLD**							
	HT	M.KWH	5392.78	5392.78	5255.15	5255.15	2.62%	2.62%
	EHT	M.KWH	0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!
	Licensees	M.KWH	0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!
	Total HT + EHT	M.KWH	5392.78	5392.78	5255.15	5255.15	2.62%	2.62%
	Residential	M.KWH	1235.44	1235.44	1143.48	1143.48	8.04%	8.04%
	Commercial	M.KWH	58.83	58.83	56.37	56.37	4.36%	4.36%
	Industrial LT	M.KWH	1358.94	1358.94	1253.15	1253.15	8.44%	8.44%
	Other (Specify)	M.KWH	219.79	219.79	179.58	179.58	22.39%	22.39%
	Total excl.agriculture	M.KWH	2873.01	2873.01	2632.59	2632.59	9.13%	9.13%
	Agriculture	M.KWH	2332.76	2332.76	2215.96	2215.96	5.27%	5.27%
	Total HT + EHT + LT	**M.KWH**	**10598.56**	**10598.56**	**10103.70**	**10103.70**	**4.90%**	**4.90%**

III SALES AND REVENUE DATA
SALES REVENUE AMOUNT AND PAISE / UNIT

A	NO. OF CONSUMERS	Unit	2025-26 1st Qtr		2024-25 1st Qtr		Page no. 6	
			CURRENT YEAR 2025-26		PREVIOUS YEAR 2024-25		% CHANGE	
			QUARTERLY	CUMULATIVE	QUARTERLY	CUMULATIVE	QUARTERLY	CUMULATIVE
C	**SALES REVENUE**							
	HT	Rs. In crs.	4624.53	4624.53	4681.40	4681.40	-1.21%	-1.21%
	EHT	Rs. In crs.	0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!
	Licensees	Rs. In crs.	0.15	0.15	0.15	0.15	0.00%	0.00%
	Total HT + EHT	Rs. In crs.	4624.68	4624.68	4681.55	4681.55	-1.21%	-1.21%
	Residential	Rs. In crs.	916.99	916.99	908.57	908.57	0.93%	0.93%
	Commercial	Rs. In crs.	48.10	48.10	47.47	47.47	1.32%	1.32%
	Industrial LT	Rs. In crs.	1260.18	1260.18	1216.00	1216.00	3.63%	3.63%
	Others	Rs. In crs.	183.91	183.91	156.46	156.46	17.54%	17.54%
	Total excl.agriculture	Rs. In crs.	2409.17	2409.17	2328.51	2328.51	3.46%	3.46%
	Agriculture	Rs. In crs.	175.28	175.28	165.30	165.30	6.04%	6.04%
	Total HT + EHT + LT	**Rs. In crs.**	**7209.13**	**7209.13**	**7175.35**	**7175.35**	**0.47%**	**0.47%**
D	**SALES REALISATION**							
	HT	**Paise/Kwh**	858	858	891	891	-3.74%	-3.74%
	EHT	**Paise/Kwh**	0	0	0	0	#DIV/0!	#DIV/0!
	Licensees	**Paise/Kwh**	0	0	0	0	#DIV/0!	#DIV/0!
	Total HT + EHT	**Paise/Kwh**	858	858	891	891	-3.74%	-3.74%
	Residential	**Paise/Kwh**	742	742	795	795	-6.59%	-6.59%
	Commercial	**Paise/Kwh**	818	818	842	842	-2.91%	-2.91%
	Industrial LT	**Paise/Kwh**	927	927	970	970	-4.44%	-4.44%
	Other (Specify)	**Paise/Kwh**	837	837	871	871	-3.96%	-3.96%
	Total excl.agriculture	**Paise/Kwh**	839	839	884	884	-5.19%	-5.19%
	Agriculture	**Paise/Kwh**	75	75	75	75	0.73%	0.73%
	Total HT + EHT + LT		**680**	**680**	**710**	**710**	**-4.22%**	**-4.22%**

III SALES AND REVENUE DATA

SALES REVENUE FIXED AND ENERGY CHARGES PAISE / UNIT AND UNIT SOLD PER CONSUMER

			2025-26 1st Qtr		PREVIOUS YEAR 2024-25		Page no. 7	
E	NO. OF CONSUMERS	Unit	CURRENT YEAR 2025-26		PREVIOUS YEAR 2024-25		% CHANGE	
			QUARTERLY	CUMULATIVE	QUARTERLY	CUMULATIVE	QUARTERLY	CUMULATIVE
	SALES REALISATION FIXED CHARGE							
	HT	Paise/kwh	97.22	97.22	92.35	92.35	5.26%	5.26%
	EHT	Paise/kwh	0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!
	Licensees	Paise/kwh	0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!
	Total HT + EHT	Paise/kwh	97.22	97.22	92.35	92.35	0.05	0.05
	Residential	Paise/kwh	16.36	16.36	17.14	17.14	-4.60%	-4.60%
	Commercial	Paise/kwh	14.12	14.12	15.04	15.04	-6.08%	-6.08%
	Industrial LT	Paise/kwh	80.31	80.31	80.80	80.80	-0.61%	-0.61%
	Other (Specify)	Paise/kwh	39.46	39.46	45.80	45.80	-13.83%	-13.83%
	Total LT excluding agriculture	Paise/kwh	48.33	48.33	55.80	55.80	-0.13	-0.13
	Agriculture	Paise/kwh	9.63	9.63	9.62	9.62	0.18%	0.18%
	Total HT + EHT + LT	**Paise/kwh**	**64.69**	**64.69**	**63.00**	**63.00**	**0.03**	**0.03**
F	**SALES REALISATION ENERGY CHARGE**							
	HT	Paise/kwh	409.43	409.43	92.35	92.35	3.43	3.43
	EHT	Paise/kwh	0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!
	Licensees	Paise/kwh	0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!
	Total HT + EHT	Paise/kwh	409.43	409.43	92.35	92.35	3.43	3.43
	Residential	Paise/kwh	347.32	347.32	347.00	347.00	0.00	0.00
	Commercial	Paise/kwh	412.17	412.17	384.58	384.58	0.07	0.07
	Industrial LT	Paise/kwh	449.06	449.06	451.70	451.70	-0.01	-0.01
	Other (Specify)	Paise/kwh	289.20	289.20	314.45	314.45	-0.08	-0.08
	Total excl. agriculture	Paise/kwh	392.32	392.32	395.42	395.42	-0.01	-0.01
	Agriculture	Paise/kwh	59.29	59.29	59.28	59.28	0.00	0.00
	Total HT + EHT + LT	**Paise/kwh**	**542.47**	**542.47**	**529.05**	**529.05**	**0.03**	**0.03**
G	**UNITS SOLD PER CONSUMER**							
	HT	kwh	495250	495250	510606	510606	-3.01%	-3.01%
	EHT	kwh	0	0	0	0	0.00%	0.00%
	Licensees	kwh	0	0	0	0	0.00%	0.00%
	Total HT + EHT	kwh	495205	495205	510556	510556	-3.01%	-3.01%
	Residential	kwh	304	304	286	286	6.36%	6.36%
	Commercial	kwh	1383	1383	1349	1349	2.49%	2.49%
	Industrial LT	kwh	1679	1679	1596	1596	5.19%	5.19%
	Other (Specify)	kwh	251	251	218	218	14.85%	14.85%
	Total excl agriculture	kwh	496	496	466	466	6.45%	6.45%
	Agriculture	kwh	1949	1949	1901	1901	2.52%	2.52%
	Total HT + EHT + LT	**kwh**	**1513**	**1513**	**1479**	**1479**	**2.29%**	**2.29%**

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ice W/o Month End For The Year ~ Location ID: 0 To Month: 2025-06 Search: 2	
gust-2025	
Head_Desc	Opening_Bal
FIXED ASSETS	0.00
HYDRAULIC WORKS.	0.00
OTHER HYDRAULIC WORKS	0.00
PLANT & MACHINERY	0.00
TRNSFMRS HAVING RATING OF 100 KVA & OVER	0.00
OTHER TRANSFORMERS	0.00
MATERIAL HANDLING EQUIPMENT-OTHERS	0.00
COMU. EQUIP PHONE LINES & PHONES.	0.00
TOOLS & TACKLES	0.00
Solar System Under PM-Kusum-B Scheme (Debit)	0.00
Solar System Under PM-Kusum-B Scheme (Credit)	0.00
LINES & CABLE NET-WORK	0.00
OVER-HEAD LINES ON RCC SUPPORT-11KV	0.00
OVER-HEAD LINES ON STEEL/RCC SUPPORT<11KV	0.00
SERVICE CONNECTIONS-MED& LOW VOLTAGE	0.00
METERS	0.00
FURNITURE-FIX & ELECT-LIGHT& FAN INST.	0.00
FURNITURE AND FIXTURES	0.00
ELECT-WIRING LIGHT & FAN INST.	0.00
OFFICE EQUIPMENT	0.00
COMPUTERS & COMPUTER RELATED EQUIPMENT	0.00
CAPITAL WORK-IN-PROGRESS	0.00
CWIP-GENERATION	0.00
CWIP-UKAI-HYDRO-LINES & CABLE NET-WK	0.00
CWIP REN.&MOD.(C.A.) LNS & CABLE NETWK	0.00
CWIP-TRANSMISSION / DISTRIBUTION	0.00
CWIP on Kisan Suryoday Yojna (KSY) Lines & Cable Networks	0.00
CAPITAL WK-IN-PROGRESS-TRANSMISSION	0.00
CWIP CHHAT-VIRAM 220 LNS & CABLE NTWK	0.00
CWIP TRANSMISSION	0.00
CWIP J-BHATIA 2NDCKT 220 PLNT & MACHNRY	0.00
CWIP J-BHATIA 2NDCKT 220 LNS & CABLE NT-WK	0.00
CAPITAL WK-IN-PROGRESS-DISTRIBUTION.	0.00
CWIP-AGRICULTURAL CONNECTION - PLANT & MACHINERY	0.00
CWIP(RE PLAN)R.M.N.P. OFFICE EQUIP	0.00
CWIP(RE PLAN) SPL CMPNT SCHM PLNT & M/C	0.00
CWIP(RE PLAN) SPL CMPNT SCHM LNS & CABLE NT-WK	0.00
CWIP-Sardar Krushi Jyoti Yojna(SKJY)- PLANT & MACH	0.00
CWIP-Sardar Krushi Jyoti Yojna(SKJY)- LNS&CABLE NT	0.00
CWIP(RE PLAN) SPL UNDEV LNS&CABLE NT-WK	0.00
CAPITAL WK-IN-PROGRESS-DISTRIBUTION	0.00
CWIP(RE PLAN) SYS-IMPROV PLANT & MACHNRY	0.00
CWIP(RE PLAN) SYS-IMPROV LNS&CABLE NT-WK	0.00
CWIP(RE PLAN) SYS-IMPROV OFFICE EQUP	0.00
CWIP(RE PLAN) SPL TRANS PLANT & MACHNERY	0.00
CWIP(RE PLAN) SPL TRANS LNS&CABLE NWK	0.00
Capital Work in Progress Sky Scheme	0.00
CWIP-JALDARA SCHEME PLANT & MACHINERY	0.00
CWIP-JALDARA SCHEME LINES & CABLE NET W	0.00
RECLASSIFICATION 546	0.00
RECLASSIFICATION 546	0.00
CWIP(RE NONPLN)GOVT TUBEWEL PLNT&MACHNRY	0.00
CWIP(RE NONPLN)GOVT TUBEWEL LINE&CABLE	0.00

CWIP(RE NONPLN)VILLAGE ELEC-FP LINE&CABLE	0.00
CAPITAL WK-IN-PROGRESS-DISTRIBUTION	0.00
RECLASSIFIED 441(R)	0.00
RECLSSIFIED 421 505(R) 593 441(R)	0.00
CWIP(RE NONPLN) S.P.A.PLANT&MACHNERY	0.00
CWIP(RE NONPLN) S.P.A.LNS&CABLE NET-WK	0.00
CWIP-EXECUTION OF NON PLAN RE PLANT & MACHINERY	0.00
RECLASSIFIED 421	0.00
CWIP(RE NONPLN) N.D.SCHEME BLDGS	0.00
CWIP(RE NONPLN) N.D.SCHEME OTER CIVIL WK	0.00
CWIP(RE NONPLN) N.D.SCHEME PLANT&MACHINY	0.00
CWIP(RE NONPLN) N.D.SCHEME LNS&CABLE NT-WK	0.00
CAPITAL WKS-IN-PROGRESS-MISC	0.00
CWIP-EARTH QUAKE OTHER CIVIL WORKS	0.00
CWIP-EARTH QUAKE PLANT & MACHINERY	0.00
CWIP-EARTH QUAKE LINES & CABLE NET W	0.00
CWIP CAP.EXP-VEHCL ETC BLDGS	0.00
RECLASSIFIED 204 444	0.00
RECLASSIFIED 464 403	0.00
RECLASSIFIED 446 808 445 281 442 800 444 802 484	0.00
RECLASSIFIED 443 403	0.00
CWIP CAP.EXP-VEHCL ETC FURNITURE FIXS ETC	0.00
CWIP CAP EXP-VEHCL ETC OFFICE EQUIPMENT	0.00
CWIP CAP EXP-OFFICE ETC LAND&LD RGHTS	0.00
CWIP CAP EXP-OFFICE ETC BLDGS	0.00
CWIP CAP EXP-OFFICE ETC OTER CIVIL WKS	0.00
CWIP CAP EXP-OFFICE ETC PLANT&MACHNERY	0.00
CWIP CAP EXP OFFICE ETC FURNITURE FIXS ETC	0.00
CWIP CAP EXP-OFFICE ETC OFFICE EQUIPMENT	0.00
CWIP C EXP-SUB-STTION BLDGS	0.00
CWIP C EXP SUB-STTION LNS&CABLE NET-WK	0.00
CWIP C EXP-OTHERS PLANT & MACHNERY	0.00
CWIP C EXP-OTHRS LNS & CABLE NET-WK	0.00
CWIP CAP EXP-OTHERS OFFICE EQUIPMENT	0.00
CWIP-CAPITAL EXPENDITURE FOR M OTHER CIVIL WORKS	0.00
RECLASSIFIED 810	0.00
OTHER ACCNTS FOR ASTS AT CONST-STAGE	0.00
REV EXP RECL PEN ALLO OVR CAP WKS	0.00
SUPERVISION & ADMN. COST CHGD. TO CAP. WORKS	0.00
UNBILLED CAPITAL WK-IN-PROGRESS	0.00
UNBILLED CAPITAL WK-IN-PROGRESS	0.00
ASTS NOT IN USE	0.00
W D V OF OBSOLETE/SCRAPPED ASSETS	0.00
W D V-OBSOLET/SCRAPED ASET-PLNT & MCHNRY	0.00
CAPITAL WORK-IN-PROGRESS(CWIP)	0.00
CWIP-DISTRIBUTION	0.00
CWIP-AG Feeder Bifurcation Work Lines & Cable Networks	0.00
CWIP Under Conversion of ODN to UCN -Plant & Machinery	0.00
CWIP Under Conversion of ODN to UCN -Lines & Cable Networks	0.00
CWIP Under Conversion of ODN to UCN -Vehicles	0.00
CWIP-DISTRIBUTION	0.00
Capital Works in Progress - PM-KUSUM-B Scheme	0.00
RDSS Scheme	0.00
CWIP on RDSS - Plant & Machinery	0.00
CWIP on RDSS - Lines & Cable Networks	0.00
CWIP on RDSS - Office Equipments	0.00
CWIP on Energy Efficiency	0.00
CWIP on Energy Efficiency - Plant & Machinery	0.00
CWIP on Energy Efficiency - Lines & Cable Networks	0.00

INVESTMENTS	0.00
INVESTMENTS OTHER THAN FUND INVESTMENTS	0.00
Fixed Deposits with Banks/FI/ Corporates,etc. (maturity less than 3 mo	0.00
INVESTMENT OF RETN.AMT OF 3TIER HG BENIFIT	0.00
FUEL STOCK & RELATED ACCOUNT	0.00
OTHER FUEL RELATED ACCOUNTS	0.00
PENALTY FOR OVERLOADING CHARGES ON WASHED COAL	0.00
MATERIALS STOCK & RELATED ACCOUNTS	0.00
MATERIALS PURCHASE / FABRICATION	0.00
MATERIALS PURCHASE(O&M) - H.O.	0.00
MATERIALS PURCHASE(O&M) - LOCAL	0.00
TOTAL MATERIALS PURCHASE (CREDIT A/C)	0.00
MATERIALS PURCHASE-STEEL	0.00
MATERIALS PURCHASE-TRANSFORMERS	0.00
MATERIALS PURCHASE-MTRS & METERING EQUIP	0.00
MATERIALS PURCHASE-CABLES & CONDUCTORS	0.00
MATERIALS PURCHASE-POLES	0.00
MATERIALS PURCHASE-INSULATORS	0.00
MATERIALS PURCHASE-OTHERS	0.00
FABRICATED MATERIALS RECEIPTS	0.00
MATERIALS ISSUES	0.00
MATERIALS ISSUES (CREDIT A/C)	0.00
MAT.ISSUED TO CONTRACTORS CREDIT A/CS.	0.00
MAT.ISSUED FOR CAPITAL CONSUMPTION DR A/C	0.00
TOTAL MATERIALS ISSUED CREDIT A/C.	0.00
MATERIALS TRANSFER	0.00
MATERIALS TRANSFER INWARD	0.00
MATERIALS TRANSFER OUTWARD	0.00
MATERIALS STOCK ADJUSTMENT	0.00
MATERIALS STOCK ADJUSTMENT	0.00
MATERIALS STOCK	0.00
MATERIALS-AT-SITE (O&M)	0.00
MATERIALS-IN-TRANSIT.	0.00
OTHER MATERIALS RELATED ACCOUNTS	0.00
WK-SHOP SUSPENSE-MATERIALS.	0.00
METER-TESTING LAB.SUSPENSE-MATERIALS	0.00
MAT ISSUED TO FABRICATRS TRANSFMR REPAIR	0.00
MATERIALS ISSUED TO FABRICATORS-OTHERS	0.00
FABRICATION MATERIALS--SUSPENSE A/C	0.00
SAMPLES SENT TO ERDA OR OTHER AGENCIES.	0.00
SCRAP/OBSOLETE MATERIALS STOCK	0.00
TRANSFORMERS REPLACED AGAINST BURNT-DR	0.00
BURNT TRANSFORMERS REMOVED-CR	0.00
RECEIVABLES AGAINST SUPPLY OF PWR	0.00
SUNDRY DEBTORS FOR SALE OF PWR	0.00
S DEBTOR FOR SALE OF PWR-RESI/DOMEST	0.00
S DEBTORS FOR SALE OF PWR-COMMERCIAL	0.00
S DEBTOR FOR SALE OF PWR INDST-L&M VOL	0.00
S.DEBTORS FOR SALE OF POWER INDUSTRIAL HT	0.00
S DEBTOR FOR SALE OF PWR-IRR-AGRICTL	0.00
S DEBTOR FOR SAL OF PWR-PWW/SERAGE PUMP	0.00
S DBTRS FOR SAL OF PWR-SUP IN BLK TO LICEN	0.00
Sundry Debtors for Sale of Power(Others)	0.00
Amount receivable from GoG for relief to primary s	0.00
AMT RCD FR GOVT AGAINST DUES FR VILL W/WKS	0.00
Amount receivable from Goverment of Gujrat under Atmanirbhar Pack	0.00
SUNDRY DEBTORS COLLECTIONS ACCOUNT	0.00
TOTAL COLLECTIONS (CREDIT)	0.00
TOTAL NON-CASH ADJ.TO CNSMR-S-CR	0.00

Total non-cash adjustments of TDS u/s 194Q-Credit	0.00
TOTAL COLLECTIONS (DEBIT)	0.00
TOTAL NON-CASH ADJ.TO CNSMR-S-DR	0.00
Total non-cash adjustments of TDS u/s 194Q-Debit	0.00
UNPOSTED RECEIPTS-CR	0.00
PROV FOR UNBILLED REVENUE	0.00
PROVISION FOR UNBILLED REVENUE -RESI/DOMESTIC	0.00
PROVISION FOR UNBILLED REV-COMMERCIAL	0.00
PROVISION FOR UNBILLED REV-IND. LOW & MED. VOLTAGE	0.00
PROVISION FOR UNBILLED REV-IND-HIGH VOLTAGE	0.00
PROVISION FOR UNBILLED REV-IRRIGATION AGRICULTURAL	0.00
PROVISION FOR UNBILLED REV-PUBLIC WATER WORKS & SE	0.00
PROVISION FOR UNBILLED REV-SUPPLIES IN BULK TO LIC	0.00
PROVISION FOR UNBILLED REV-OTHER CONSUMERS	0.00
DUES FROM PERMANENTLY DISCON. CONSUMERS.	0.00
DUES FROM PERMANENTLY DISCON. CONSUMERS.	0.00
S DEBTORS-MISC.RECPTS FROM CONSUMER	0.00
DUES FROM UNCONNECTED CONSUMERS	0.00
Amount receivable from Consumers for Open Access and other Charg	0.00
Amount payable to EESL towards LED bulbs Under Uja	0.00
Amount recoverable from consumers for LED under Uj	0.00
DUES FRM NON-CNSMRS FOR THEFT & MALPRAC	0.00
CASH AND BANK	0.00
CASH	0.00
CASH ON HAND	0.00
CASH/CHEQUES TO BE DEPOSITED IN COLL.BANK	0.00
Cash Withdrawl(Contra)	0.00
POSTAGE STAMPS ON HAND	0.00
STAMPED AGREEMENT FORMS ON HAND	0.00
CASH IMPREST WITH STAFF	0.00
PERMANENT IMPREST WITH STAFF	0.00
TEMPORARY IMPREST WITH STAFF	0.00
COLLECTION BANK	0.00
BOB COLLECTION A/C	0.00
B.O.I COLLECTION A/C	0.00
C.B.I COLLECTION A/C	0.00
DENA BANK COLLECTION A/C	0.00
INDIAN BANK COLLECTION A/C	0.00
S.B.I COLLCTION A/C	0.00
STATE BANK OF INDIA (S.B.OF SAURASHTRA COLL. A/C)	0.00
UNION BANK OF INDIA COLLECTION A/C	0.00
ICICI BANK-COLLECTION A/C.	0.00
DISBURSEMENT BANK	0.00
STATE BANK OF INDIA	0.00
STATE BANK OF INDIA (OLD SBS)	0.00
SBI- TDS PAYMENT	0.00
State Bank of India-Savings A/c (Surya Gujarat Scheme)	0.00
RBI TSA (PM KUSUM)A/c	0.00
Savings A/c (RDSS Scheme)	0.00
Unspent CSR Bank A/c for ongoing Projects	0.00
STATE BANK OF SAURASHTRA	0.00
RDSS TSA A/c	0.00
REMITANCE-IN-TRANSIT TO H.O.	0.00
REMITTANCES-IN-TRANSIT TO H.O.	0.00
REMITTANCES-IN-TRANSIT FROM OTHERS	0.00
TRANSFERS-IN-TRANSIT FROM H.O.	0.00
TRANSFERS-IN-TRANSIT FROM H.O.	0.00
ADV.TO SUPPLIER/CONTRACTRS (CAPITAL)	0.00
ADV.FOR SUPPLY OF CAP-EQUP-INT.BEARING	0.00

ADV.FOR SUPPLY OF CAP EQUP-INT.BEARING	0.00
ADVS TO SUPPLIERS/CONTRACTORS (O&M)	0.00
ADVS TO CONTRACTORS (O&M)-INT-FREE.	0.00
ADVS TO CONTRACTORS (O&M)-INT-FREE	0.00
OTHER LOANS & ADVS.	0.00
LOANS & ADV. TO STAFF-INT-BEARING	0.00
SCOOTER ADVS-STAFF-INT-BEARING	0.00
MOTOR CAR ADVS-STAFF-INT-BEARING.	0.00
HOUSE BLDG ADVS-STAFF-INT-BEARING.	0.00
LOANS & ADVS TO STAFF-INT-FREE	0.00
LTC & TA ADVANCE TO STAFF INTE-FREE	0.00
SALARY ADVS-STAFF-INTE-FREE	0.00
FESTIVAL ADVS-STAFF-INTE-FREE	0.00
FOOD ADVS-STAFF-INT-FREE	0.00
INTIM RELIEF TO STAFF-MEDICAL	0.00
ADV I-TAX & T.D.S.	0.00
TDS on Sale of Electricity	0.00
TDS on Sale of Goods, Others	0.00
ADV INCOME-TAX	0.00
T.D.S.ON OTHER RECEIPTS.	0.00
TDS/TCS Credit on Central Goods & Service Tax(CGST)	0.00
TDS/TCS Credit on Stat Goods & Service Tax(SGST)	0.00
TDS/TCS Credit on Integrated Goods & Service Tax(IGST)	0.00
S RECEIVABLES	0.00
S DEBTORS-TRADING	0.00
S DEBTORS FR DEPOSITS WORKS A/C	0.00
S DEBTORS-OTHERS	0.00
INCOME ACRUED AND DUE	0.00
INCOME ACCRD & DUE-INVS OTHR THN FUNDINVEST	0.00
INCOME ACRUED & DUE STAFF LOANS & ADV	0.00
INCOME ACRUED B.N.D.	0.00
INCOM ACRUED B.N.D.-STAFF-SCOOTER ADV.	0.00
INCOME ACRUED B.N.D.-STAFF-MOTOR CAR ADV	0.00
INCOME ACRUED B.N.D.-STAFF-H.B.ADV.	0.00
AMTS RECOVERABLE FRM EMP/EX-EMPLOYEE	0.00
AMTS RECOVERABLE FRM EMPLOYEES	0.00
SUBSIDY / GRANTS RECEIVABLE	0.00
Amount receivable under Surya Gujarat Scheme	0.00
35 SKY Loan recoverable from Consumer	0.00
30 SKY Loan recoverable from Consumer (EBI)	0.00
Incentive receivable from GoG-SKY Scheme (EBI)	0.00
30 PM-Kusum-B Scheme Grant receivable from Central Goverment(C	0.00
30 PM-Kusum-B Scheme Grant receivable from State Goverment	0.00
OTHER RECEIVABLES	0.00
OTHER MISC.REC.FRM SEB GOVTLOCAL DEPTT.	0.00
AMTS RECOVERABLE FRM SUPPLIERS	0.00
AMTS RECOVERABLE FRM CONTRACTORS	0.00
AMT RECOV FRM HT CONS-EXE COST THN DEPOSIT	0.00
PREPAID EXPENSES	0.00
DEPOSITS	0.00
DEPOSIT WITH INDUSTRIAL TRIBUNAL COURT	0.00
OTHER DEPOSITS	0.00
F.D.FROM SUPPLIERS/CONTRACTORS	0.00
INTER COMPANY TRANSACTION	0.00
INTER COMPANY TRANSACTION	0.00
INTER-COMP.A/C-MGVCL	0.00
INTER-COMP.A/C-UGVCL	0.00
INTER-COMP.A/C-DGVCL	0.00
INTER-COMP.A/C-GUVNL HEAD OFFICE	0.00

INTER-COMP.A/C-GETRI	0.00
Quarterly Accounts	0.00
Quarterly Accounts	0.00
Quarterly Provision - Provisions for Depreciation	0.00
Quarterly Accounts	0.00
Quarterly Provision-Trade Receivable	0.00
Quarterly Provision- Other Financial Asset	0.00
Quarterly Provision- Other Non-Financial Asset	0.00
Quarterly Accounts	0.00
Quarterly Provision- Trade Payable	0.00
Quarterly Provision-Provisions	0.00
Quarterly Provision-Other Non-Current Liability	0.00
Quarterly Provision- Other Current Liabilities	0.00
Quarterly Accounts	0.00
Quarterly Provision- Government Grants, Consumer Contribution	0.00
Quarterly Provision- OCI Income	0.00
Quarterly Accounts	0.00
Quarterly Provision- Unbilled Revenue	0.00
Quarterly Provision - Other Operating Income	0.00
Quarterly Provision- Other Income	0.00
Quarterly Accounts	0.00
Quarterly Provision- Power Purchase	0.00
Quarterly Provision- Repairs & Maintenance Expense	0.00
Quarterly Provision - Employee Benefit	0.00
Quarterly Provision - OCI Exp	0.00
Quarterly Provision - Other Expenses	0.00
Quarterly Provision - Admin & General Expenses	0.00
Quarterly Provision - Depreciation	0.00
Quarterly Provision - Finance Cost	0.00
Quarterly Accounts	0.00
Quarterly Provision - Unit Purchased	0.00
Quarterly Provision - Unit Sold	0.00
INTER-UNIT ACCOUNTS	0.00
INTER-UNIT A/C	0.00
INTER-UNIT A/C-KESHOD TR DIVISION	0.00
INTER-UNIT A/C	0.00
INTER-UNIT A/C-VALSAD (O&M) DIVISION	0.00
INTER-UNIT A/C	0.00
INTER-UNIT A/C-PORBANDAR O & M CIRCLE	0.00
INTER-UNIT A/C-PORBANDAR CITY DIVISION	0.00
INTER-UNIT A/C-PORBANDAR O & M DIVISION	0.00
INTER-UNIT A/C-KESHOD O & M DIVISION	0.00
INTER-UNIT A/C-Mangrol O & M DIVISION	0.00
INTER-UNIT A/C-SURENDRANAGAR O & M CIRCLE	0.00
INTER-UNIT A/C-SURENDRANAGAR O & M DVN.	0.00
INTER-UNIT A/C-DHANGADHRA O & M DVN.	0.00
Inter Unit A/c-Limdi Div	0.00
INTER-UNIT A/C-BHAVNAGAR O & M CIRCLE	0.00
INTER-UNIT A/C-BHAVNAGAR CITY DIVISION	0.00
INTER-UNIT A/C-BHAVNAGAR O & M DIVISION	0.00
INTER-UNIT A/C-PALITANA O & M DIVISION	0.00
INTER-UNIT A/C-MAHUVA O & M DIVISION	0.00
Inter Unit A/c-Bhavnagar-City-2 Div	0.00
INTER-UNIT A/C-JUNAGADH O&M CIRCLE	0.00
INTER-UNIT A/C-JUNAGADH CITY O&M DIVISION	0.00
INTER-UNIT A/C-JUNAGADH O&M RURAL DIVISION	0.00
INTER-UNIT A/C-VERAVAL O&M DIVISION	0.00
INTER-UNIT A/C-JUNAGADH O&M DIVISION	0.00
INTER-UNIT A/C-RAJKOT City CIRCLE	0.00

INTER-UNIT A/C-RAJKOT CITY DIVISION	0.00
INTER-UNIT A/C-RAJKOT CITY DIV.-II	0.00
Inter Unit A/c Rajkot City Div-3	0.00
INTER-UNIT A/C-AMRELI O & M CIRCLE	0.00
INTER-UNIT A/C-AMRELI O & M DIVISION	0.00
INTER-UNIT A/C-SAVARKUNDLA O & M DIVISION	0.00
INTER-UNIT A/C-UNA O & M DIVISION	0.00
INTER-UNIT A/C-AMRELI II	0.00
INTER-UNIT A/C-JAMNAGAR O & M CIRCLE	0.00
INTER-UNIT A/C-JAMNAGAR CITY DIVISION	0.00
INTER-UNIT A/C-JAMNAGAR O & M DIVISION	0.00
INTER-UNIT A/C-KHAMBALIA O & M DIVISION	0.00
Inter Unit A/c-Jamnagar City Div-2	0.00
Inter Unit A/c-Jamjodhpur Div	0.00
Inter Unit A/c- DevBhumi Dwarka Div	0.00
INTER-UNIT A/C-BHUJ O & M CIRCLE	0.00
INTER-UNIT A/C-BHUJ O & M DIVISION	0.00
INTER-UNIT A/C-MANDVI O & M DIVISION	0.00
Inter Unit A/c - Nakhatrana Div	0.00
INTER-UNIT A/C-RAJKOT O&M CIRCLE	0.00
INTER-UNIT A/C-GONDAL O&M DIV.	0.00
INTER-UNIT A/C-DHORAJI O&M DIVISION	0.00
INTER-UNIT A/C-Jetpur O&M DIVISION	0.00
Inter Unit A/c- Rajkot Rural Div	0.00
Inter Unit A/c Jasdan Div	0.00
INTER-UNIT A/C	0.00
Inter Unit A/c-Botad Circle	0.00
Inter Unit A/c-Botad Div	0.00
Inter Unit A/c-Gadhada Div	0.00
Inter Unit A/c- Morbi Circle	0.00
Inter Unit A/c-Morbi Div	0.00
Inter Unit A/c-Halvad Div	0.00
Inter Unit A/c-Wankaner	0.00
Inter Unit A/c- Morbi Division Office-2	0.00
Inter- Unit A/C Anjar Circle	0.00
Inter- Unit A/C Anjar Division	0.00
Inter Unit A/C-Gandhidham O&M Division	0.00
Inter Unit A/c-Bhachau O&M Division	0.00
Inter Unit Transfer-Bhavnagar Zone	0.00
INTER-UNIT A/C	0.00
INTER-UNIT A/C-RSO-DHASA	0.00
INTER-UNIT A/C-RSO-RAJKOT	0.00
INTER-UNIT A/C-RSO-BHUJ	0.00
INTER-UNIT A/C-RSO-JAMNAGAR	0.00
INTER-UNIT A/C-R.S.O. SURENDRANAGAR.	0.00
INTER-UNIT A/C-SHAPUR RSO	0.00
INTER-UNIT A/C	0.00
INTER-UNIT A/C-PGVCL	0.00
LIABILITY FOR PURCHASE OF POWER	0.00
SUNDRY CREDITORS FOR PURCHASE OF POWER	0.00
Sundry Creditors for Purchase of Power from GSECL - Solar	0.00
Sundry Creditors for Power purchased by DISCOMS	0.00
Sundry Creditors for Power purchased from Wind Far	0.00
Sundry Creditors for Power purchased from Solar Ge	0.00
Sundry Creditors for Power purchased from Solar Ro	0.00
Sundry Creditors for Power purchase from SSDSP (By DISCOMs)	0.00
Liability for purchase of power (PM-KUSUM-C Scheme)	0.00
Sundry Creditors for Power purchased from Hybrid (Solar & Wind By D	0.00
LIABLTY FR CAPITAL SUPPLIES/WORKS	0.00

LIABLTY FR SUPPLY OF MATERIALS-CAP.	0.00
LIABLTY FR SUPPLY OF MATERIALS-CAP.	0.00
LIABLTY FR O&M SUPPLIES/WORKS	0.00
LIABLTY FR SUPPLY OF MATERIALS (O&M)	0.00
LIABLTY FR SUPPLY OF MATERIALS (O&M)	0.00
Liability of Supply of Material (PM-Kusum-B Scheme)	0.00
SUPPLIER-S CONTROL (O&M)	0.00
SUPPLIER-S CONTROL (O&M)	0.00
PROVISION FOR SUPPLY OF MATERIALS-O&M	0.00
PROV FR SUPPLY OF MATERIALS (O&M)	0.00
CONTRACTOR-S CONTROL (O&M)	0.00
CONTRACTOR-S CONTROL (O&M)	0.00
PROV FR LIABLTY FR WORKS (O&M)	0.00
PROV FR LIABLTY FR WORKS (O&M)	0.00
STAFF-RELATED LIABILITIES & PROVS	0.00
STAFF-RELATED PROVISIONS	0.00
PROV FR BONUS	0.00
Liability for Employee Benefits	0.00
SALARIES WAGES BONUS ETC.PAYABLE	0.00
NET SALARY PAYABLE	0.00
DUMMY	0.00
STAFF DEDUCTIONS & RECOVERIES PAYABLE	0.00
I-TAX DEDU. AT SOURCE FRM STF-PAYMNT	0.00
EMPLOYEE-S CONTRI. TO C.P.F.	0.00
BOARD-S CONTRI. TO C.P.F.	0.00
LIFE INSURANCE PREMIUM RECOVERED	0.00
PROFESSIONALTAX RECOVERED	0.00
EMPLOYEE-S VOLUNTARY CONTRI. TO C.P.F.	0.00
RECOVERY OF C.P.F.ADV.& INT.THEREON.	0.00
EMPLOYEE CONTRIBUTION FOR PENSION.	0.00
RECOVERY OF E.M.I ON HDFC LOANS TO STAFF	0.00
GEB EMPLOYEE-S CO-OP SOCTY DUES RECOVERY	0.00
OTHER CO.OP.Employees Society DUES Recovery	0.00
MISCELLANEOUS RECOVERIES FRM STAFF.	0.00
AMT. RECD. TOWARDS PENSION FUND FROM EX-EMPLOYEES	0.00
10 EMPLOYEE-S CONTRIBUTIONTO NEW DEFINED CONTRIBU	0.00
10 COMPANY-S CONTRIBUTION TO NEW DEFINED CONTRIBU	0.00
RECOVERY/DEDUCTION OF EMI FOR GRHFC -HBA	0.00
EMPLOYEES CONTRI FOR GUJ LABOUR WELFARE FUND	0.00
HIGHERGREADE RETAINTION AM-OUNT.	0.00
WELFARE SCHEMES	0.00
STAFF WELFARE FUND	0.00
EMPLOYEES SUBSCRIPTION-STAFF WELFARE FUND	0.00
FINES & NOTICE PAY RECOVERED FROM EMPLOYEES.	0.00
EDUCATION AID PAID FROM STAFF WELFARE FUND.	0.00
MERIT AWARD PAYMENT FROM STAFF WELFARE FUND.	0.00
MEDICAL AID PAID FROM STAFFWELFARE FUND.	0.00
STAFF VOLUNTARY RETIREMENT /DEATH BENEVOLENT FUND	0.00
SUBSCRIPTION FR EMPLOYEES SCH-II	0.00
PAYMENT TO RETIRED EMPLOYEES FR SVRDBF (SCH-II)	0.00
PAYMENT TO LEGAL HEIR OF DECEASED EMP FRM SVRDBF	0.00
OTHER LIABILITES AND PROVS.	0.00
DEPOSITS-SUPLIERS/CONTRACTORS & OTHRS.	0.00
S.D.FROM SUPPLIERS/CONTRACTORS IN CASH	0.00
S.D. FROM SUPP./CONTRACTORS-OTHER THAN CASH	0.00
E.M.D FRM SUPPLIERS/CONTRACTORS	0.00
RETENTION MONEY FRM SUPPLIERS/CONTRACTR	0.00
S.D.FROM COLLECTION AGENCIES IN CASH	0.00
RETENTION MONEY SUPPLY/CONTRACTOR-(GST)	0.00

SD FROM CONSUMERS (BG)	0.00
Deposit Under Solar Roof Top Scheme	0.00
Retention towards Performance Bank Guarantee Surya Gujarat Schen	0.00
Retention amount towards PM-Kusum-B Scheme	0.00
MISC. DEPOSIT- GETCO	0.00
DEPOSITS FRM OTHERS.	0.00
MISC DEPOSIT -RESOURCES SECION	0.00
MISCELLANEOUS DEPOSIT- REVENUE SECTION	0.00
Advance/Deposits from State/Central Government/HoI	0.00
Advance from GoG/GoI under RDSS Scheme	0.00
ELE.DUTY TAX ON SALE OF ELE.PAYABLE-GOVT	0.00
ELECTRICITY DUTY PAYABLE TO STATE GOVT	0.00
DOUBTFUL RECOVERY OF ED(ASSESSED &PAID)	0.00
Compounding Fee payable to State Govt.	0.00
LIABILITY FOR EXPENSES	0.00
DOCKET VOUCHERS SENT TO HO	0.00
Unspent CSR for Ongoing Projects for FY 2024-25	0.00
Provision for Liability for Expenses-Others	0.00
MERITORIOUS PRODUCTIVITY AWARD	0.00
ACRUED/UNCLAIMED AMTS TO BOROWNGS.	0.00
INT.ACCRED B.N.D.ON LOANS FROM PFC	0.00
INT ACC B.N.D.ON SD R-CD FR DARK ZONE CONSM	0.00
SUNDRY LIABILITIES & PROVISIONS	0.00
Tax Deducted at Source on Central Goods & Service Tax(CGST)	0.00
Tax Deducted at Source on State Goods & Servcie Tac(SGST)	0.00
Tax Deducted at Source on Integrated Goods & Servcie Tac(IGST)	0.00
TCS collected on Sale of Electricity	0.00
TCS collected on Sale of Goods, Others	0.00
Rejected RTGS/NEFT Payment Transactions	0.00
STALE CHEQUES	0.00
RAILWAY CREDIT NTES-OIL	0.00
LIA. FOR SUPP./WORKS OUTSIDE PARTIES (CAPACI	0.00
DEPOSITS FR EXECUTION OF JOBS/WORKS	0.00
ADV RECEIVED FR SALE OF STORES SCRAP ETC	0.00
I-TDS ON PAYMENT OF INT.OF ON BORROWINGS	0.00
I-TDS ON PAYMENT TO CONTRACTORS.	0.00
I-TDS ON OTHER PAYMENTS.	0.00
AMTS PAYABLE-CONTRACTORS EMPLYS. ACCOUNT	0.00
AMTS.RECEIVED FRM LIC UNDER GR.INSURANCE	0.00
LIAB.FOR INT.RECD.ON BEHALFOF OUTSIDE PARTIES	0.00
LIABLTY FR CENTRAL EXCISE	0.00
BOARD OF TRUSTEES OF C.P.F.	0.00
EXCESS AMOUNT CREDITED BY BANK	0.00
INCOME RECEIVED IN ADVANCE	0.00
EXP.INCURRED AGAINST DEPOSIT/JOBWORK (DR.A/C)	0.00
TAX DEDUCTED AT SOURCE	0.00
LIABILITY FOR SERVICE TAX COLLECTION	0.00
Income Tax deducted at source on payment of Provident Fund	0.00
Liability for Service Tax Collection â Solar Roo	0.00
WORKERS WELFARE CESS	0.00
Liability for Central Goods & Service Tax(CGST)	0.00
Liability for state Goods & Service Tax(SGST)	0.00
Liability for Integrated Goods & Service Tax(IGST)	0.00
PROV FR LOSS ON OBSOLESCENCE-MATERIAL	0.00
Liability for SGST on Inter-Company Sale of Materr	0.00
Liability for CGST on Inter-Company Sale of Materi	0.00
Liability for payment of MNRE Subsidy (CFA) towards Feeder level So	0.00
Subsidy received from GOG-HP Based Subsidy	0.00
Subsidy received from GOG-FPPPA charges	0.00

Liability for Payment of subsidy under Surya Gujarat Scheme	0.00
Liability for Payment of MNRE subsidy towards Surya Gujarat Scheme	0.00
TDS on Purchase of Electricity	0.00
TDS on Purchase of Goods, Others	0.00
Liability for Surya Gujarat Subsidy recovered for PDC Customers	0.00
DEPOSITS FOR ELECTRIFICATION/SERVICE CONN.	0.00
DEPOSITS FR ELECTRIFICATION OF VILLAGES	0.00
DEPOSITS FR ELECTRIFICATION OF VILLAGES	0.00
DEPOSITS FOR SERVICE CONNECTIONS	0.00
SERVICE CONNECTION ESTIMATECHARGES	0.00
DEPOSITS FRM AGRI.CNSMS UNDER AFC-II SCHME.	0.00
Deposit for Small Scale Distributed Solar Projects	0.00
DEPOSITS FR H.T.SERVICE CONNECTIONS	0.00
Deposit for HT Job Work-KVA based	0.00
Deposit for HT Job Work- GETCO Estimate	0.00
DEPOSITS FR TEMP.SERVICE CONNECTIONS	0.00
DEPOSIT/LOANS FROM CONSUMERFOR ELE.OF A.G.WELLS.	0.00
Amount received from Consumers towards Contribution of PM-KUSUM	0.00
Deposit for Feeder Level Solarisation (FLS) Projects under PM KUSUM	0.00
OTHER DEPOSITS FRM CONSUMERS	0.00
DEPOSITS FR AGREEMENTS	0.00
Deposit From Consumer Under Surya Gujarat Scheme	0.00
Deposit for PM-KUSUM-B Connection & Charges for Solar Pump	0.00
MISCELLANEOUS DEPOSITS FRM CONS	0.00
SECURITY DEPOSITS FROM CONSUMERS	0.00
S.D.FROM CONSUMERS IN CASH	0.00
S.D.FROM CONSUMERS IN CASH	0.00
S.D.FR CONS.AG-IST ENGR.BILLS/DOMESTIC-RESI	0.00
SD FR CONS.AG-IST ENGR.BILL-COMMERCIAL	0.00
SD FR CONS AG-IST ENGR.BILL-IND LOW&MED VOLTAGE	0.00
S.D.FROM CONSUMERS AGAINST ENERGY BILLS-IND.HIGH V	0.00
SD FR CONS.AG-IST ENGR.BILL-PUBLIC LIGHTING	0.00
SEC DEP FR CONS AGNST ENG BILL-IRRIGATION AG-AL	0.00
Power Reservation Deposit ? LT Consumers	0.00
PAYMENTS DUE ON CAPITAL LIABILITIES	0.00
INT. ACCRUED AND DUE	0.00
INT.ACC & DUE ON CONSUMERS SEC.DEPOSIT	0.00
Interest Accrued & Due on Loan from GoG-SKY Scheme	0.00
Interest Accrued & Due on Loan from GoG-Sky Scheme-EBI	0.00
CAP.LIABILTIES-OTHR THAN STATE GOVT LOAN	0.00
LOAN FROM PFC	0.00
LOAN FROM PFC	0.00
CONTRI GRNTS & SUB.TOWRDS COST OF CAP-ASETS	0.00
RESERVE & SURPLUS	0.00
Deferred Income towards Government Grants/Consumer	0.00
Contribution towards cost of Capital Assets from D	0.00
SHARE CAPITAL	0.00
SHARE CAPITAL	0.00
SUBSCRIBED SHARE CAPITAL	0.00
SHARE APPLICATION MONEY A/C	0.00
SHARE CAPITAL ACCOUNT	0.00
SECURITIES PREMIUM ACCOUNT	0.00
REVENUE FROM SALE OF POWER.	0.00
REVENUE FRM SALE OF PWR-OTHER CNSMS.	0.00
REV FRM SALE OF PWR-DOMESTIC	0.00
REV FRM SALE OF PWR-DOMESTIC-DEMAND/F.CHARGE	0.00
REV FRM SALE OF PWR-DOMESTIC-ENERGY CHRG	0.00
REV FRM SALE OF PWR-DOMESTIC-F.C.ADJ.CH. .	0.00
REVENUE FROM SALE OF PWR-PROVI.BILLING-RESIDENTIAL	0.00

REV FRM SALE OF PWR-DOMESTIC-ADJ.TO PAST BLNGS.	0.00
REV FRM SALE OF PWR-DOMESTIC-BORD CHRG DEBIT	0.00
REV FRM SALE OF PWR-COMMERCIAL	0.00
REV FRM SALE OF PWR-COMM.-DEMAND/FIX CH.	0.00
REVNUE FRM SALE OF PWR-COMMERCIAL-ENERGY CHRGS	0.00
REV FRM SALE OF PWR-COMMERCIAL-ADD.CHRGS	0.00
REV FRM SALE OF PWR-COMMERCIAL-F.C.ADJ.CHRGS.	0.00
REVENUE FROM SALE OF POWER-PROVI.BILLING-COMMERCIA	0.00
REV FRM SALE OF PWR-COMERCIL-ADJ.TO PAST BLNG	0.00
REV FRM SALE OF PWR-COMERCIAL-T.BORD CHRG DIBIT	0.00
REV FRM SALE OF PWR-INDUSTRIAL-L T	0.00
REV FRM SAL OF PWR IND-L T DEMAND/F.CHRGS	0.00
REV FRM SALE OF PWR-IND-L T- ENERGY CHRGS	0.00
REV FRM SAL OF PWR-IND-L T-F.C.ADJ.CHRGS	0.00
REV FRM SAL OF PWR-IND-L T-A.M.C/A.M.G.	0.00
REVENUE FROM SALE OF POWER-PROVI.BILLING-IND.LOW&M	0.00
REV FRM SAL OF PWR-IND-L T-ADJ TO PAST BLNG	0.00
REV FRM SAL OF PWR-IND-L T-BORD CHRG DIBIT	0.00
REV.FRM SAL OF PWR-INDUSTR IAL H T	0.00
REV FRM SAL OF PWR-IND-H T-DEMAND CHRGS	0.00
REV FRM SAL OF PWR-IND-H T-ENERGY CHRGS	0.00
REV FRM SAL OF PWR-IND-H T-TIME OF USE CHRG	0.00
REV FRM SAL OF PWR-IND-H T-F.C ADJ.CHRG	0.00
REV FRM SAL OF PWR-IND-H T-(A.M.C)/(A.M.G.)	0.00
REV FRM SAL OF PWR-IND-H T-OTHER CHRGS	0.00
REV FRM SAL OF PWR-IND-H T-AD.TO PAST BLNG	0.00
REV FRM SAL OF PWR-IND-H T-CONCESSIONS	0.00
REV FRM SAL OF PWR-IND-H T-BRD CHRG DIBIT	0.00
REVENUE FRM SALE OF PWR-IRRIGATION-AG	0.00
-IRRI-AGRI-DEMAND/FIXED CHRGS	0.00
-IRRIGATION-AGRICULTURAL-ENERGY CHRGS	0.00
REV.FR SALE OF POWER-PROVI.BILLING-IRRIGATION AG-R	0.00
-IRRIGATION-AGRICULTURAL-ADJ.TO PAST BLNG	0.00
-IRRIGATION-AGRICULTURAL-CONCESSIONS	0.00
-IRRI-AGRI-TOTAL BOARD CHRGS DEBIT	0.00
REV FRM SALE OF PWR-PUBLIC W/W & SEWERAGE	0.00
-PUB.W/W & SEWERAGE PUMPS DEMAND/F.CHRG	0.00
-PUB W/W & SEWERAGE PUMPS ENERGY CHRGS	0.00
-PUB W/W & SEWERAGE PUMPS-ADDL. CH.	0.00
-PUB W/W & SEWERAGE PUMPS F.C.ADJ.CHRGS	0.00
REVENUE FROM SALE OF POWER-PROVI.BILLING-PUBLIC WA	0.00
-PUB W/W & PUMPS-ADJ.TO PAST BILLINGS	0.00
Revenue from Sale of Power-PWW-Concessions/Rebate-	0.00
-PUB W/W & S-PUMPS T.BORD CHRGS DIBIT	0.00
REV FRM SALE OF PWR-SUPPLIES IN BULK-LCN	0.00
-SUPPLIES IN BULK TO LICENSEES DMD-CHGS	0.00
-SUPP.IN BULK TO LCN-T.BORD CH.DEBIT	0.00
REVENUE FROM SALE OF PWR-OTER CONSUMRS	0.00
Sale of Bulk Power-GUVNL (to be used by GESCL)	0.00
ELECTRICITY DUTY/TAX ON SALE OF ELECT.	0.00
ED ASSESSED-DOMESTIC OR RESIDENTIAL CR.A/C.	0.00
ED ASSESSED-COMMERCIAL_CR A/C	0.00
ED ASSESSED -IND. LOW & MED VOLT -CR A/C	0.00
ED ASSESSED INDUSTRIAL HIGHVOLTAGE CREDIT A/C	0.00
ED ASSESSED IRRIGATION-AGRI CR A/C	0.00
ED ASSESSED-PUBLIC WATER WORKS-CR A/C	0.00
ED ASSESSED IRRI. PDC CONSUMERS.	0.00
ED ASSESSED BILLS TO NON CONSUMERS FOR THEFT	0.00
ELECT.DUTY ASSESSED (CONTRA)-DEBIT	0.00

RENTAL FR MTRS SERVCE LINES CAPCITORS	0.00
RENTAL FR MTRS SERVCE LINE CAPCITOR ETC	0.00
BOARD CHRGS FR THEFT/MALPRACTICES.	0.00
RECOV.FR THEFTS OF PWR & MALPRACTICES	0.00
WHEELING CHARGES INCOME	0.00
WHEELING CHARGES RECOVERIES-OTHERS	0.00
UNSCHEDULED INTER-CHANG(UI)CHARGES RECOVERABLE	0.00
MISCELLANEOUS CHRGS FRM CNSMS	0.00
FUSE CHRGS	0.00
RECONNECTION FEE	0.00
REV FRM MINI BILLS TO UNCONNECTED CNSMS	0.00
REV.FRM MINIMUM BILLS TO DISCONCTD CNSMS	0.00
Meter Testing Charges	0.00
METER BOX CHRGS	0.00
REGISTRATION CHARGES FOR RESISTING APPLN.FOR POW	0.00
SERVICE CONNECTION CHARGES FROM CONSUMERS	0.00
PARALLEL OPERATION CHARGES	0.00
OTHER CHRGS FRM CNSMS	0.00
APPLICATION REGISTRATION CHGS	0.00
ONE TIME APPLICATION CLEARANCE CHARGES	0.00
CROSS SUBSIDY SURCHARGE FROM ACCESS CONSUMERS	0.00
ADDITIONAL SURCHARGE FROM OPEN ACCESS CONSUMERS	0.00
Banking Charges Under Gujarat Solar Power Policy 2021	0.00
Income from SLDC charges	0.00
Connectivity Charges for Solar	0.00
Bi-Directional Meter Charges with SMC Box - Solar	0.00
Bi-Directional Meter Testing Charges Solar Roo	0.00
System Strengthening charges Solar Roof Top	0.00
Connectivity Charges for Small Scale Distributed Solar Projects	0.00
Supervision Charges for Small Scale Distributed Solar Projects	0.00
Connectivity Charges for PM-KUSUM-C Scheme	0.00
Revenue from Sale of Power (Ind. HT)-Green Tariff	0.00
Test Report Charges	0.00
Testing Charges for Transformer/Capacitor/Metering Equipment	0.00
Meter resealing Charges	0.00
Supervision Charges for Feeder Level Solarisation (FLS) Projects und	0.00
OTHER INCOME	0.00
INCOME FRM LOANS ADVNCES INV. ETC	0.00
INT. ON H.B.A TO STAFF	0.00
INT. ON OTHER LOANS & ADVANCE TO STF	0.00
INTEREST FROM CONSUMERS	0.00
INT. ON ADV TO SUPPLIERS/CONTRACTORS/Others	0.00
INT. FRM BANKS OTHR THAN INT FRM FD	0.00
DPC-HT CONS.-IND. HIGH VOLTAGE CONS.	0.00
DPC-HT-IRRIGATION AGRICULTURE	0.00
DPC-HT-PDC	0.00
DPC-HT-UNCONNECTED CONSUMERS	0.00
DPC-LT-RESIDENTIIAL/DOMESTIC L	0.00
DPC-LT-COMMERCIAL	0.00
DPC-LT-IND.LOW & MEDIUM VOLTAGE	0.00
DPC-LT-IRRIGATION AGRICULTURE	0.00
DPC-LT-PUB.WATER WORKS & SEWERAGE PUMPS	0.00
DPC-LT-PDC CONSUMERS	0.00
DPC-LT-UNCONNECTED CONSUMERS	0.00
INCOME FRM TRADING	0.00
SALE OF SCRAP	0.00
GAIN ON SALE OF FIXED ASETS	0.00
GAIN ON SALE OF FIXED ASETS	0.00
PROVISION NO LONGER REQUIRED	0.00

PROVISION NO LONGER REQUIRED	0.00
MISCELLANEOUS RECEIPTS	0.00
INCOME FRM RENTALS-STAFF QUARTERS	0.00
INC. FRM RENTL-FRM CONTRCTRS P.O. BANK	0.00
INC FRM WATER CHRGS REC. FRM EMP/CONT	0.00
RECOVERY FROM EMPLOYEES AGAINST IDENTITY CARD.	0.00
REC FR TPT & VEHI EXP OTHERTHAN STAFF	0.00
REFUNDS FROM INCOME TAX	0.00
CASH DISCOUNT	0.00
Tender Fees	0.00
INCOME FROM SUP.CH. ON EXC.OF JOB/DEPOSIT WORK.	0.00
REGISTRATION FEES-SUPPLRS CONTRACTORS	0.00
ADMN. & SUP. COST ABSORBED COST OF FABRI.MATERIAL	0.00
PENALTIES REC.FRM SUPPLIER/CONTRCTR	0.00
PENALTY AGAINST ADV FR EMPLOYEES	0.00
INS.PREMIUM RECOVERED FOR HBA LOAN	0.00
REBATE (CASH DISCOUNT) FOR PROMPT PAYMENT AGAINST PU	0.00
DEVELOPMENT CHARGES	0.00
RECOVERY OF O&M CHARGES FROM OTHERS.	0.00
Penalties recovered from Suppliers / Contractors - Surya Gujarat Sche	0.00
OTHER MISCELLANEOUS RECEIPTS	0.00
Receipt under Right to Information Act, 2005	0.00
Other Miscellaneous Receipts- Ind AS	0.00
Rebate for prompt payment against RDSS payments	0.00
Reactive Charges Income from Others	0.00
SUBSIDIES AND GRANTS	0.00
REVENUE SUBSIDIES & GRANTS	0.00
Grant for 2 % Service Charges received from MNRE of CFA under PM	0.00
Income towards Government grants / Consumer contri	0.00
Income towards Government grants (Deferred Income)	0.00
Inter-Company Sale of Material	0.00
	0.00
Inter-Company Sale of Material	0.00
POWER PURCHASED	0.00
POWER PURCHAED	0.00
Purchase of Power from GSECL - Solar	0.00
WHEELING CHRGS	0.00
SLDC Charges	0.00
Power Purchased (By DISCOMs)	0.00
Power Purchased from Wind Farms(By DISCOMs)	0.00
Power Purchased from Solar Generators(By DISCOMs)	0.00
Power Purchased from Roof Top Solar Consumers(By D	0.00
Power Purchase (SKY Scheme)	0.00
Power purchase from SSDSP (By DISCOMs)	0.00
Power Purchase (PM-KUSUM-C Scheme)	0.00
Power Purchased from Hybrid (Solar & Wind By DISCOMs)	0.00
DUMMY	0.00
	0.00
Purchase of Material(Inter-Company Sale)	0.00
REPAIRS AND MAINTENANCE	0.00
R & M TO PLANT & MACHI&TRANS	0.00
R & M TO PLANT AND MACHI&TRANS	0.00
ULDC Charges payable by SLDC	0.00
R&M INCURRED ON RESTO-ION OF DAMAGE DUETO FLOOD&CY	0.00
REPAIRS & MAINTAINANCE TO BUILDINGS	0.00
R & M TO BUILDINGS	0.00
R & M TO CIVIL WORKS	0.00
R & M TO CIVIL WORKS	0.00
R & M TO LINES & CABLE NET WORKS	0.00

R & M TO LINES & CABLE NET WORKS	0.00
REPAIRS & MAINTAINANCE TO VEHICLES	0.00
R & M TO VEHICLES	0.00
REPAIRS & MAINTAINANCE TO FURNITURE FIX ELCT.LIGHT	0.00
R & M TO FURNITURE FIX ETC	0.00
R & M TO OFFICE EQUIPMNT	0.00
R & M TO OFFICE EQUIPMNT	0.00
EMPLOYEE COSTS	0.00
SALARIES WAGES	0.00
SALARIES WAGES	0.00
PROVISION OF MOBILE BILL	0.00
OVER TIME	0.00
OVER TIME	0.00
DEARNESS ALLOWANCE	0.00
DEARNESS ALLOWANCE	0.00
OTHER ALLOWANCES.	0.00
SPECIAL COMP. ALLOWANCE	0.00
H.R.A.	0.00
C.L.A.	0.00
FIELD ALLOWANCE	0.00
OTHER ALLOWANCE	0.00
SPECIAL ALLOWANCE	0.00
PERFORMANCE INCENTIVE	0.00
Public Security Incentive to Police personnel	0.00
OTHER STAFF COSTS	0.00
DUMMY	0.00
MEDICAL EXPENSES REIMBURSEMENT	0.00
LEAVE TRAVEL CONCESSION (L.T.C.)	0.00
EARNED LEAVE ENCASHMENT	0.00
LEAVE SALARY CONTRIBUTION-DEPUTATION STAFF	0.00
DEATH & ACCIDENTAL COMPENSATION	0.00
PAYMNTS UNDER WRKMEN-S COMPNSATION	0.00
E.D.L.I.ADMINISTRATION CHRGS	0.00
STAFF-WELFARE EXPENSES	0.00
MEDICAL EXPENSES (STAFF-WELFARE)	0.00
EDUCATION EXPENSES	0.00
UNIFRMS & LIVERY EXPENSES	0.00
RECREATION EXPENSES	0.00
PREMIUM UNDER GR.INSURANCE SCHEME	0.00
PAYMENT ON COMPN TO DEPENDTOF DECSED EMPL	0.00
Differential amount against payment to dependent o	0.00
PERQUISITE TAX	0.00
Compensation paid for death of Vidyut Sahayaks	0.00
TERMINAL BENEFITS	0.00
C.P.F.-BOARD-S CONTRI.	0.00
10 COMPANY-S CONTRIBUTION TO NEW DEFINED CONTRIBU	0.00
GRATUITY	0.00
C.P.F.INSPECTION AND AUDIT CHRGS	0.00
PENSION TO BOARD-S EMP/DEPUTATION	0.00
PENSION -BOARD-S CONTRIBUTION	0.00
LEAVE ENCASHMENT ON RETIREMENT	0.00
EMPLOYEE COSTS CAPITTALISEDCR A/C	0.00
EMPLOYEE COSTS CAPITALISED CR A/C	0.00
ADMINISTRATION AND GEN.EXPENSES	0.00
ADMINISTRATION EXPENSES	0.00
Lease Premium on operating lease	0.00
Rent(Excluding Lease Rentals)	0.00
RATES & TAXES	0.00
INSURANCE ON FIXED ASETS	0.00

INSURANCE ON STOCKS	0.00
INSURANCE ON VEHICLES	0.00
TESTING CHARGES	0.00
ANNUAL INSP & INSTT CHK FEE-CH.E.I.-GNGR	0.00
TELEPHONES AND TRUNKCALLS	0.00
POSTAGE AND TELEGRAMS	0.00
COURIER CHARGES	0.00
Mobile Phone Expenses	0.00
Rent (Including Lease Rentals)- Ind AS	0.00
Insurance on SKY Scheme	0.00
Lease Rent	0.00
LEGAL CHRGS	0.00
AUDIT FEES	0.00
CONSULTANCY FEES AND EXPENSES	0.00
OTHER PROF FEES AND EXPENSES	0.00
HONORARIUM	0.00
EXPENDITURE FOR PAPER SETTI-NG & CHECKING	0.00
VIGILANCE SQUARD CHARGES-CEI G-NAGAR	0.00
Expense for use of hotel, Boarding and Lodging fac	0.00
CONVEYANCE	0.00
TRAVELLING EXPENSES	0.00
TRAVELLING ALLOWANCE (T.A.)	0.00
TRAVELLING EXPENSES ON FOREIGN TRAVEL	0.00
Vehicle Running Expenses-Petrol, Oil, Toll Tax, etc.(Other than for Tru	0.00
VEHICLE HIRING CHARGES	0.00
VEHICLES LICENCE AND REG FEES	0.00
Free or Concessional ticket provided for employees	0.00
DUMMY	0.00
ADM.EXP FOR RESTO.OF DAMAGE-FLOOD&CYCLONE	0.00
Expenditure under Revamped Distribution Sector Scheme (RDSS)	0.00
DIRECTORS FEES	0.00
OTHER FEES & SUBSCRIPTIONS	0.00
BOOKS AND PRDICALS	0.00
PRINTING & STATIONERY	0.00
EXPENDITURE ON COMPUTER BILLING & EDP CHAGS.	0.00
ADVT EXP.(OTHER THAN PURCHASE RELATED)	0.00
ZEROX COPY CHARGES	0.00
ELECTRICITY CHRGS	0.00
WATER CHRGS	0.00
MAINTENANCE TO TREE PLANTATION	0.00
EXP.ON CORPORATE SOCIAL RESPONSIBILITY (CSR)ACTIVI	0.00
GUEST HOUSE EXPENSES	0.00
UPKEEP OF OFFICE/BOARD-S PREMISES.	0.00
EXPENDITURE INCURRED ON CONSUMER BILLING & COLL. C	0.00
SECURITY MEARURES FOR SAFETY AND PROTECTION	0.00
GARDENING & HORTICULTURAL EXPENSES	0.00
CONFERENCE/MEETING EXPENSES	0.00
Bill Collection charges paid to various agencies	0.00
Bill Collection charges paid to E-Gram Panchayat	0.00
BILL COLL CHGS PAID TO EMPLYEES FOR COLL OF CONS B	0.00
EXP.ON SPONSORSHIP OF SPORTS EVENT OR ANY OTHER EV	0.00
Expenses for use of Sports Club or Similar facilit	0.00
EXPENSES FOR GIFT TO EMPLOYEES	0.00
Expenses for Lok Adalat.	0.00
EXPENSES FOR CELEBRATION OFEVENTS/FESTIVAL/ETC	0.00
MISCELLANEOUS EXPENSES	0.00
Expenditure relating to Consumer Care Center(CCC)	0.00
Administration and General expense for Nirmal Guja	0.00
LICENSE FEES TO GERC LICENSE FEES TO GUJARAT	0.00

MATERIALS-RELATED EXPENSES	0.00
FREIGHT ON CAP. EQUIPMENT	0.00
OTHER FREIGHT	0.00
TRANSIT INSURANCE - OTHERS	0.00
EXP FR TRUCKS-DELVR VAN PETROL&OIL	0.00
ADVT.OF TENDERS ETC.	0.00
COMMISSION FOR SCRAP SALES	0.00
INCIDENTAL STORES EXPENSES	0.00
FABRICATION CHRGS	0.00
FAB.CHGS ABSORBD IN COST OF FAB-CR	0.00
GENERAL EXPENSES	0.00
Lumpsum Charges for Smart meters under RDSS	0.00
PMA fees for Smart meters under RDSS	0.00
GENERAL EXPENSES	0.00
REV.STAMPS ON RECPTS ISUED BY BOARD	0.00
EXPENDITURE ON TRAINING TO STAFF.	0.00
DEP.& OTHR ASETS-RELATED COSTS & LOSES	0.00
DEPRICIATION & AMORTISATION	0.00
DEP ON HYDRAULIC WORKS	0.00
SMALL & LOW VALUE ITEMS WRITTEN OFF	0.00
SMALL & LOW VALUE ITEMS WRITTEN OFF	0.00
INT. AND OTHER FINANCE CHRGS	0.00
INT.ON OTHER LOANS/DEFERED PAYMENT-CR.	0.00
INT ON ADVANCE PAYMENT BY CONSUMERS	0.00
INT.ON LOANS FROM POWER FINANCE CORPORATION.	0.00
INT. ON CNSM-S S.DEPOSITS	0.00
INT. ON CONSUMER-S SECURITYDEPOSITS	0.00
OTHER INT. AND FINANCE CHRGS	0.00
INT ON SEC. DEPOSIT FR BILLCOLLECTION AGENCIES IN	0.00
INT.ON STATUTORY LEVIES	0.00
COMPENSATION FOR INTEREST	0.00
Bank Guarantee Commission	0.00
BANK CHGS-REMITTANCE BETWEEN BRD OFFICES	0.00
BANK COMMISSION- COLLECTION FROM CONSMR	0.00
OTHER BANK CHARGS	0.00
OTHER DEBITS TO REVENUE ACCOUNT	0.00
R & D EXPENSE	0.00
ENERGY CONSERVATION EXPENDITURE	0.00
Miscellaneous Expenses under SKY scheme	0.00
Revenue Expenditure under Enery Efficiency Scheme	0.00
Revenue Expenditure under Enery Audit Scheme	0.00
MISCELLANEOUS LOSSES & WRITE-OFFS	0.00
WAIVER OF DELAYED PAYMENT CHARGES (DPC) UNDER SP S	0.00
COMP FR INJ DEATH DAMAGE-OUTSIDERS	0.00
LOSS ON SALE OF SCRAP	0.00
R & D Cell	0.00
R&D Expenses	0.00
EXPENDITURE FOR PURCHASE OF MATERIAL,TESTING OF MA	0.00
M.A/CS FR REC. NO OF UNITS-PWR SOLD ETC	0.00
TOTAL UNITS	0.00
TOTAL UNITS	0.00
UNITS PURCHASED CREDIT	0.00
Units Purchased from GSECL - Solar	0.00
Units Purchased from Hybrid (Solar & Wind Farms By DISCOMS)	0.00
UNITS PURCHASED FROM GSPC PIPAVAV POWER PROJECT LT	0.00
Units Purchased from Wind Farms (By DISCOMS)	0.00
Units Purchased from Solar Generators (By DISCOMS)	0.00
Unit Purchased (SKY Scheme)	0.00
Units purchased from SSDSP (By DISCOMs)	0.00

Unit Purchased (PM-KUSUM-C Scheme)	0.00
UNITS BILLED DEBIT	0.00
DOMESTIC OR RESIDENTIAL-UB	0.00
COMMERCIAL-UB	0.00
INDUSTRIAL-LOW & MEDIUM VOLTAGE-UB	0.00
INDUSTRIAL-HIGH VOLTAGE-UB	0.00
IRRIGATION-AGRICULTURAL-UB	0.00
P/W/W & SEWERAGE PUMPS-UB	0.00
UNITS BILLED - PDC	0.00
SUPPLIES IN BULK TO OTHERS-UB	0.00
THEFT OF POWER BILLS.	0.00
UNITS SOLD BUT NT BILLED DEBIT	0.00
DOMESTIC OR RESIDENTIAL-USNB	0.00
COMMERCIAL-USNB	0.00
INDUSTRIAL LOW & MEDIUM VOL-USNB	0.00
INDUSTRIAL HIGH VOLT-USNB	0.00
IRRIGATION-AGRICULTURAL-USNB	0.00
P/W/W & SAWERAGE PUMPS-USNB	0.00
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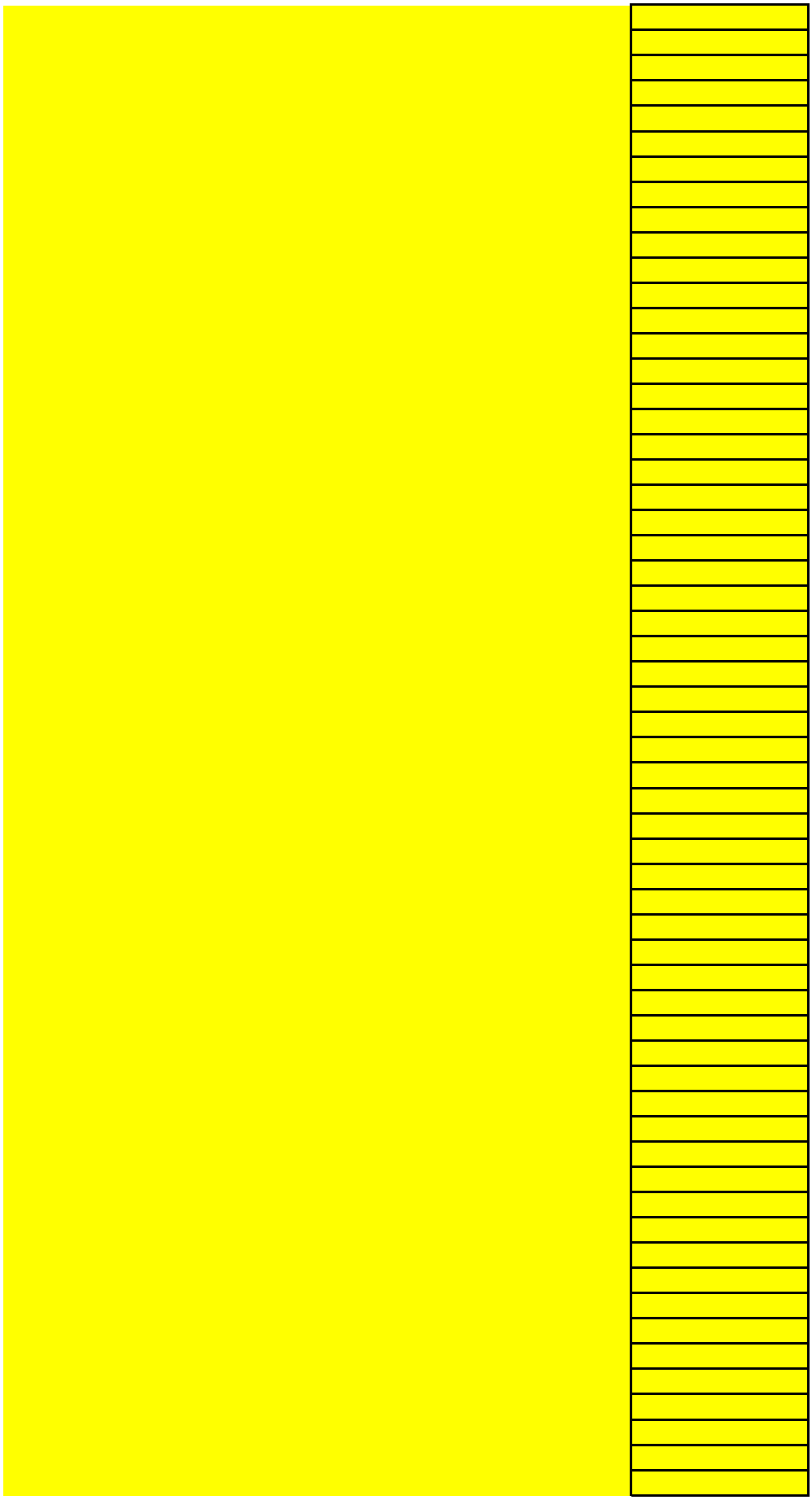

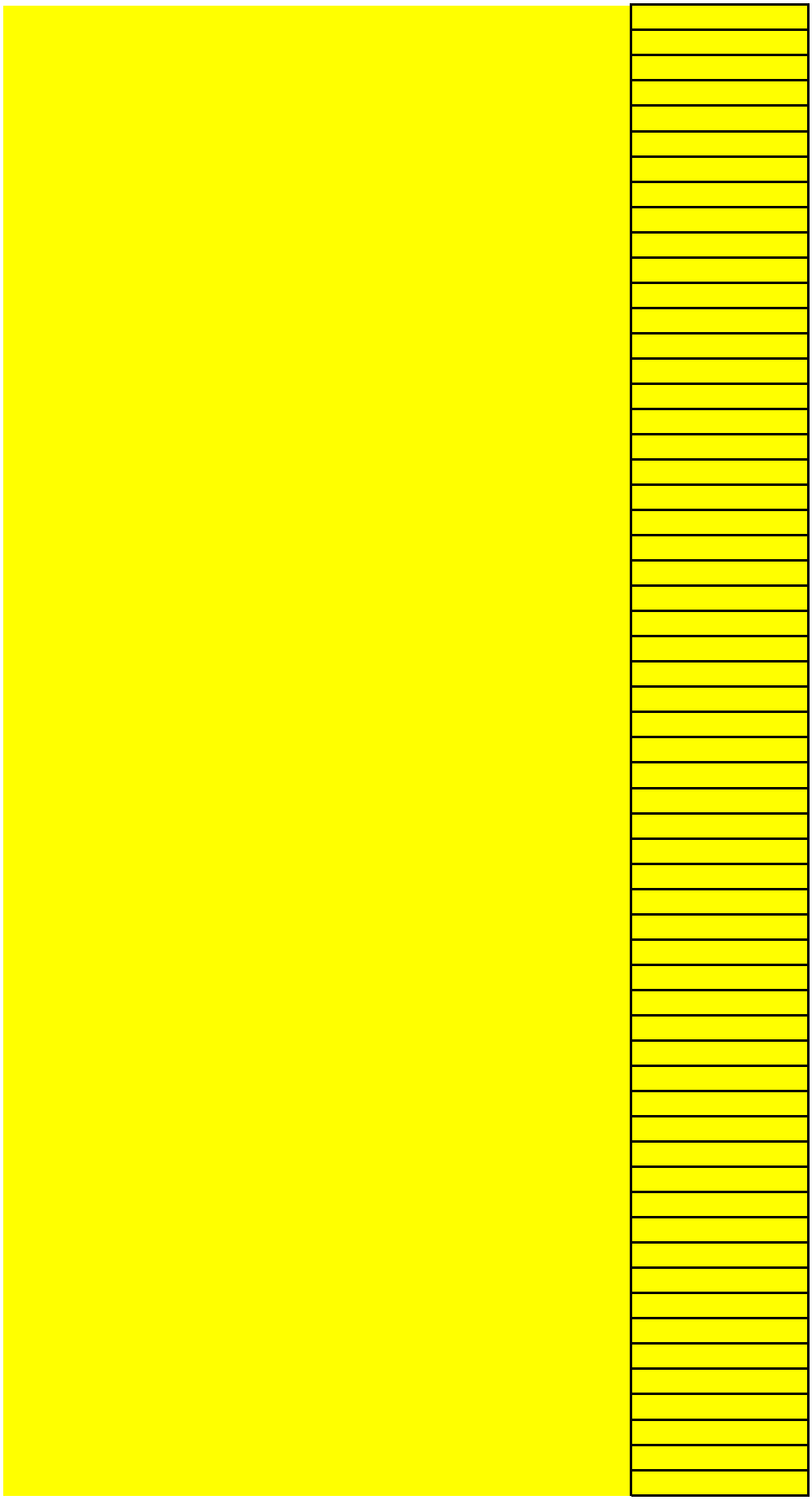

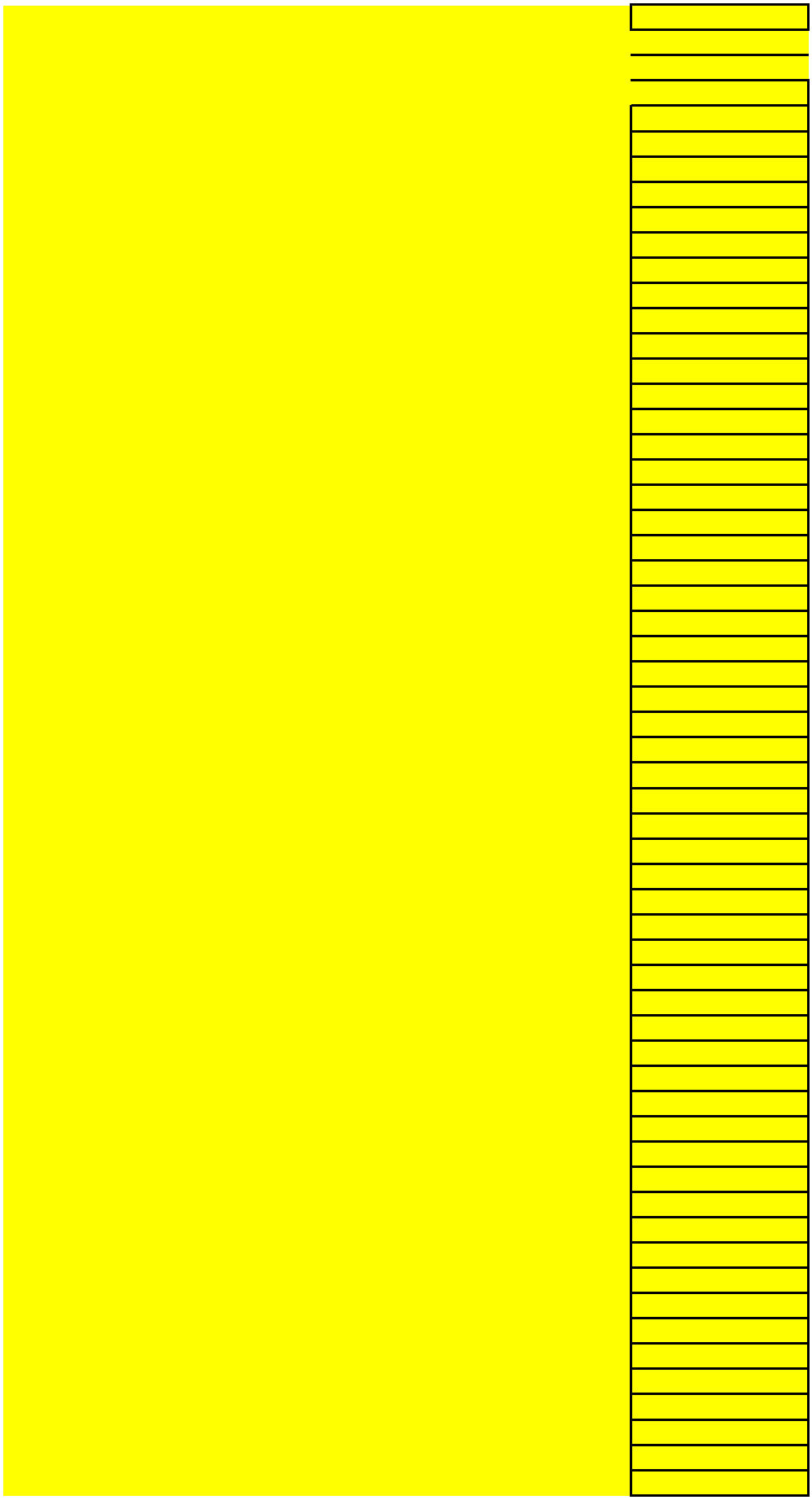

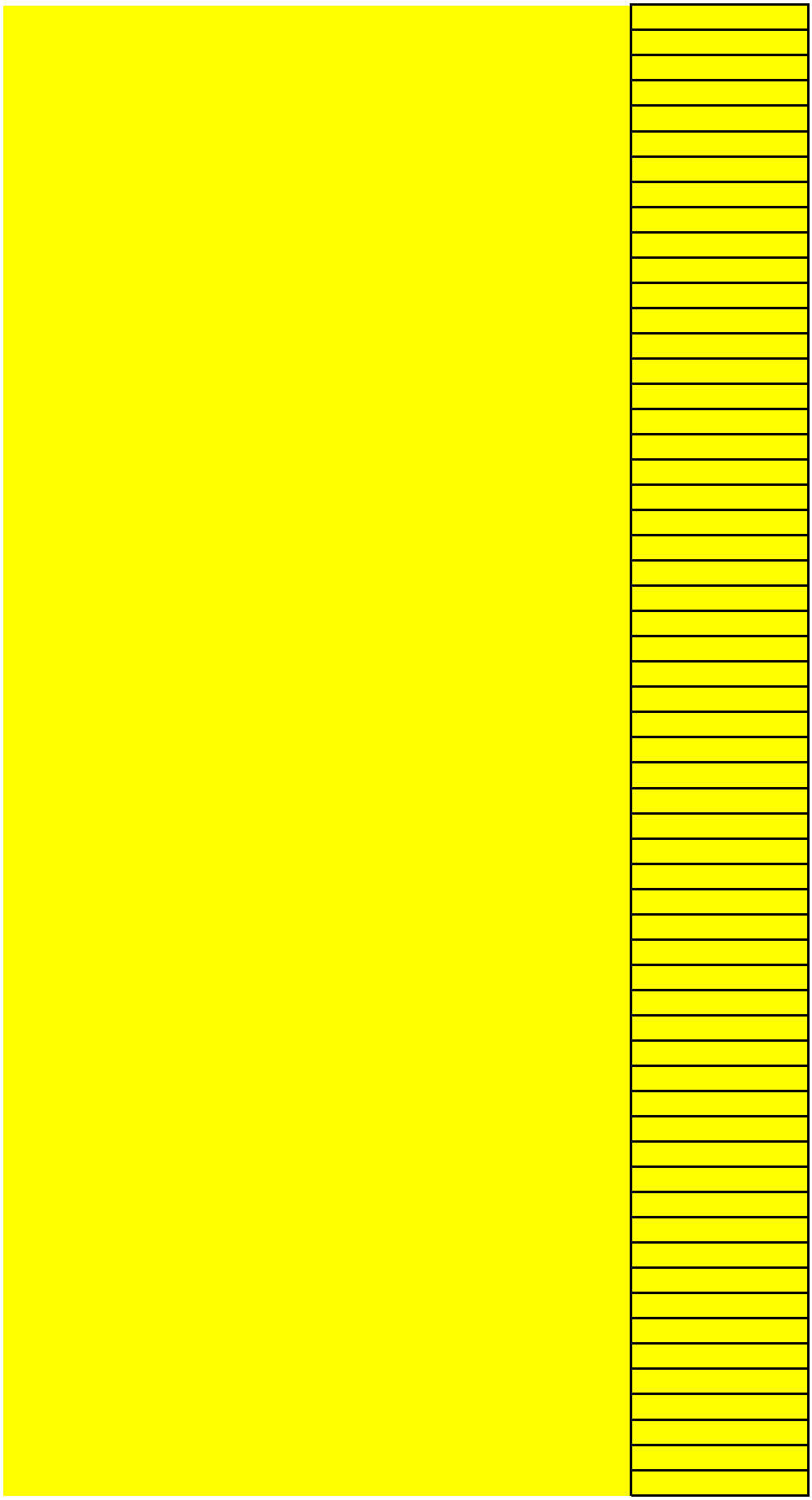

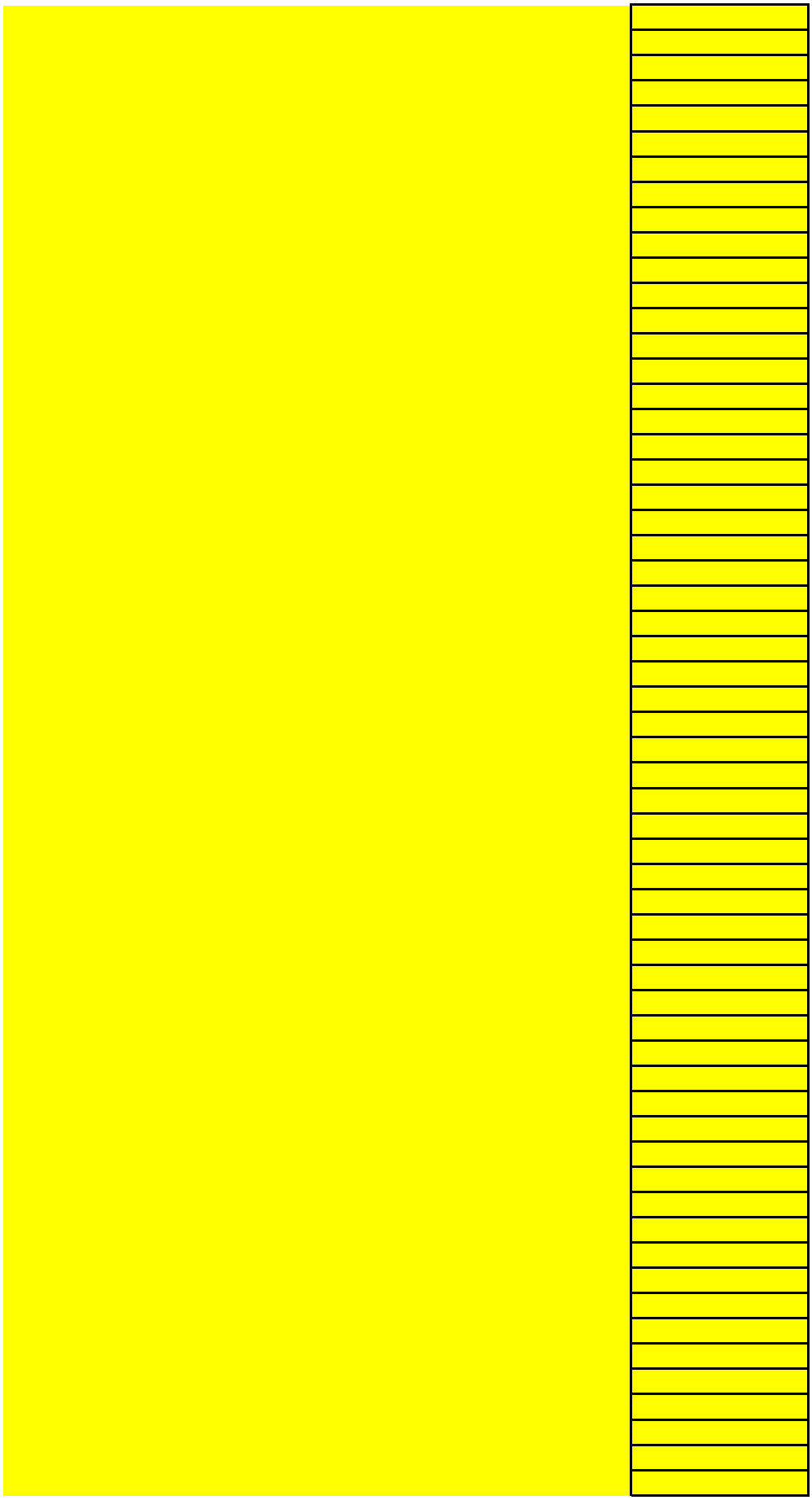

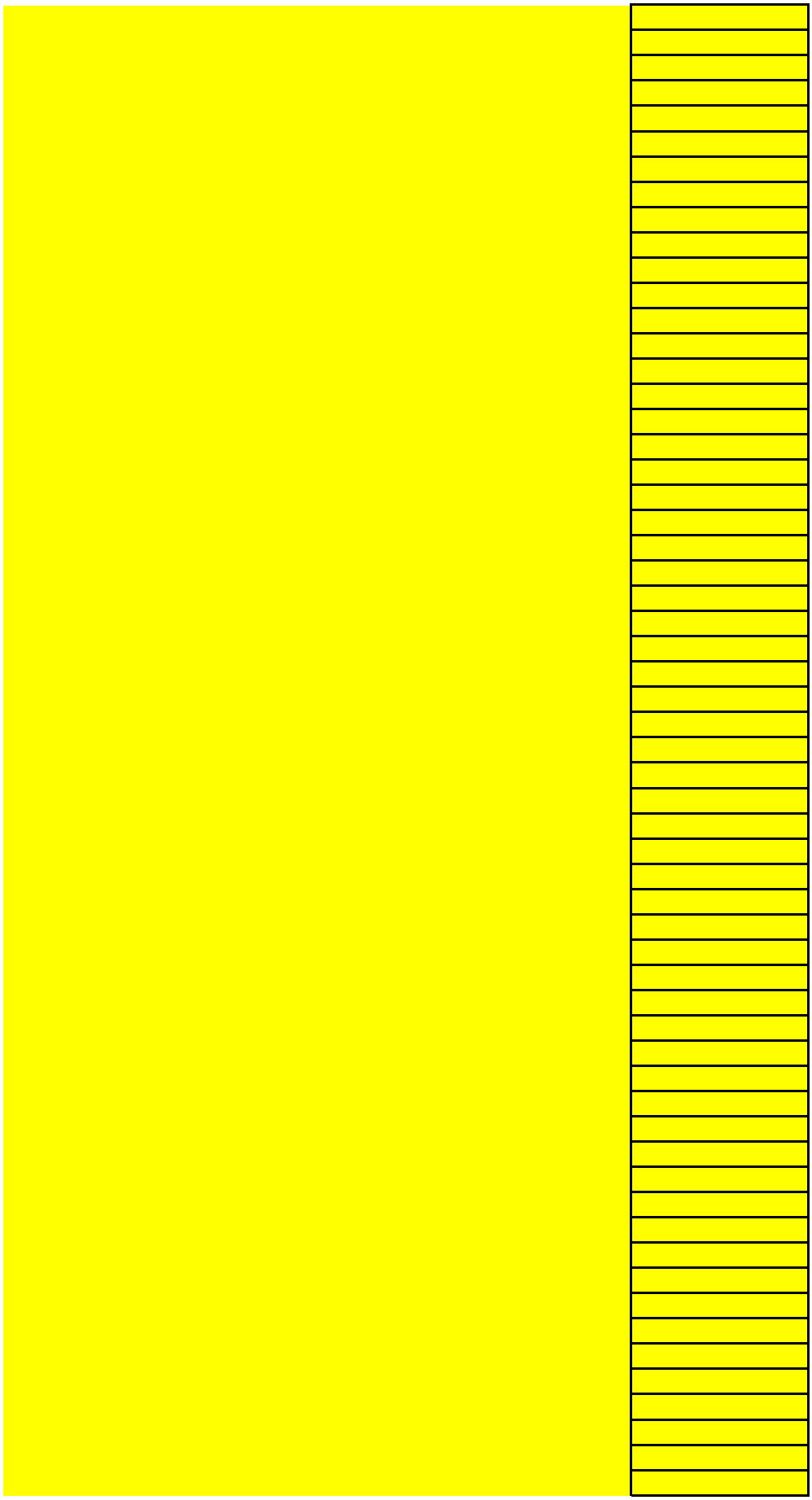

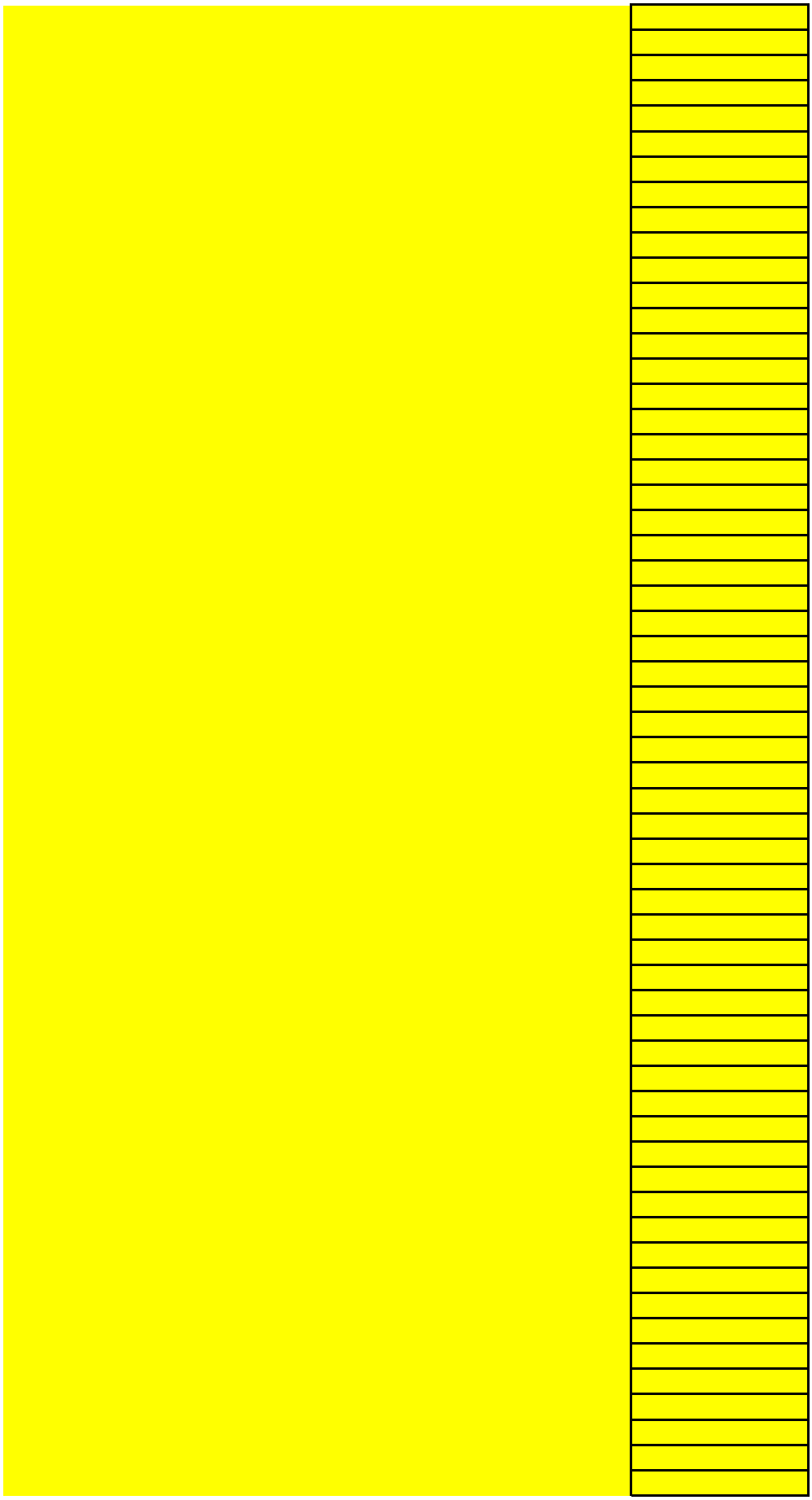

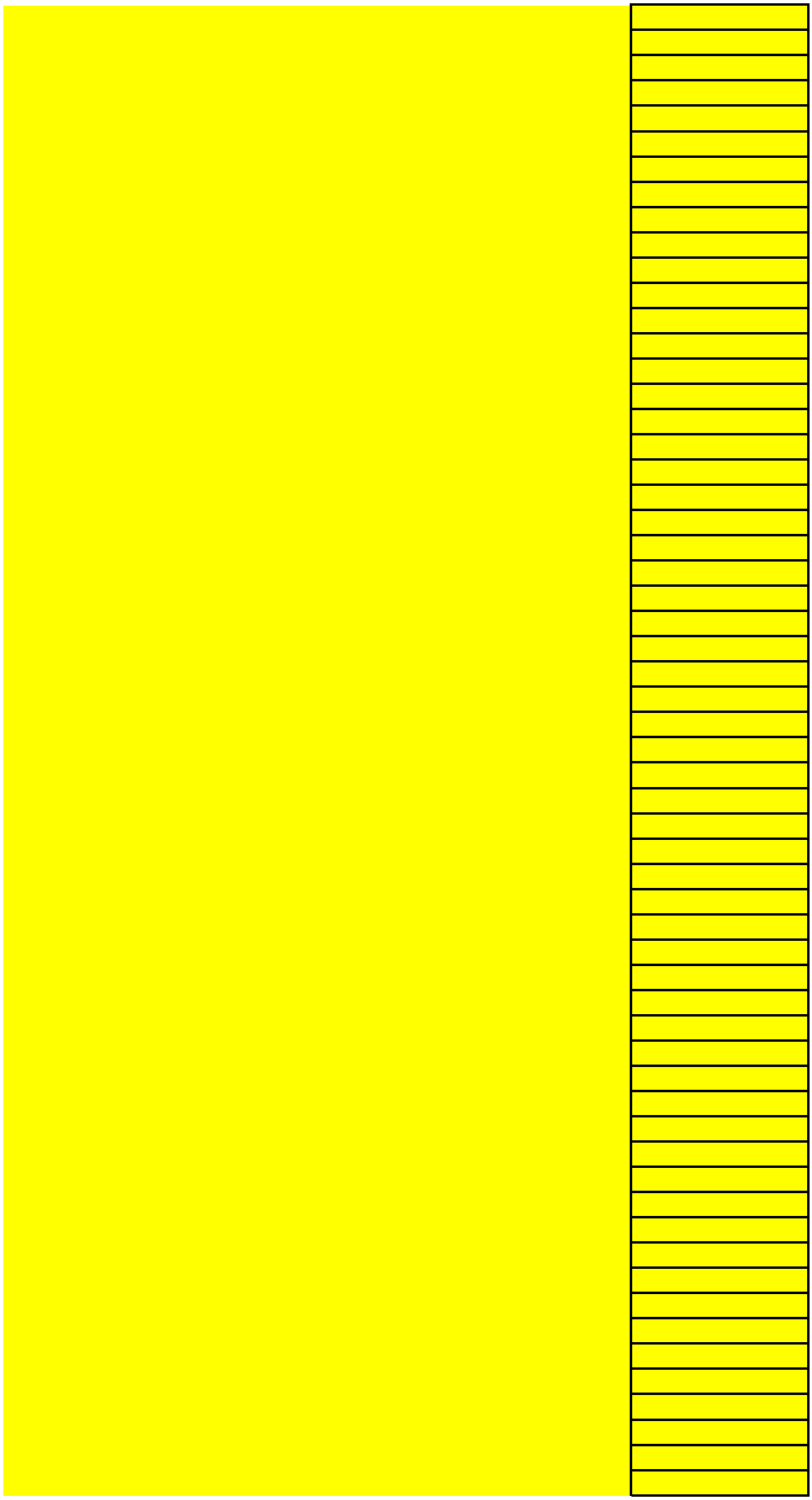

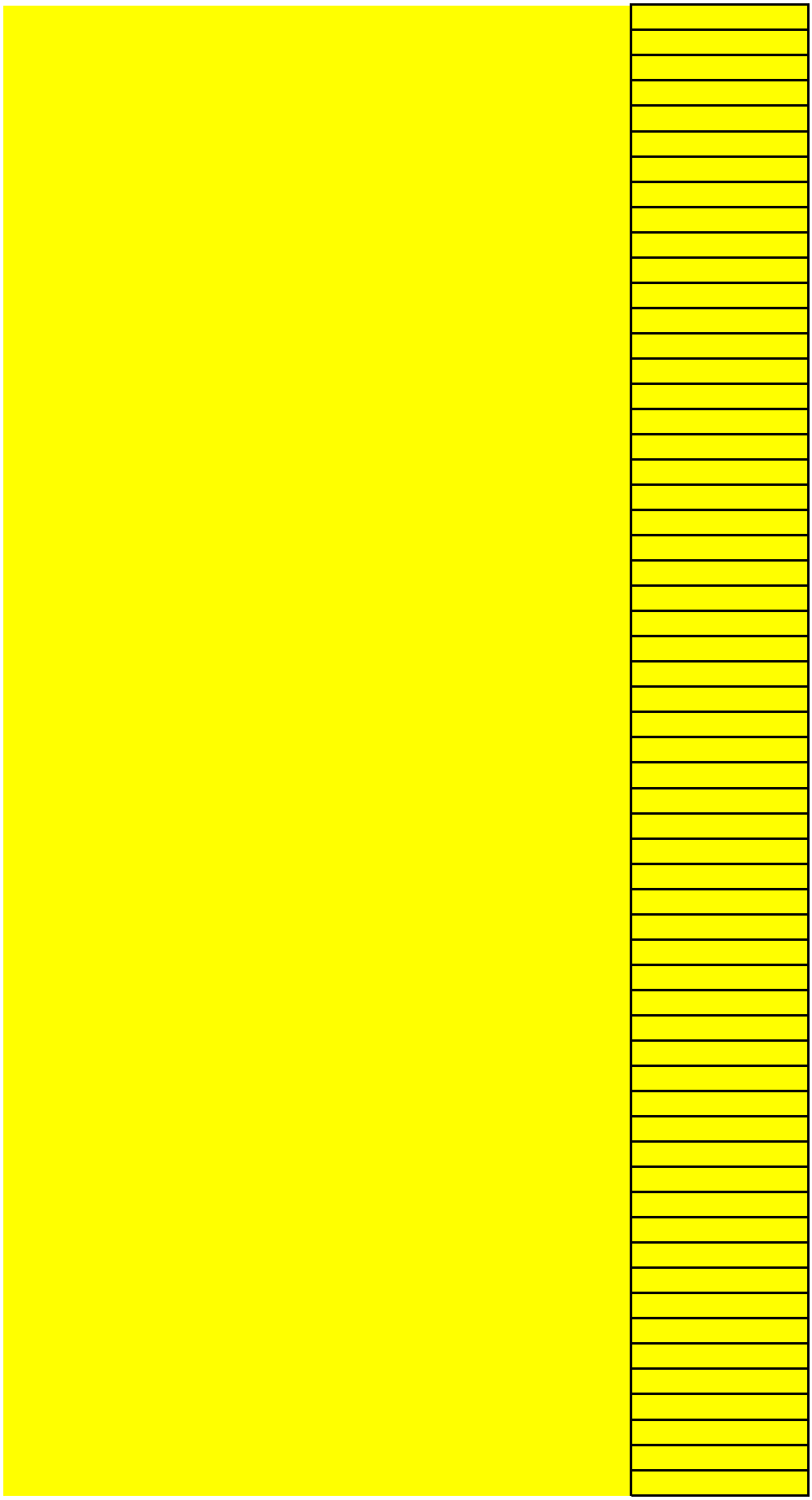

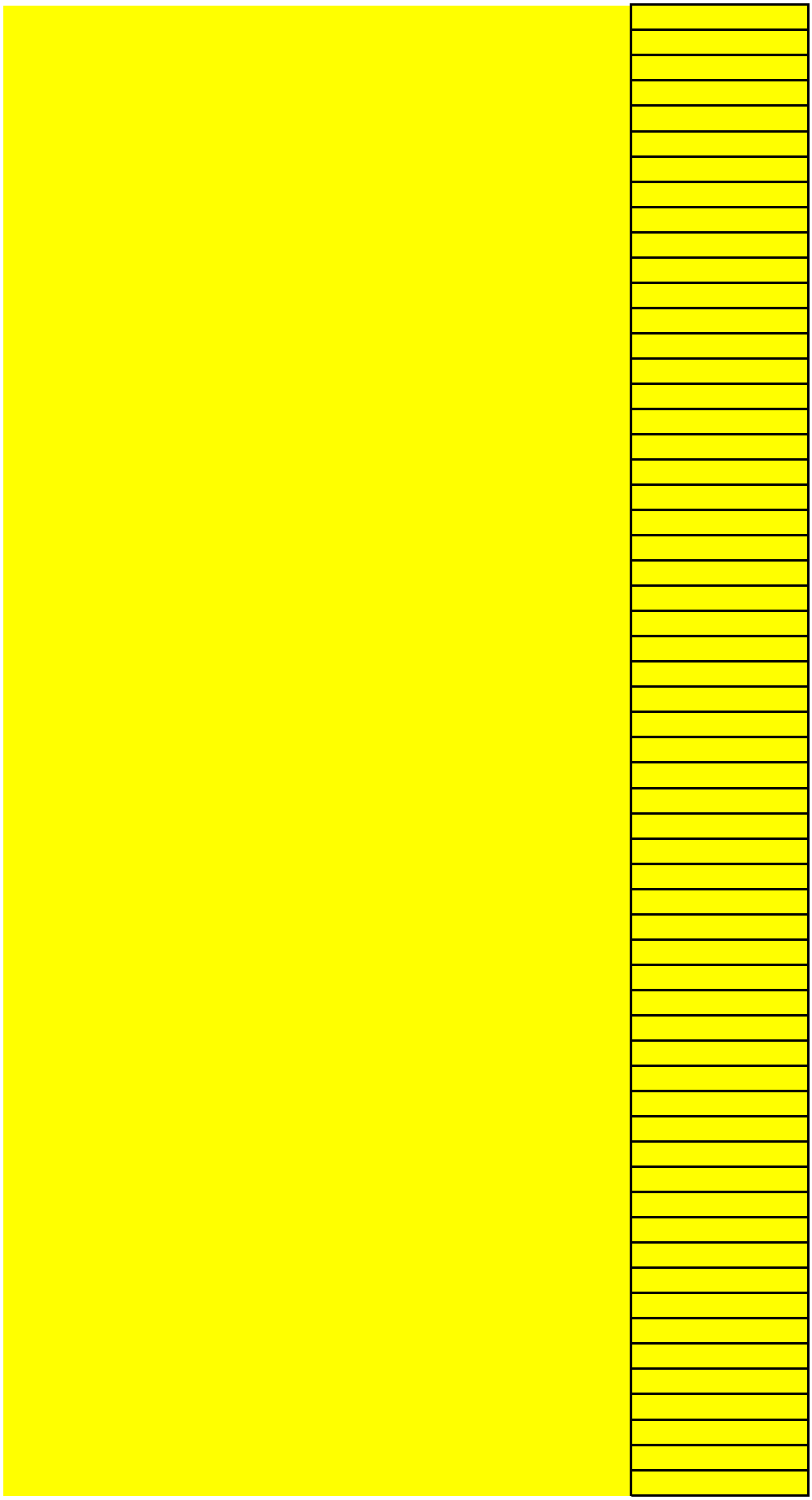

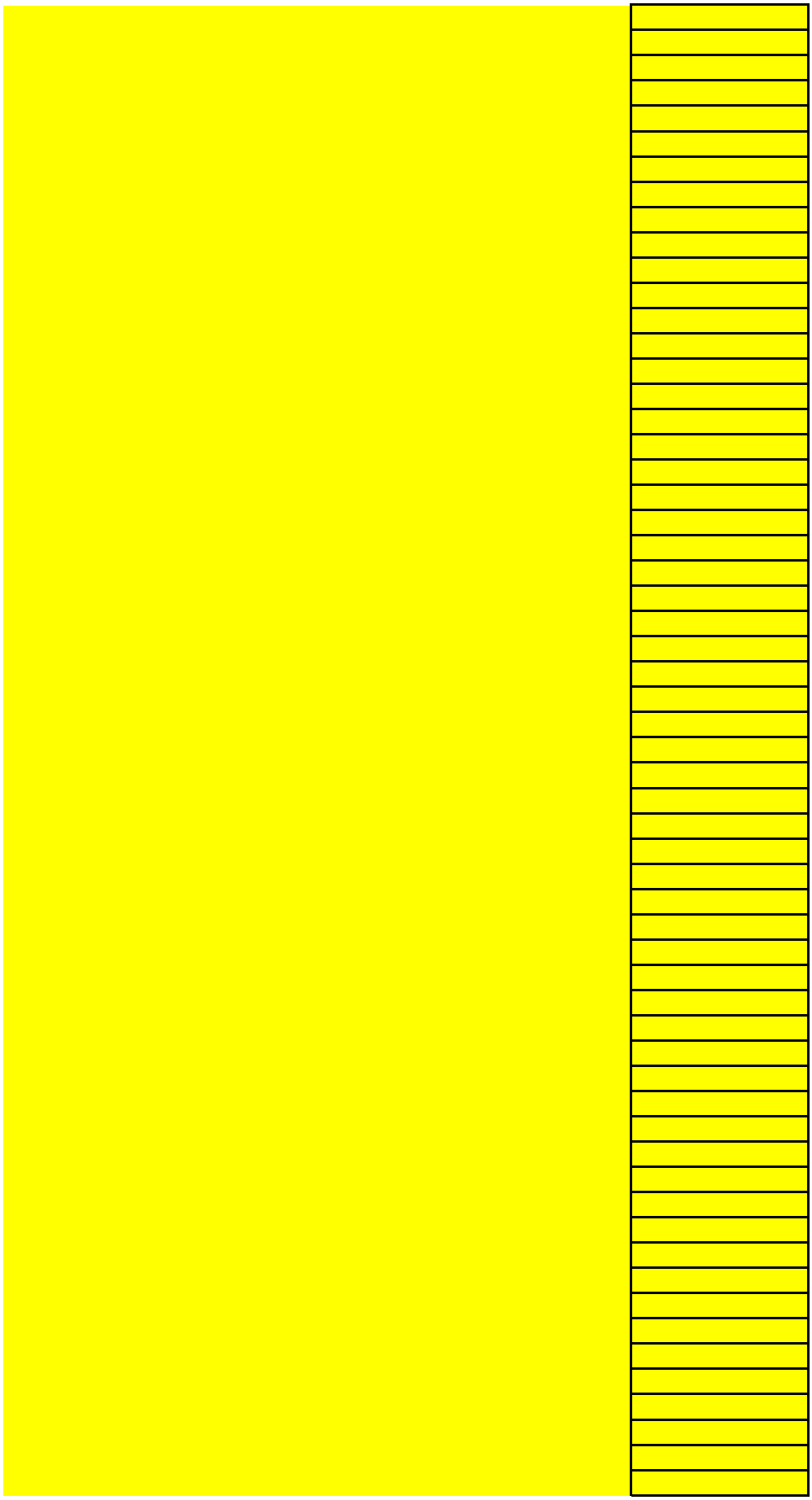

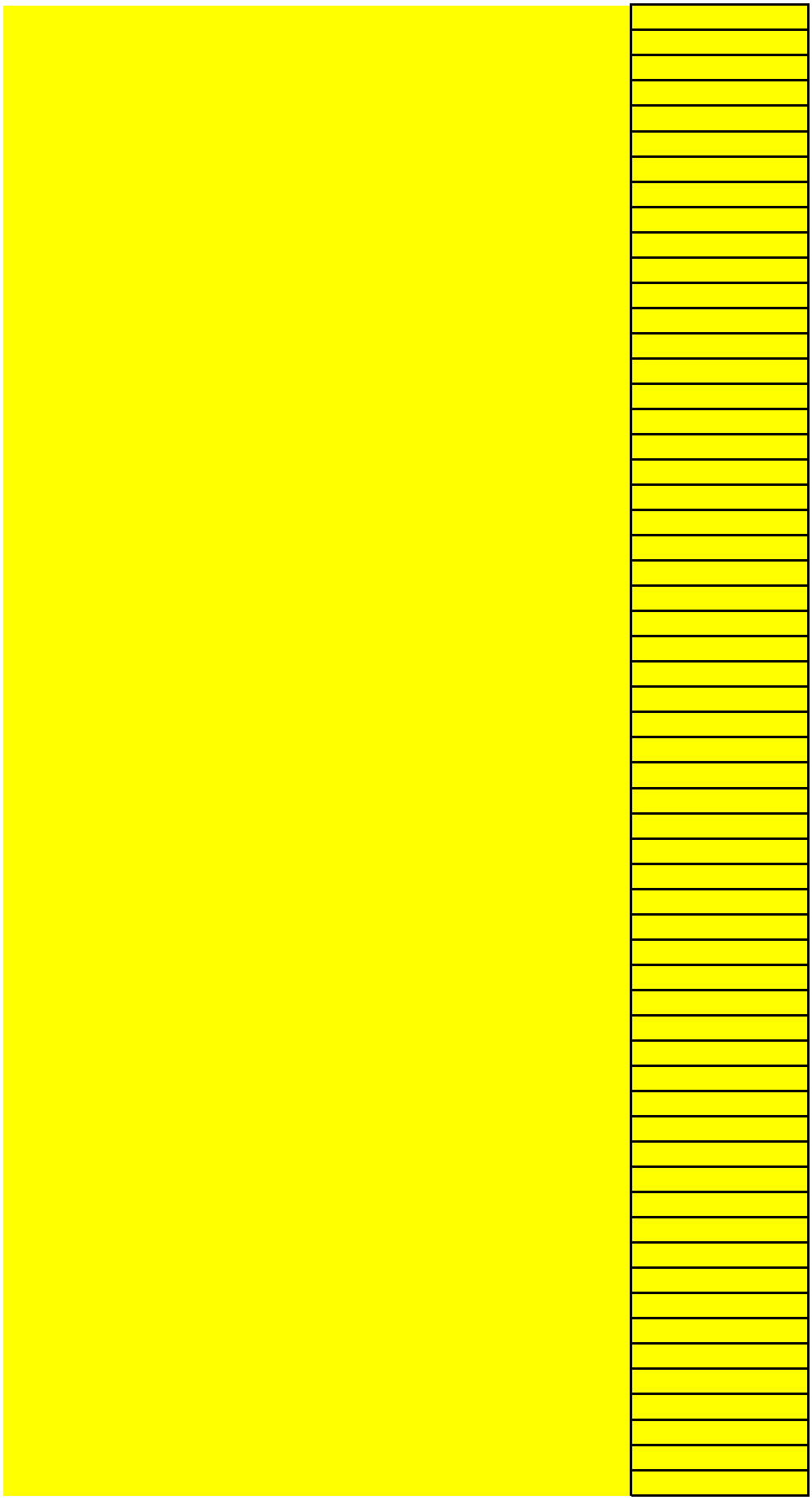

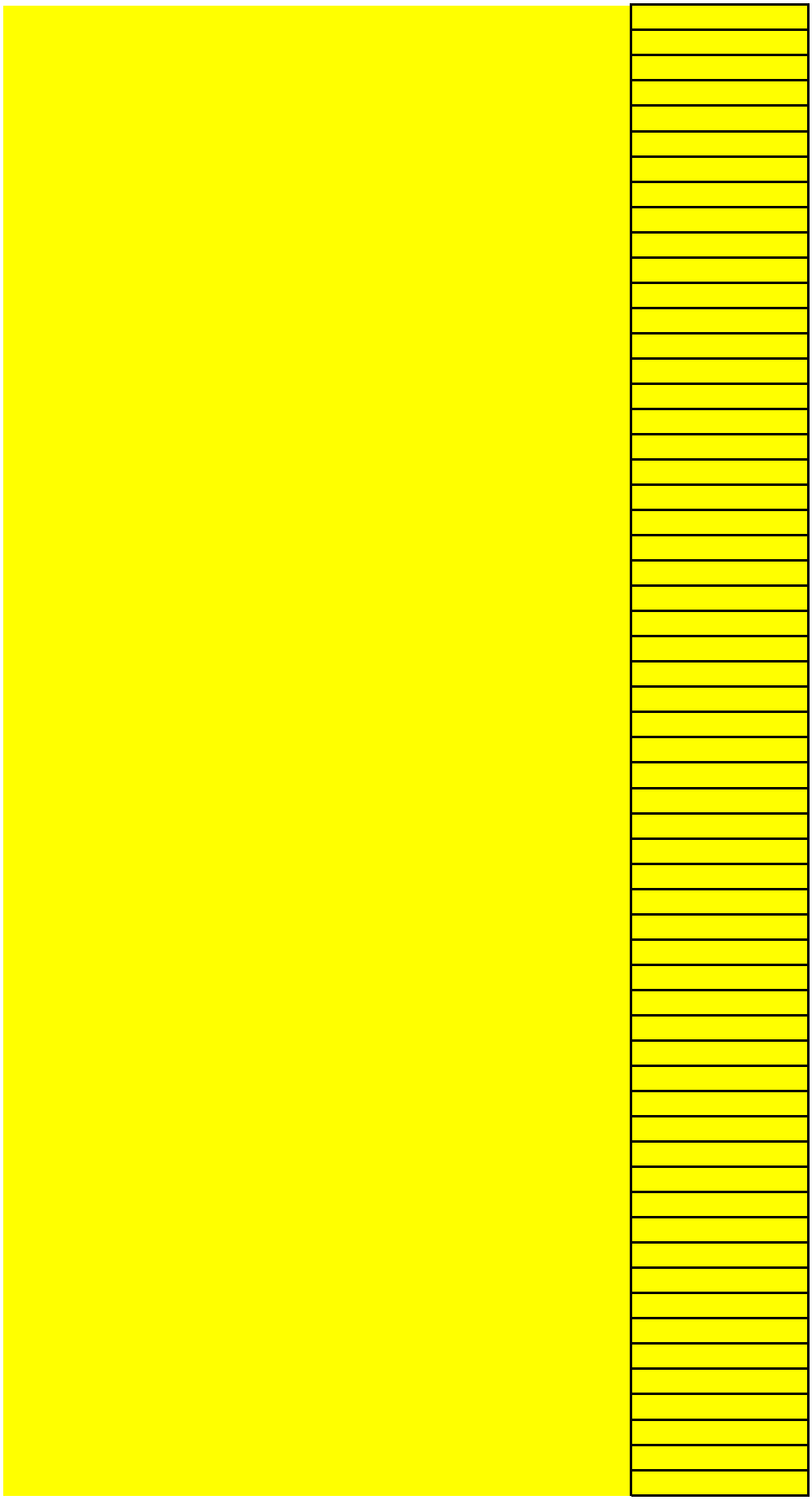

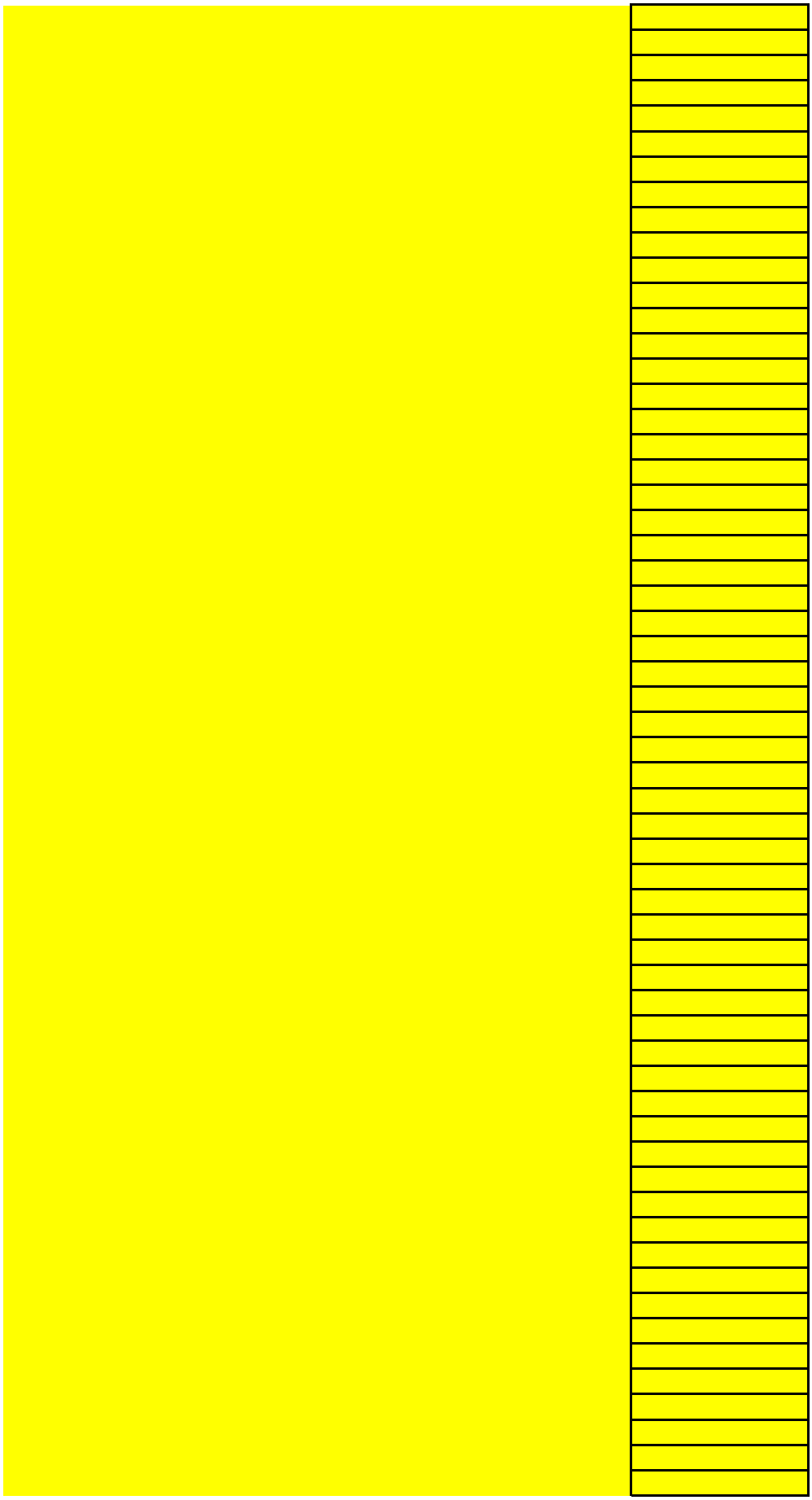

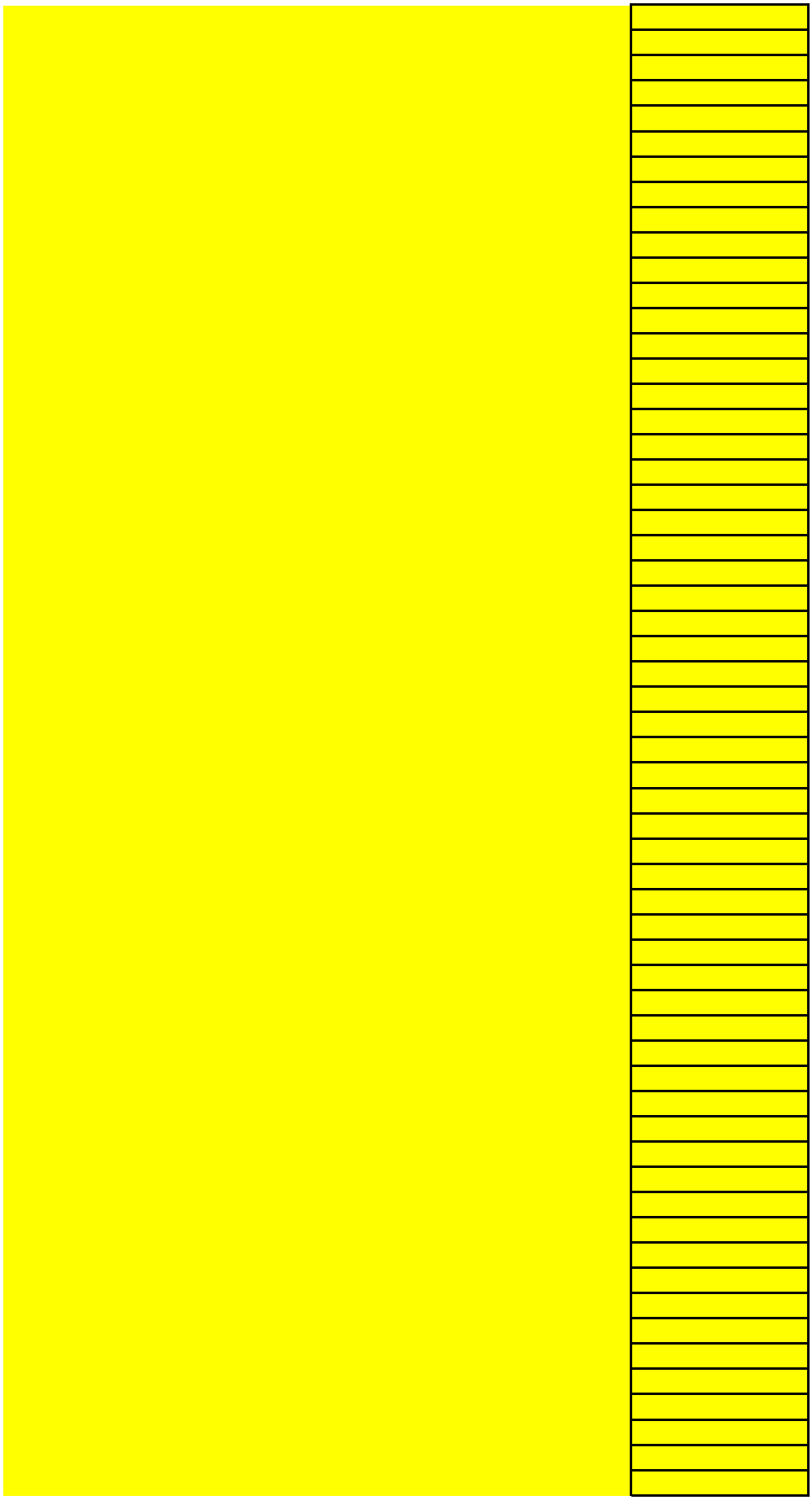

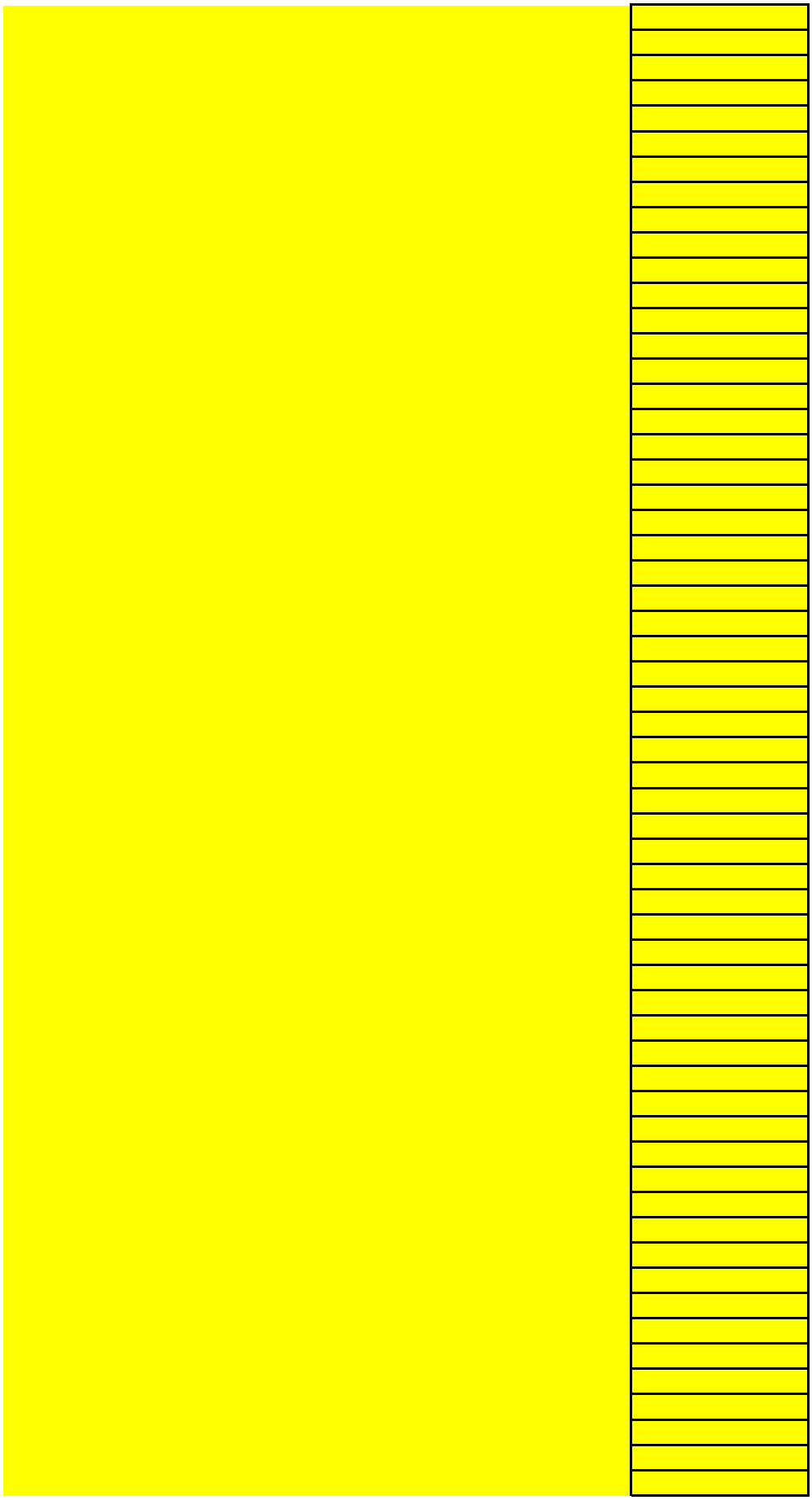

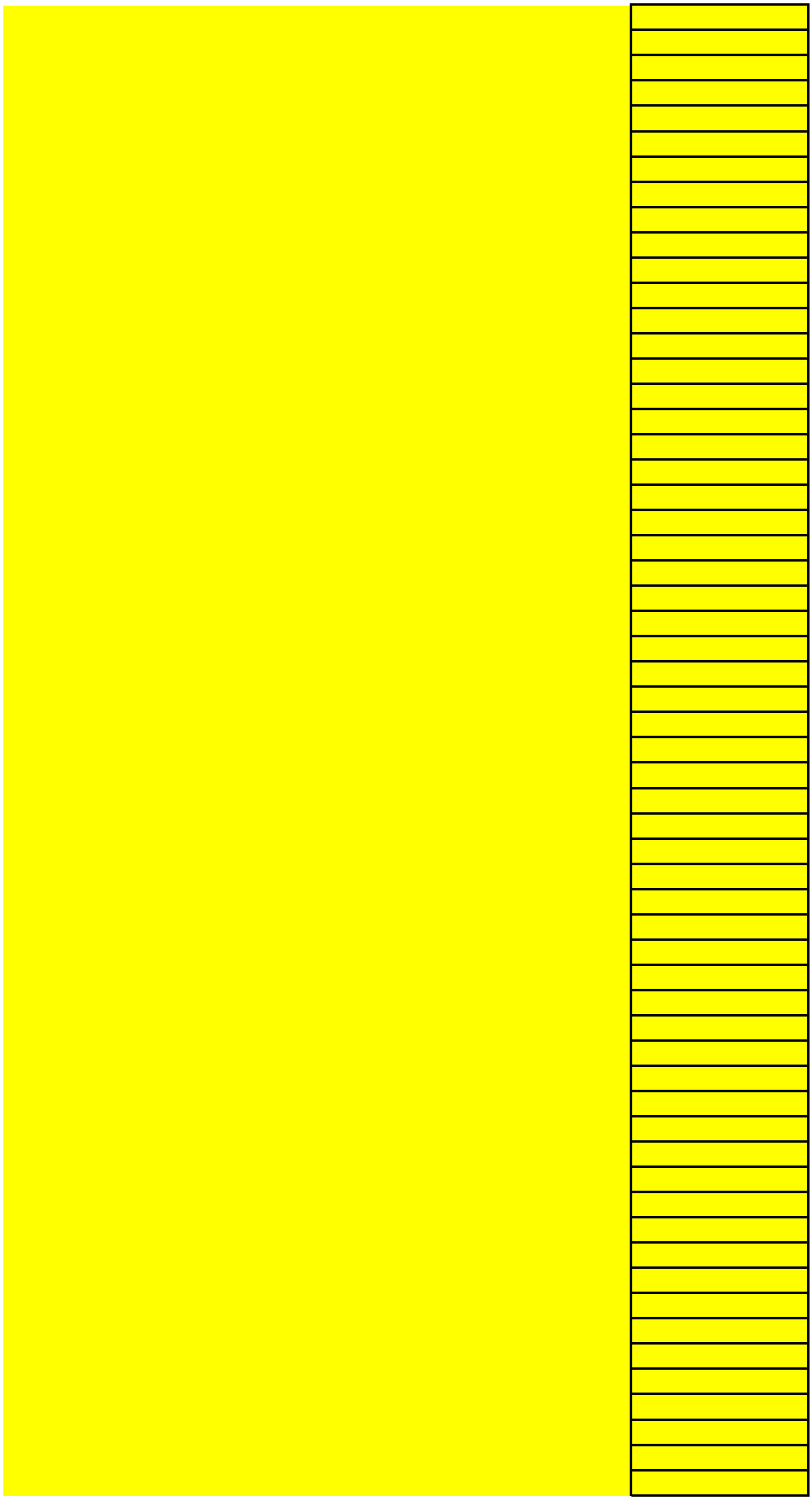

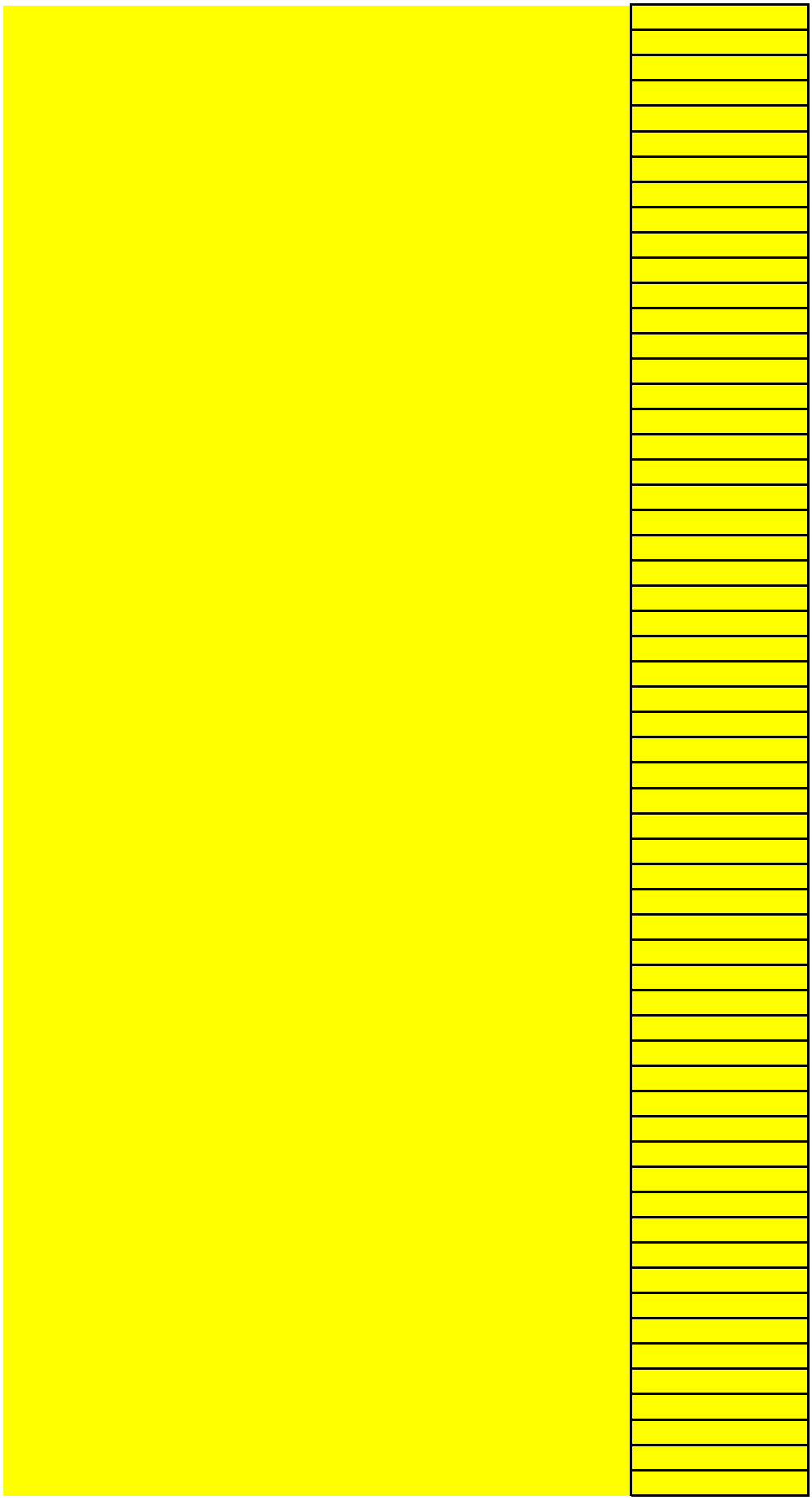

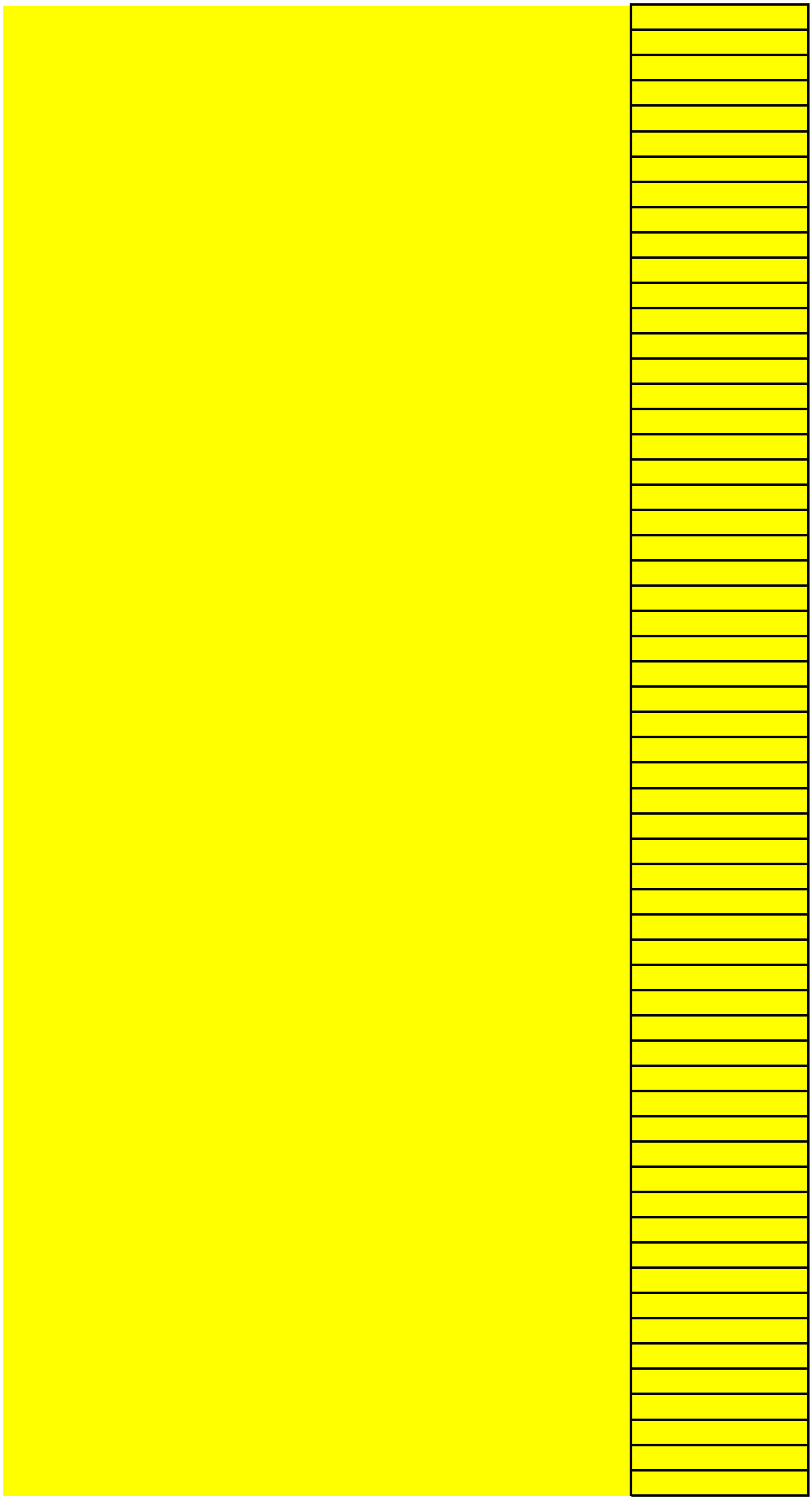

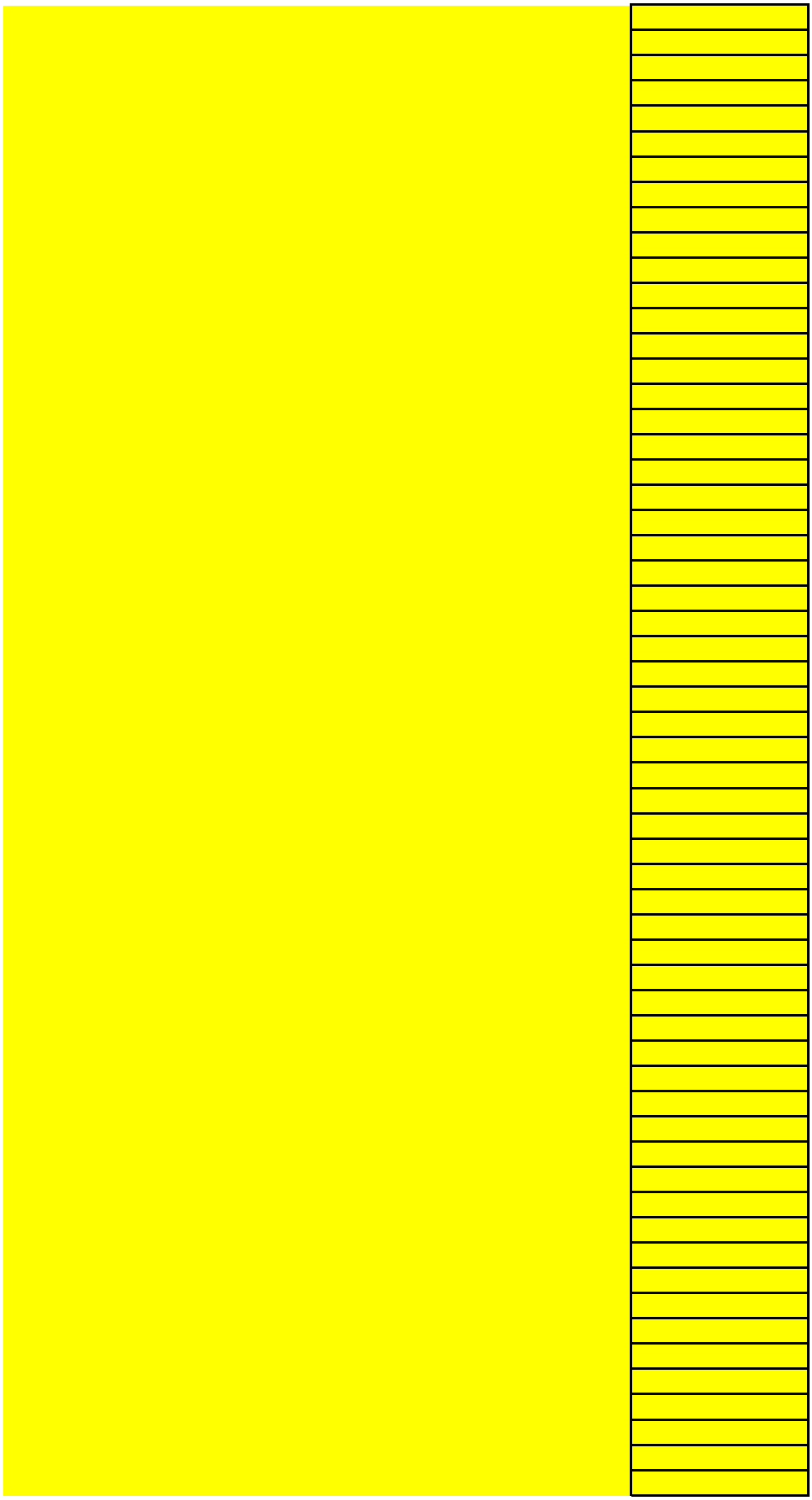

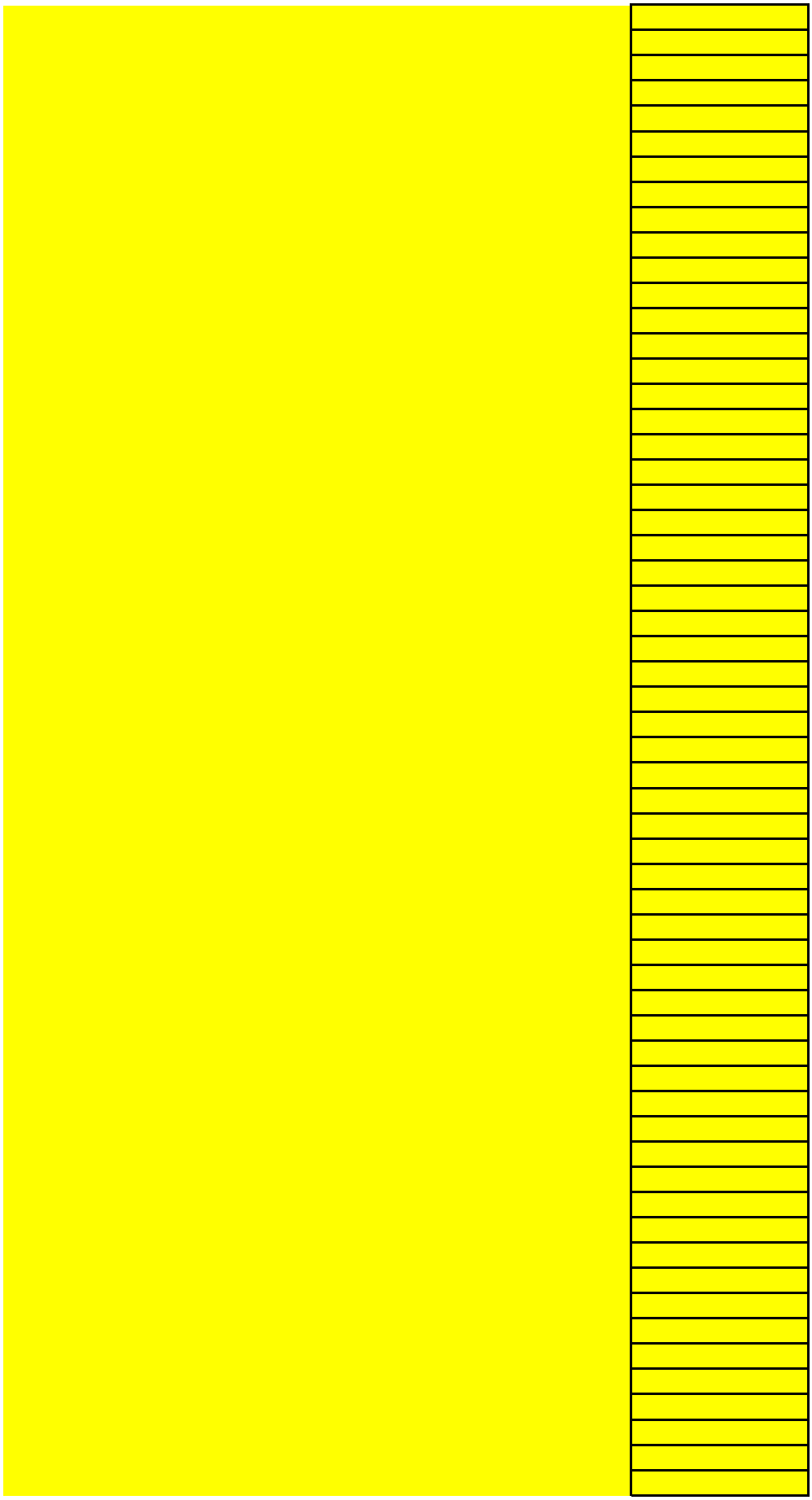

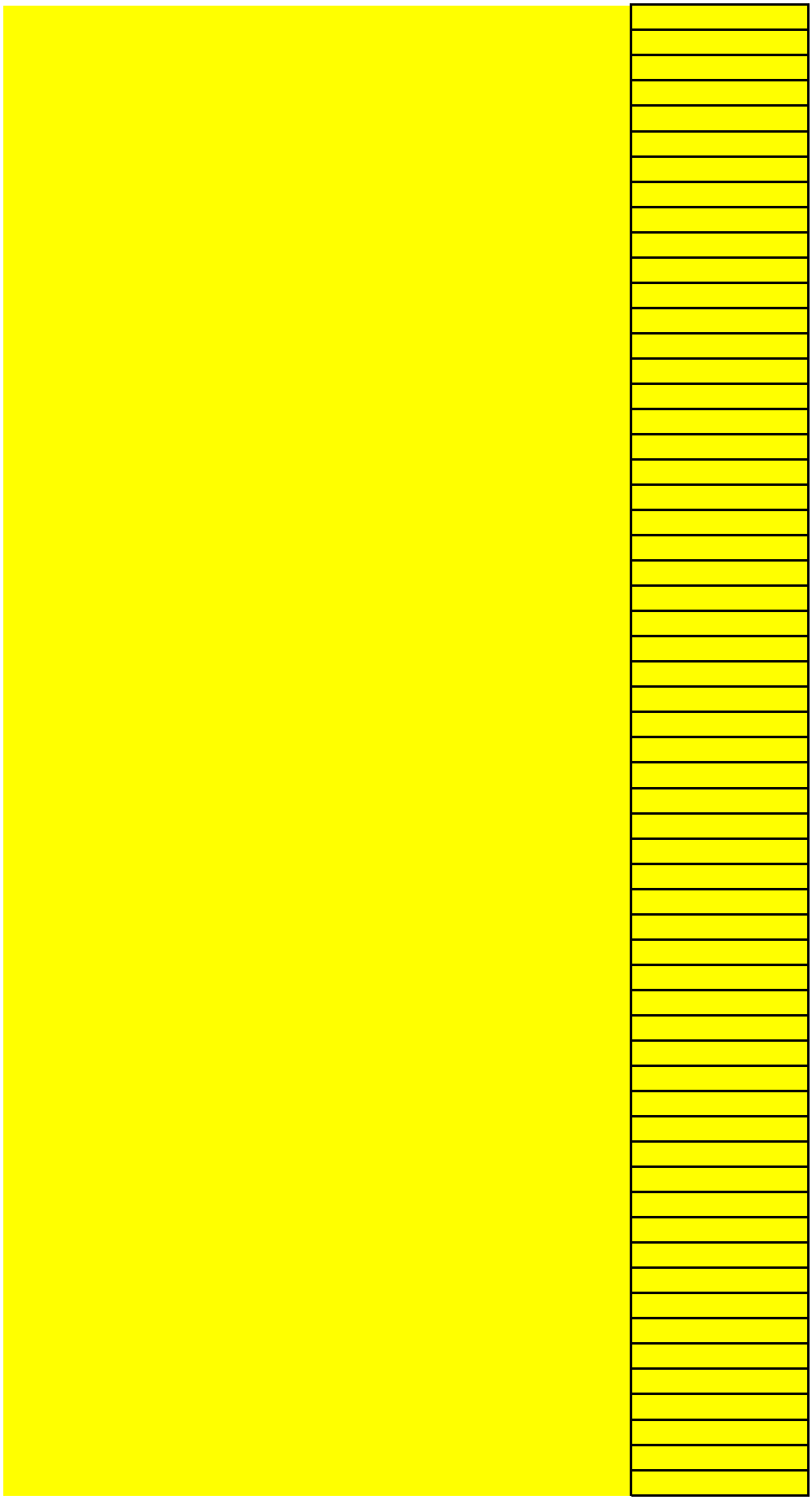

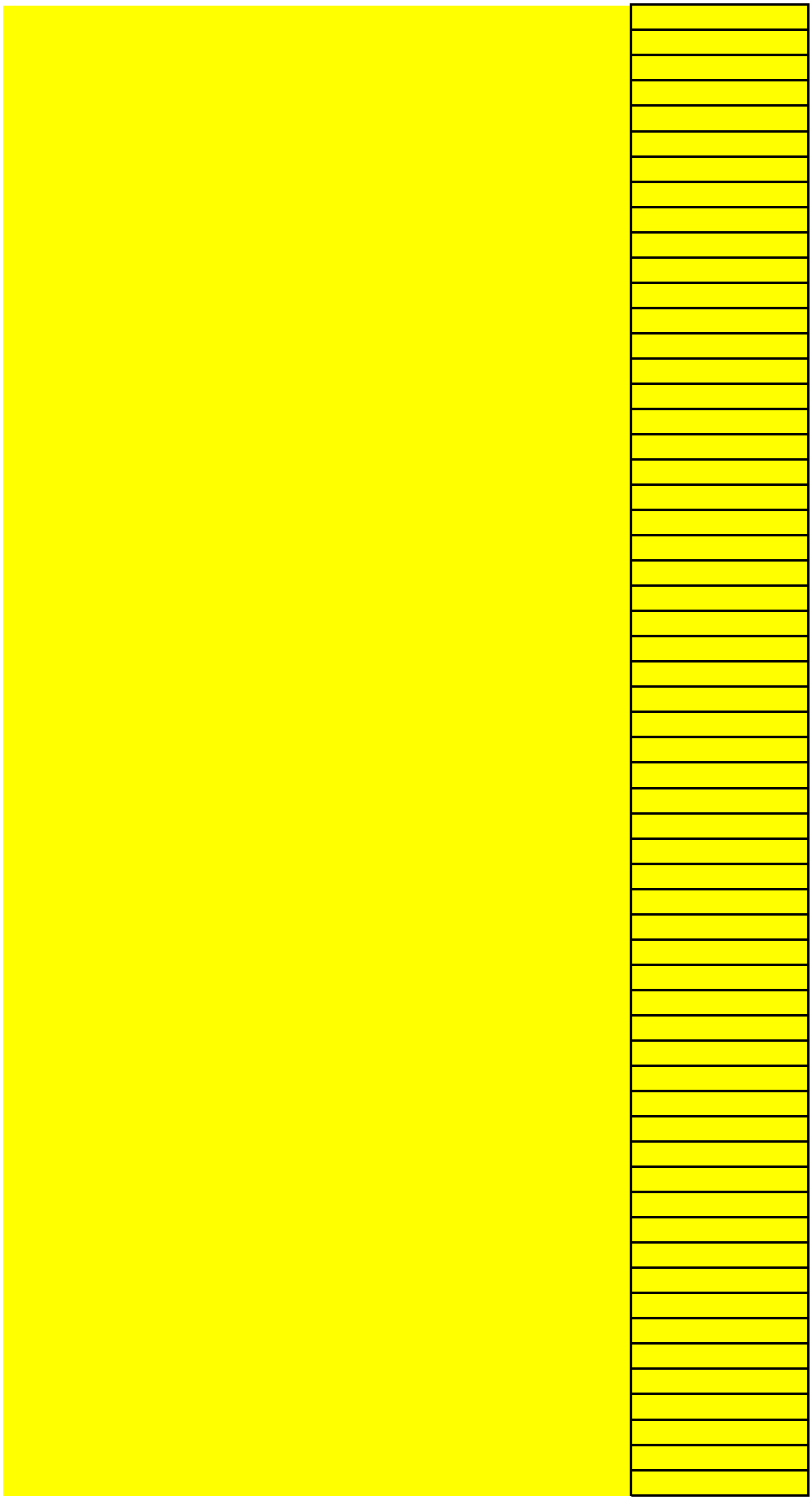

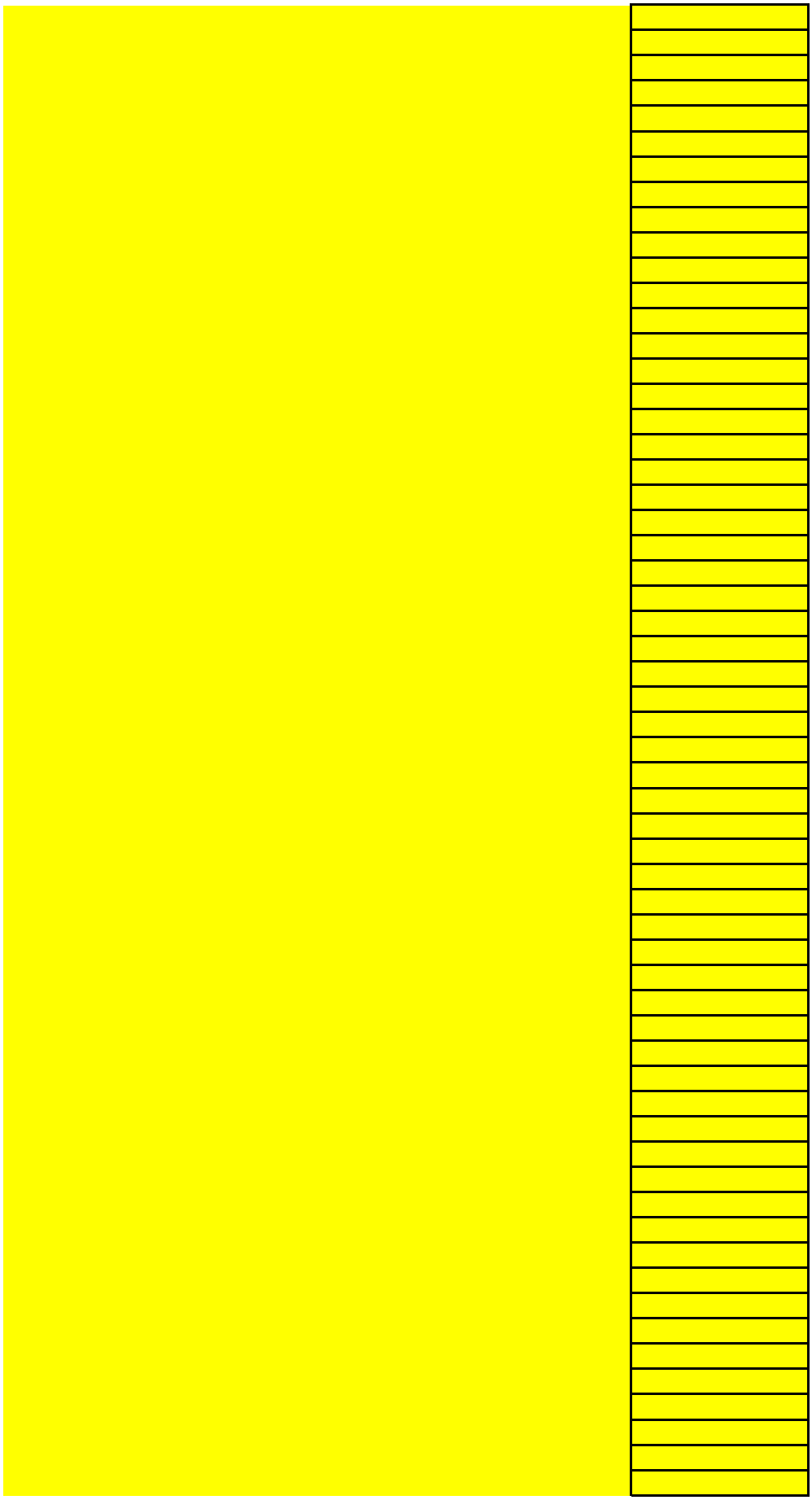

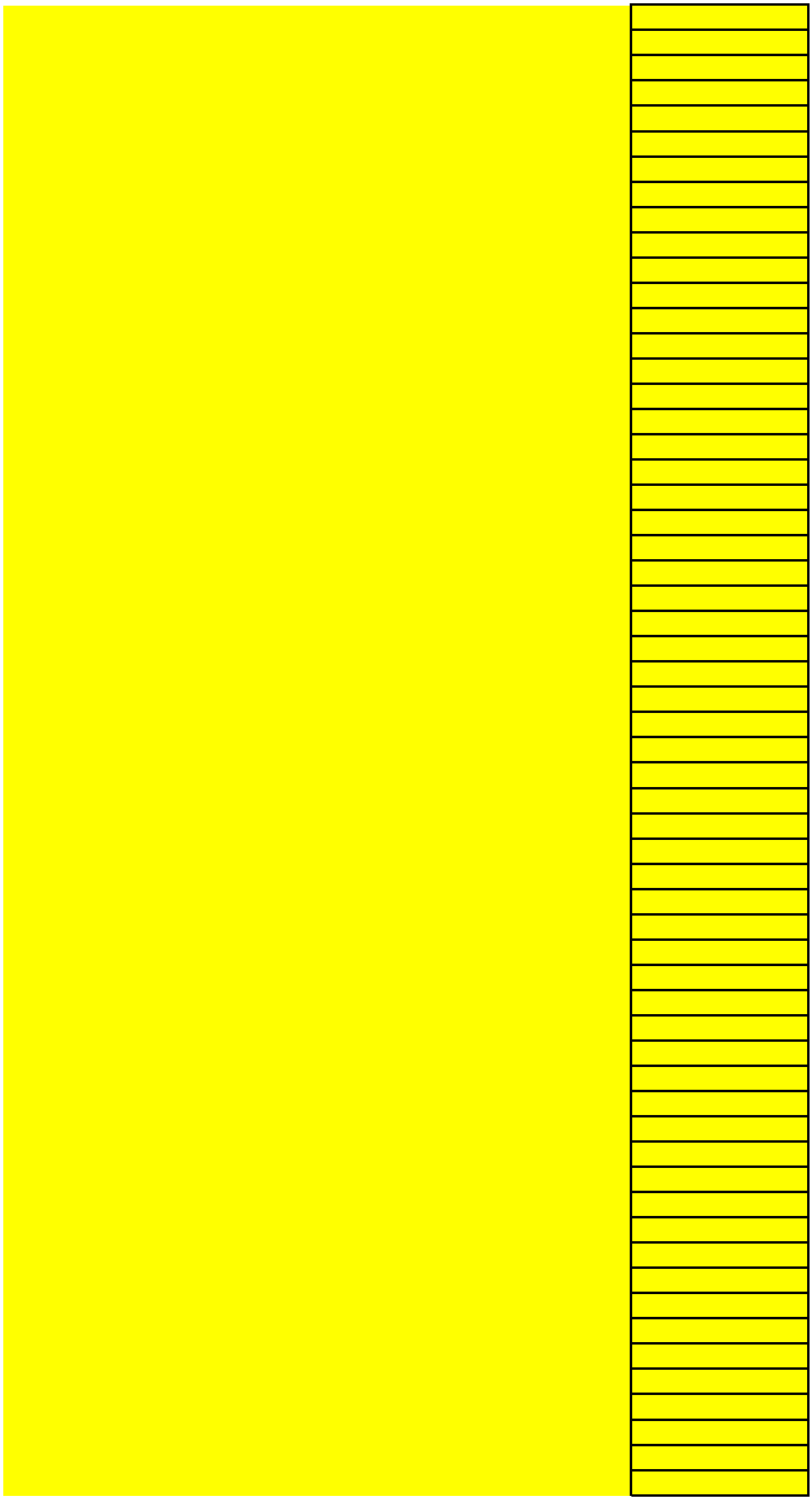

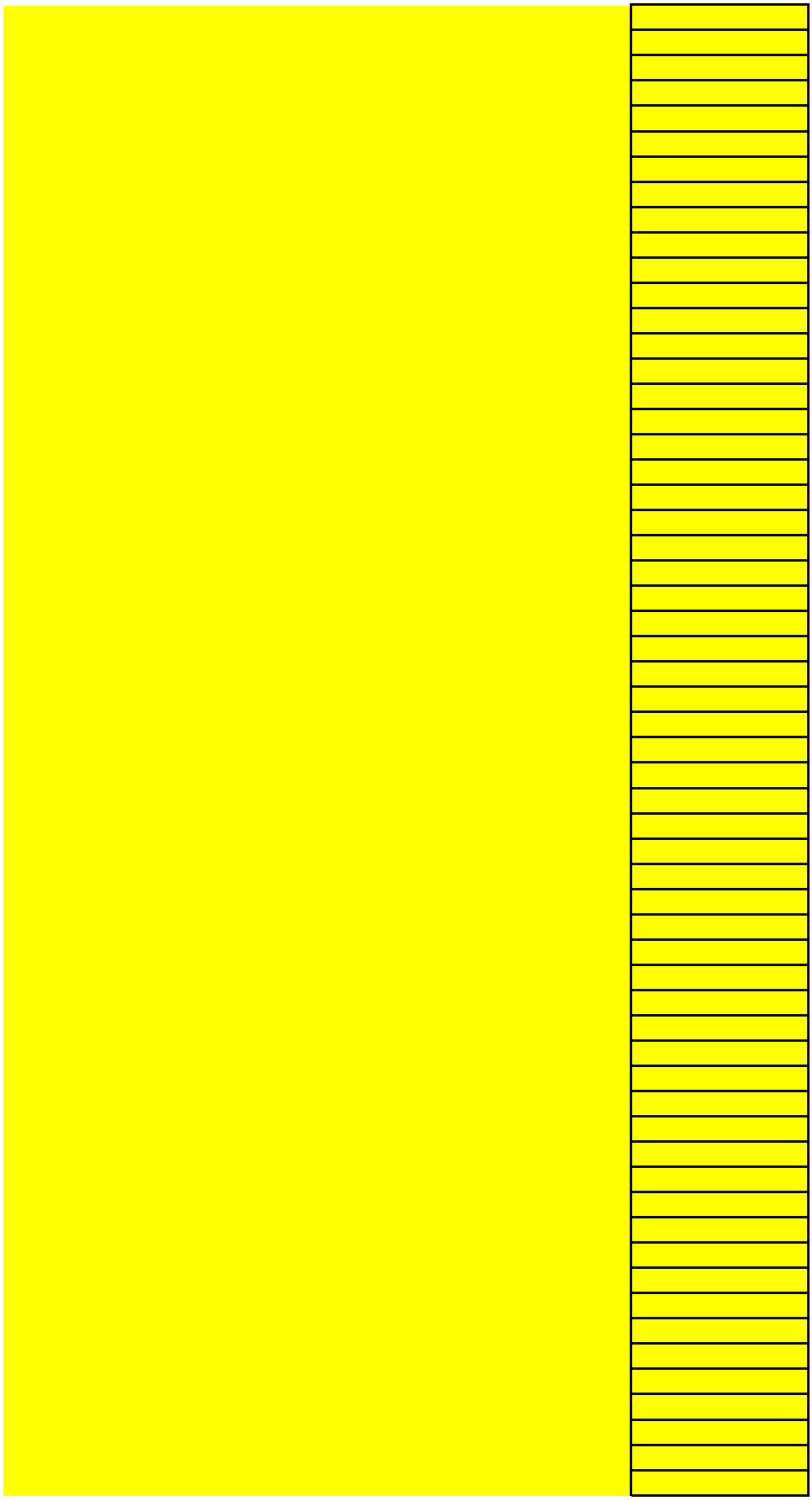

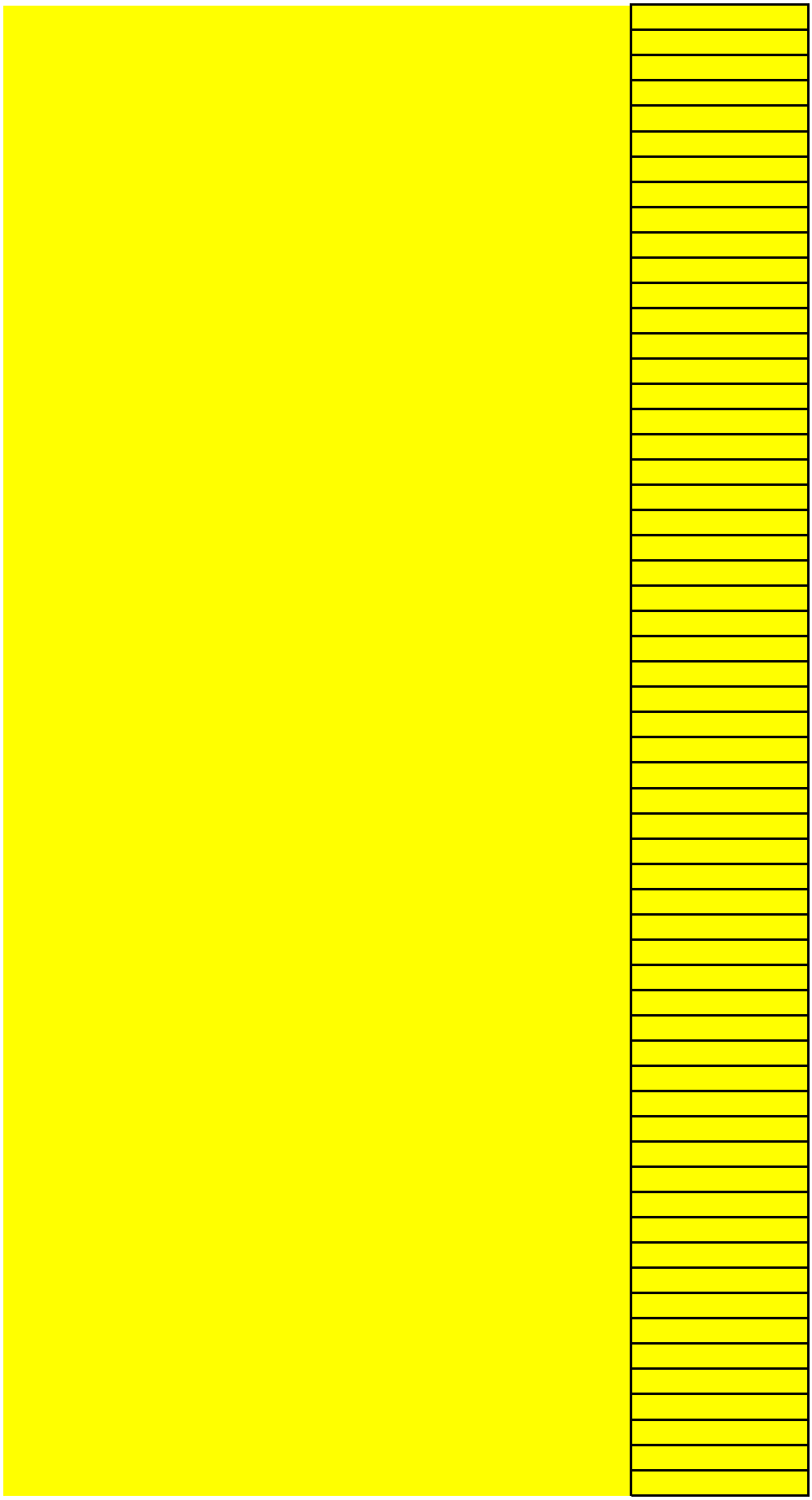

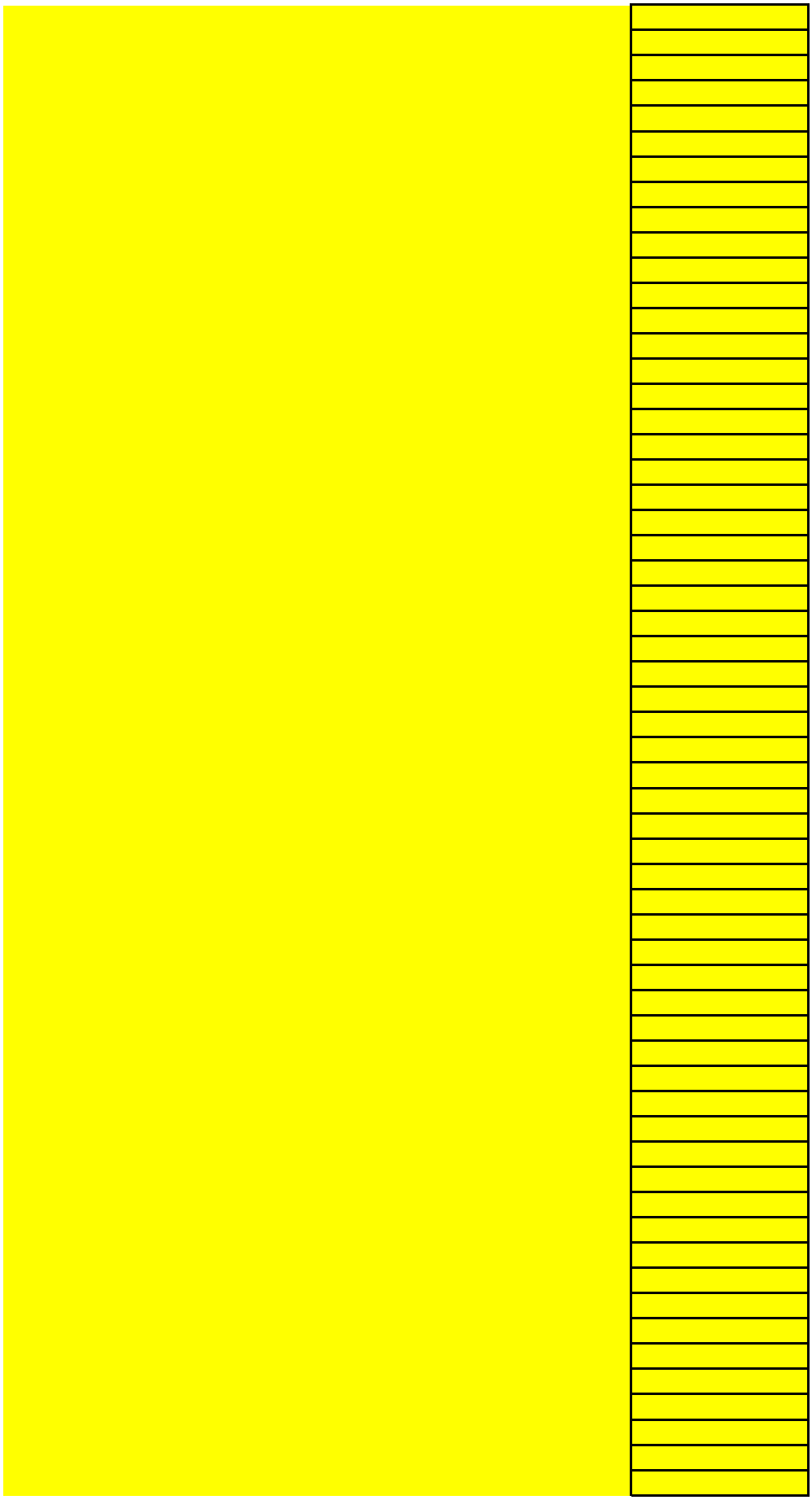

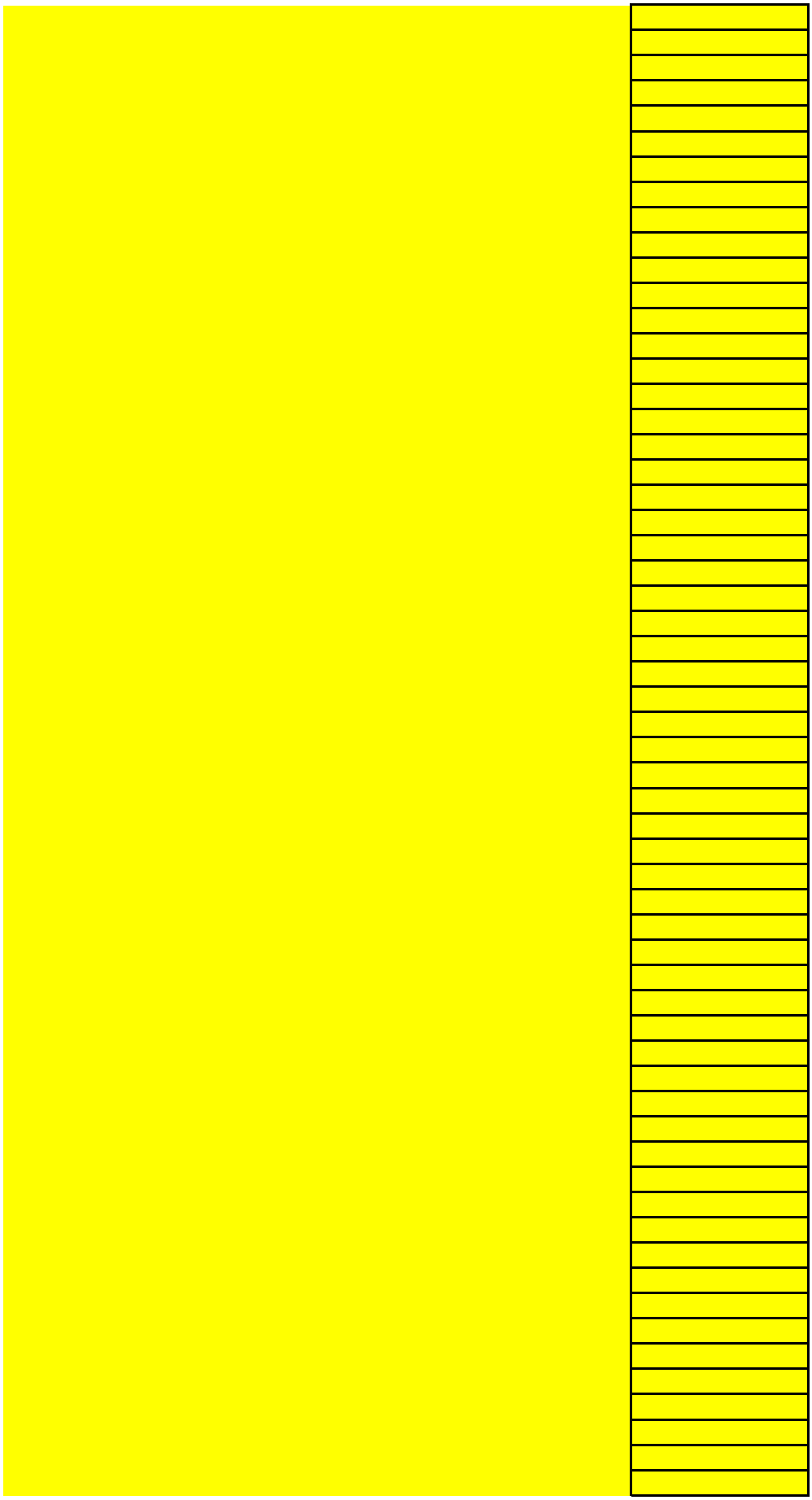

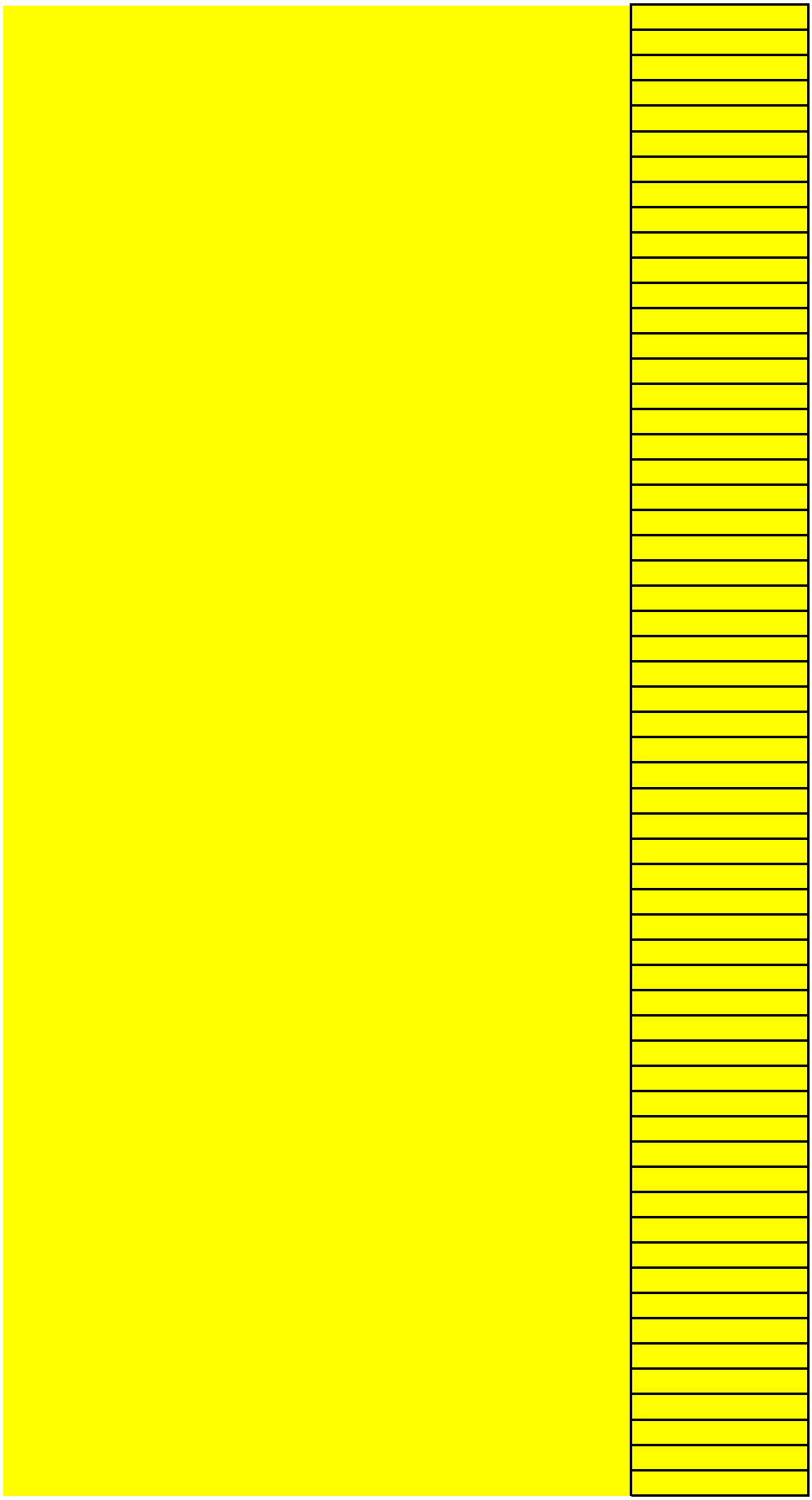

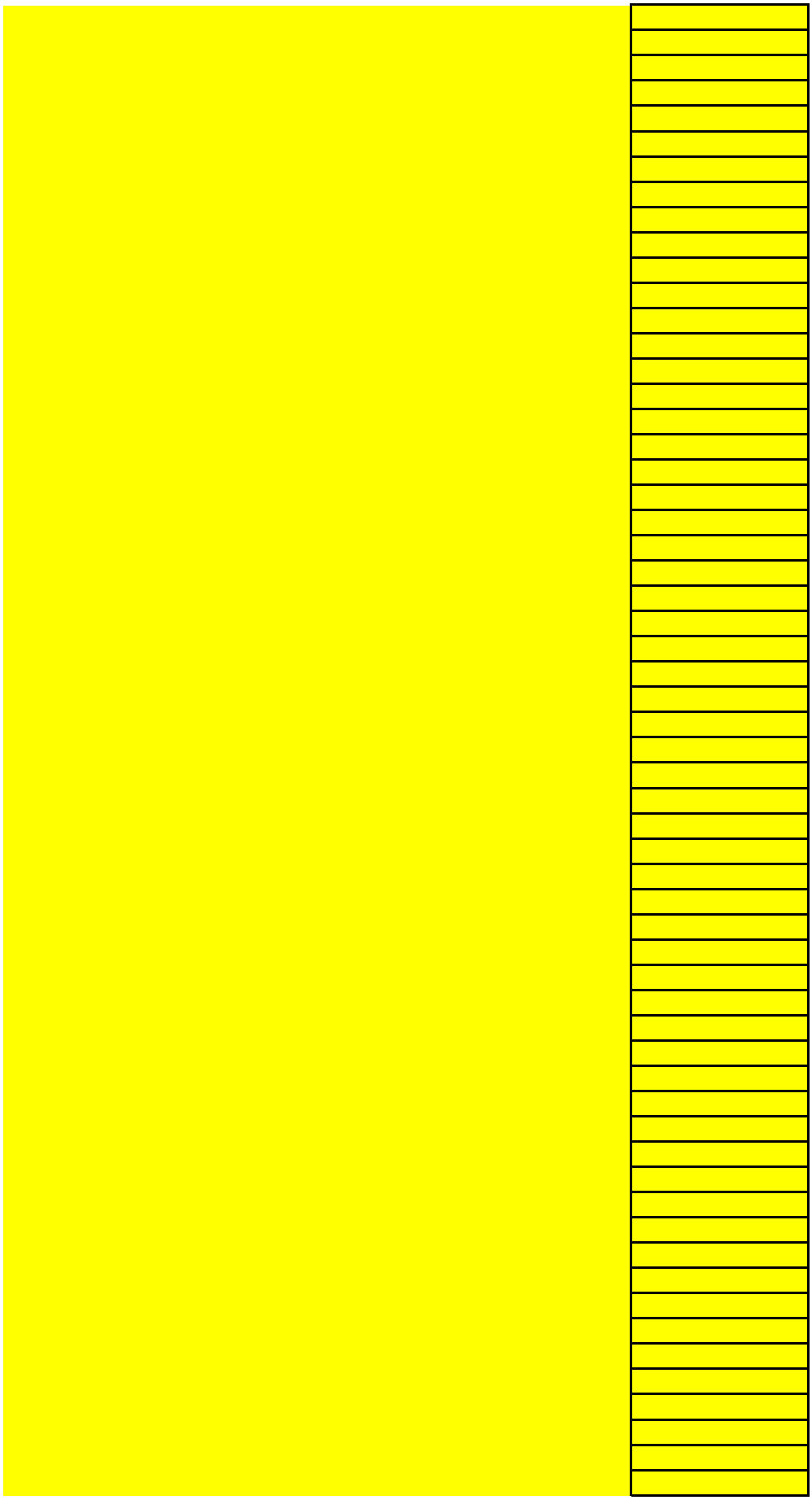

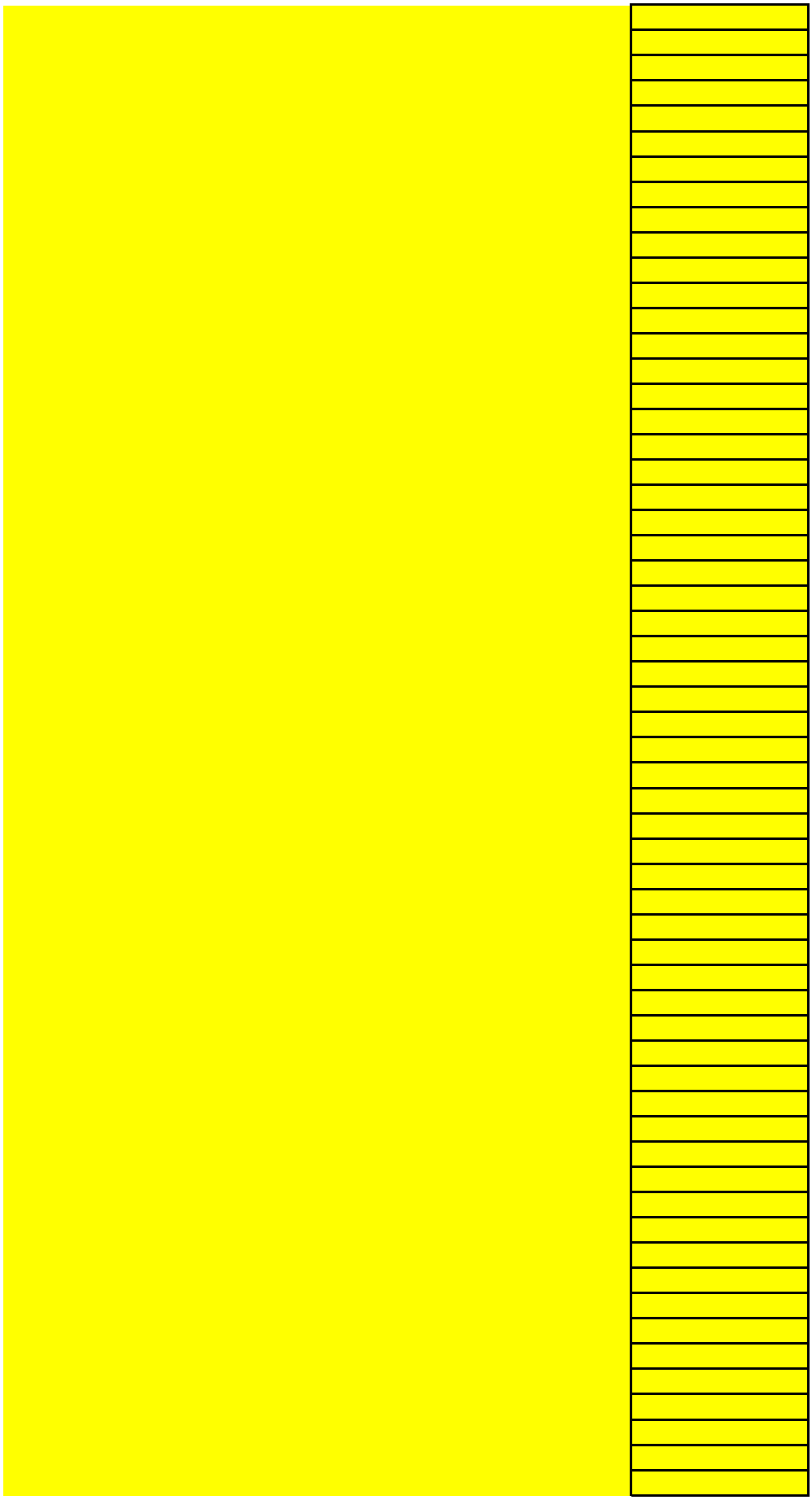

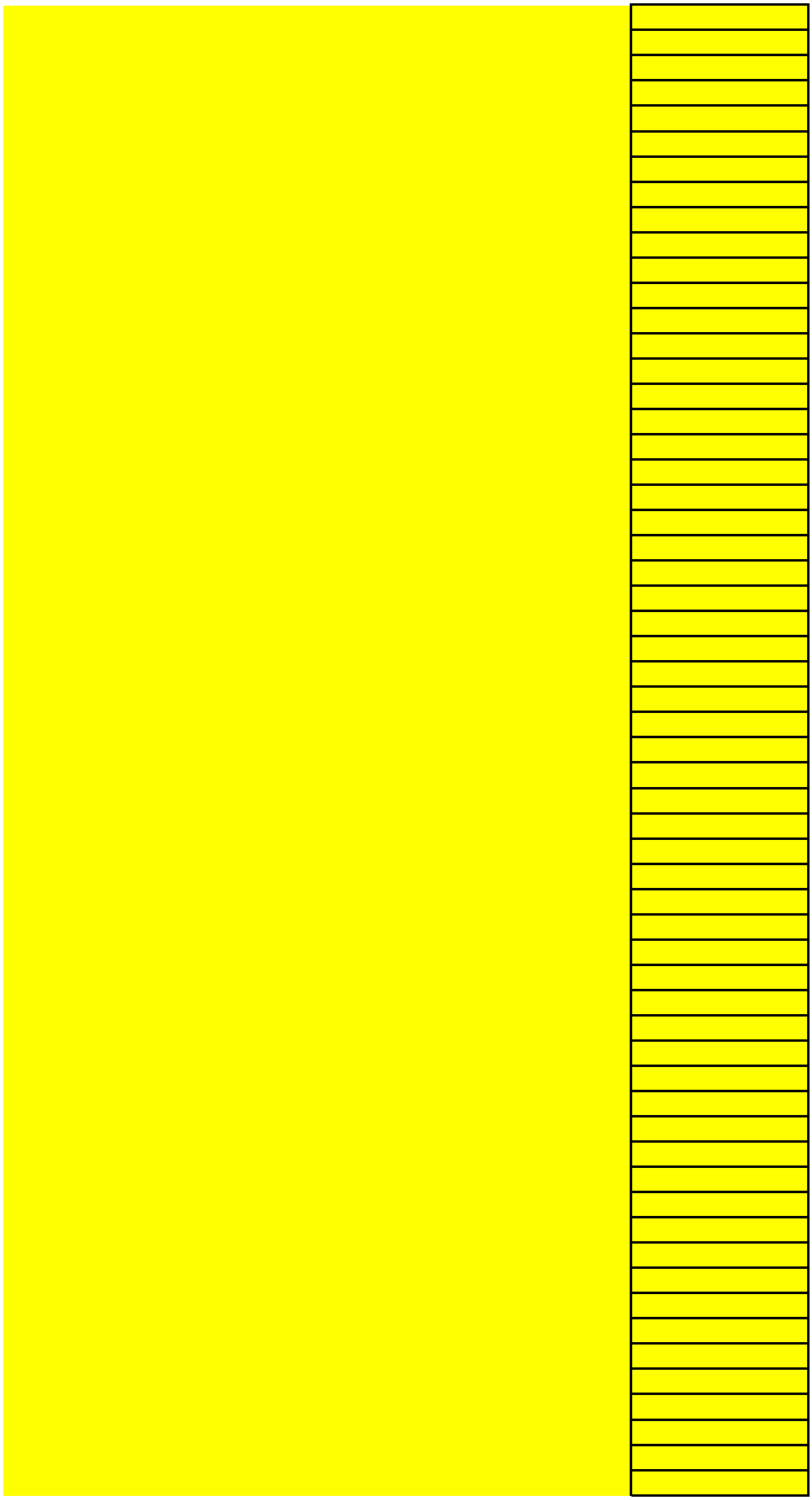

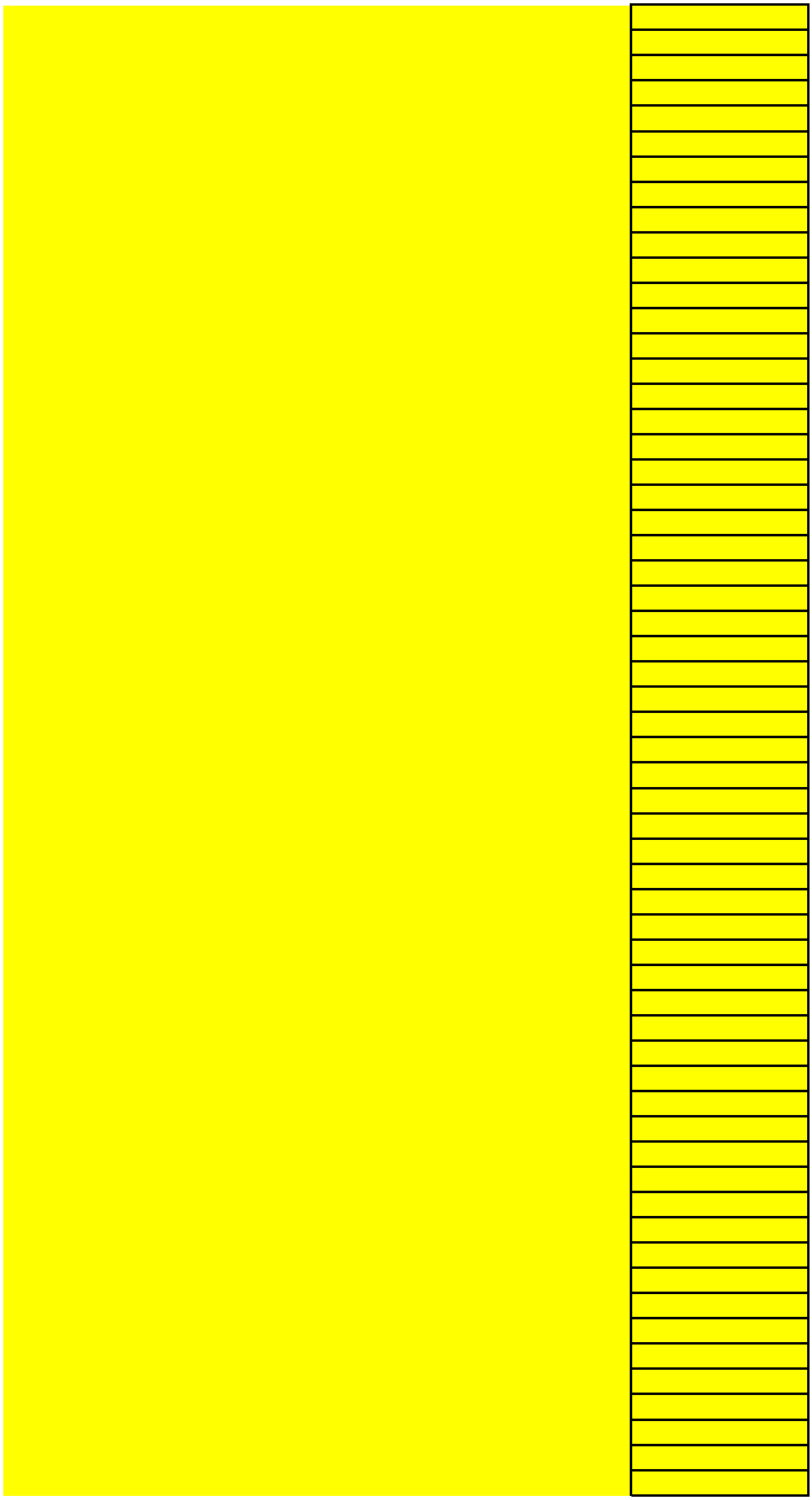

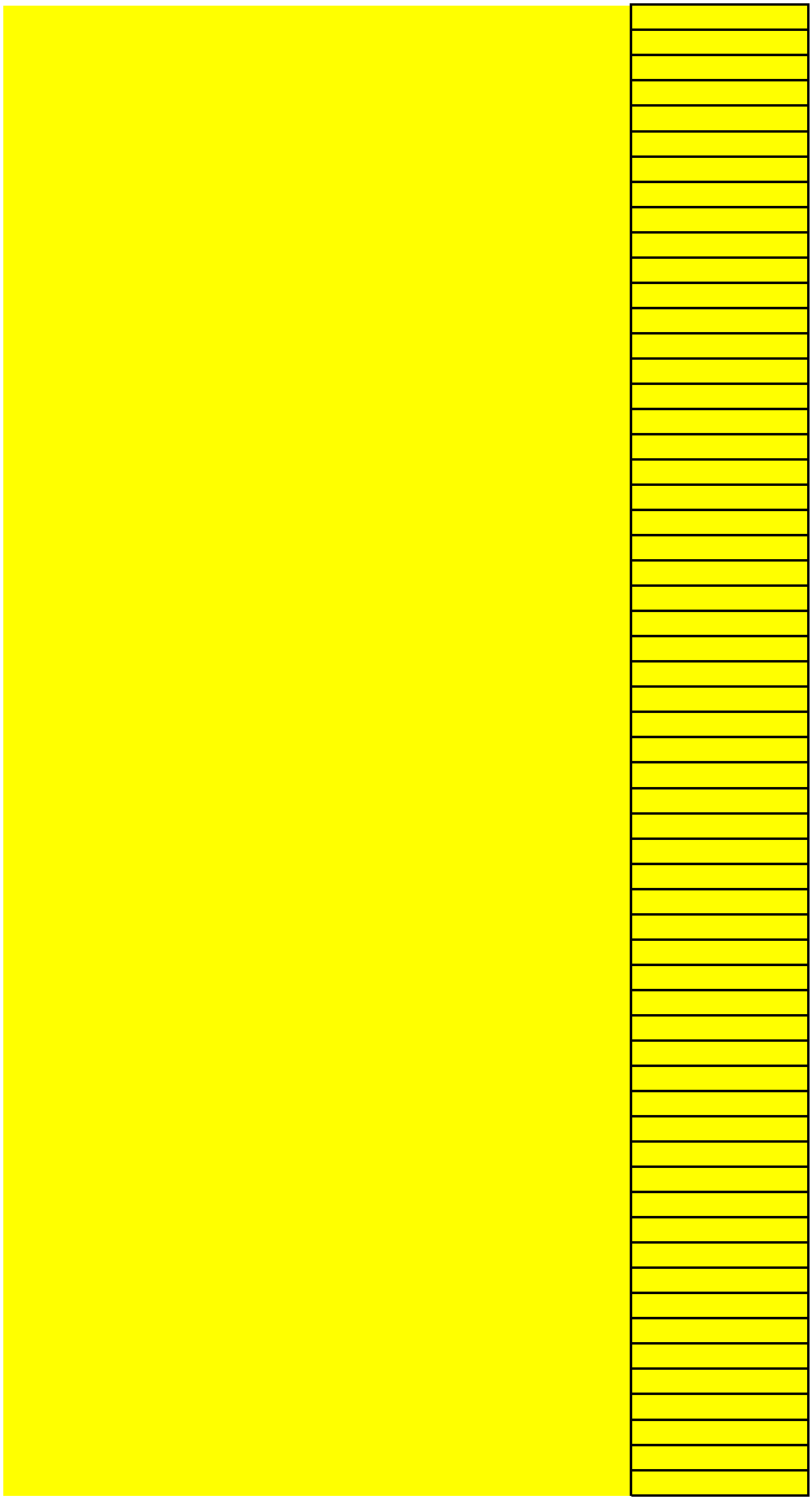

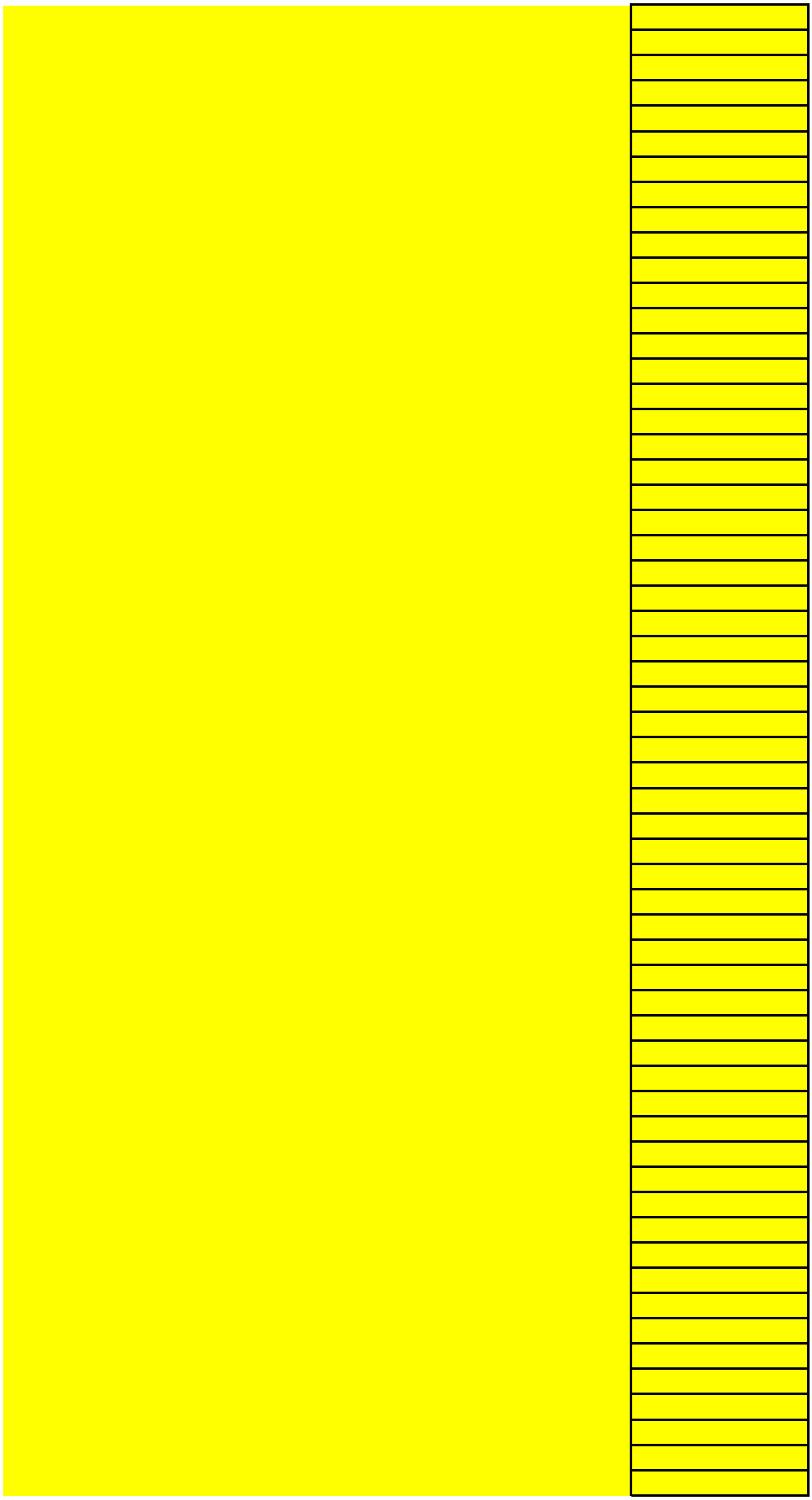

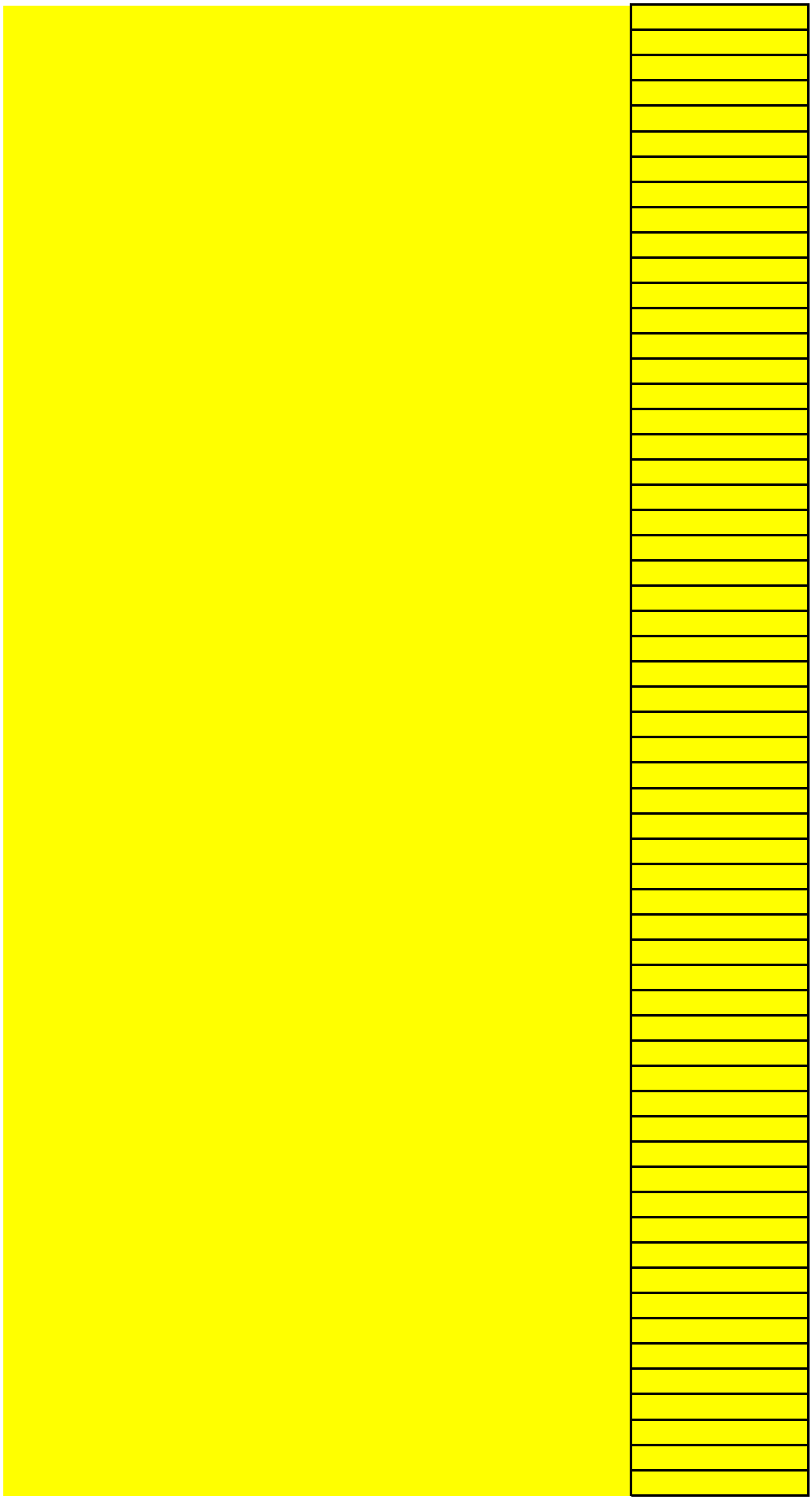

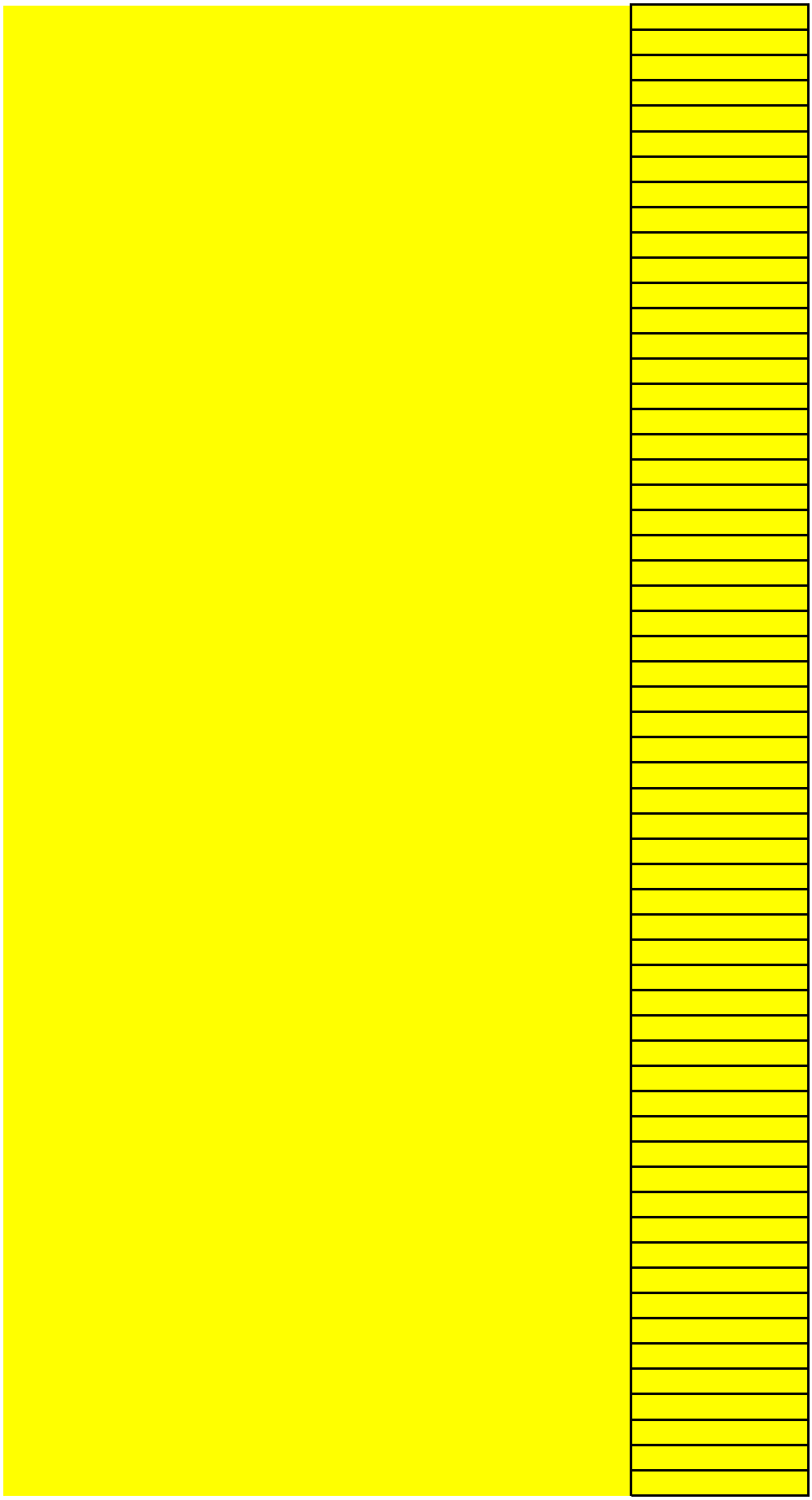

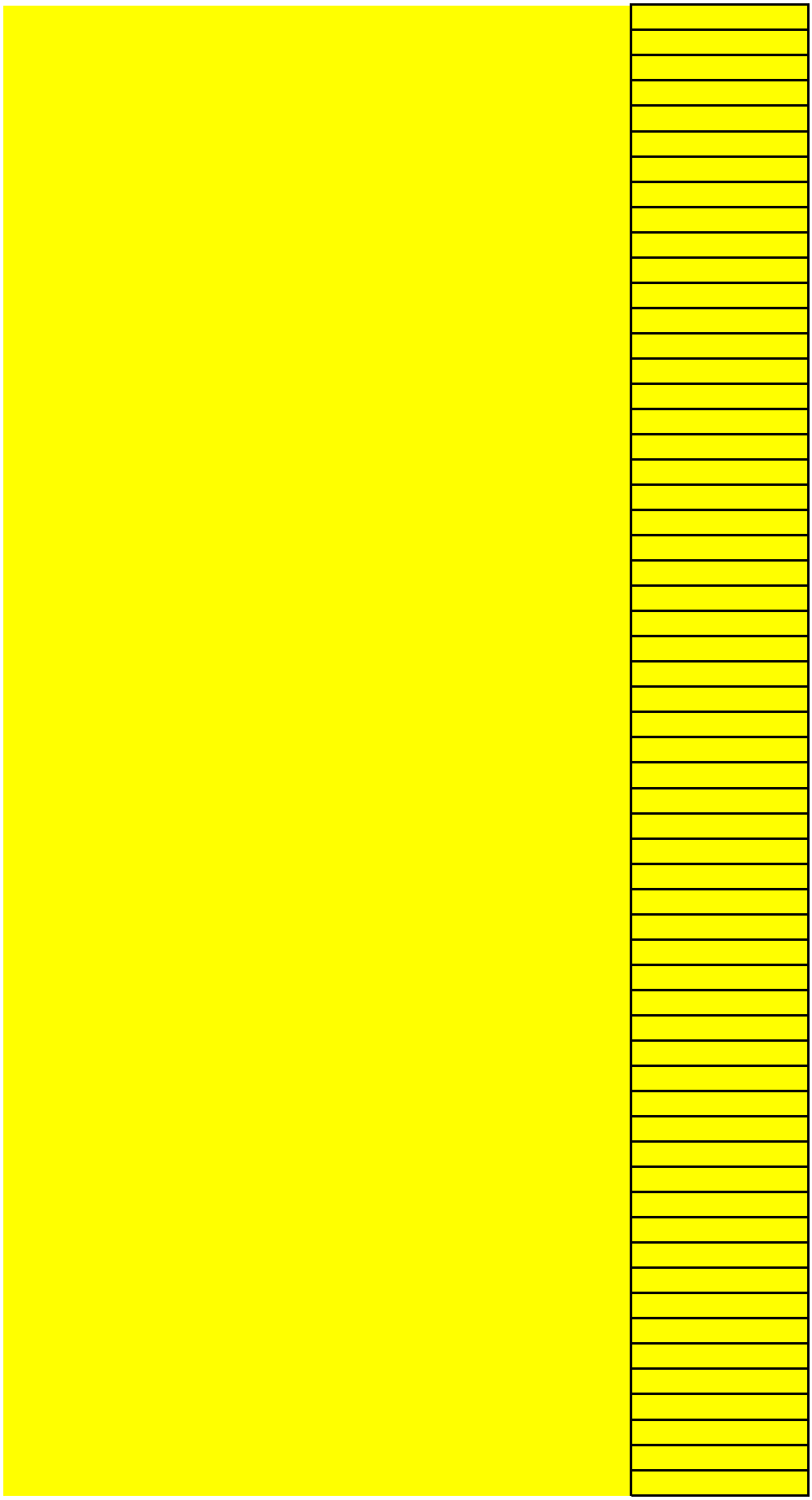

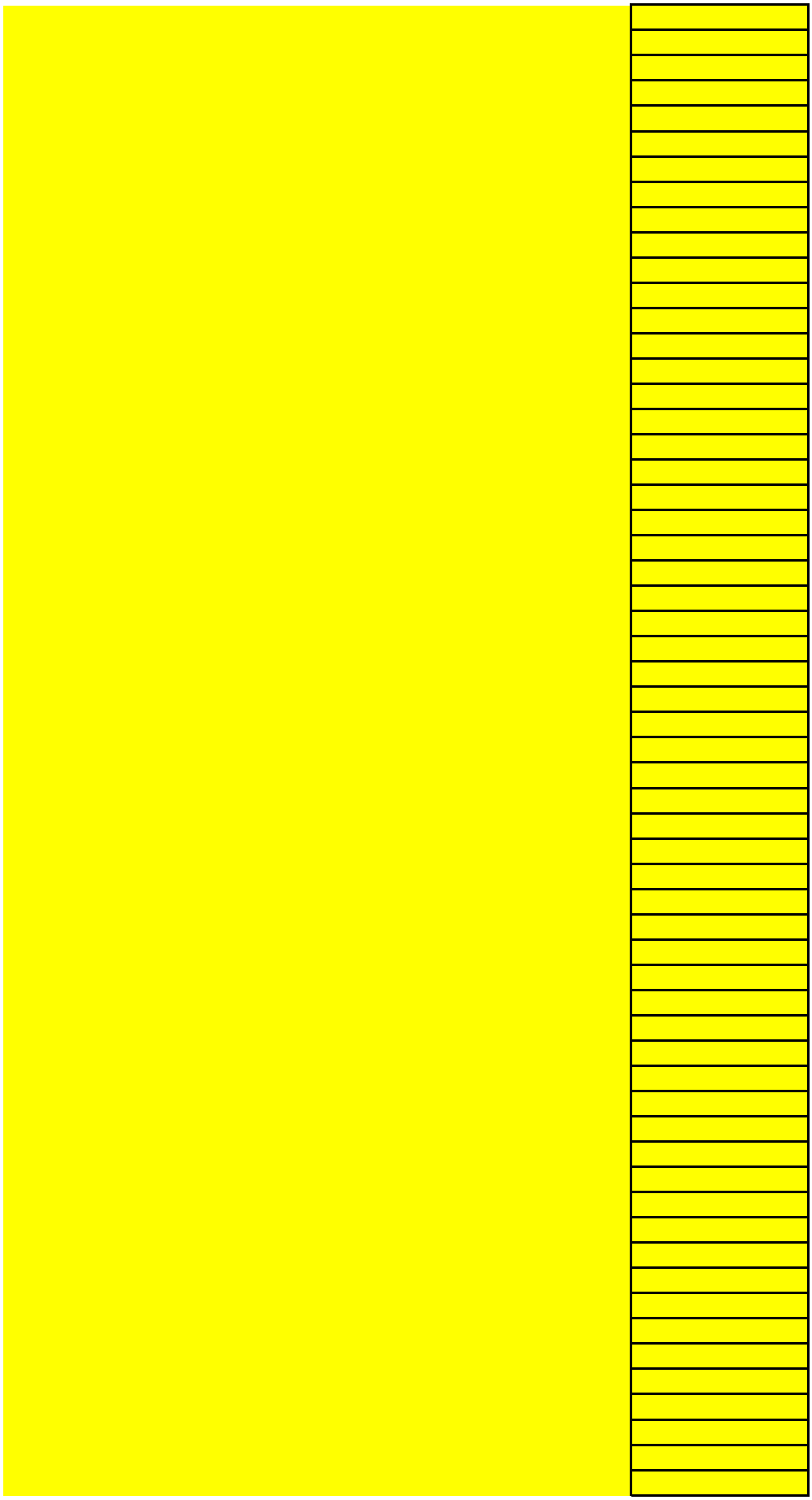

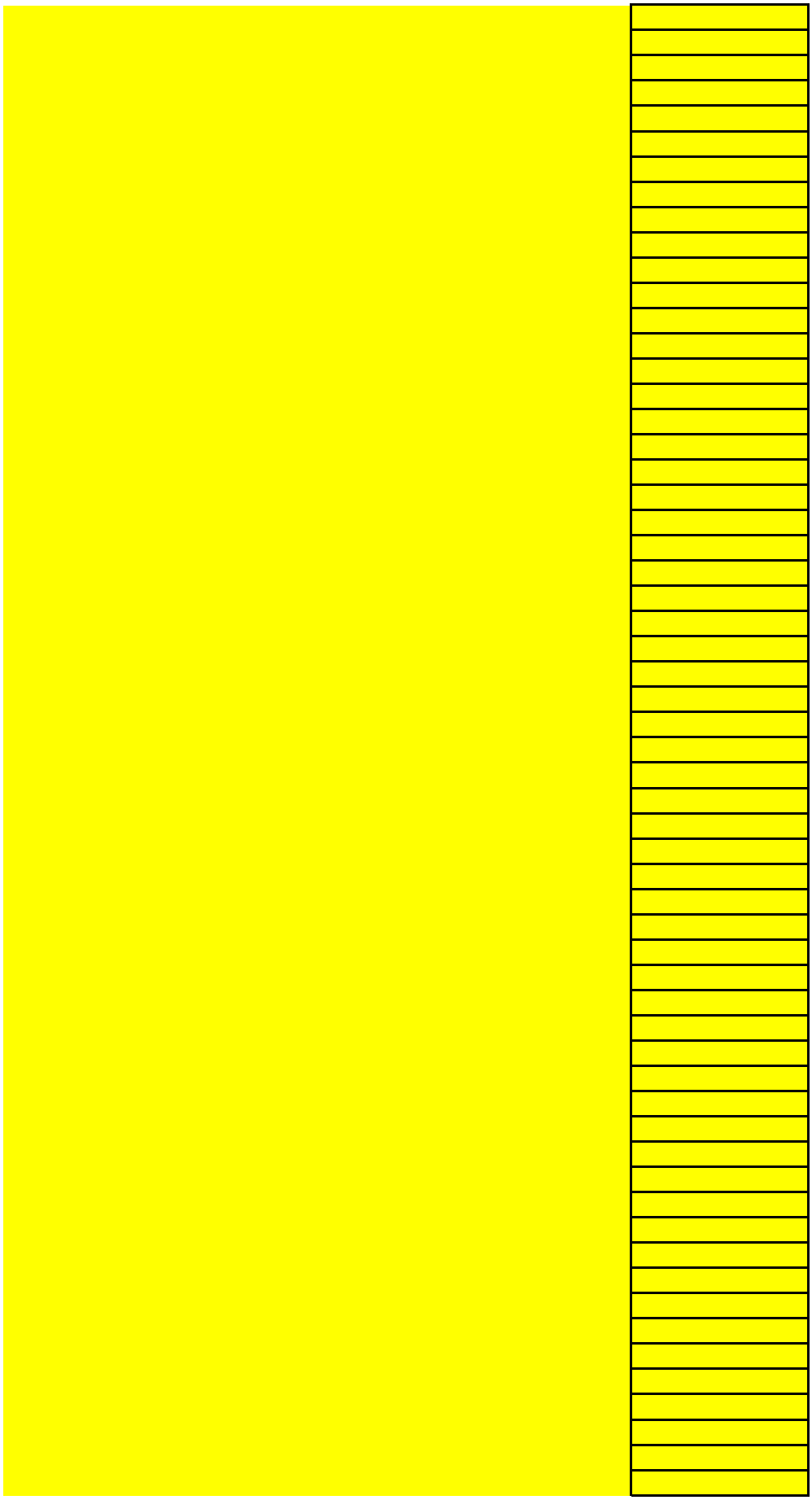

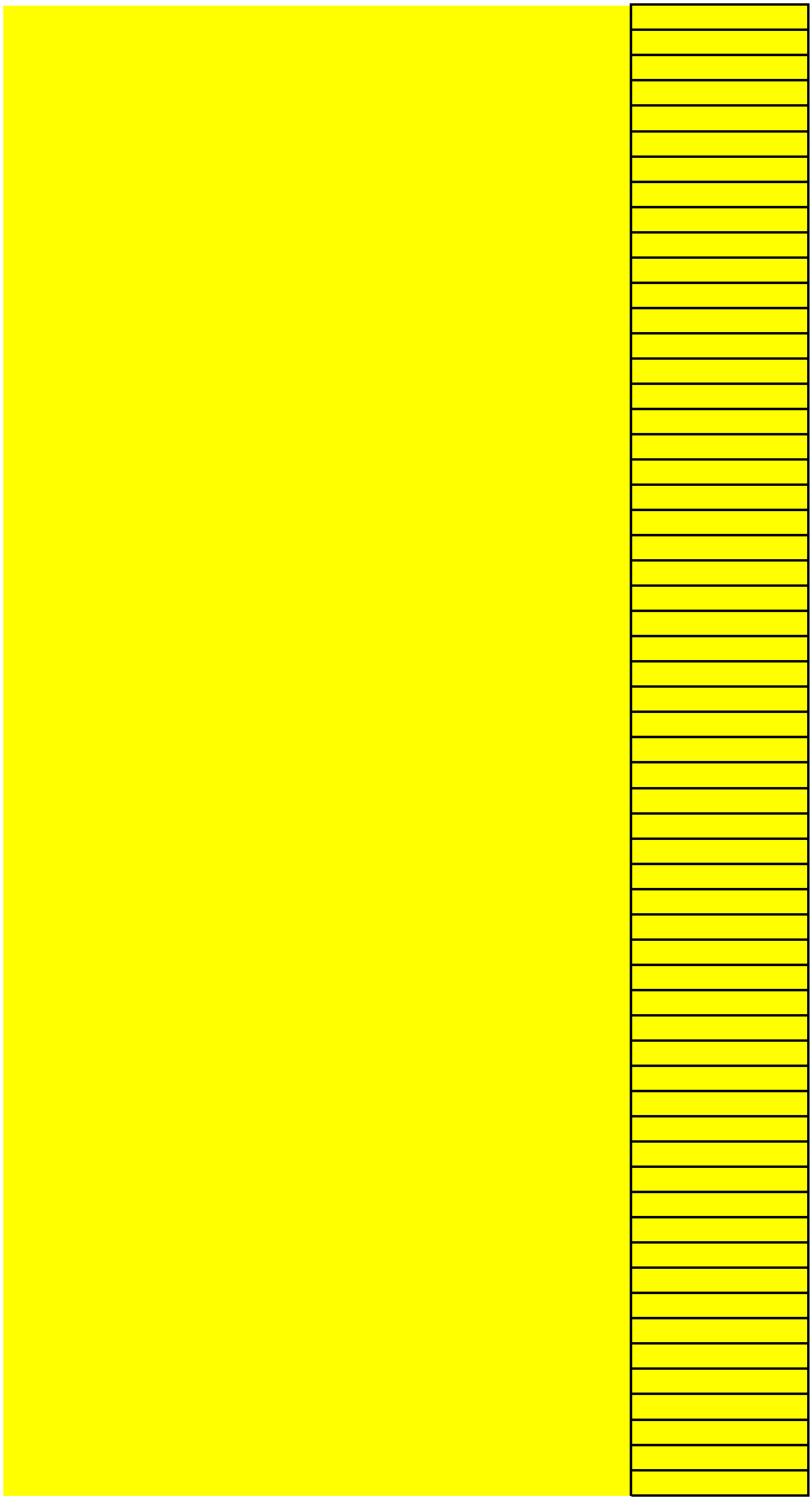

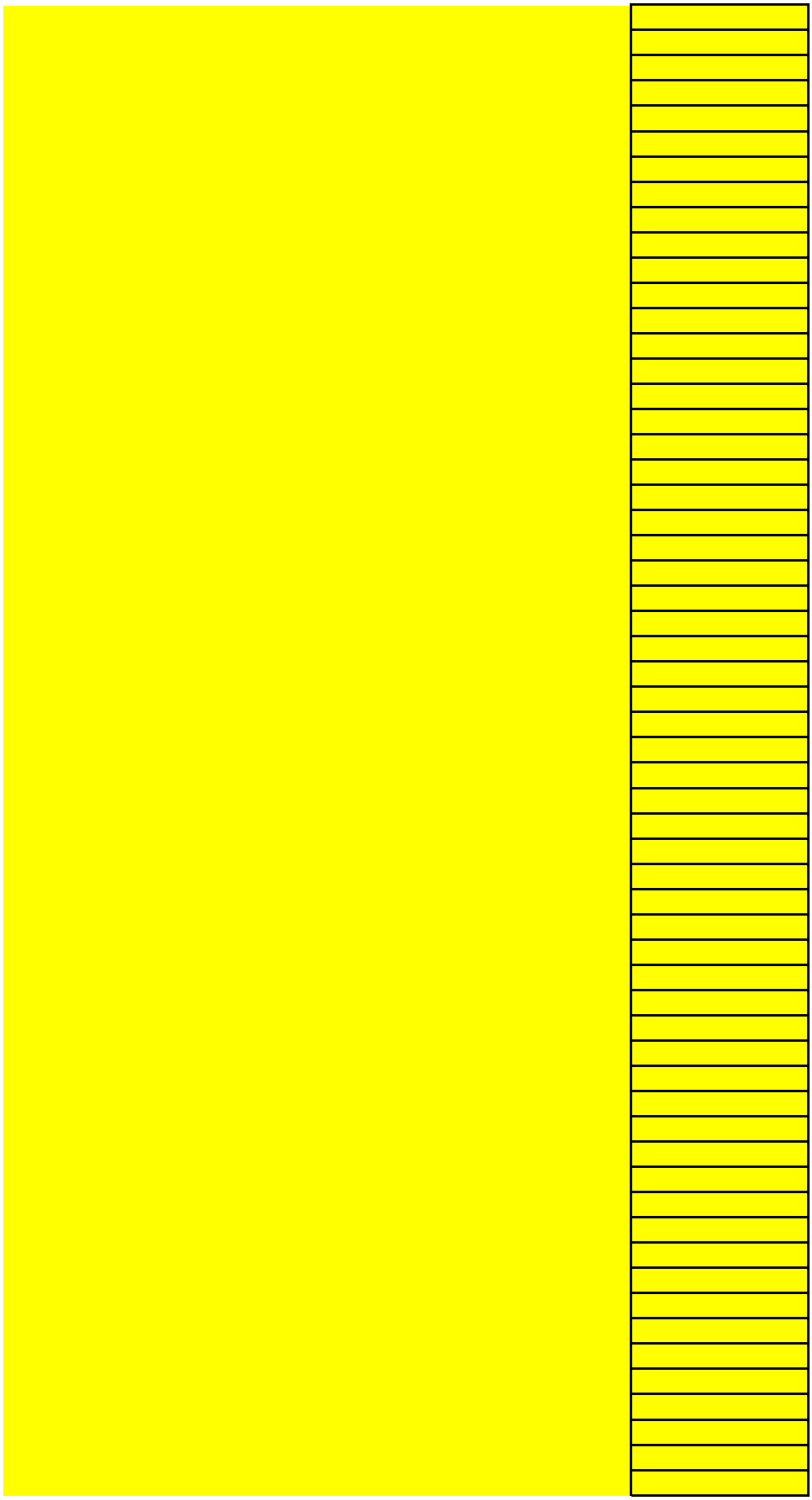

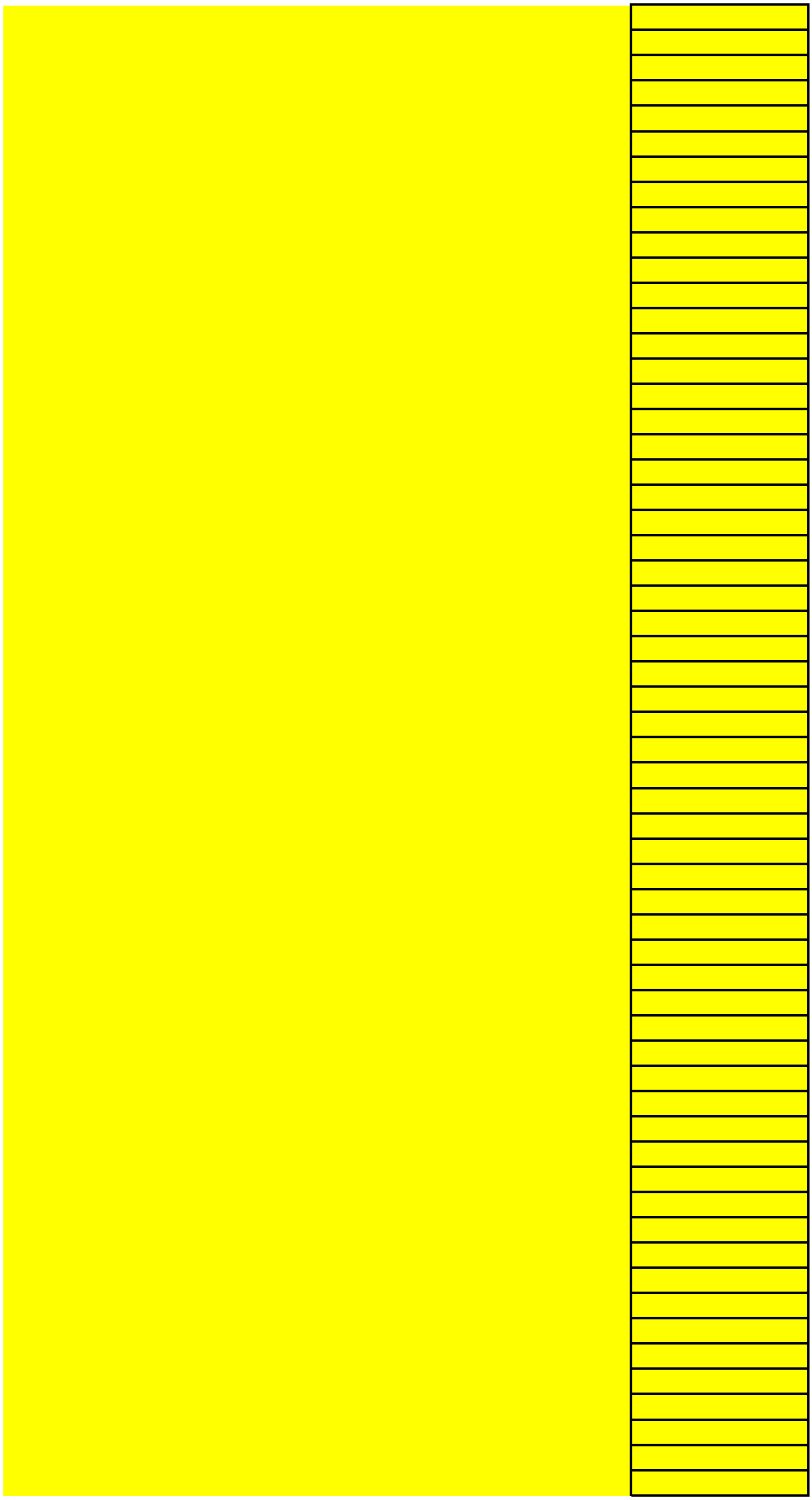

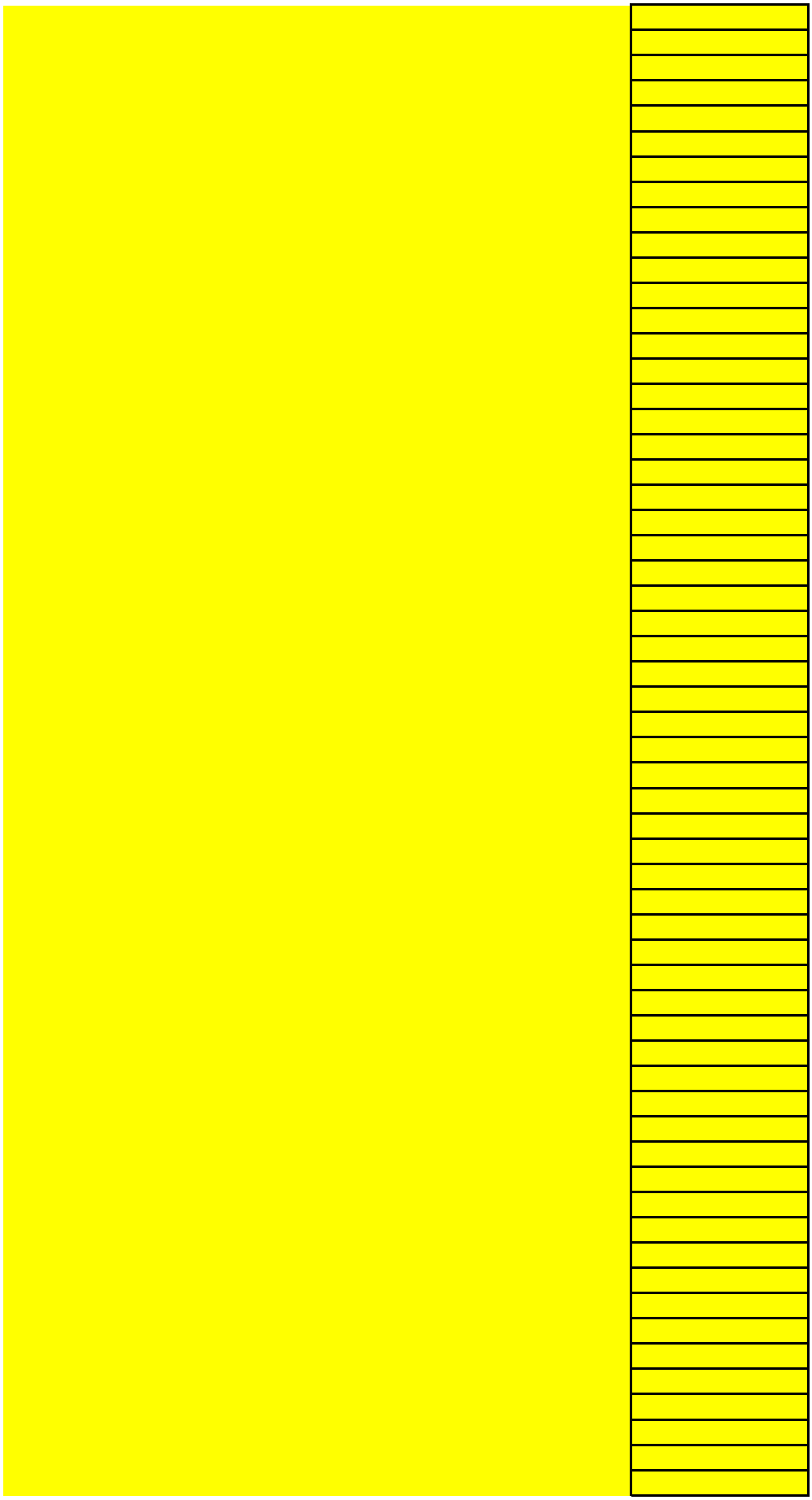

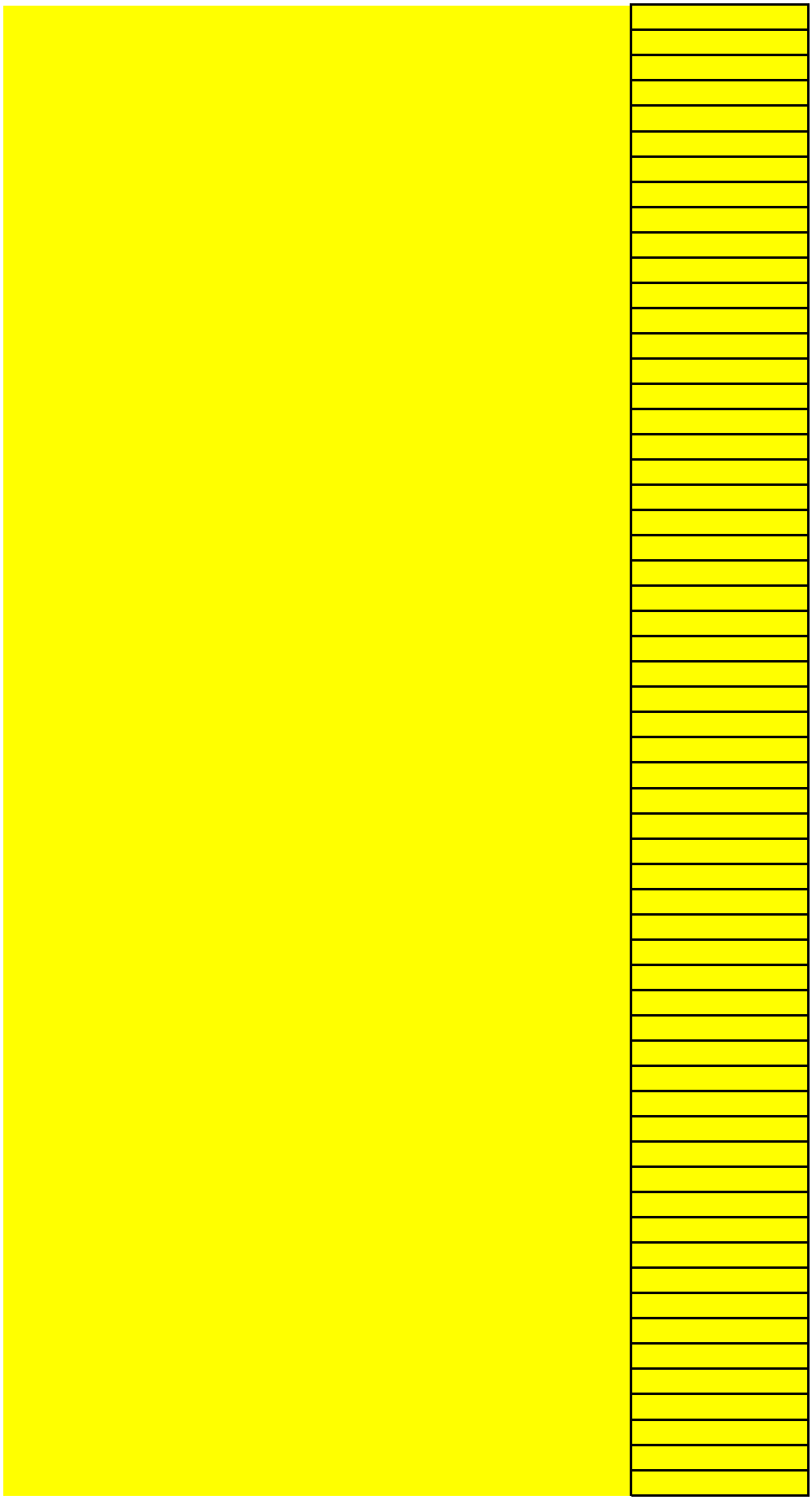

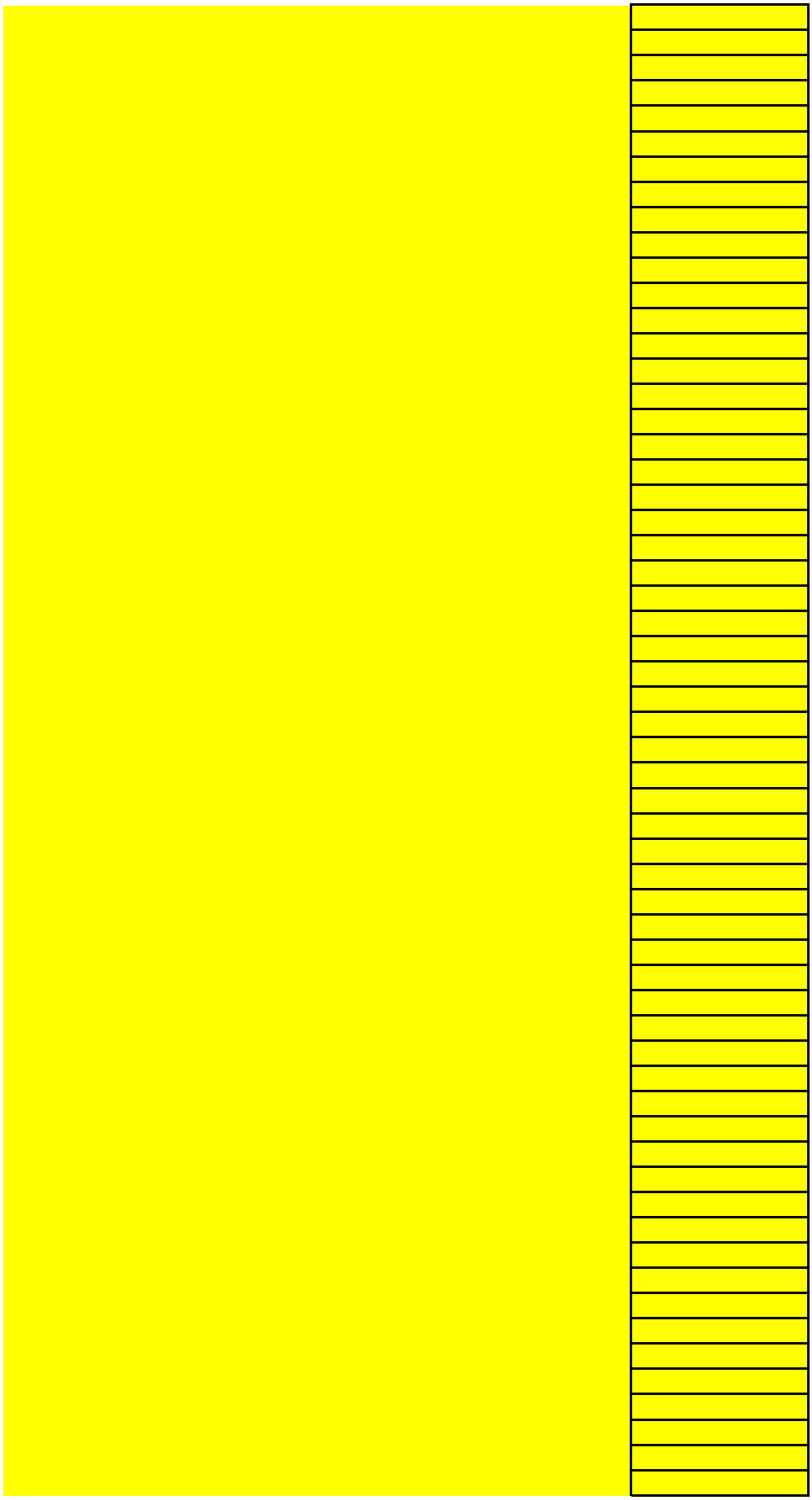

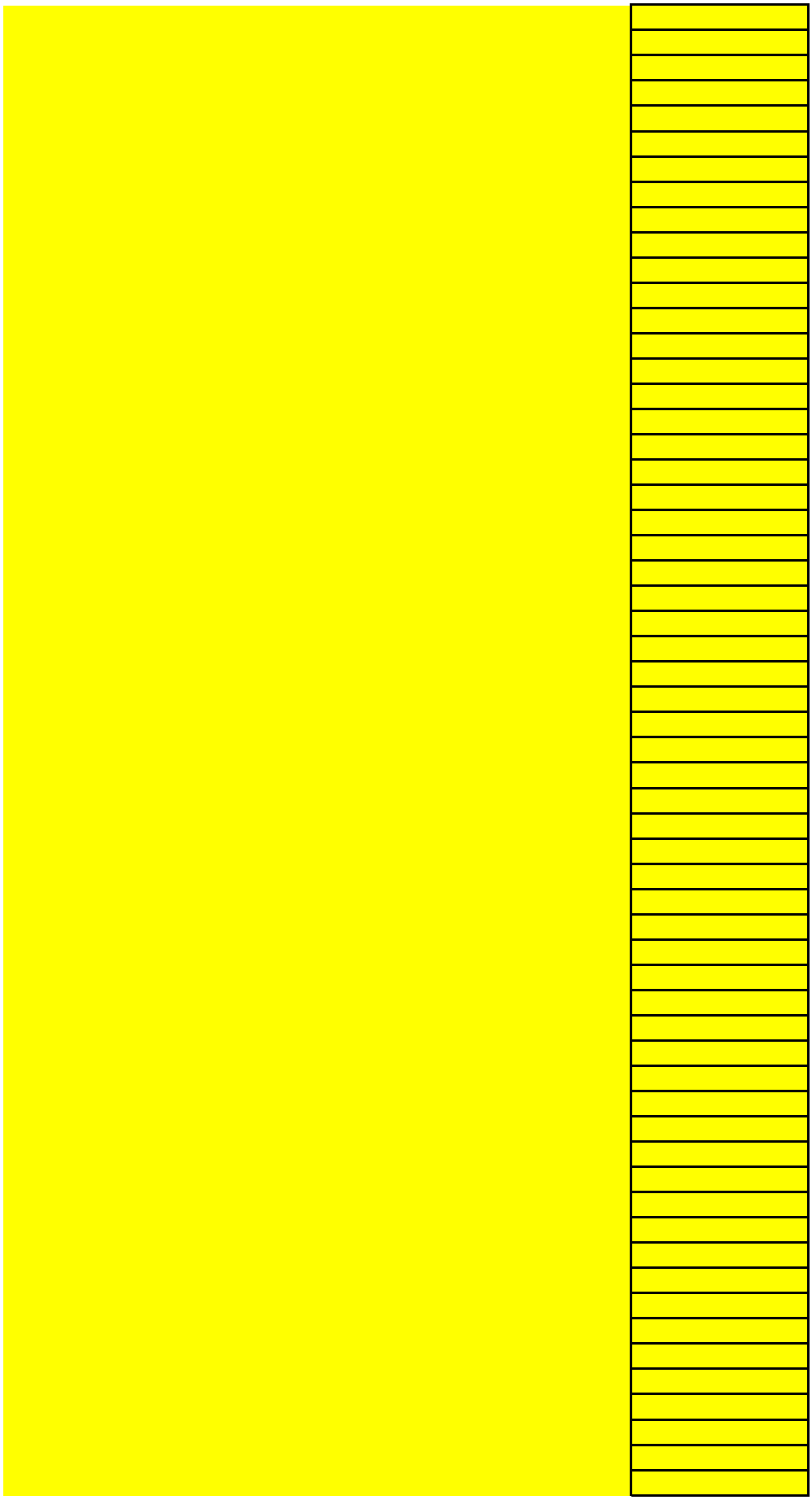

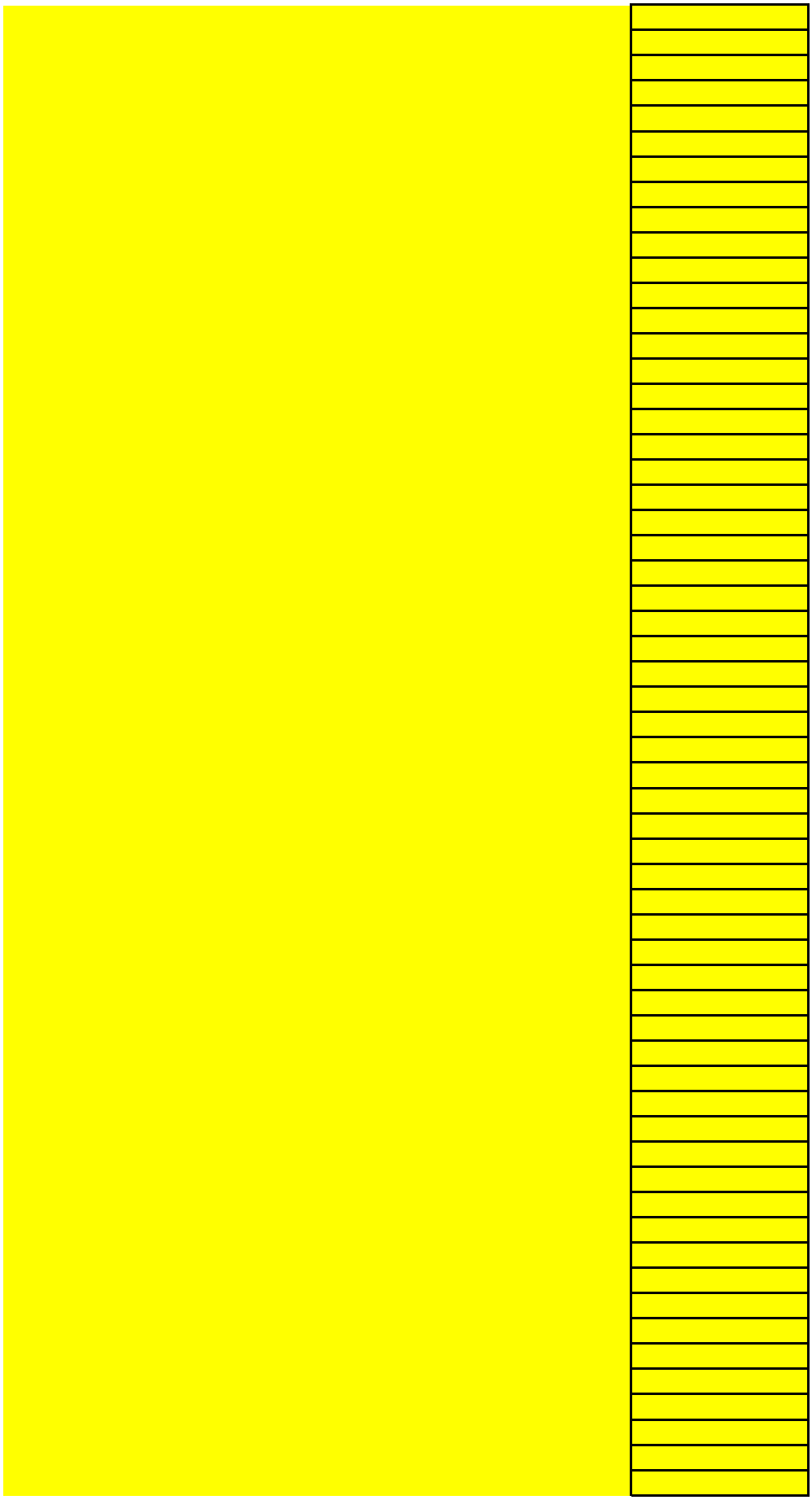

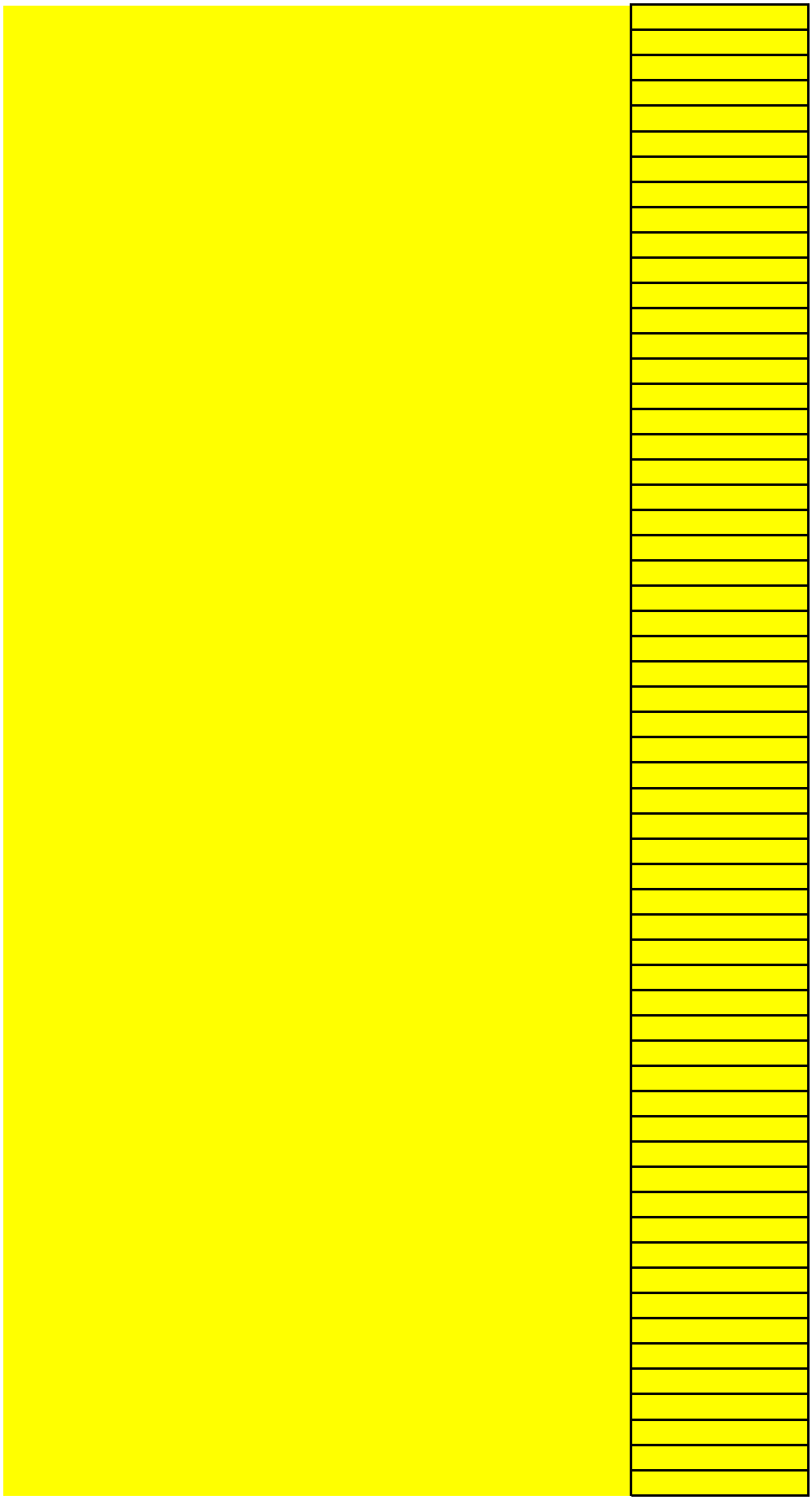

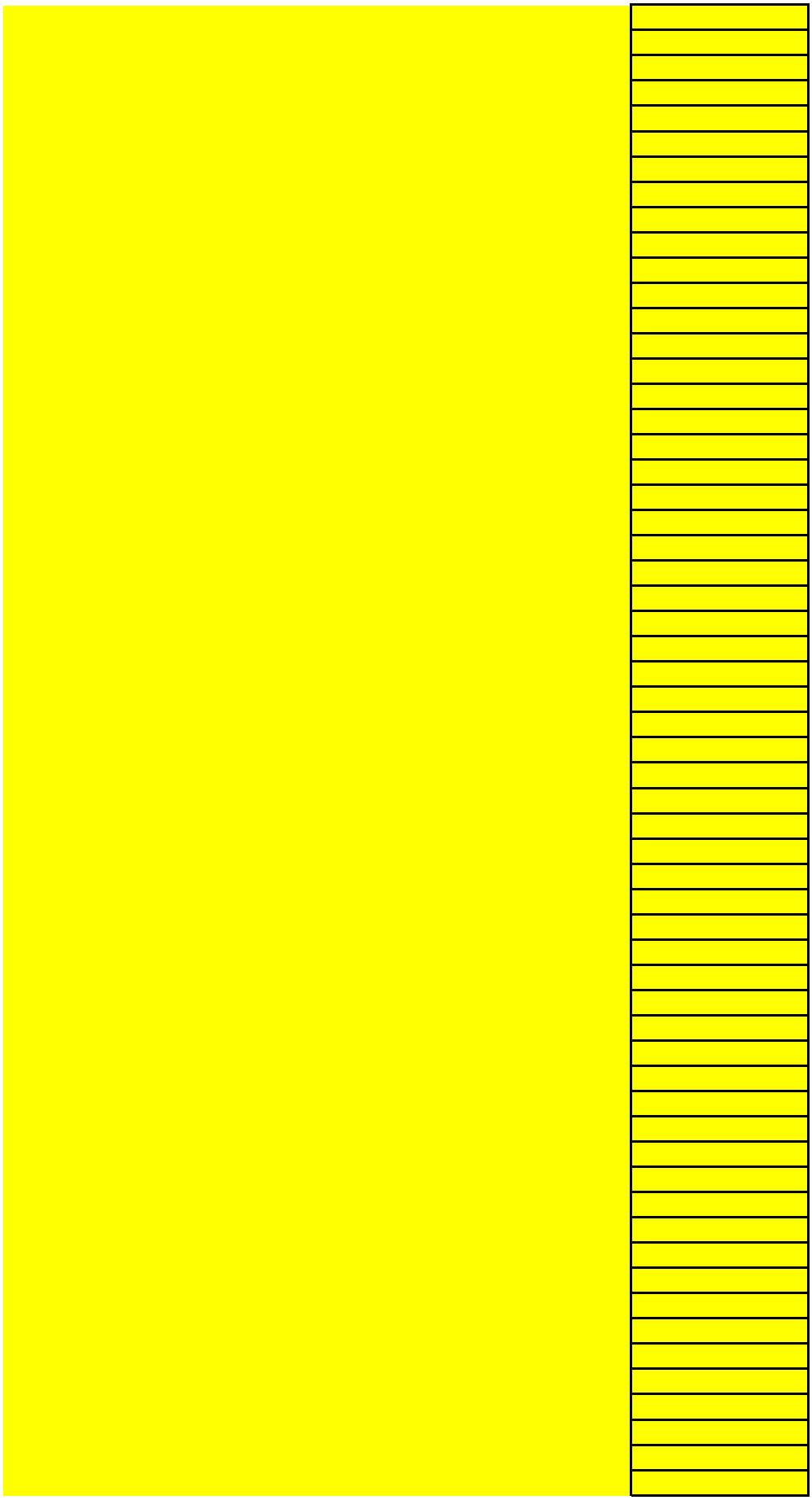

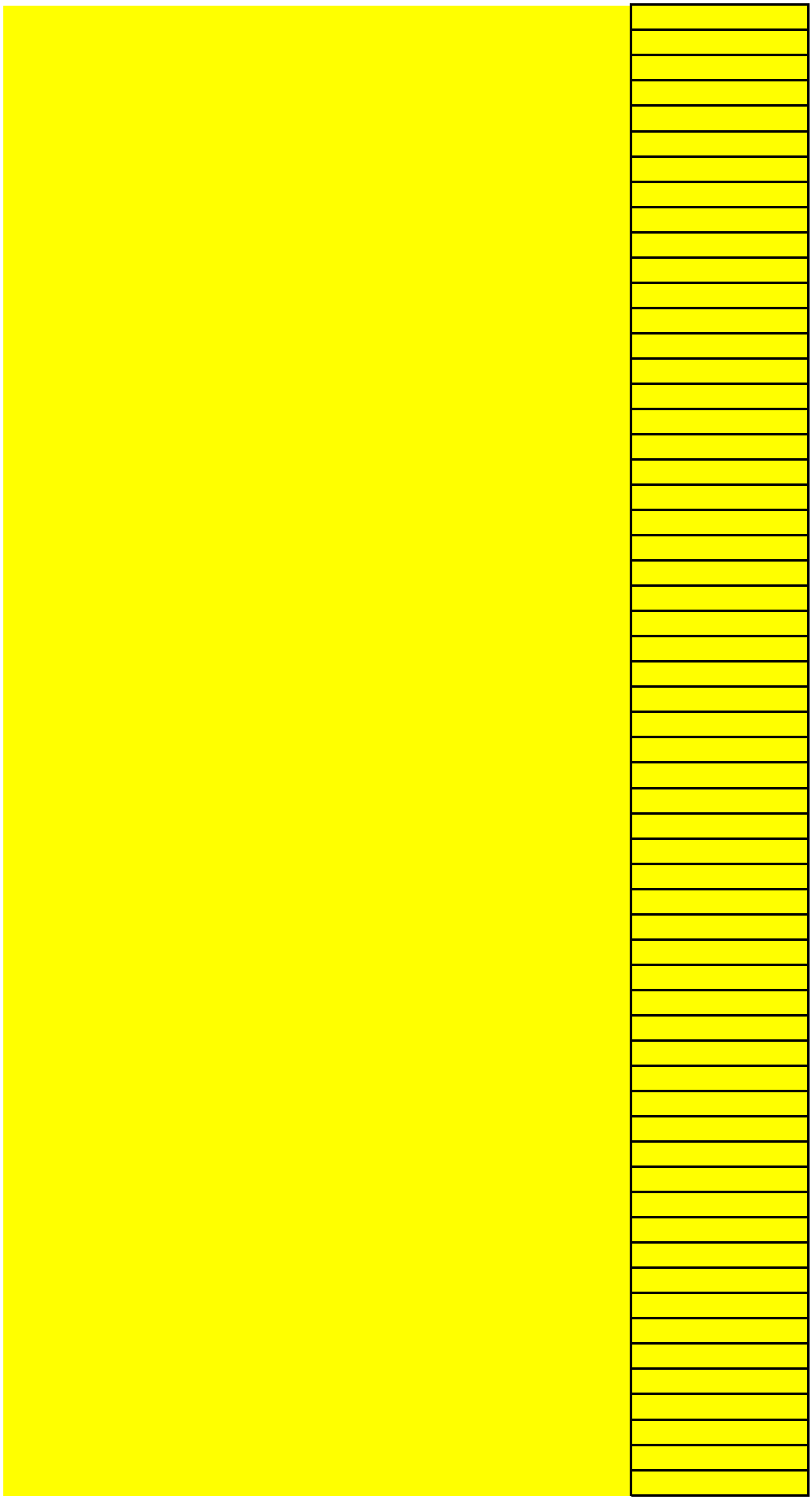

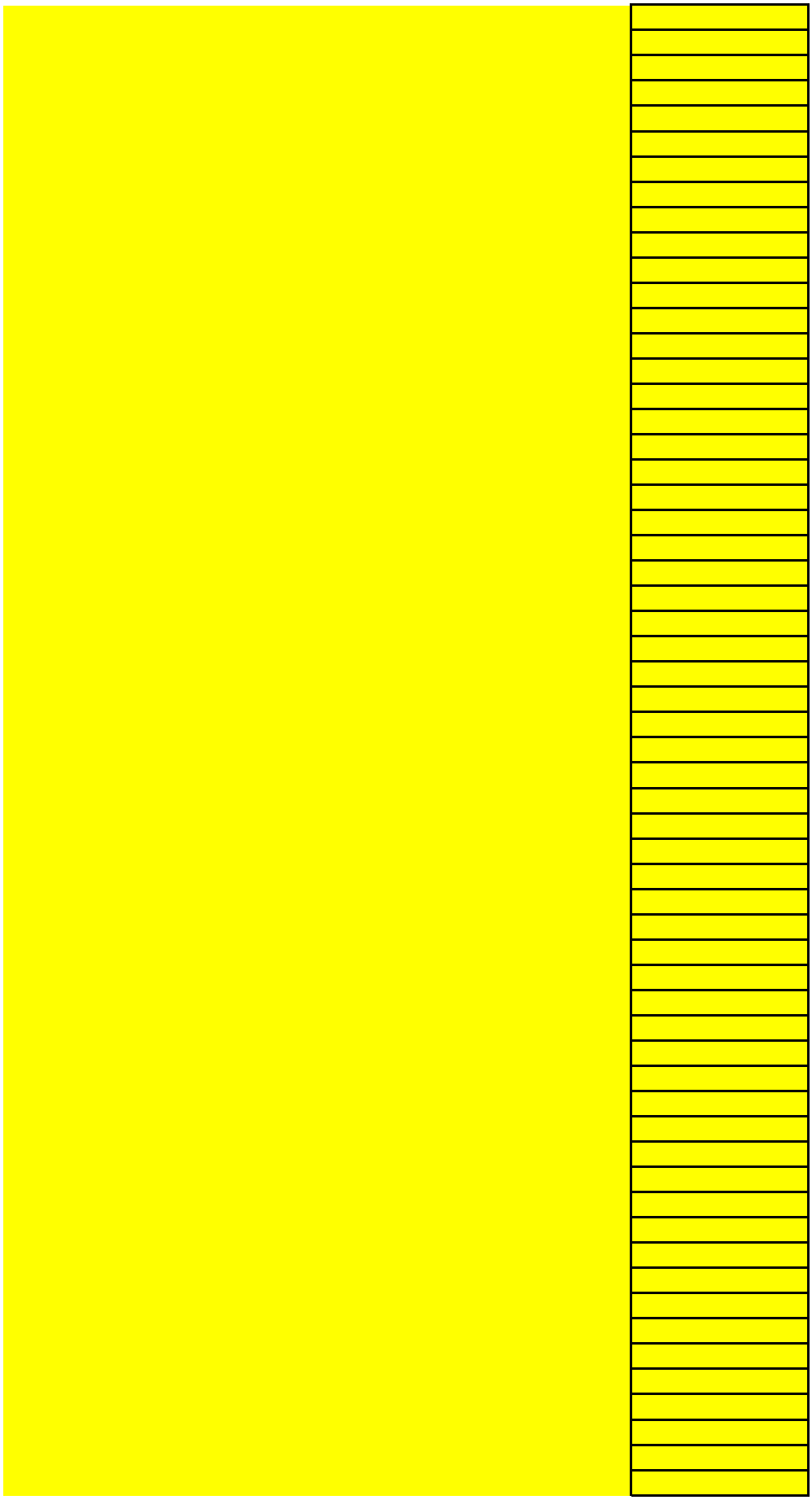

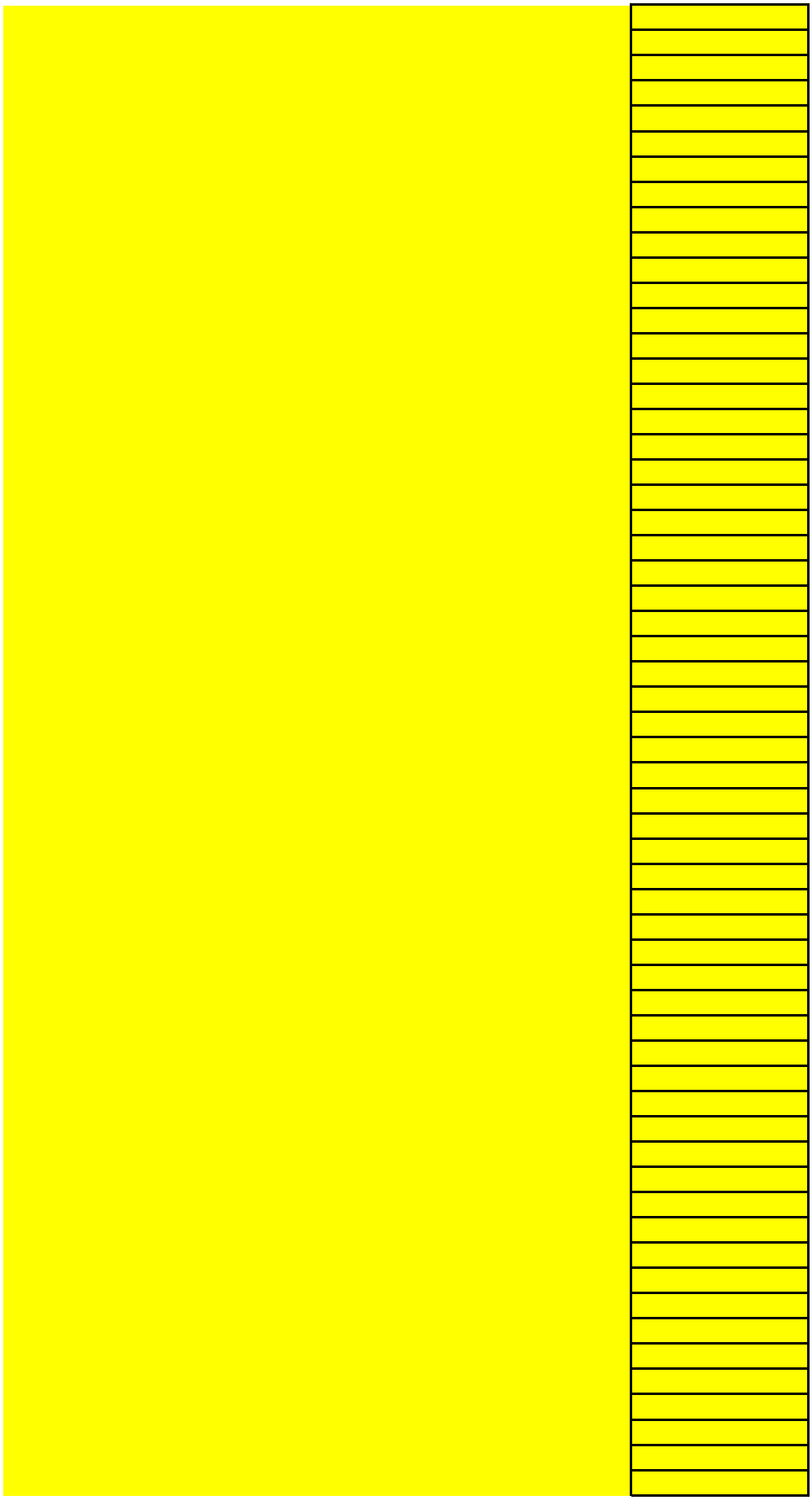

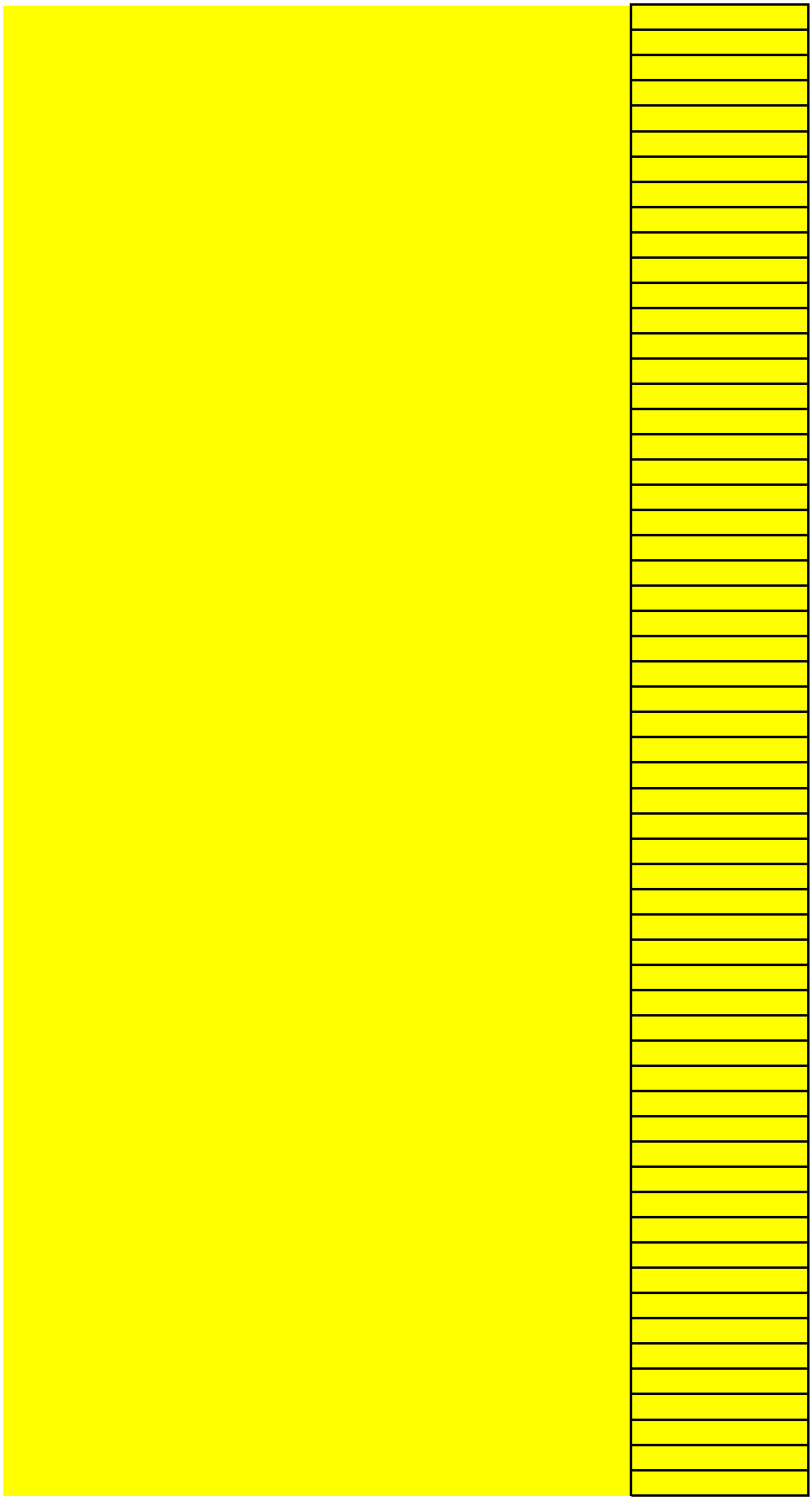

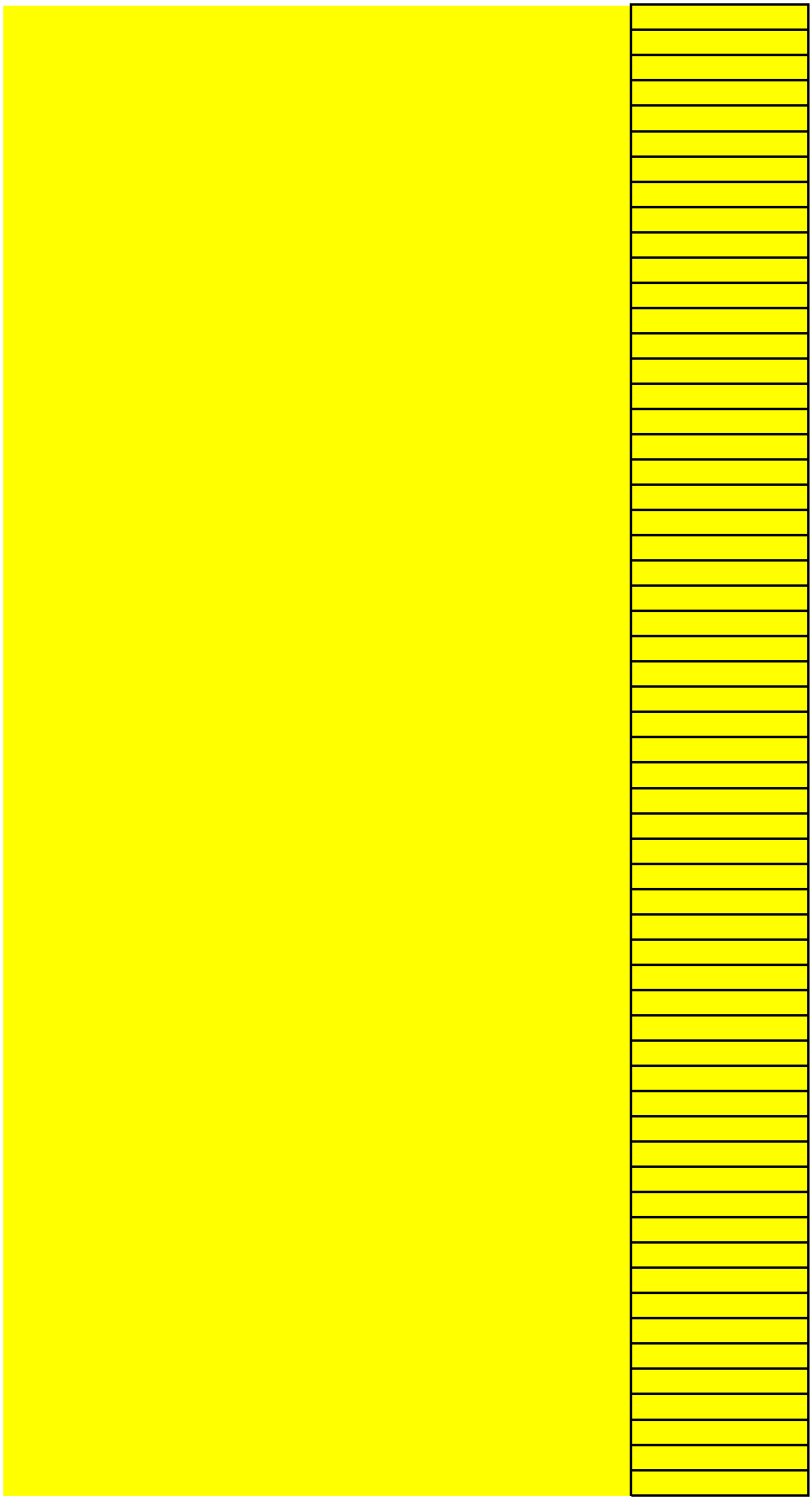

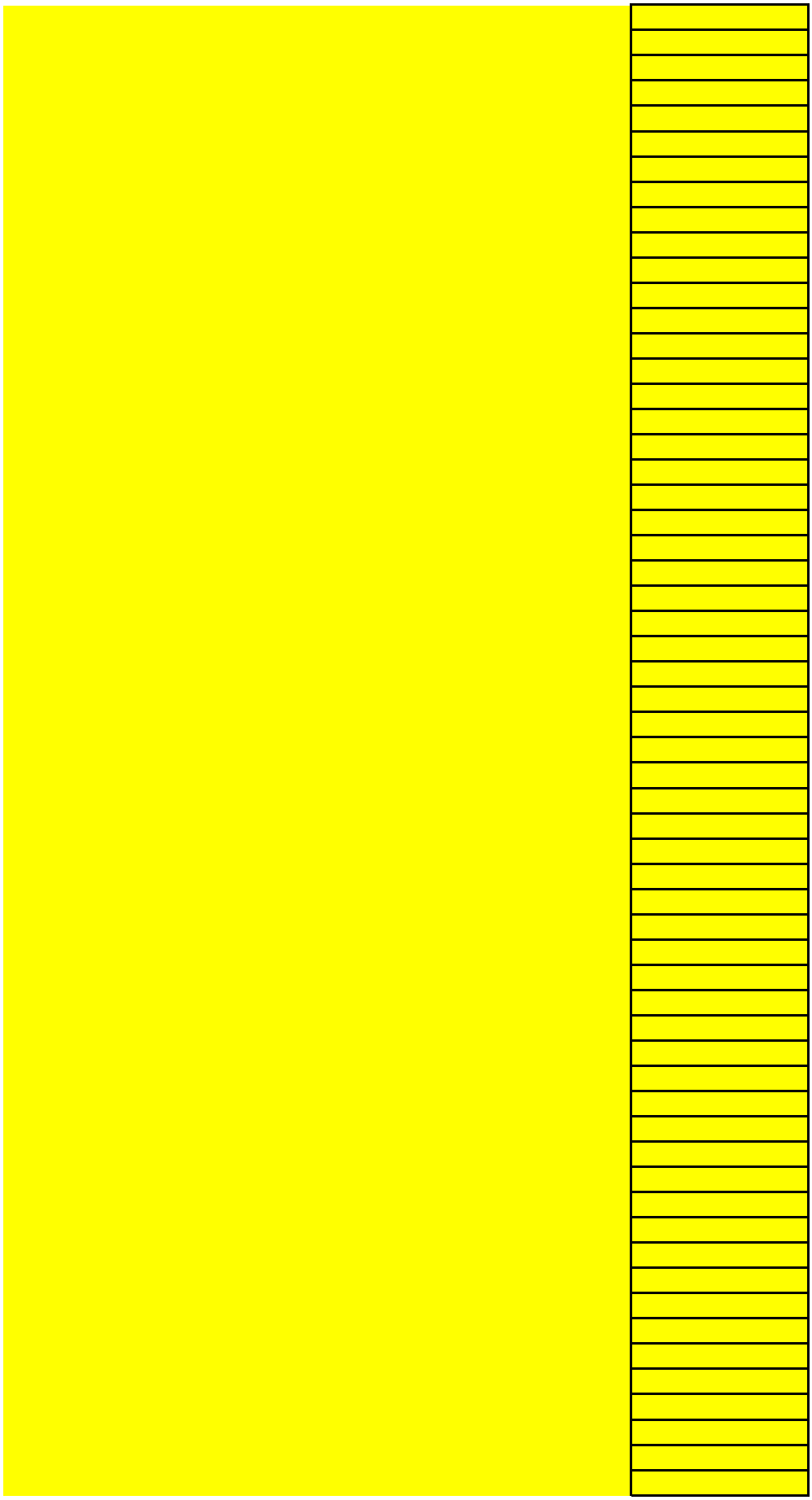

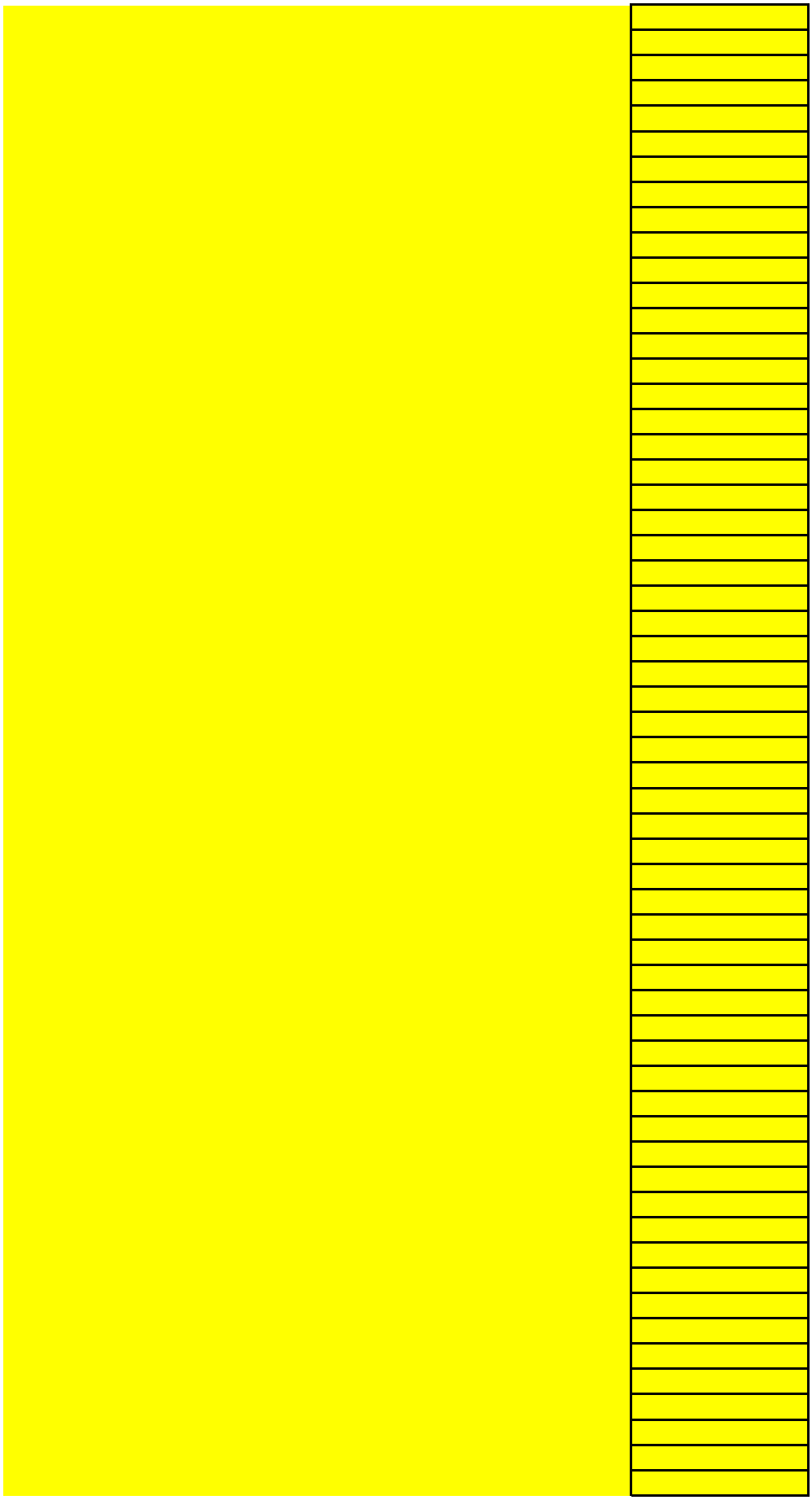

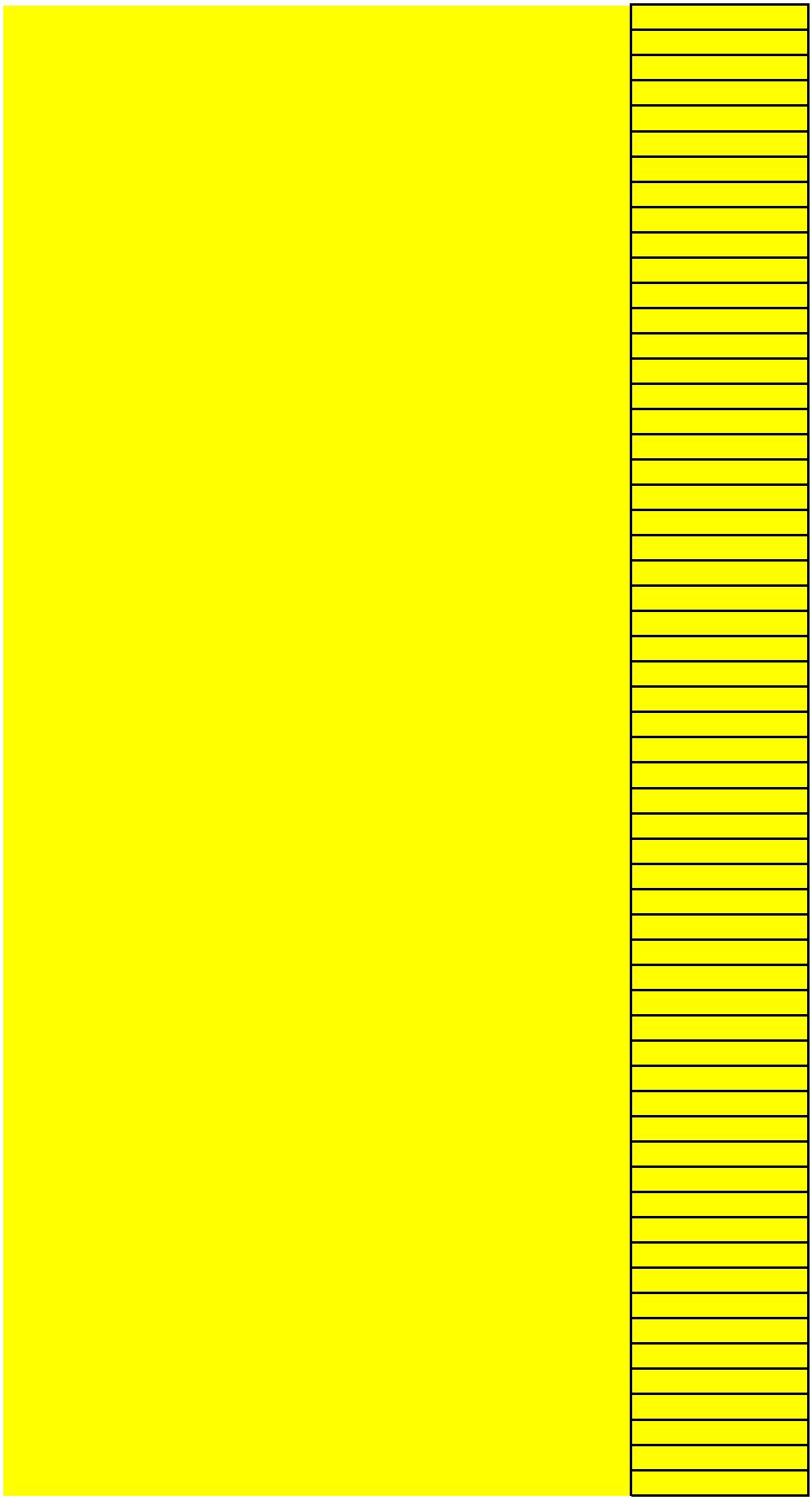

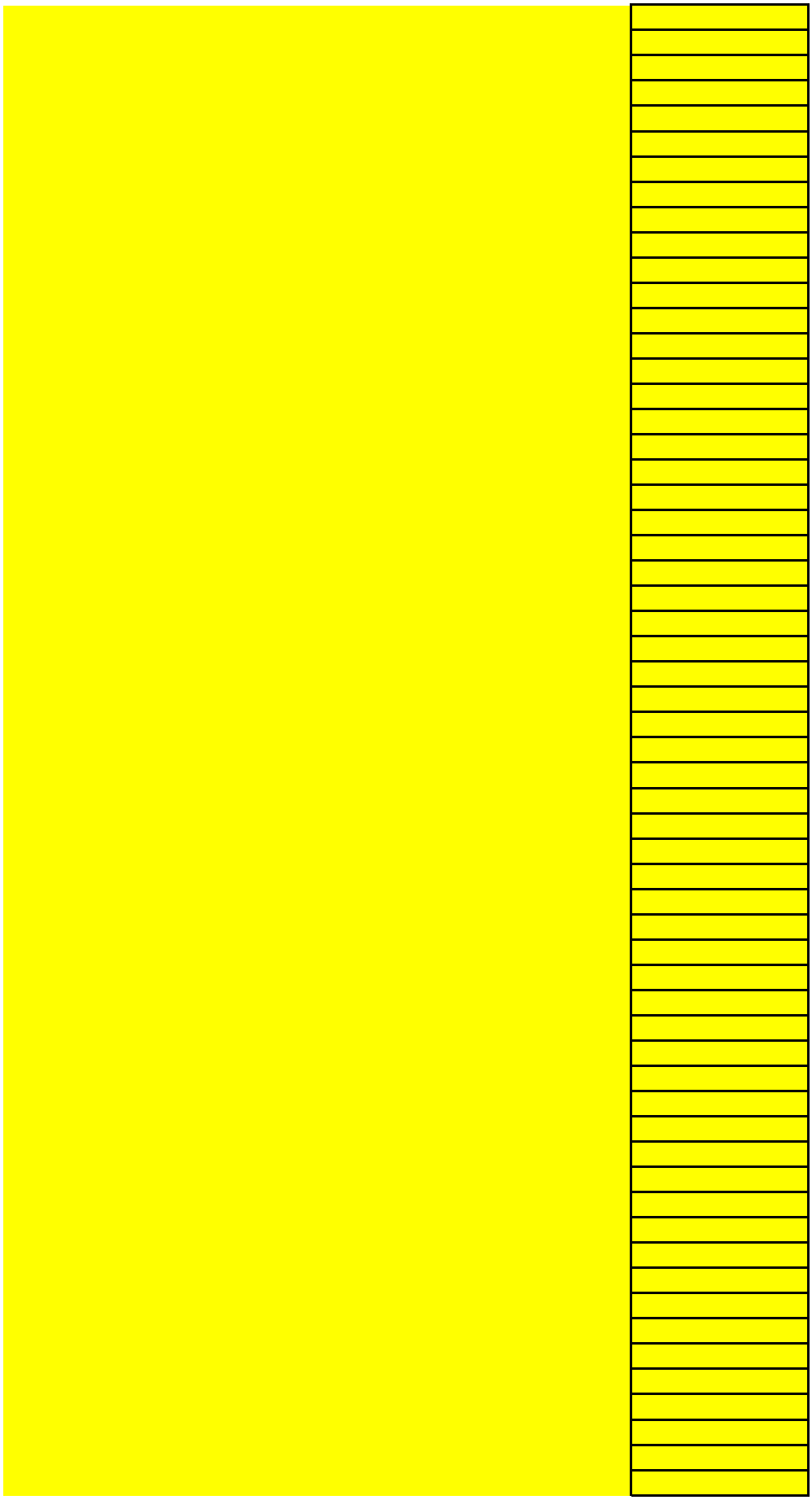

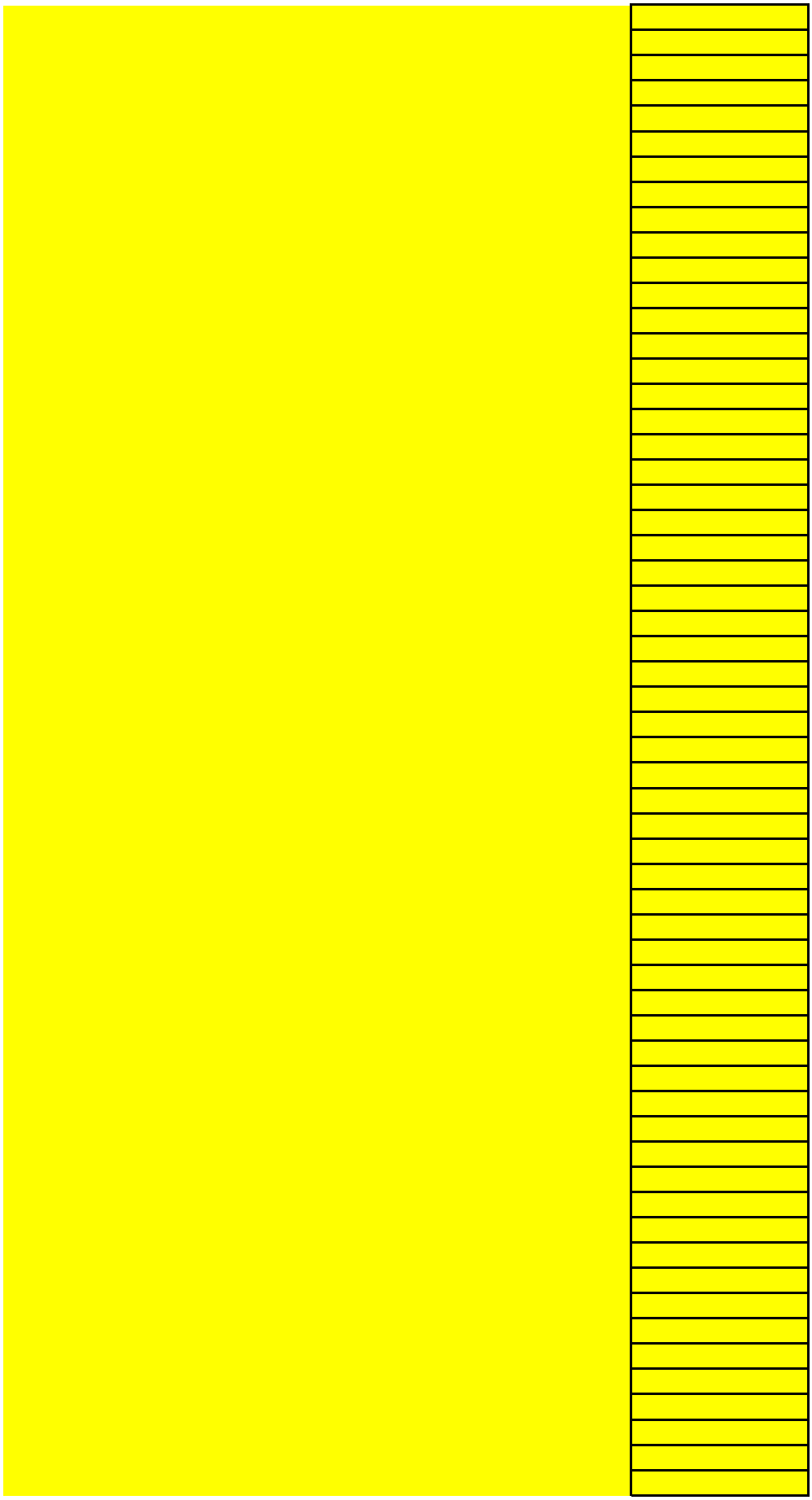

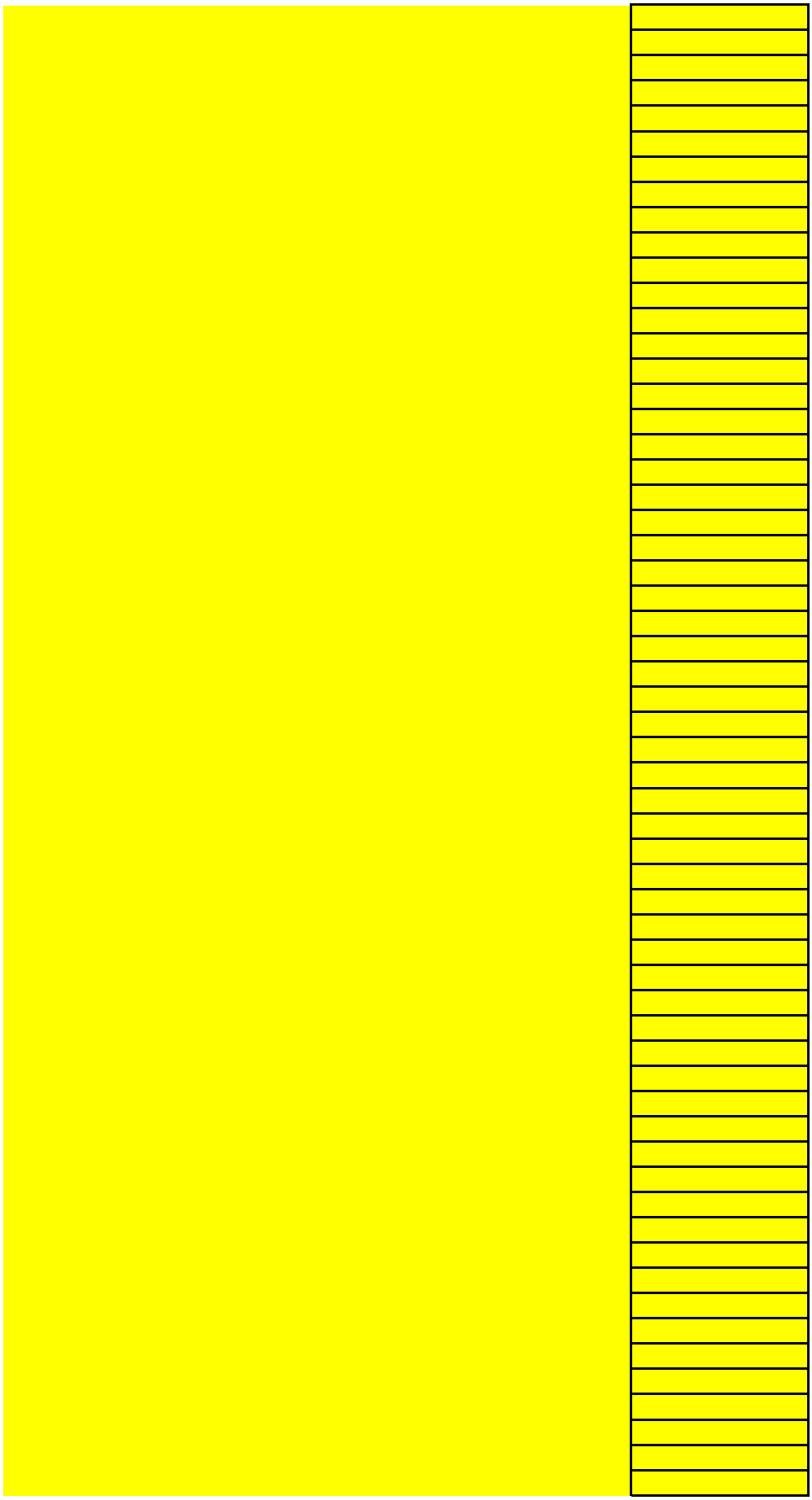

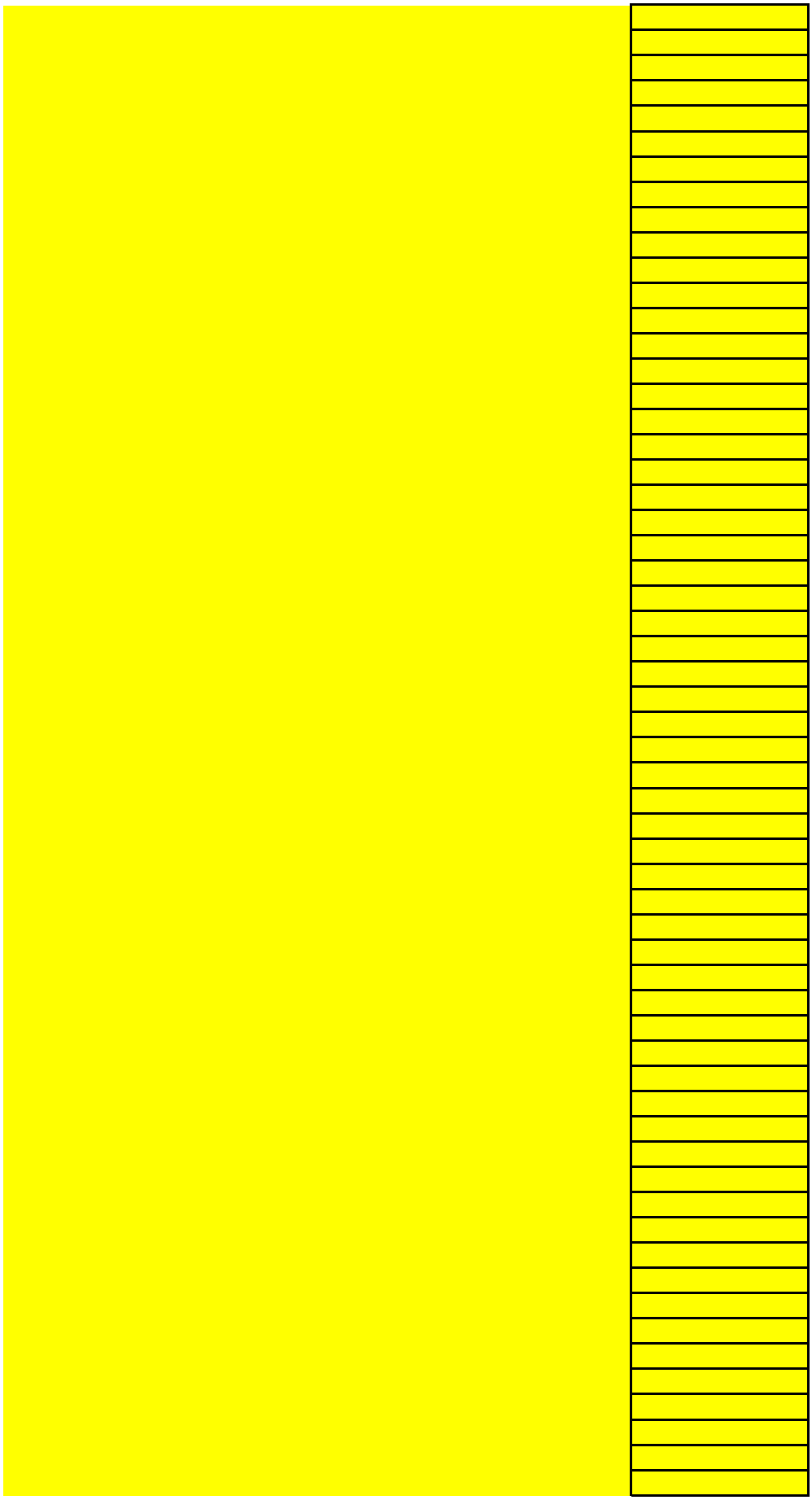

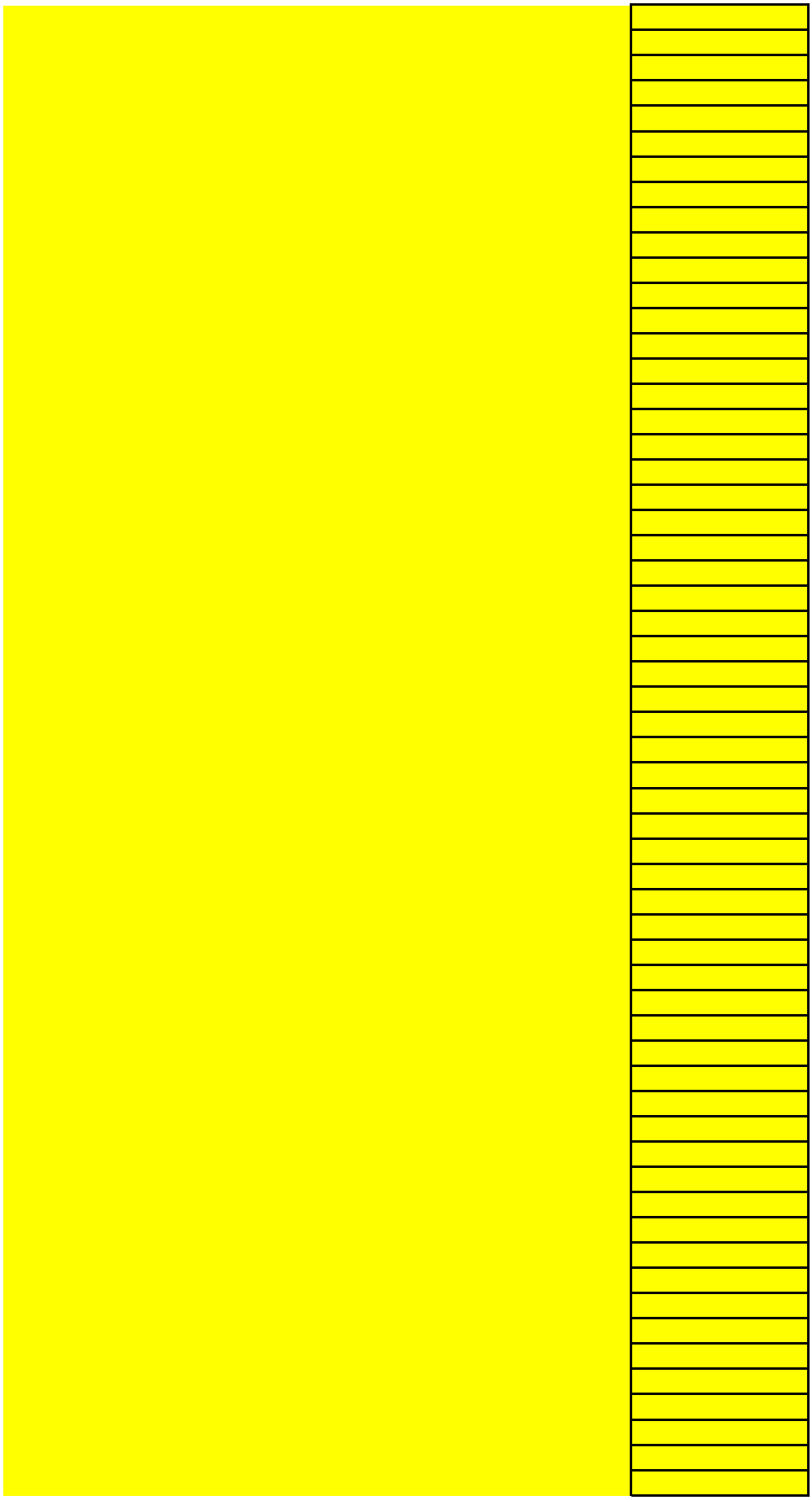

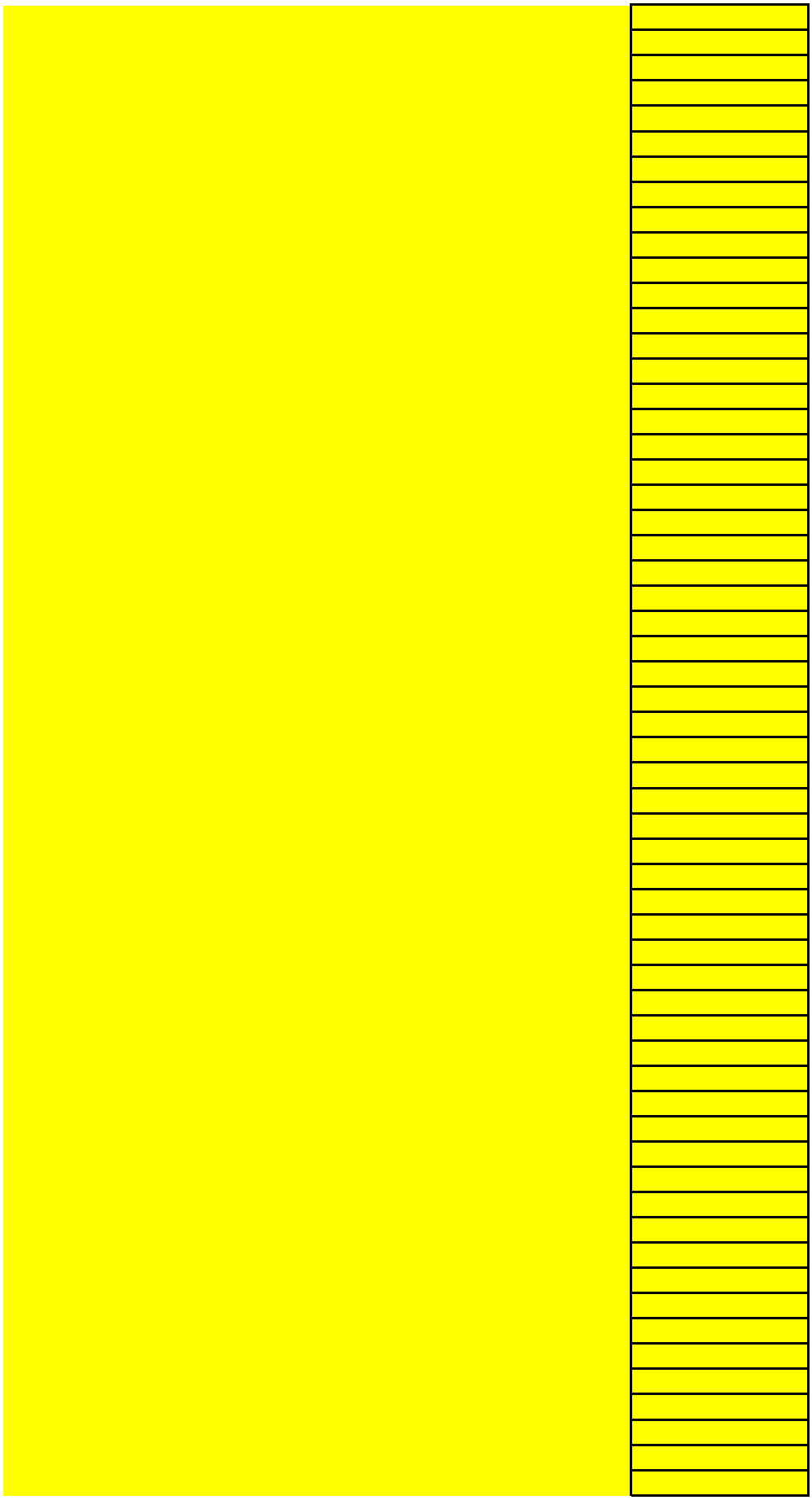

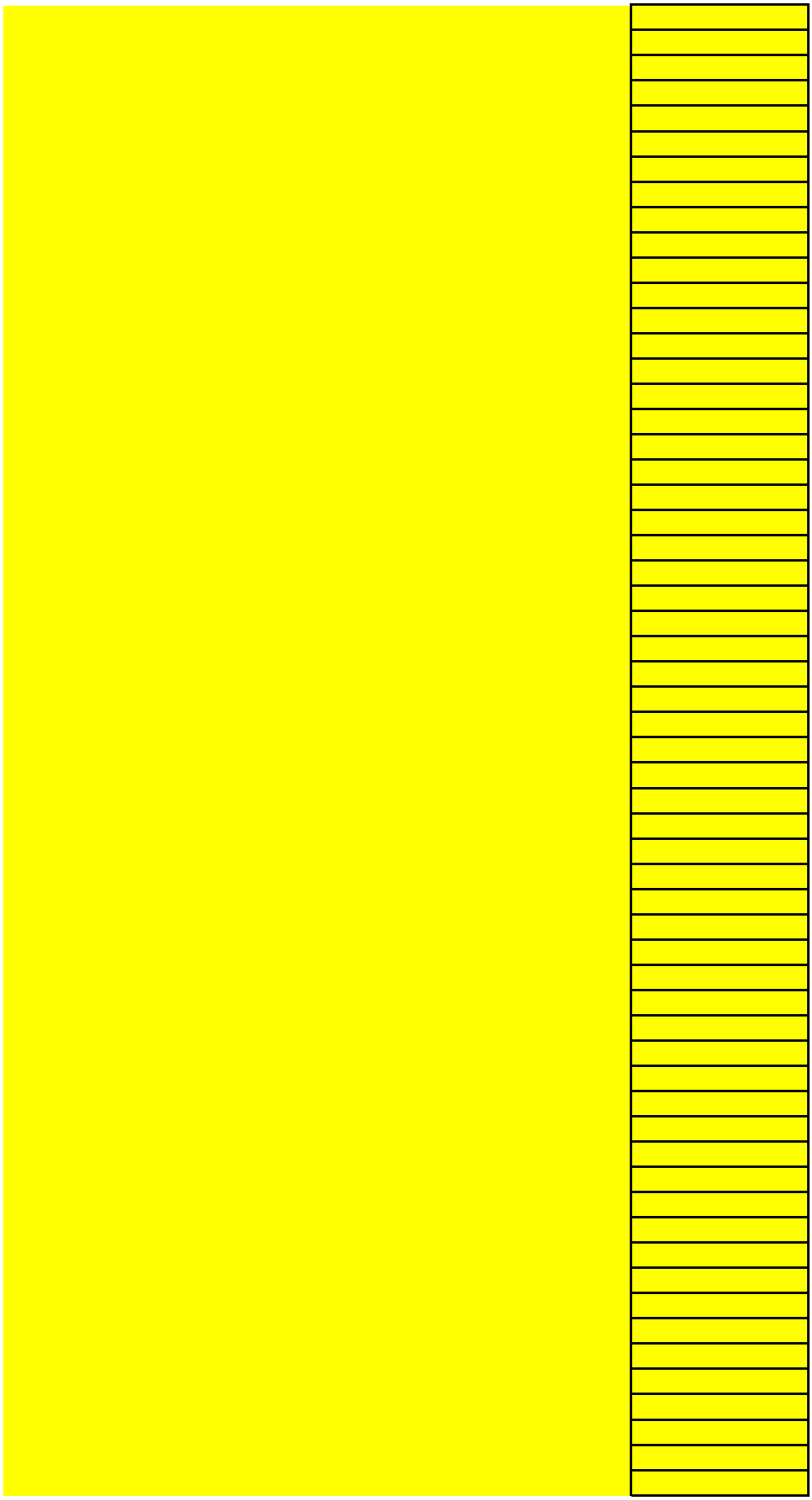

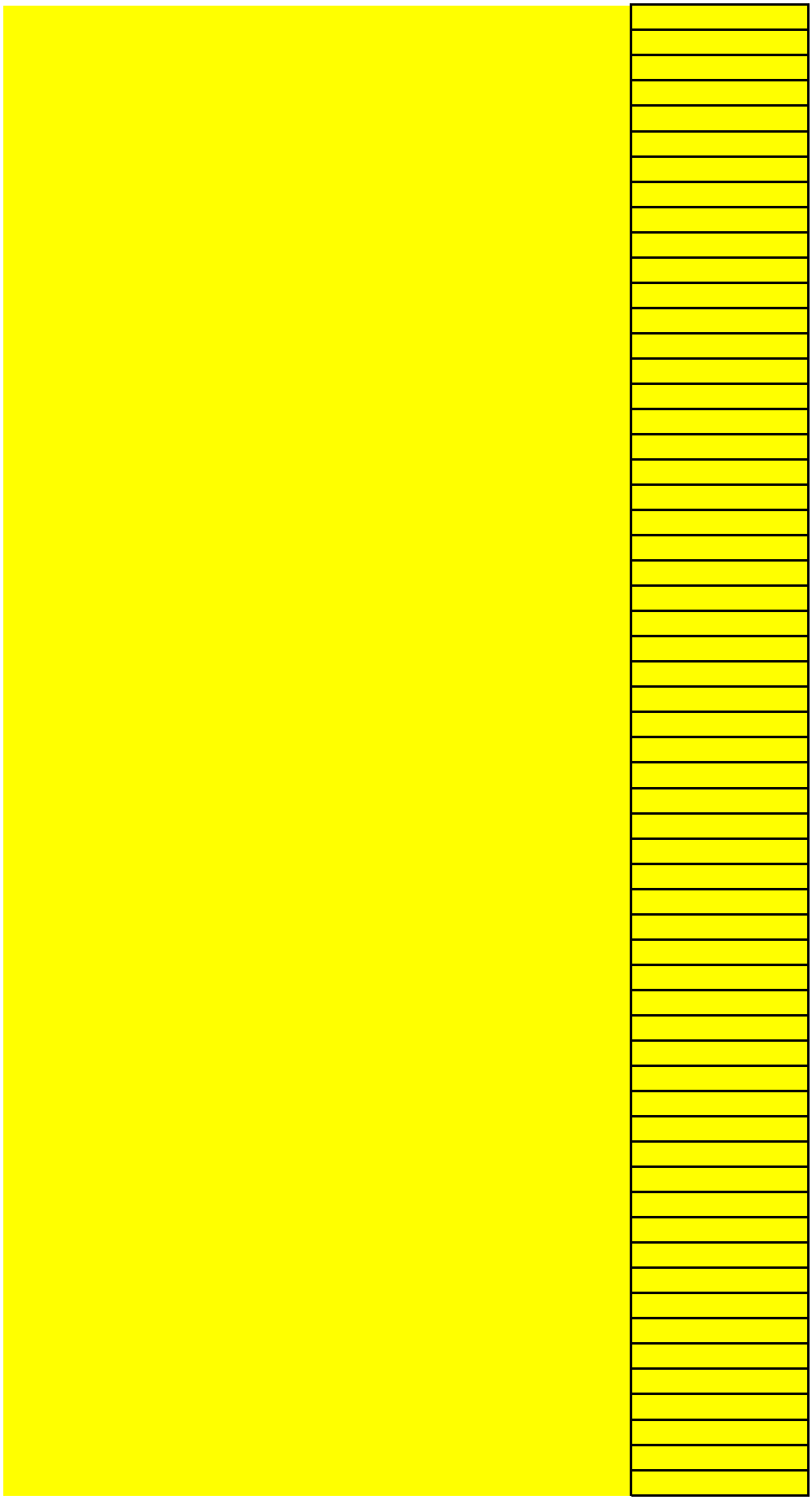

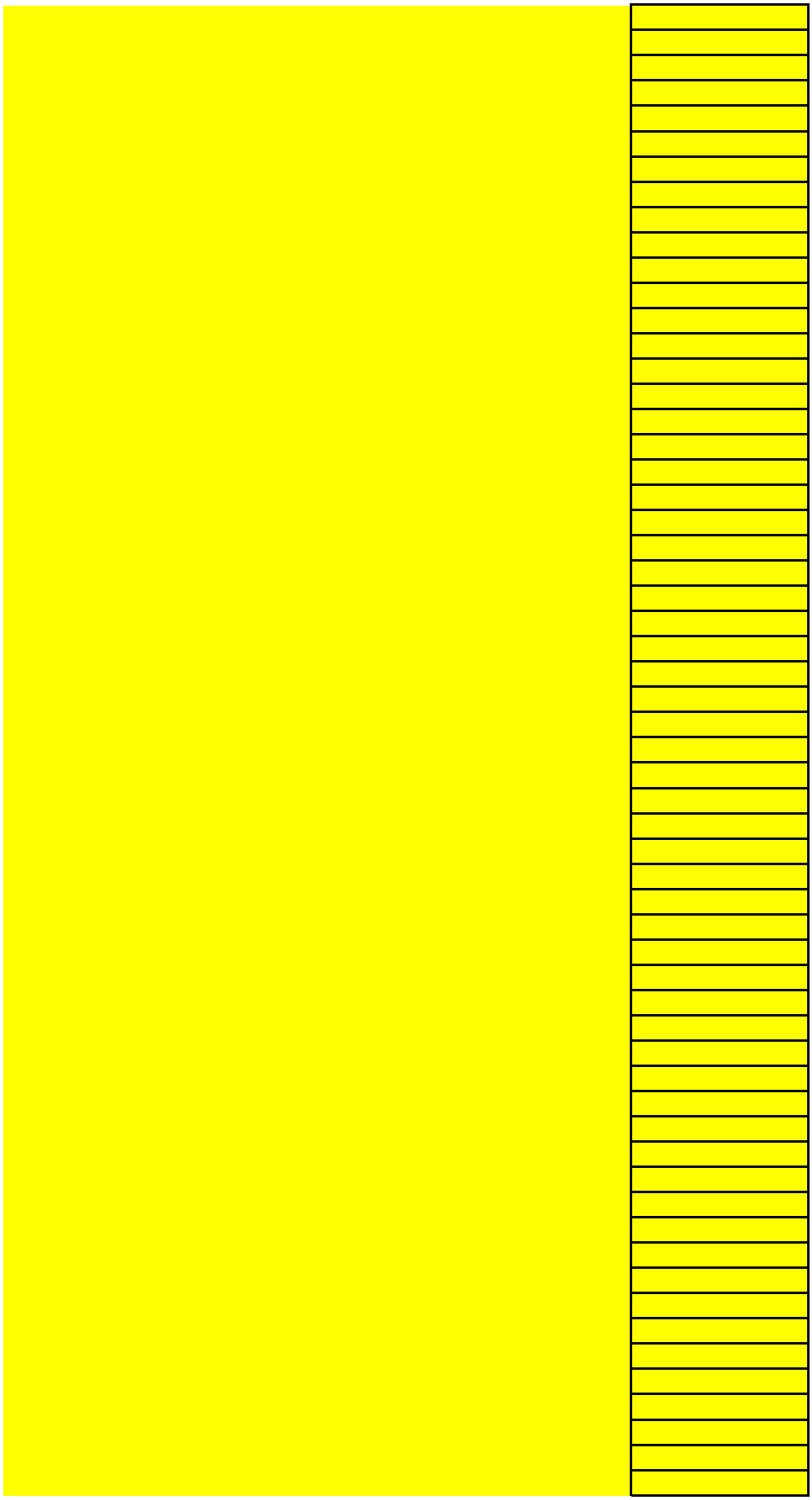

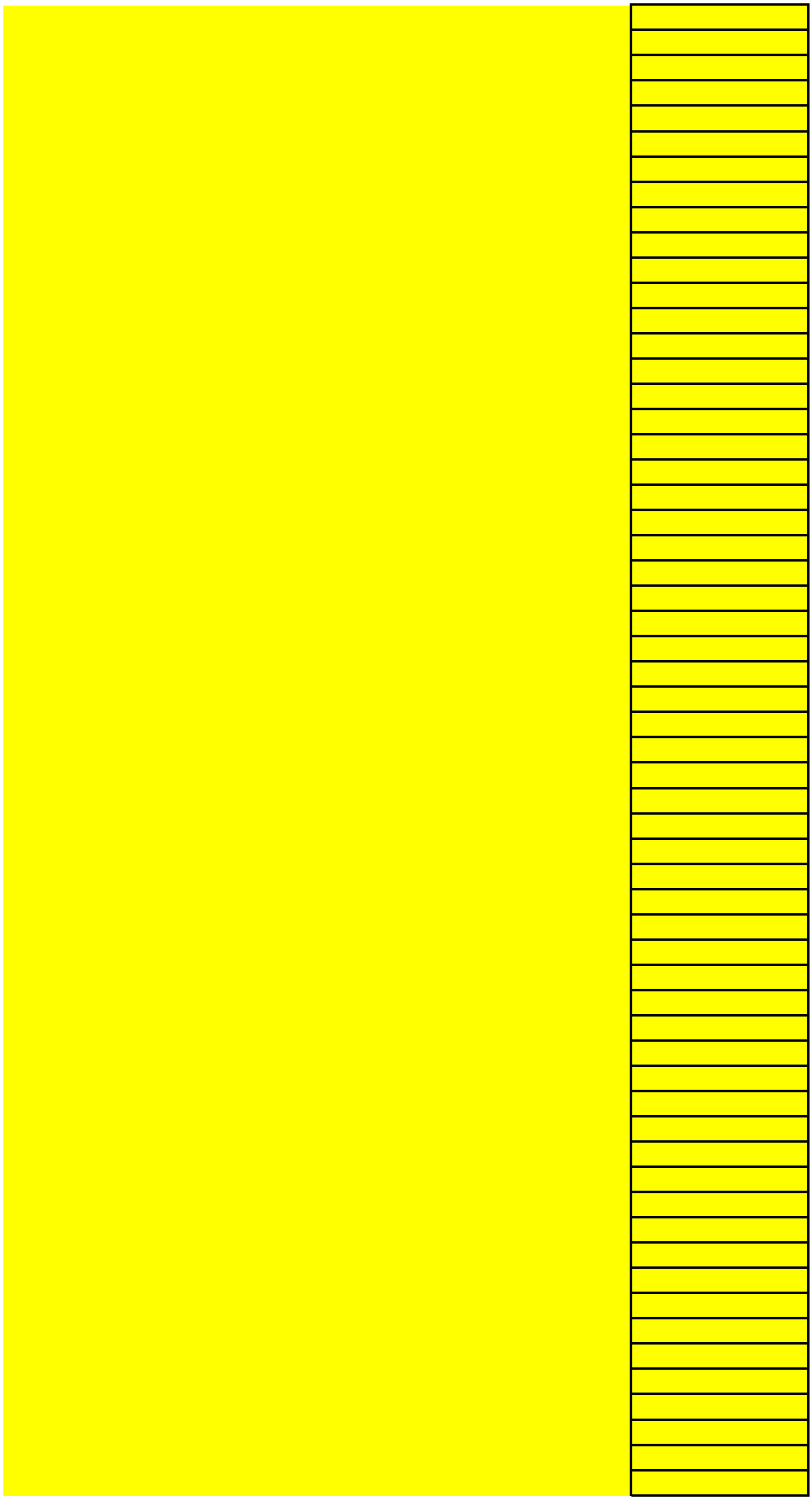

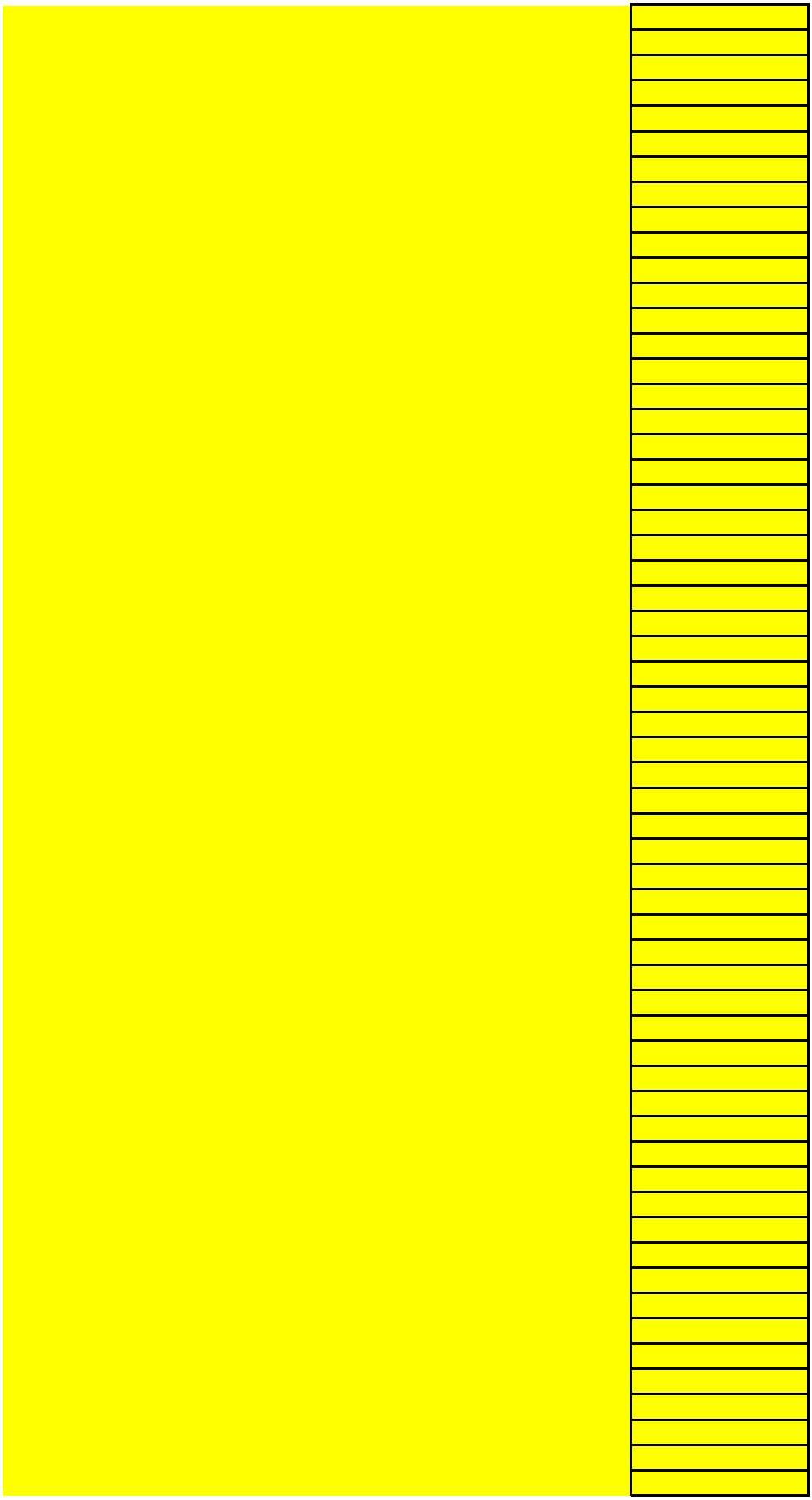

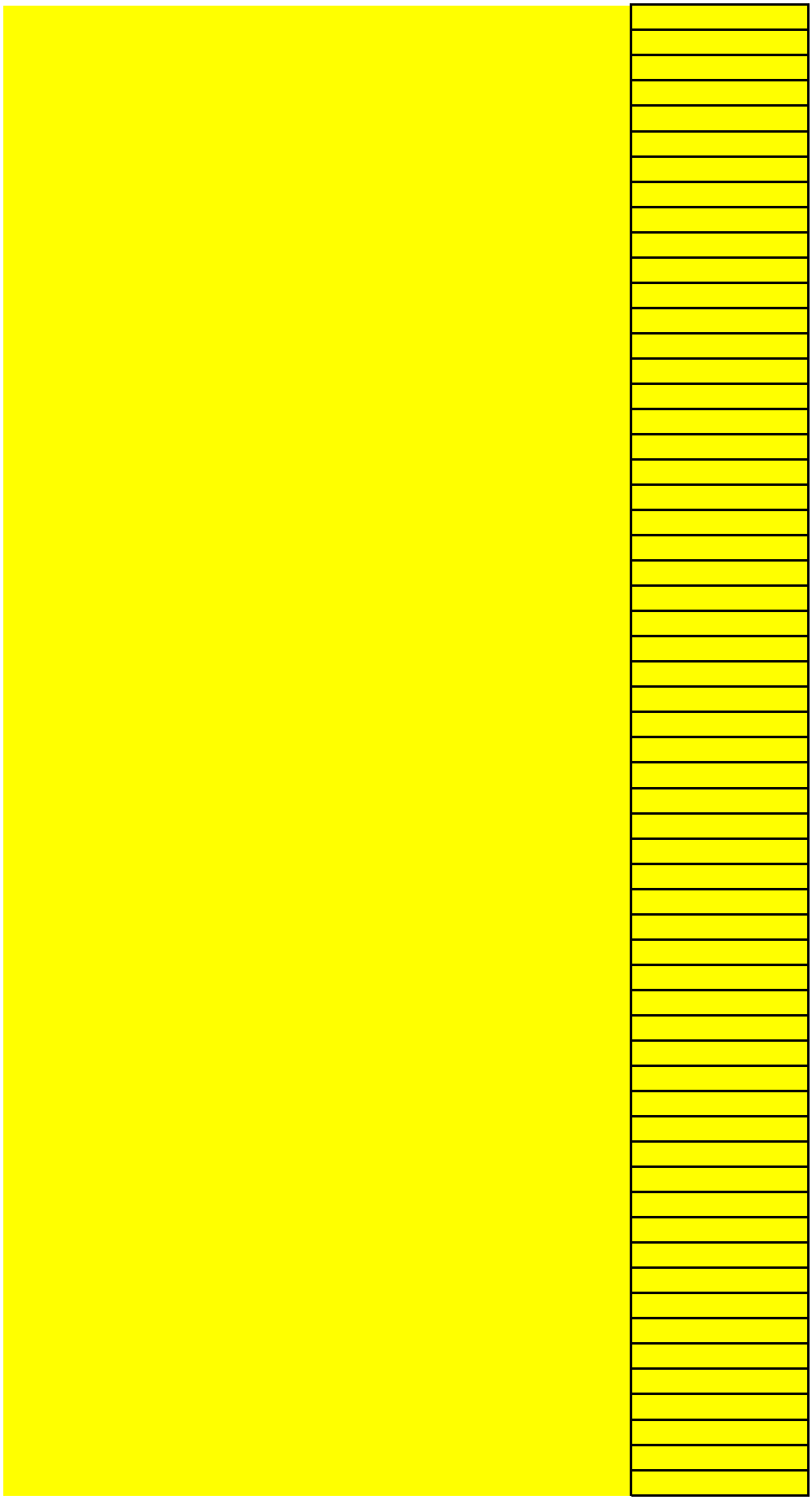

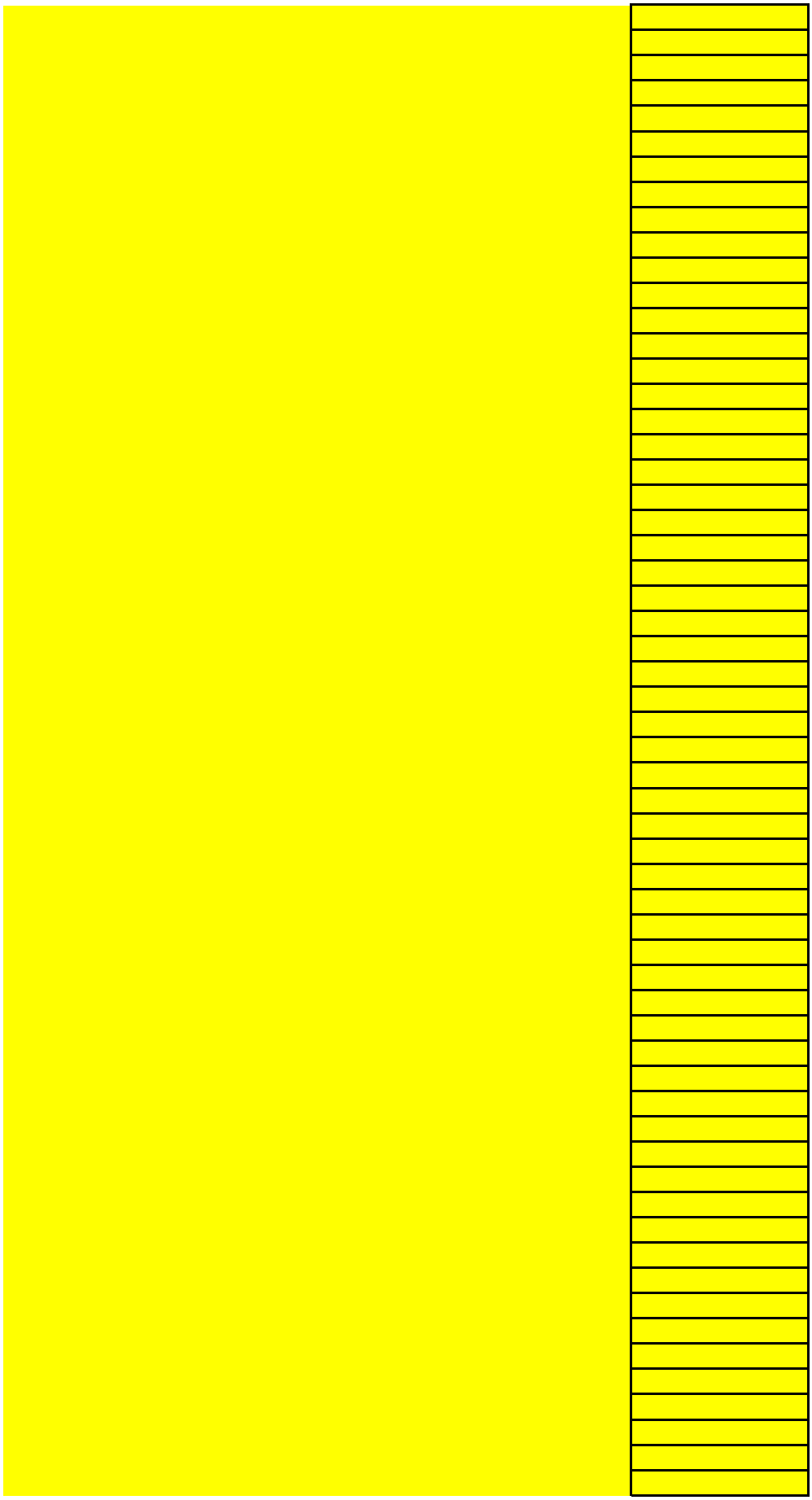

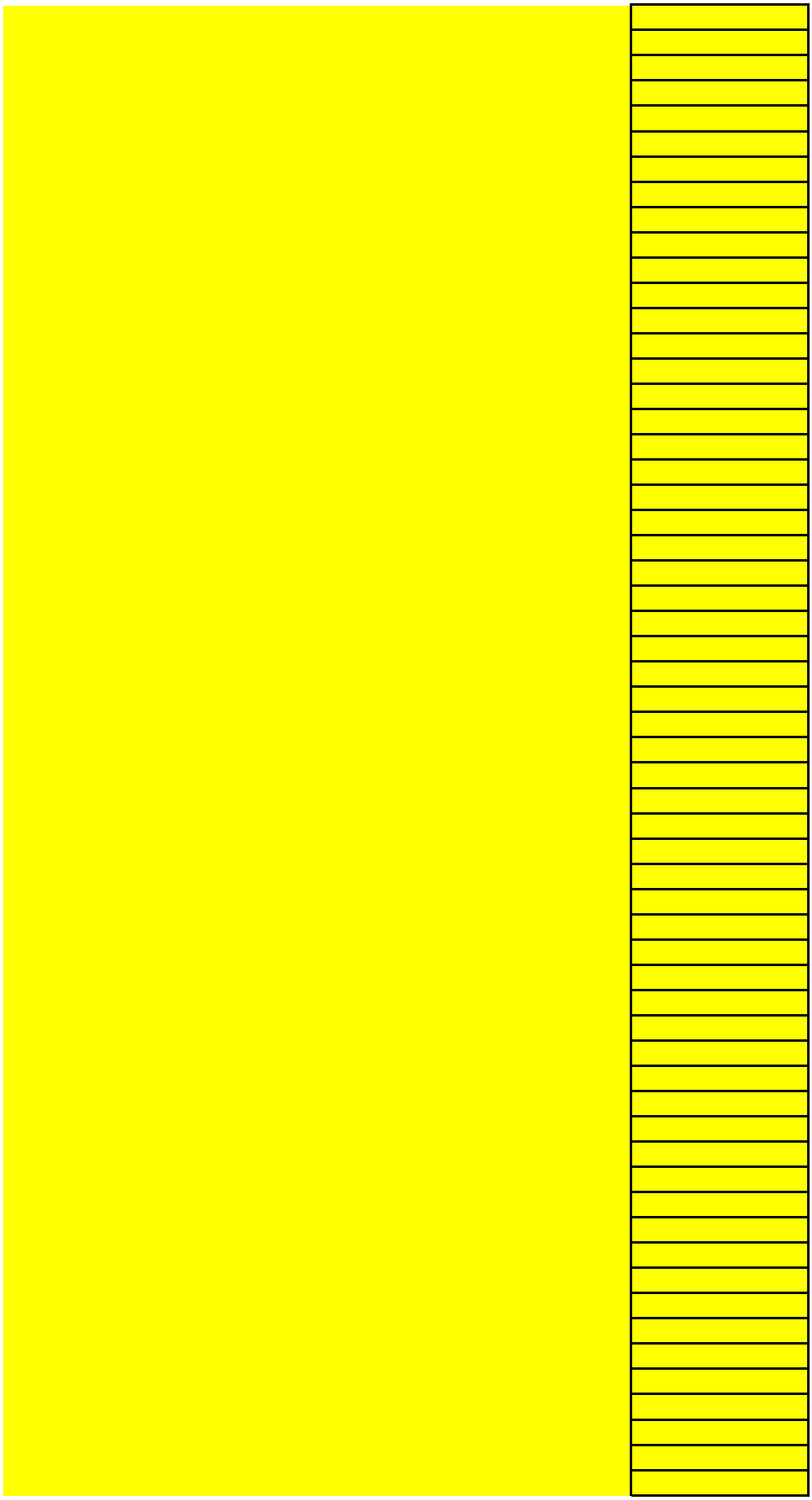

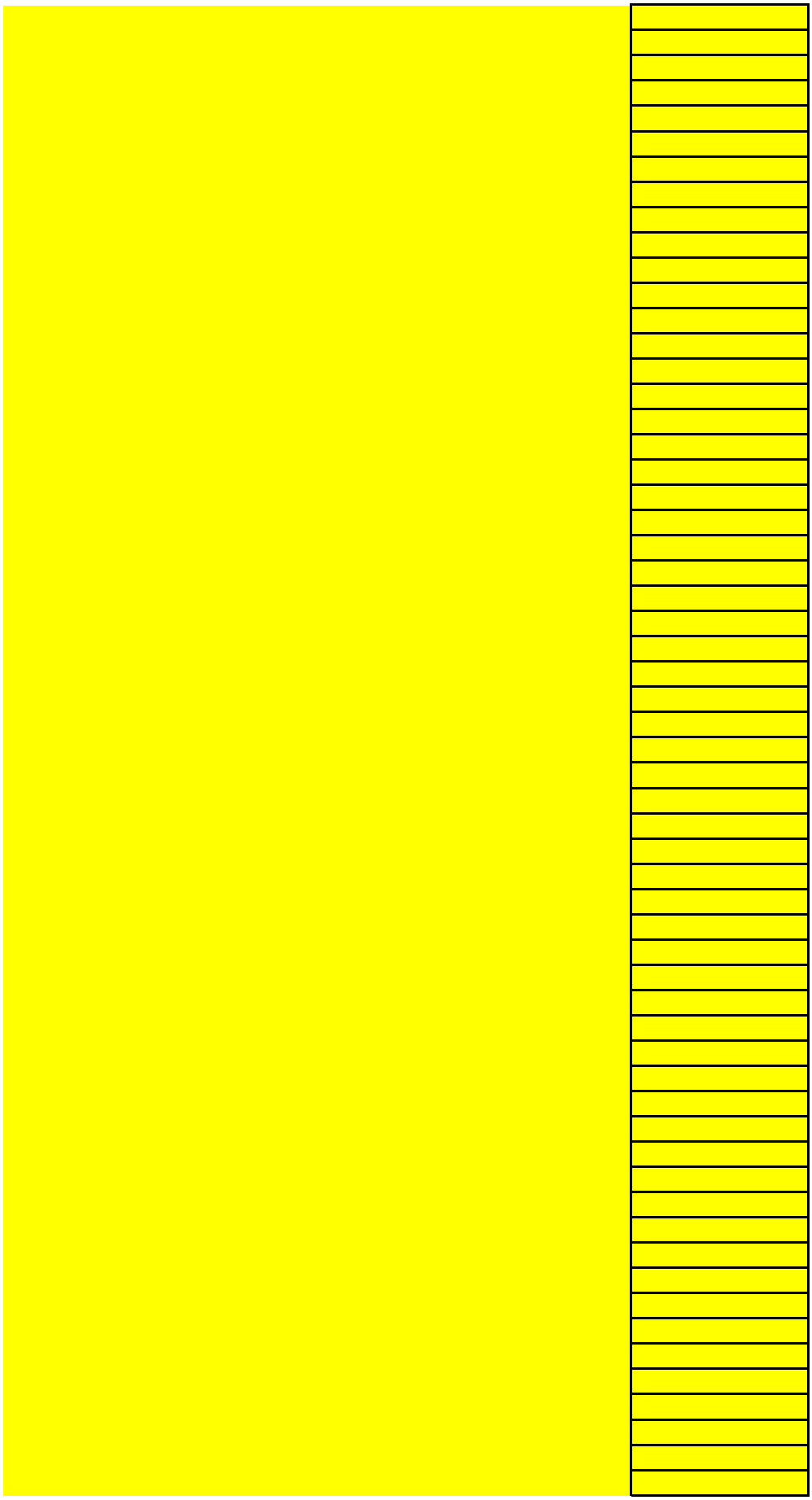

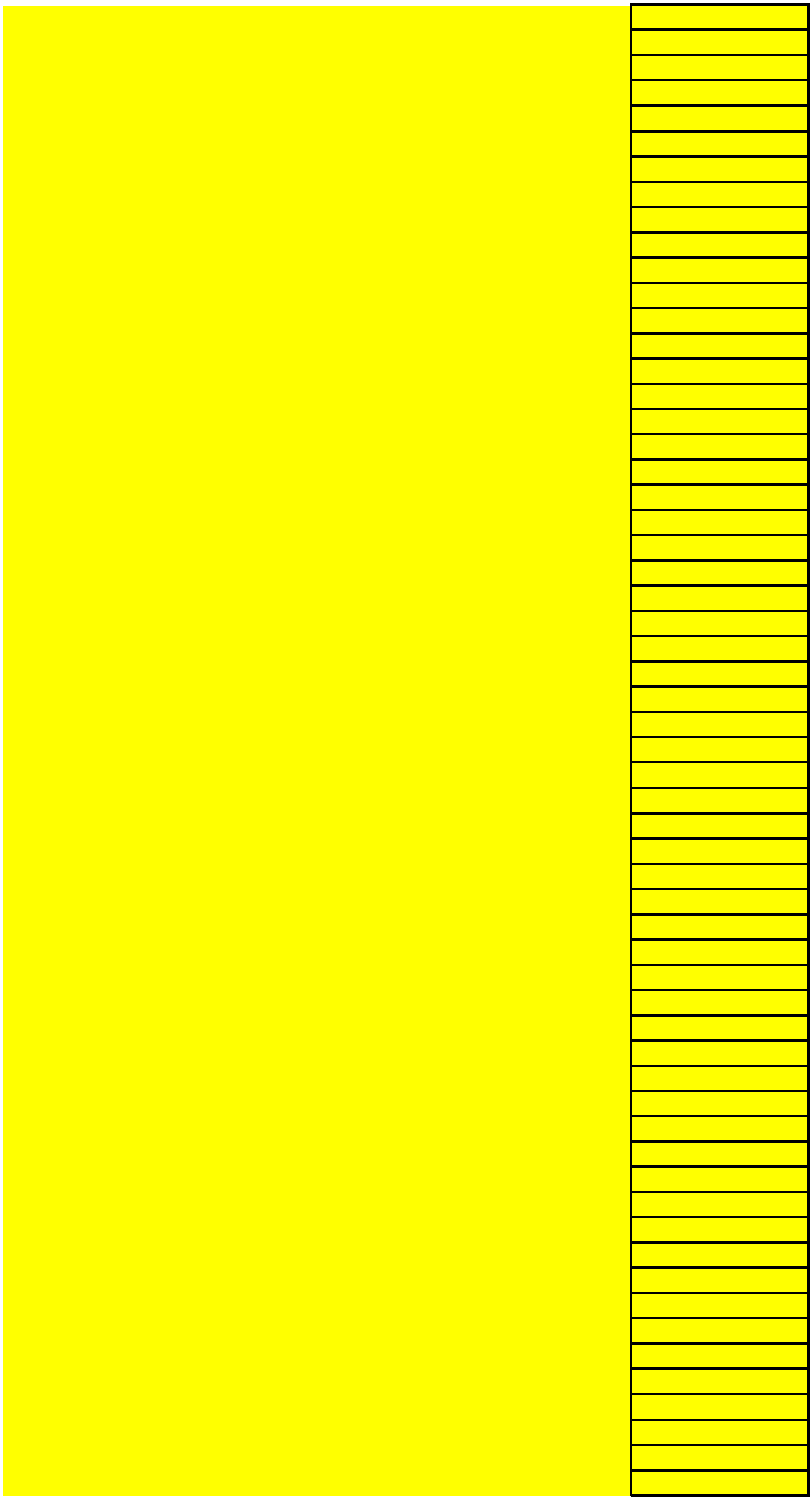

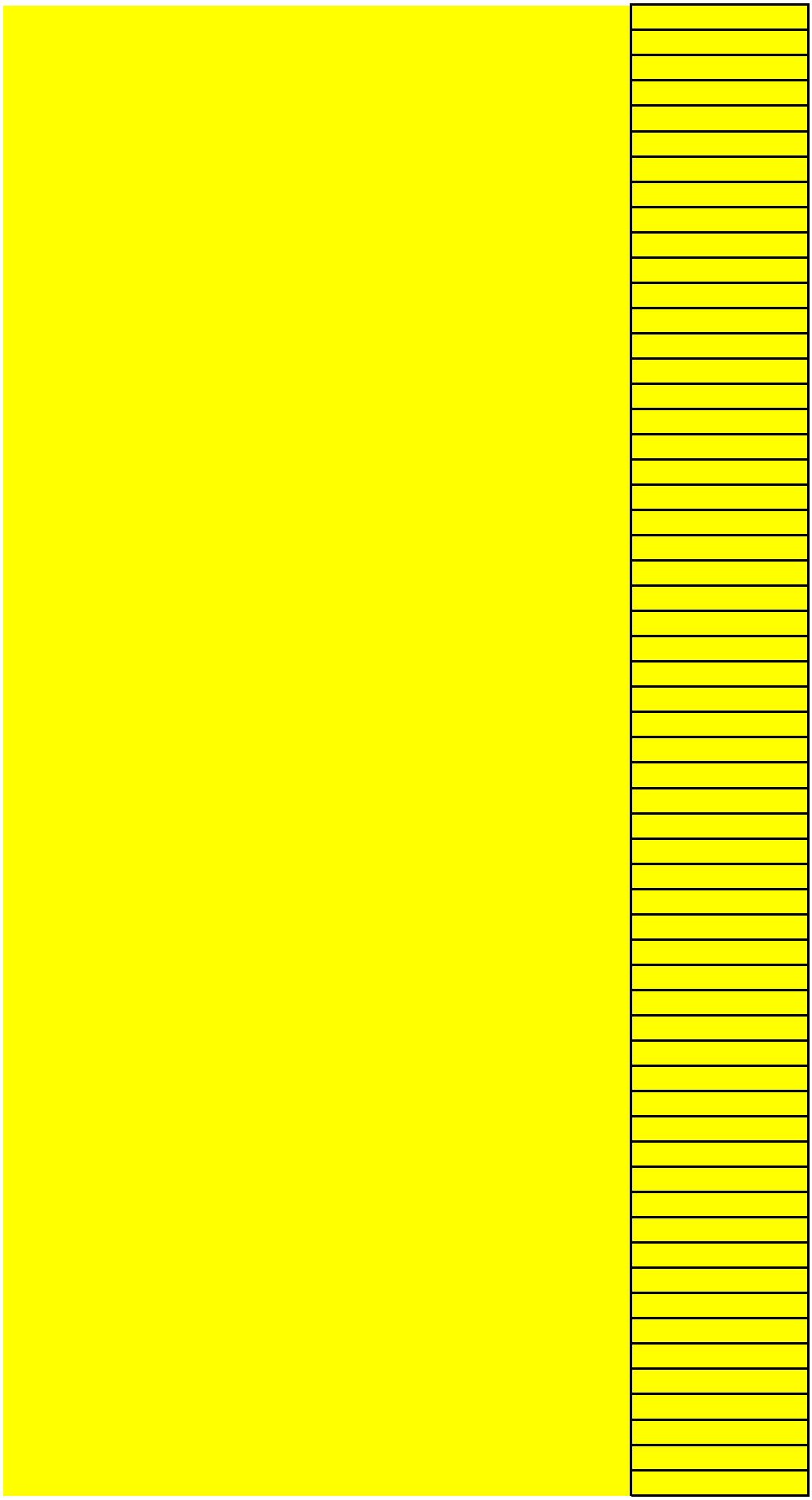

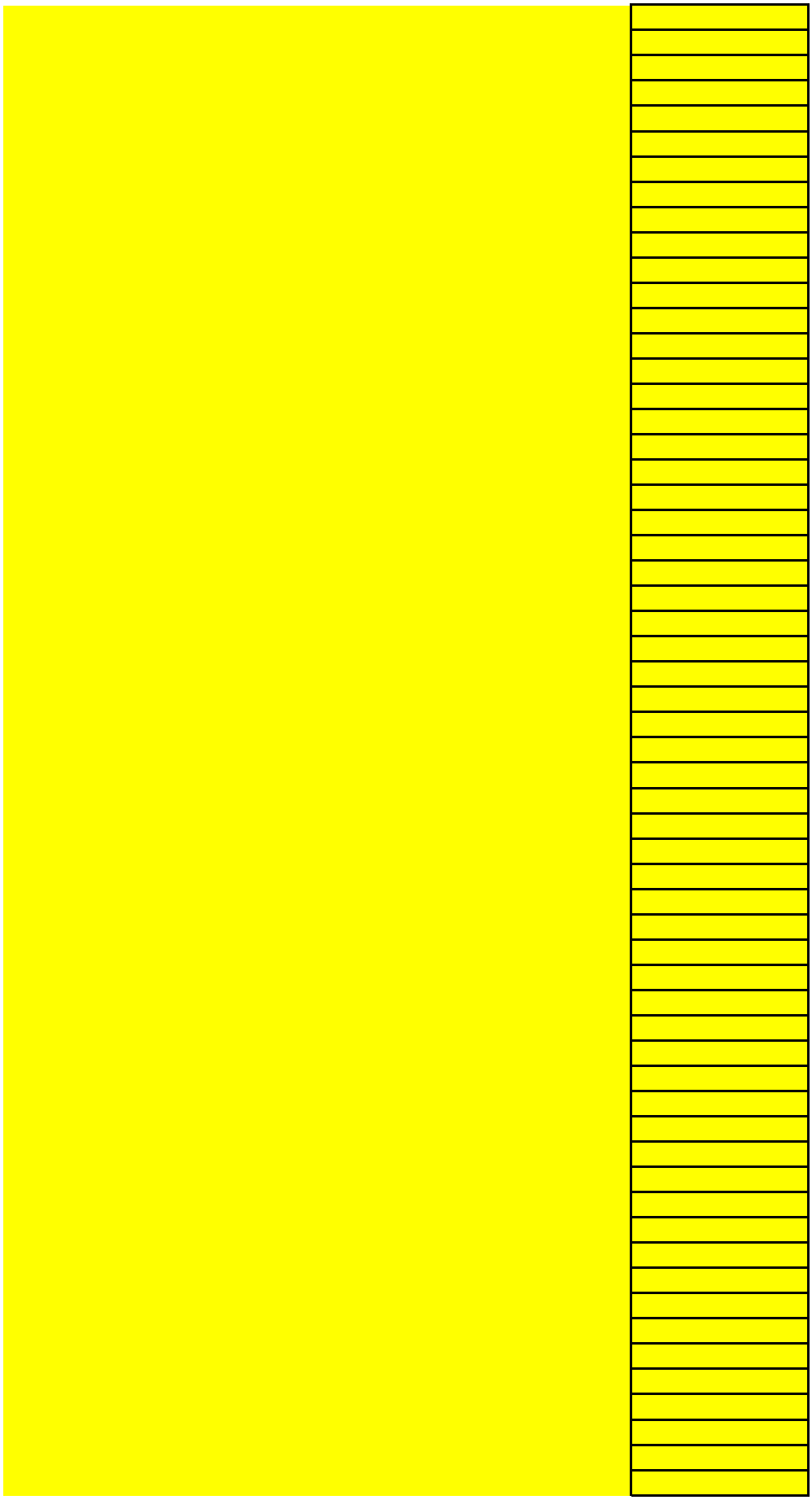

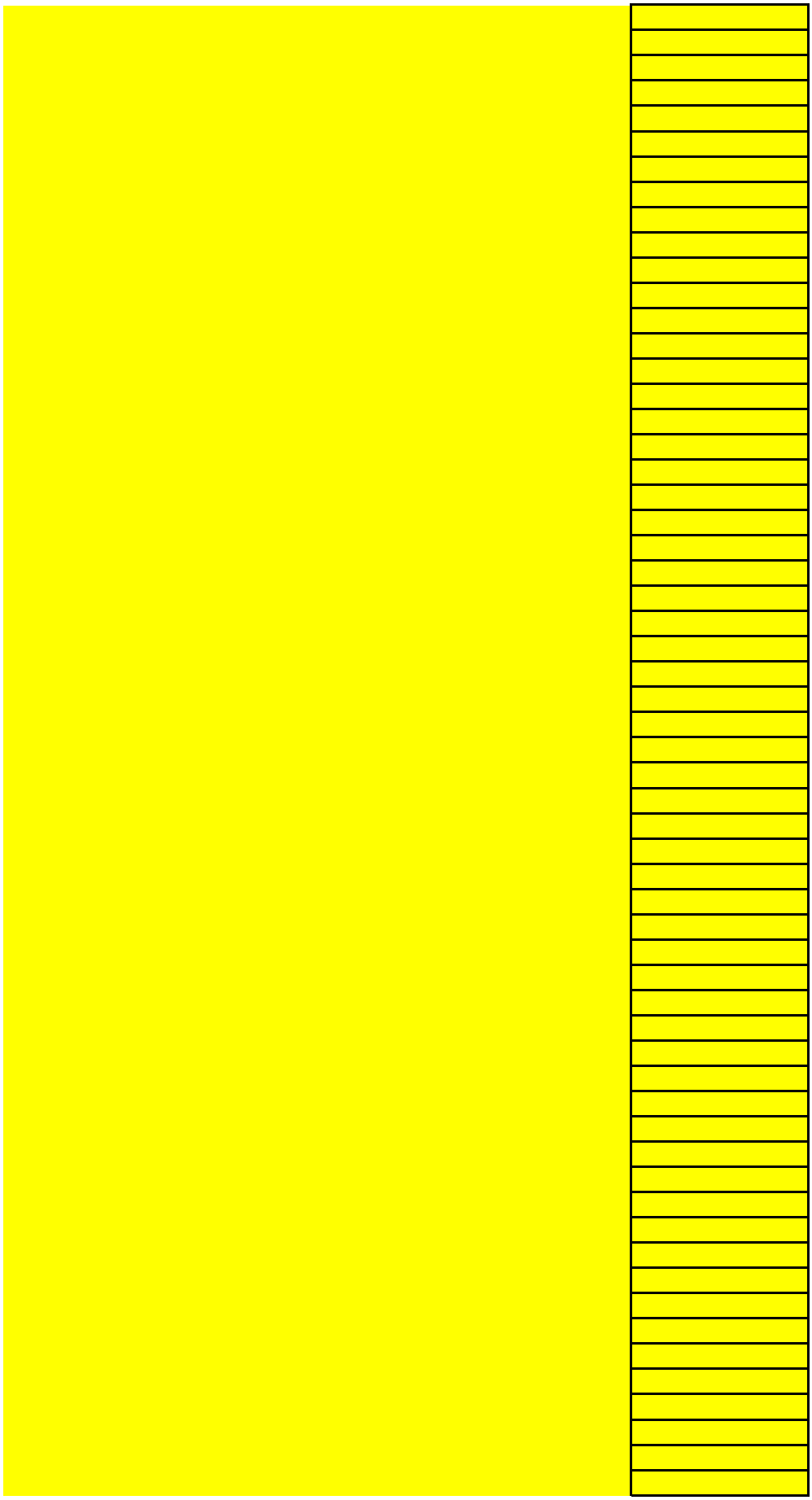

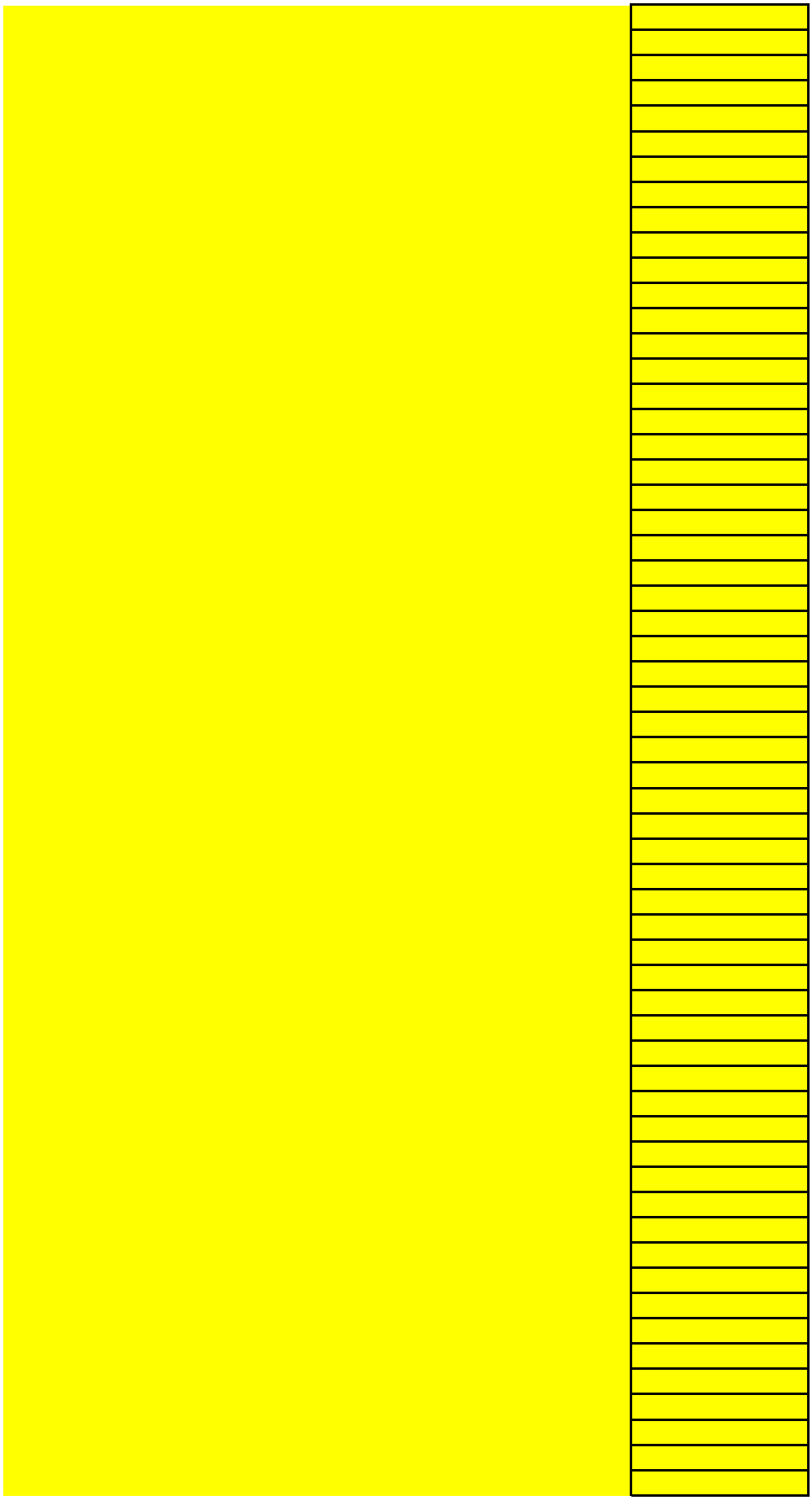

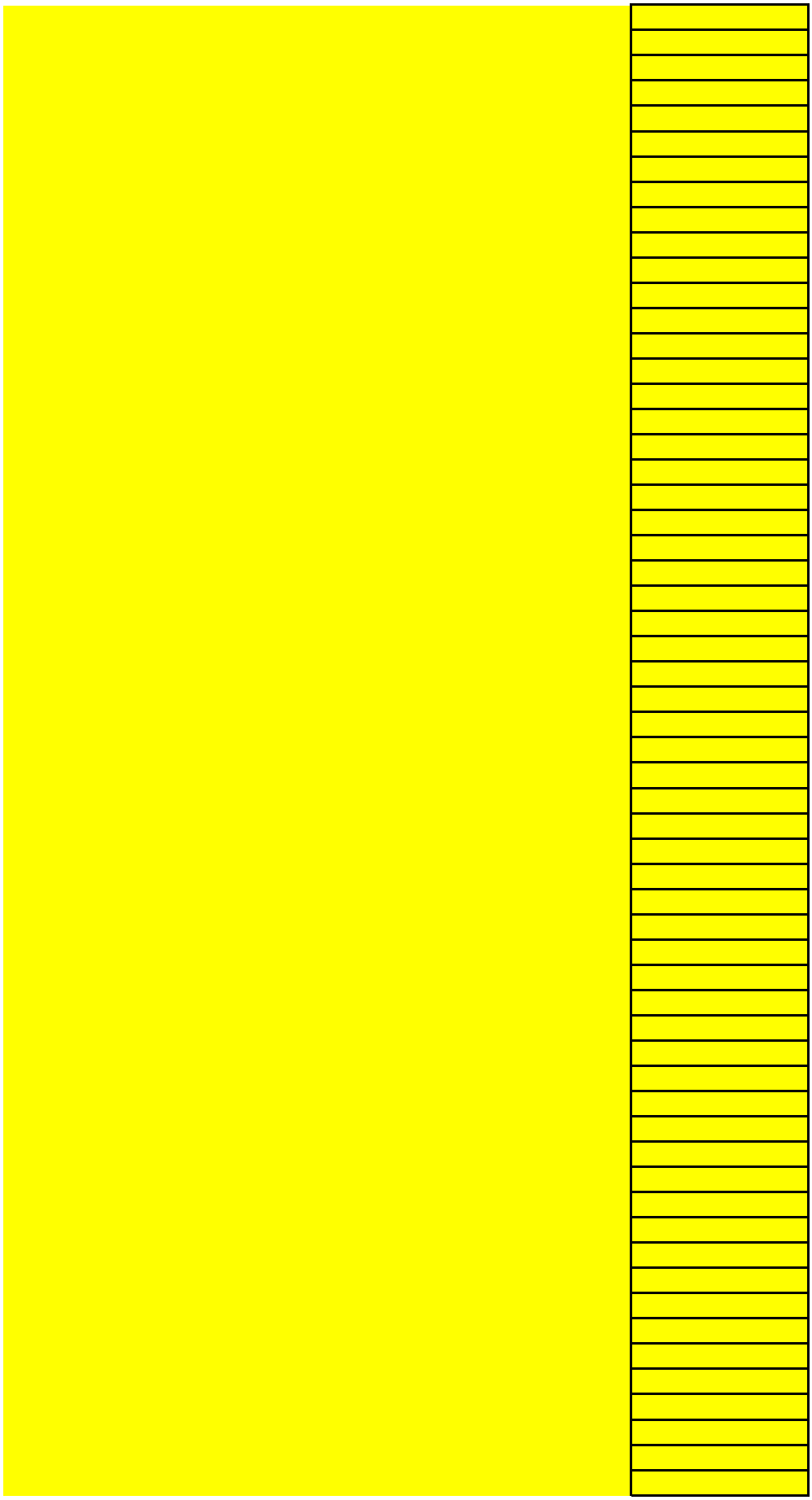

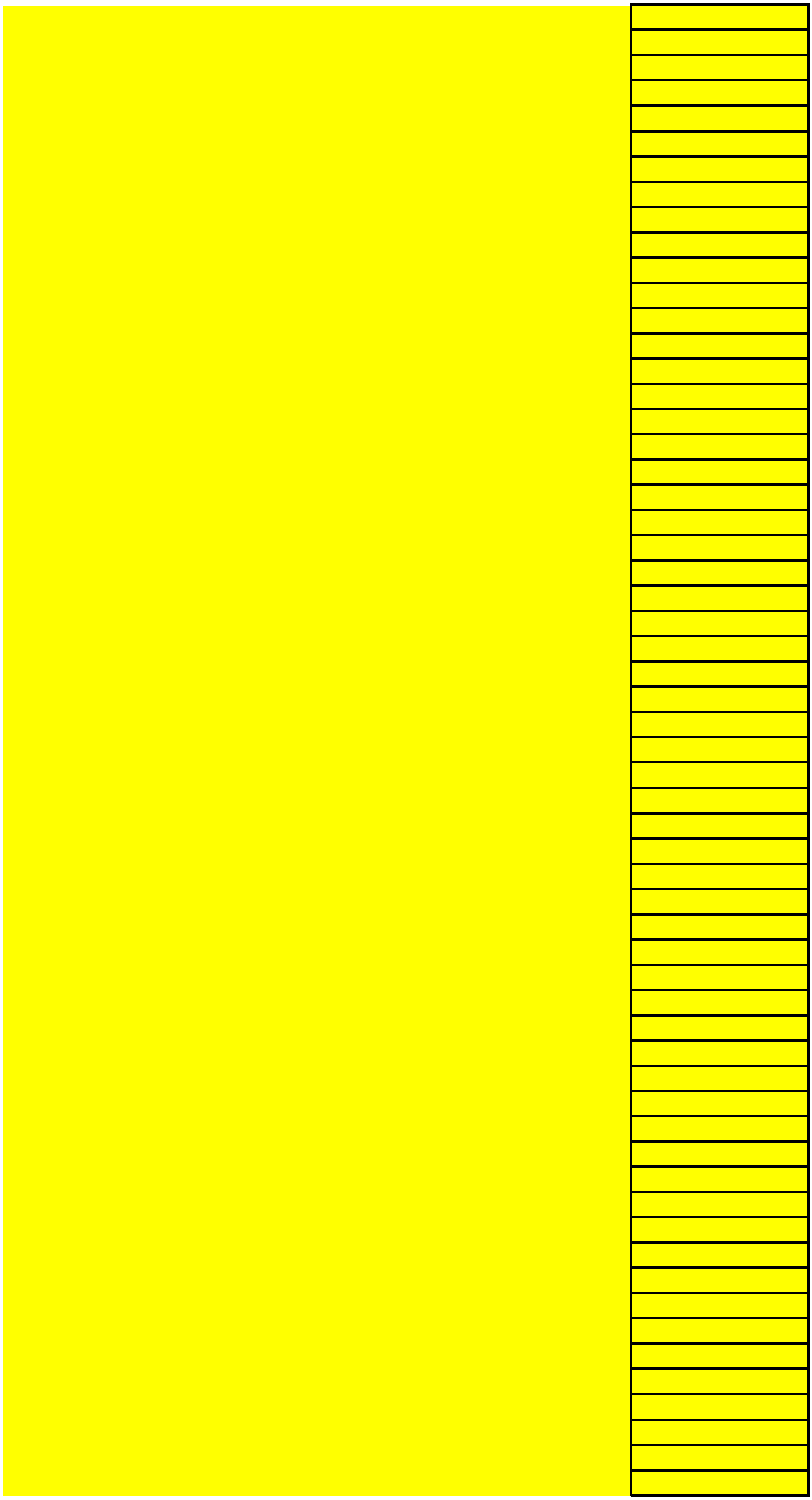

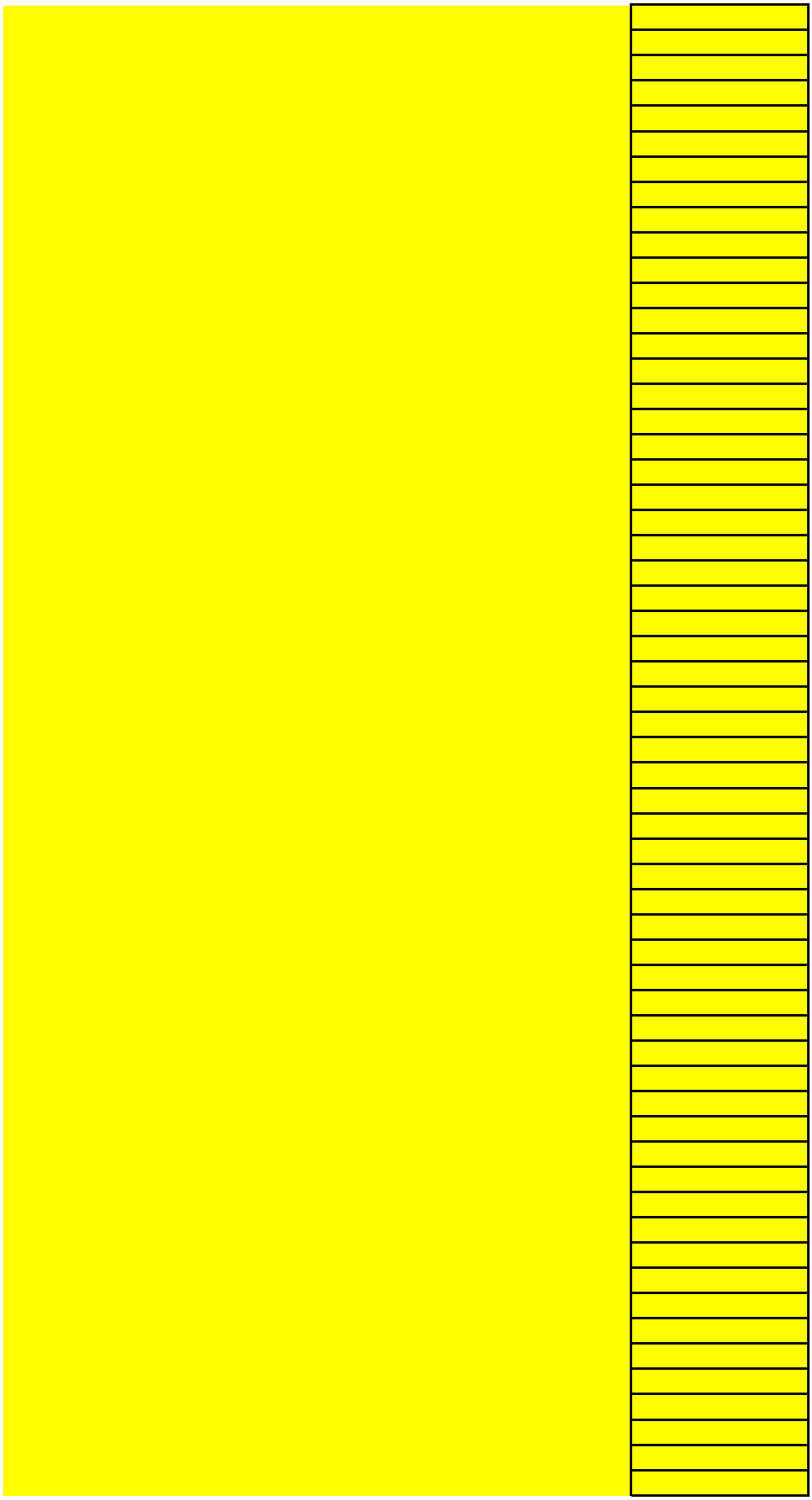

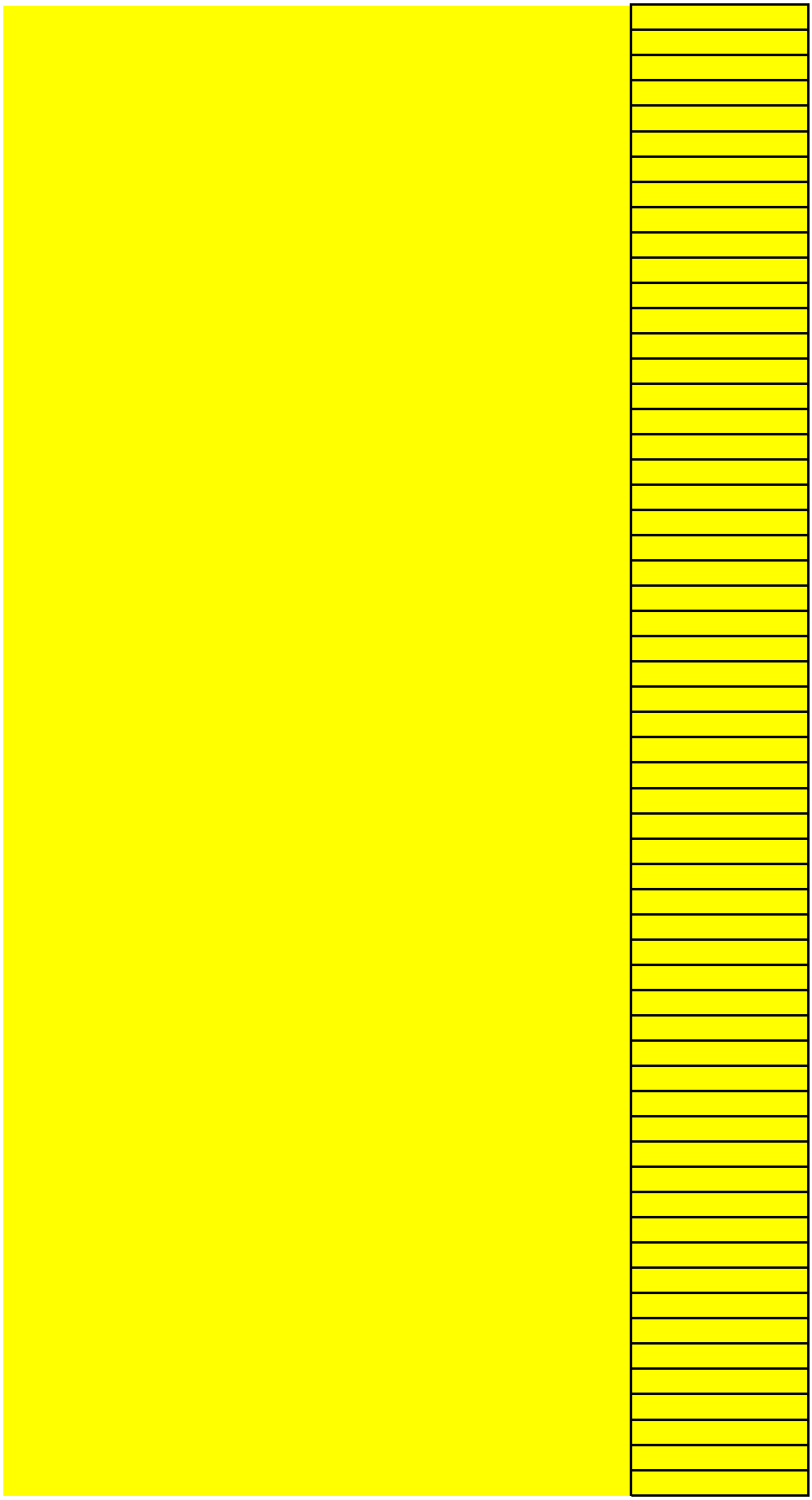

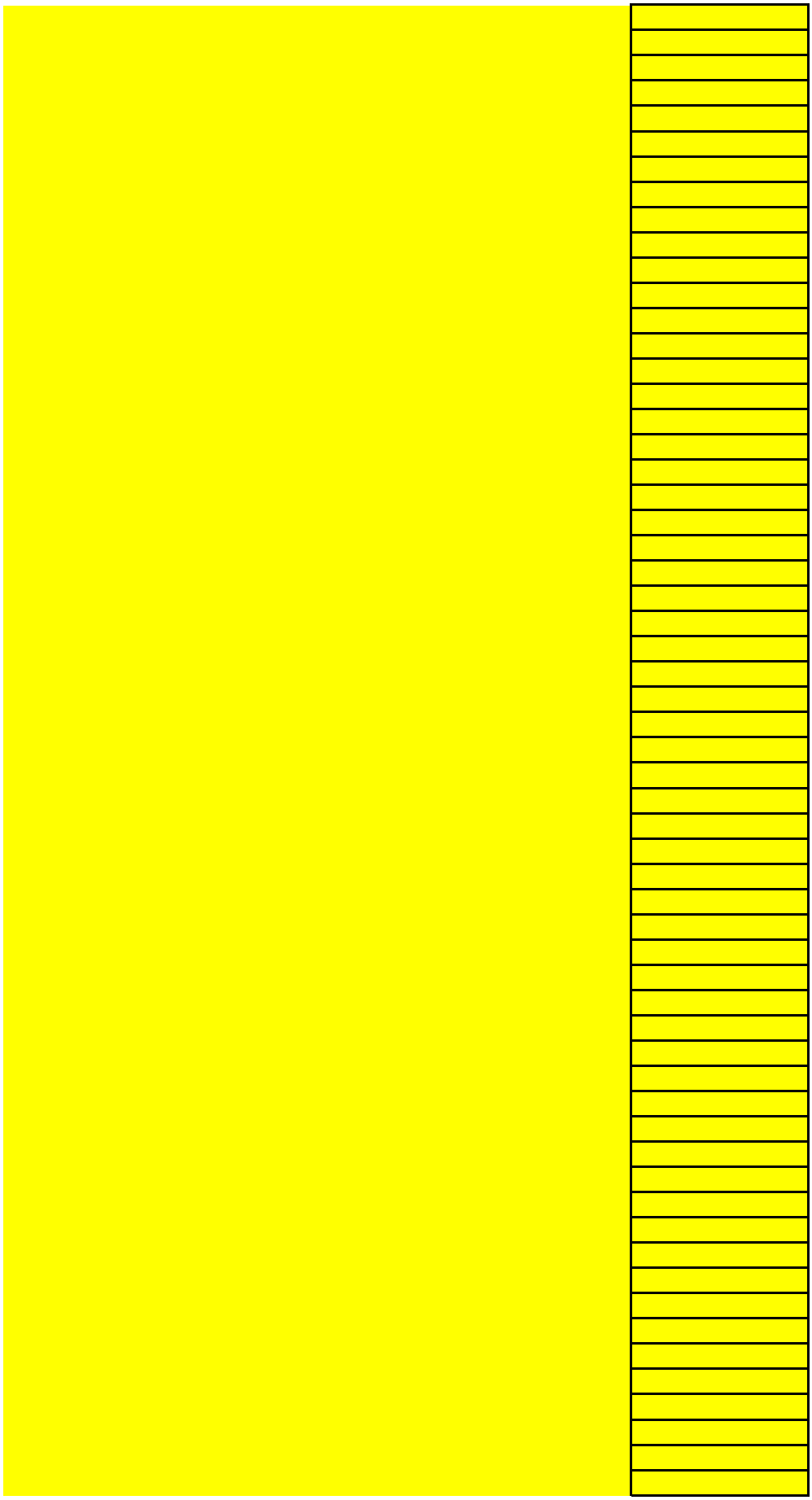

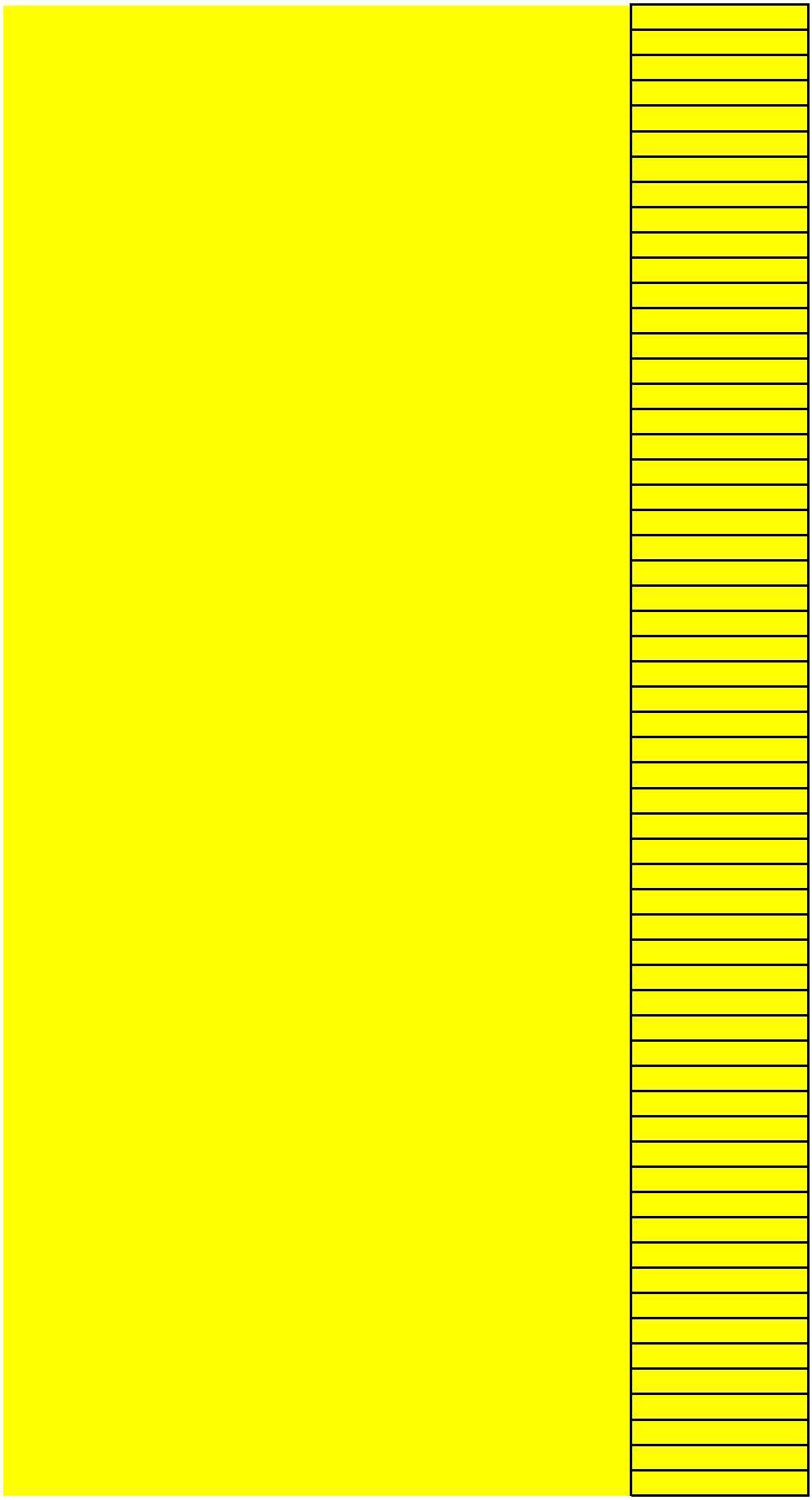

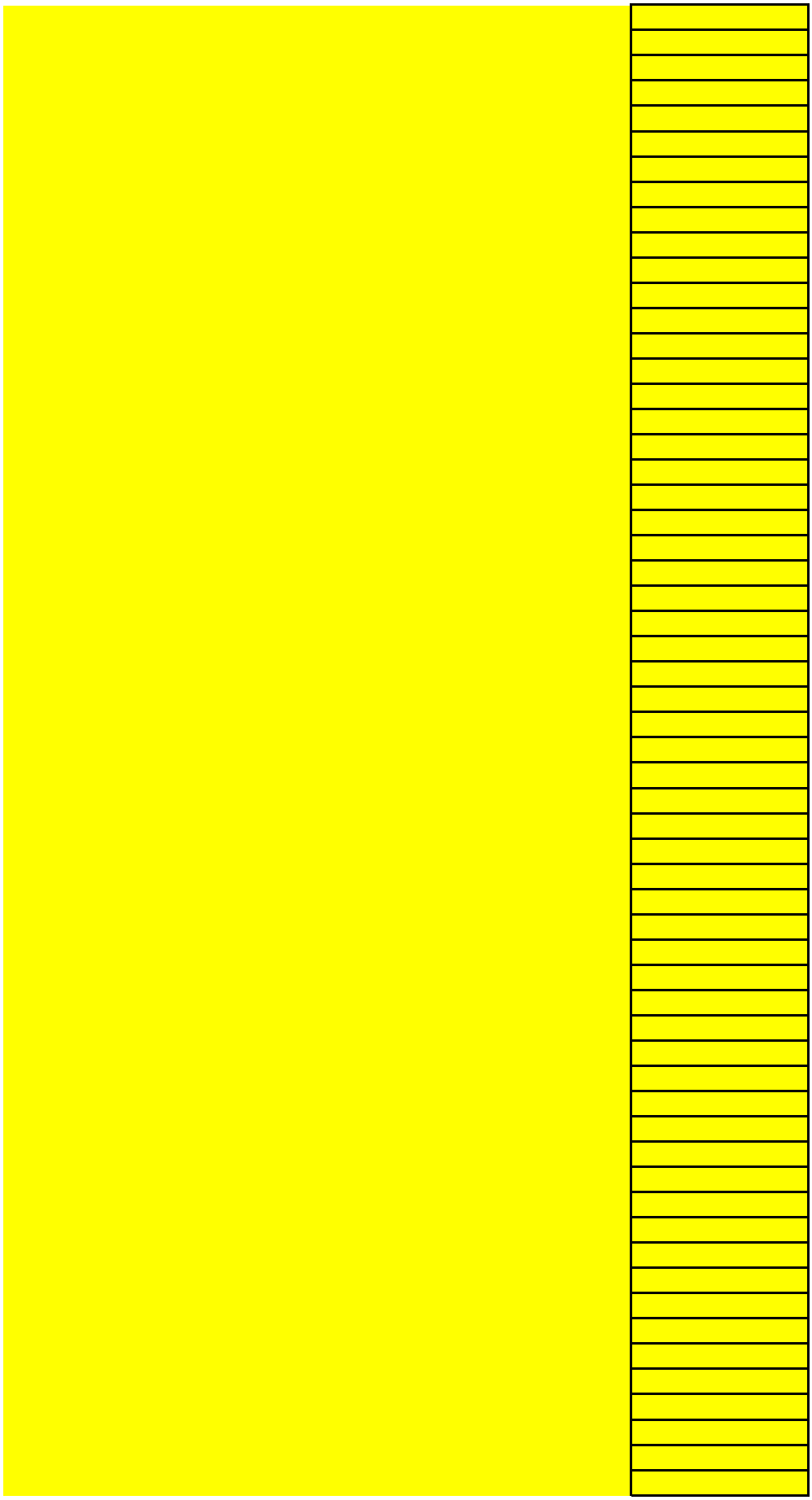

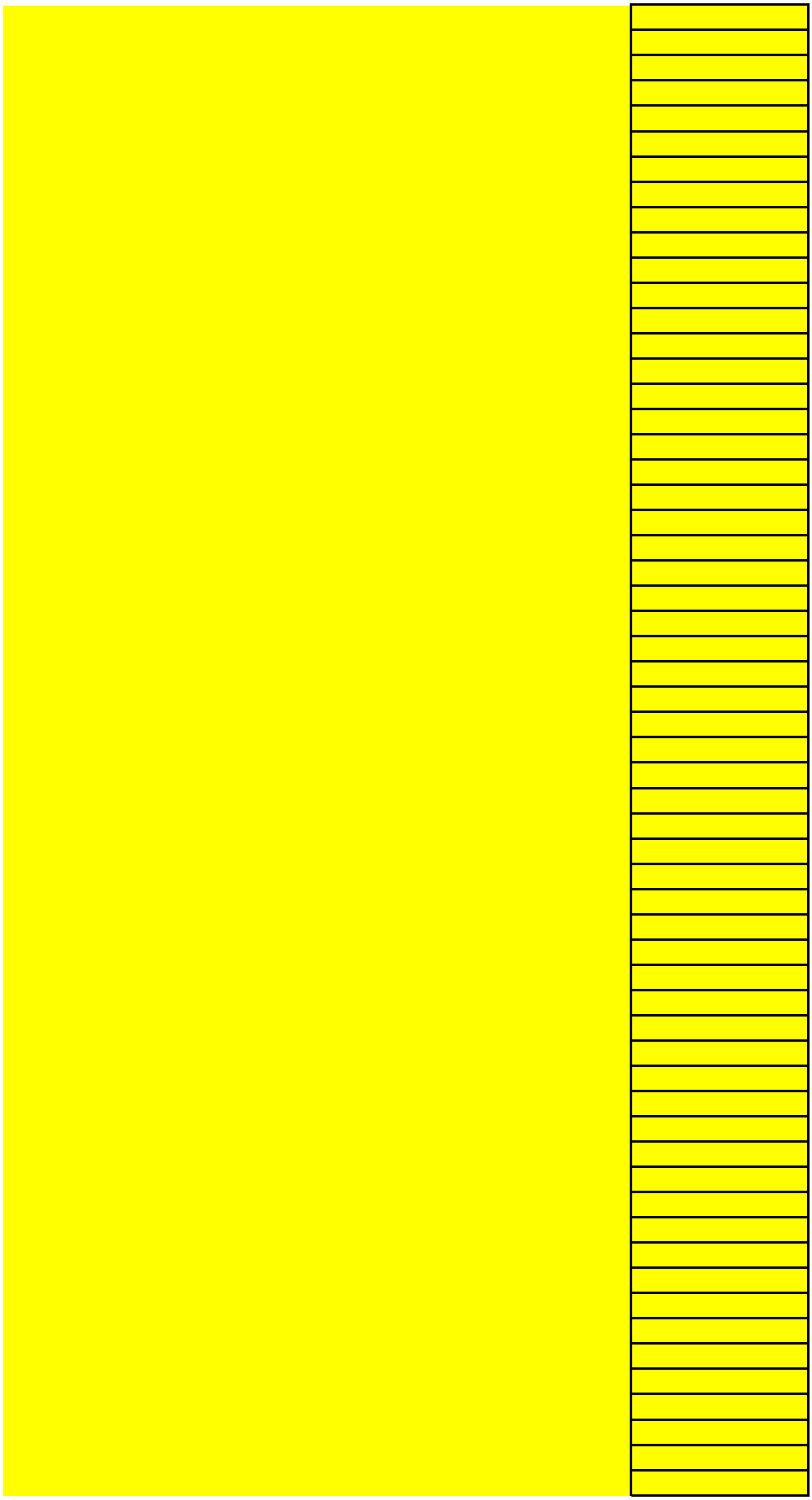

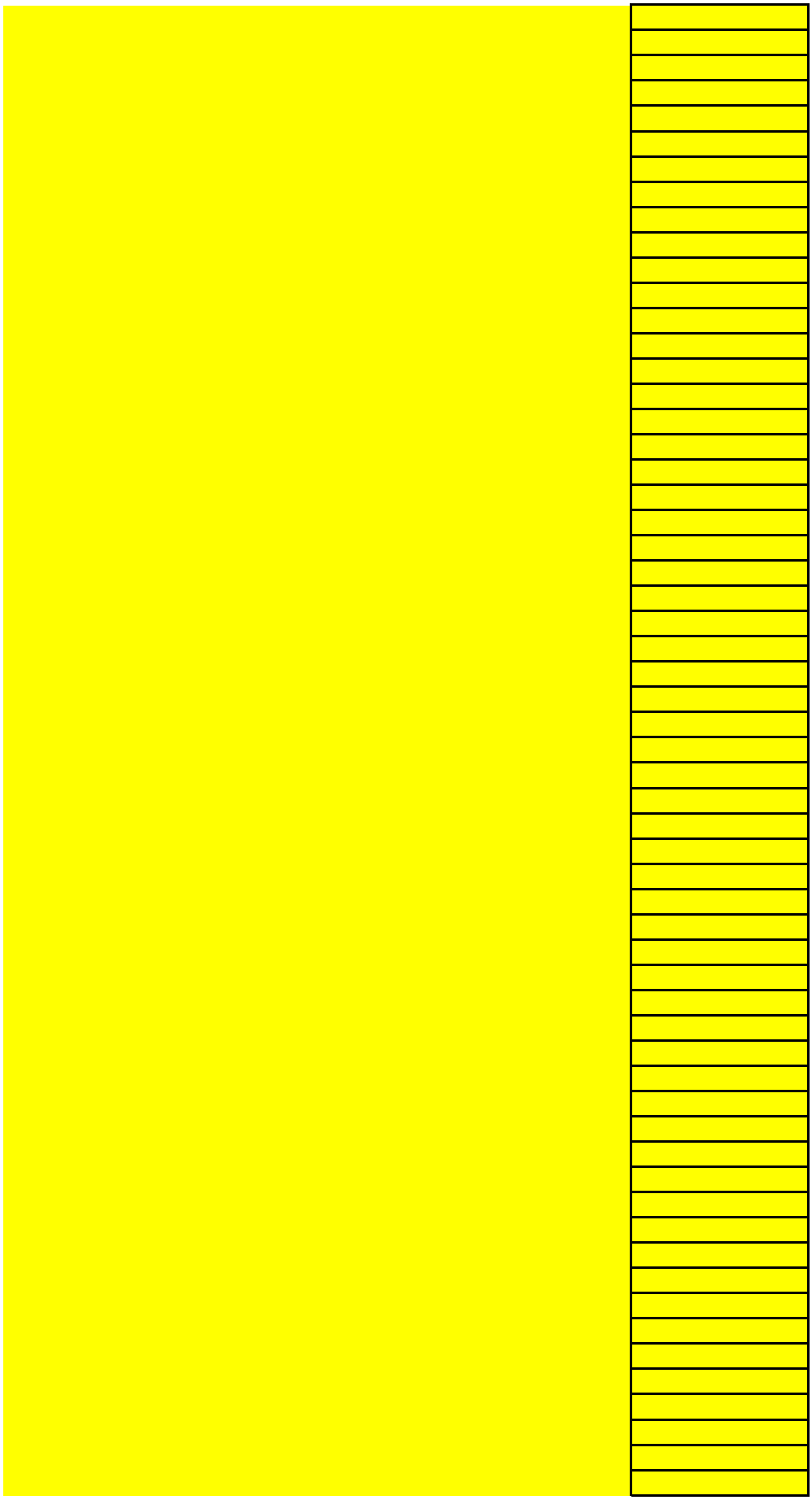

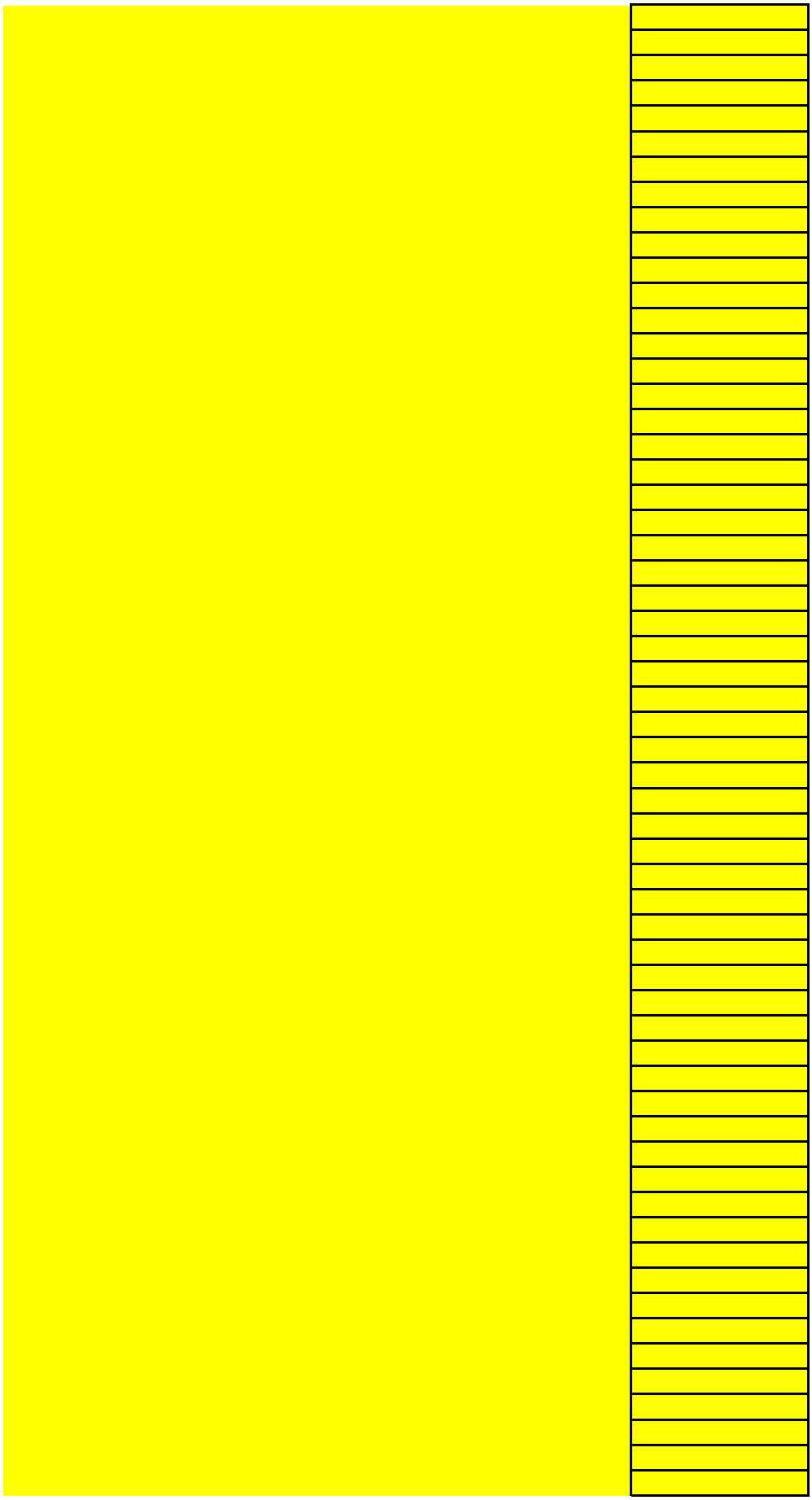

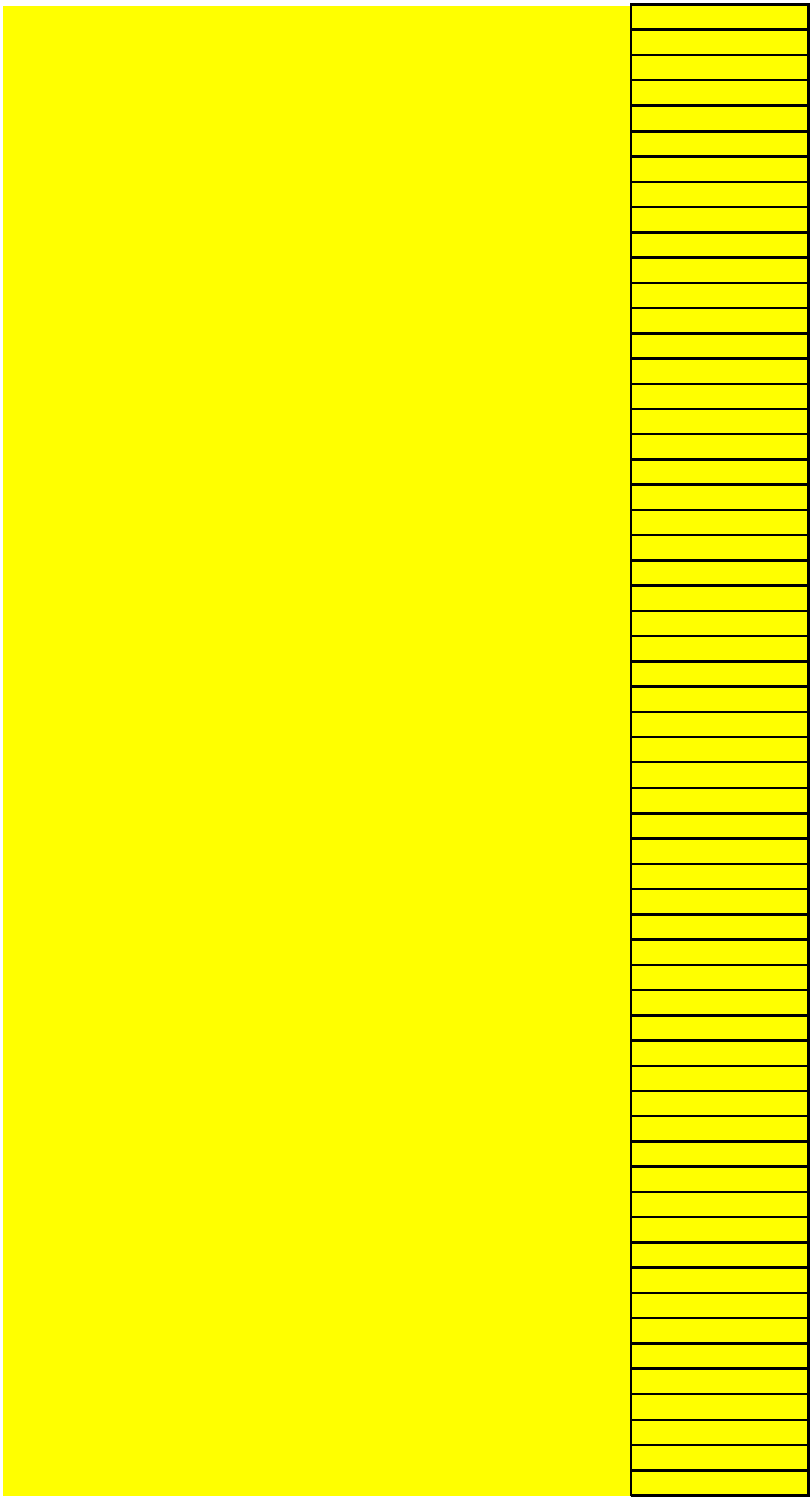

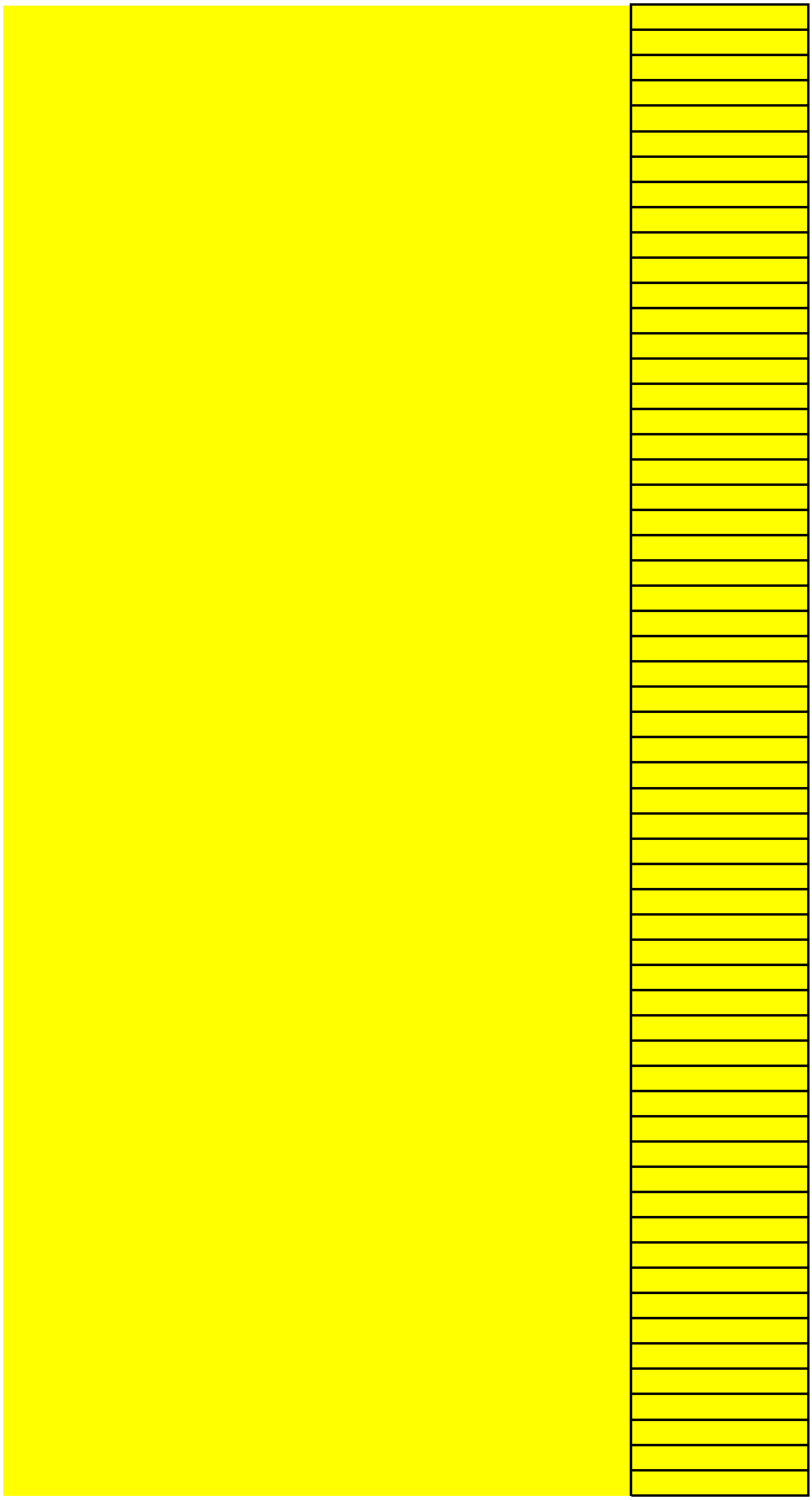

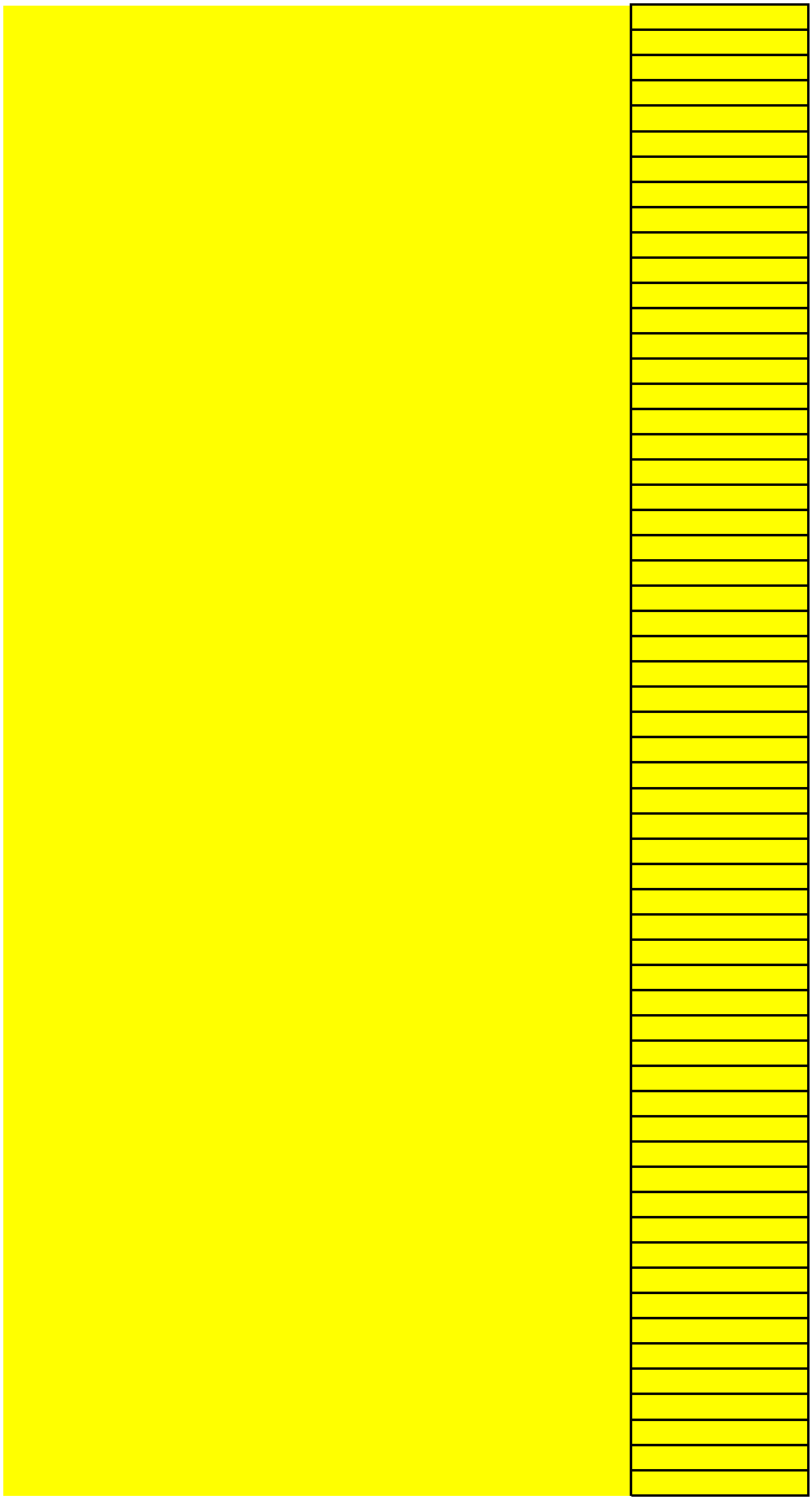

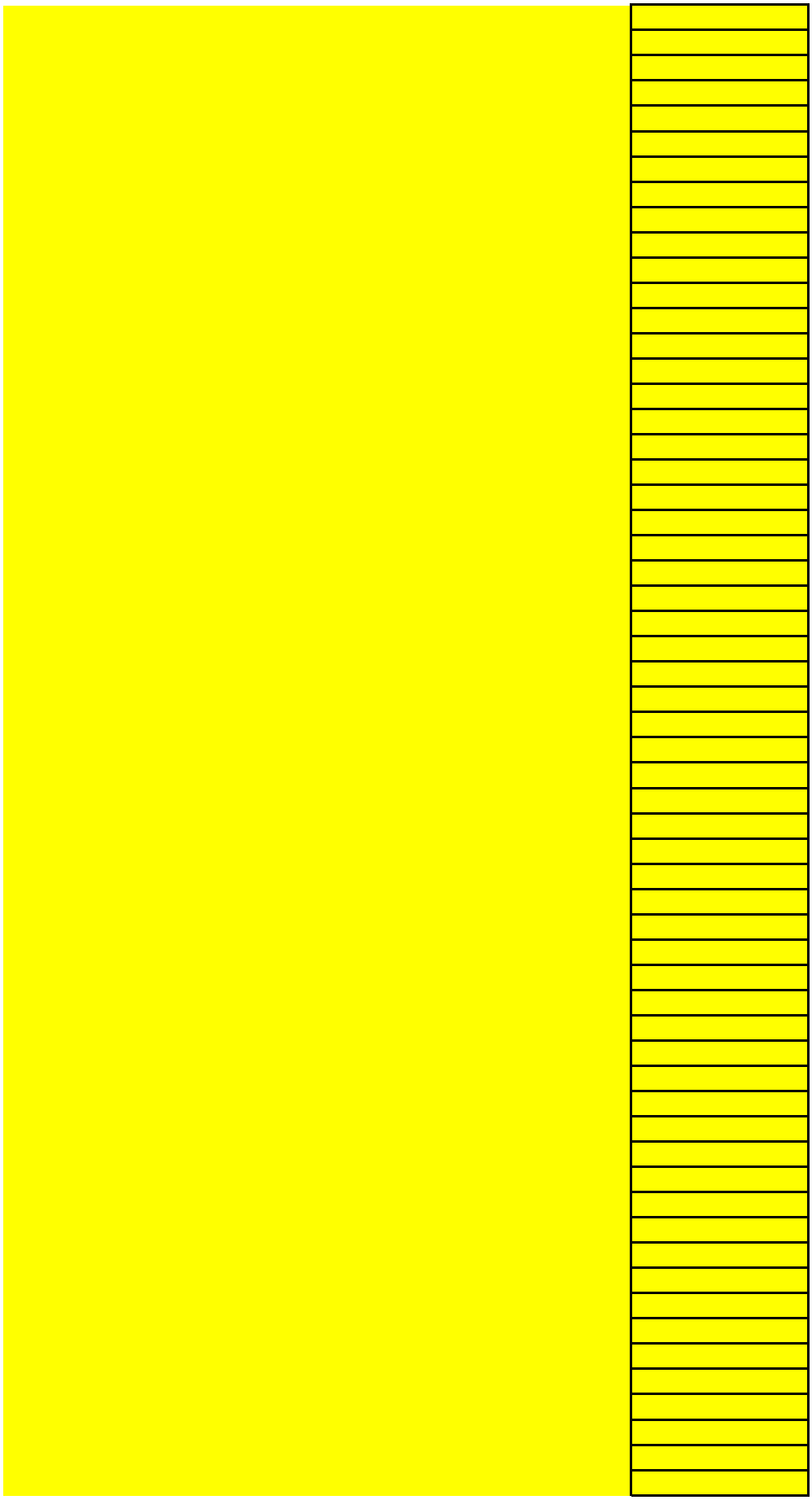

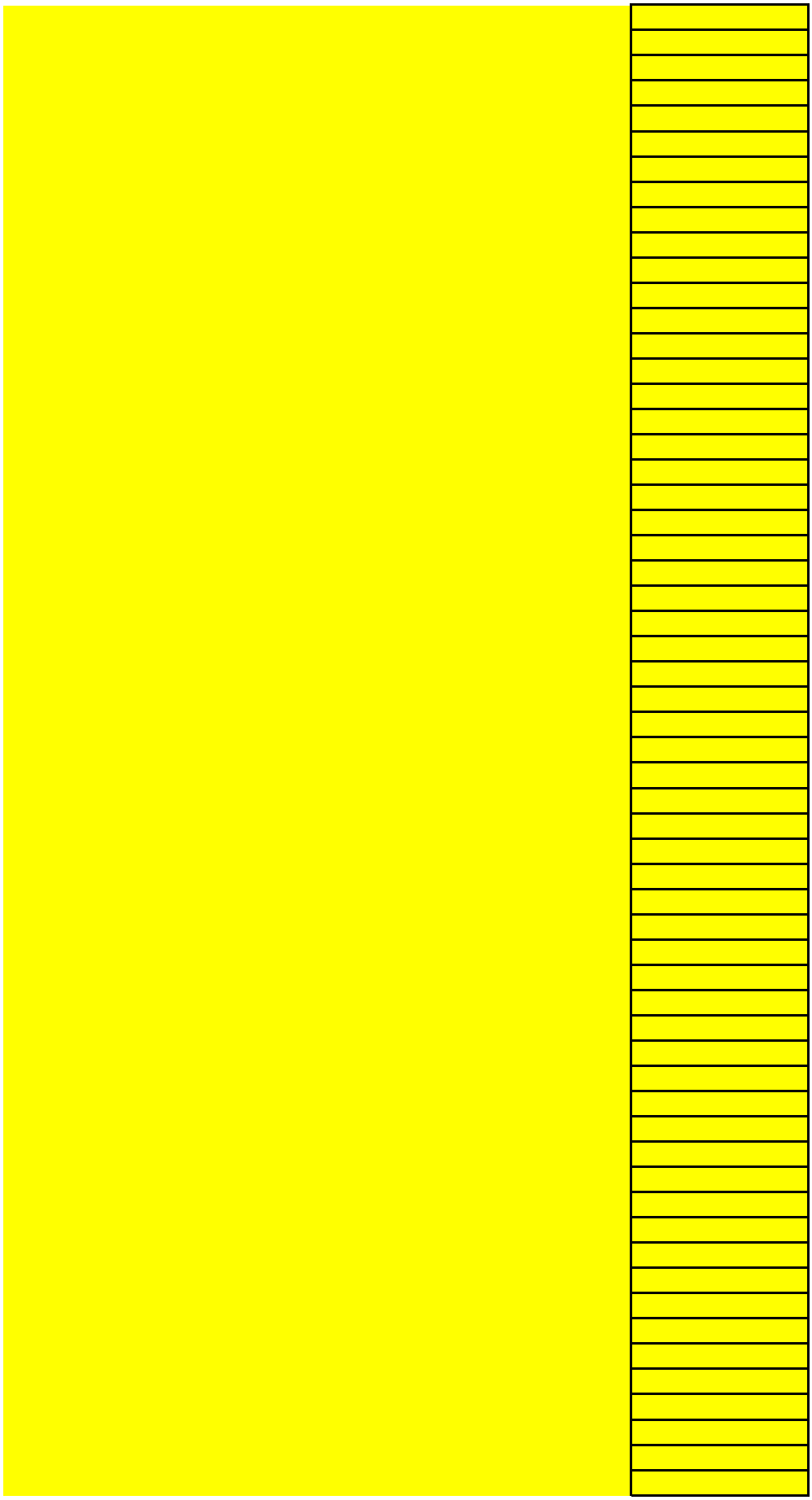

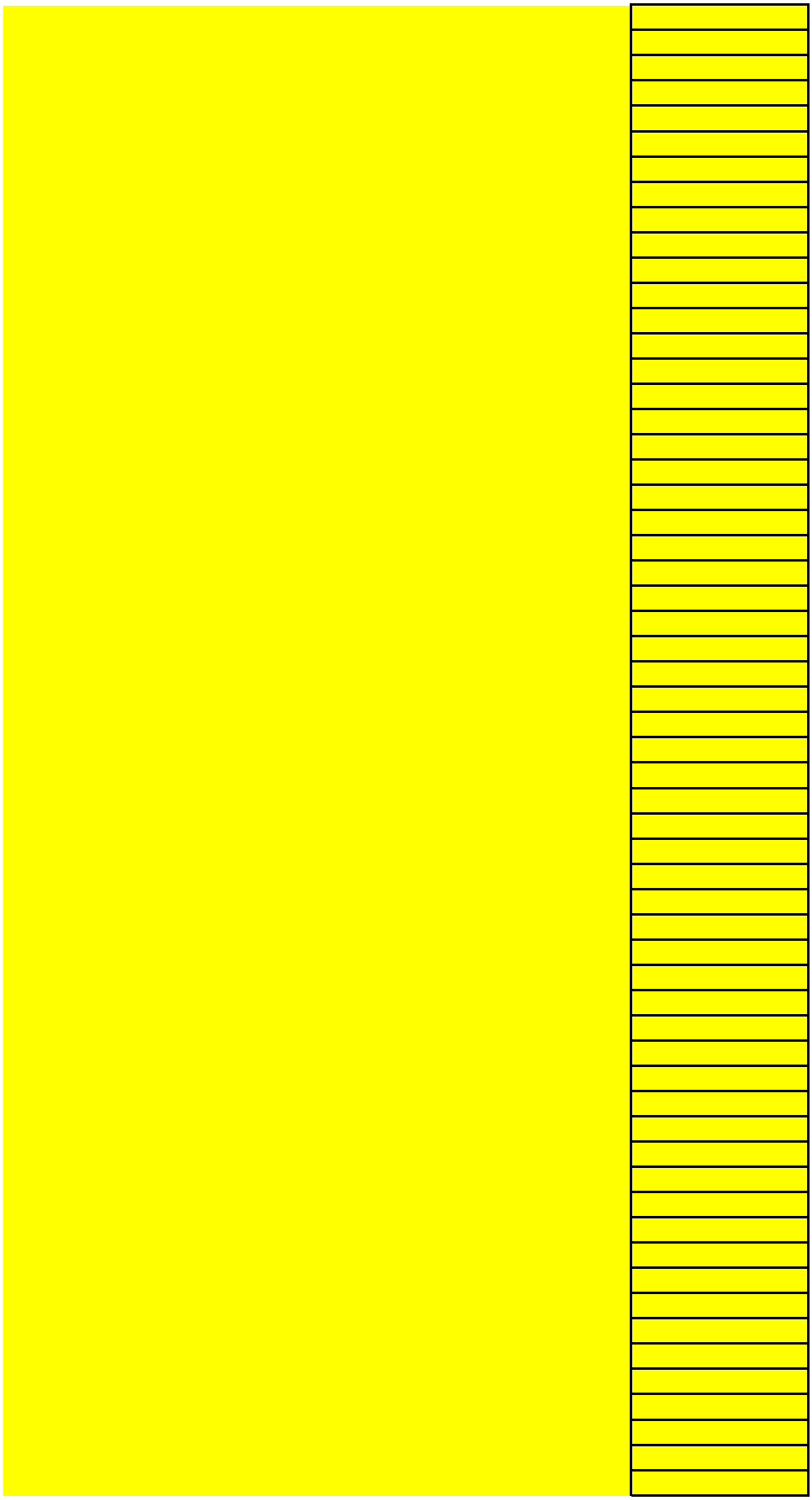

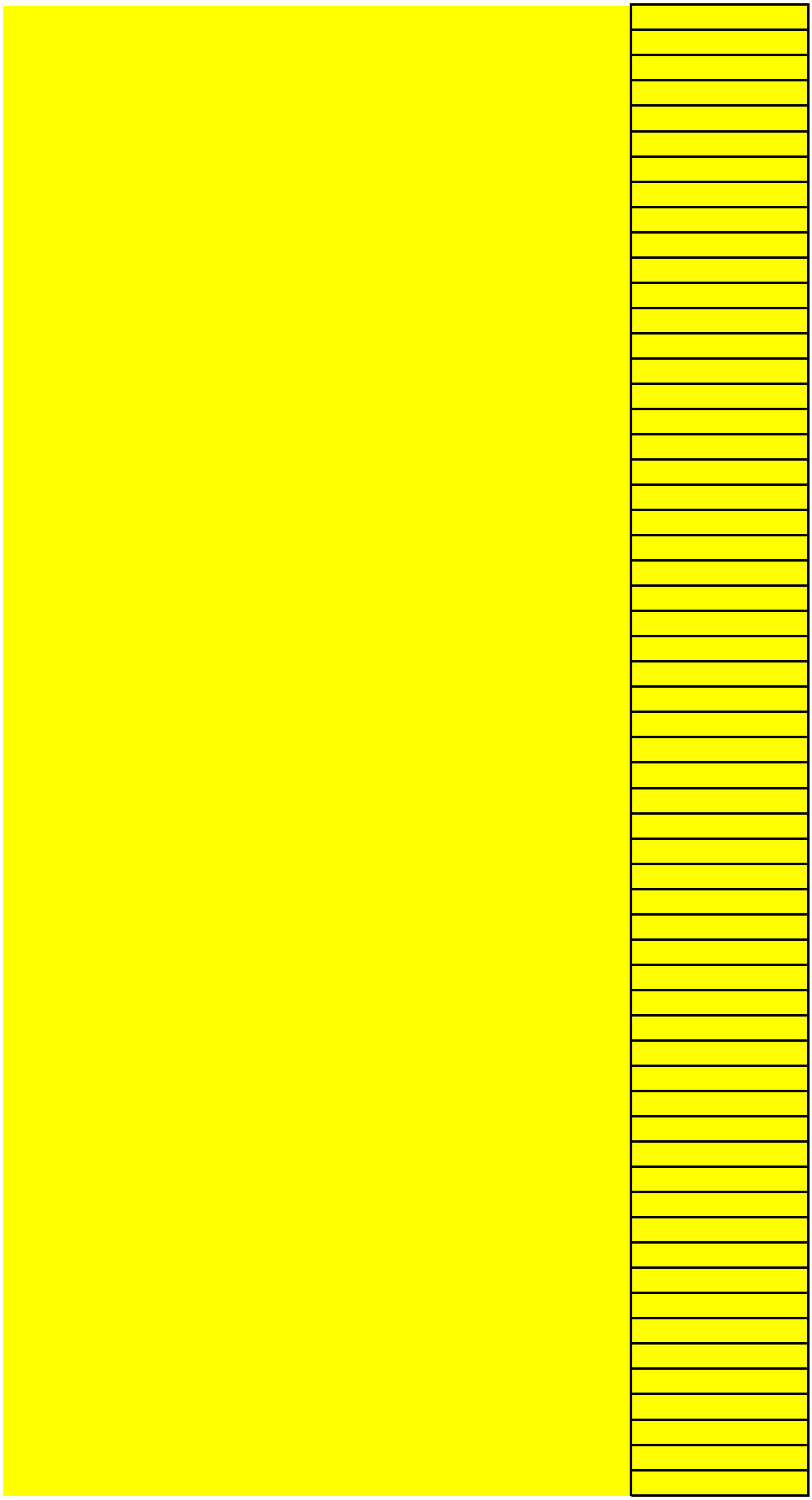

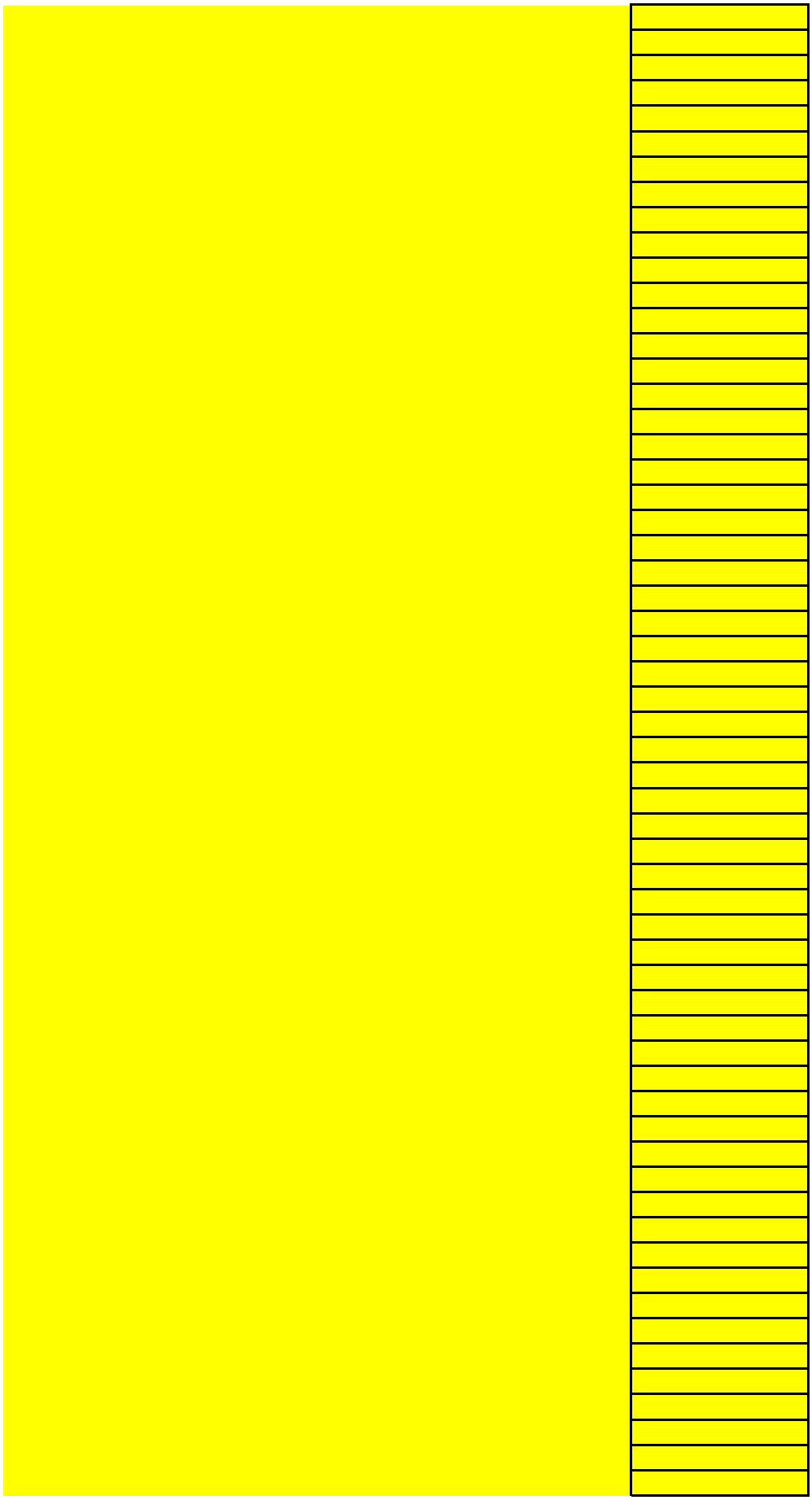

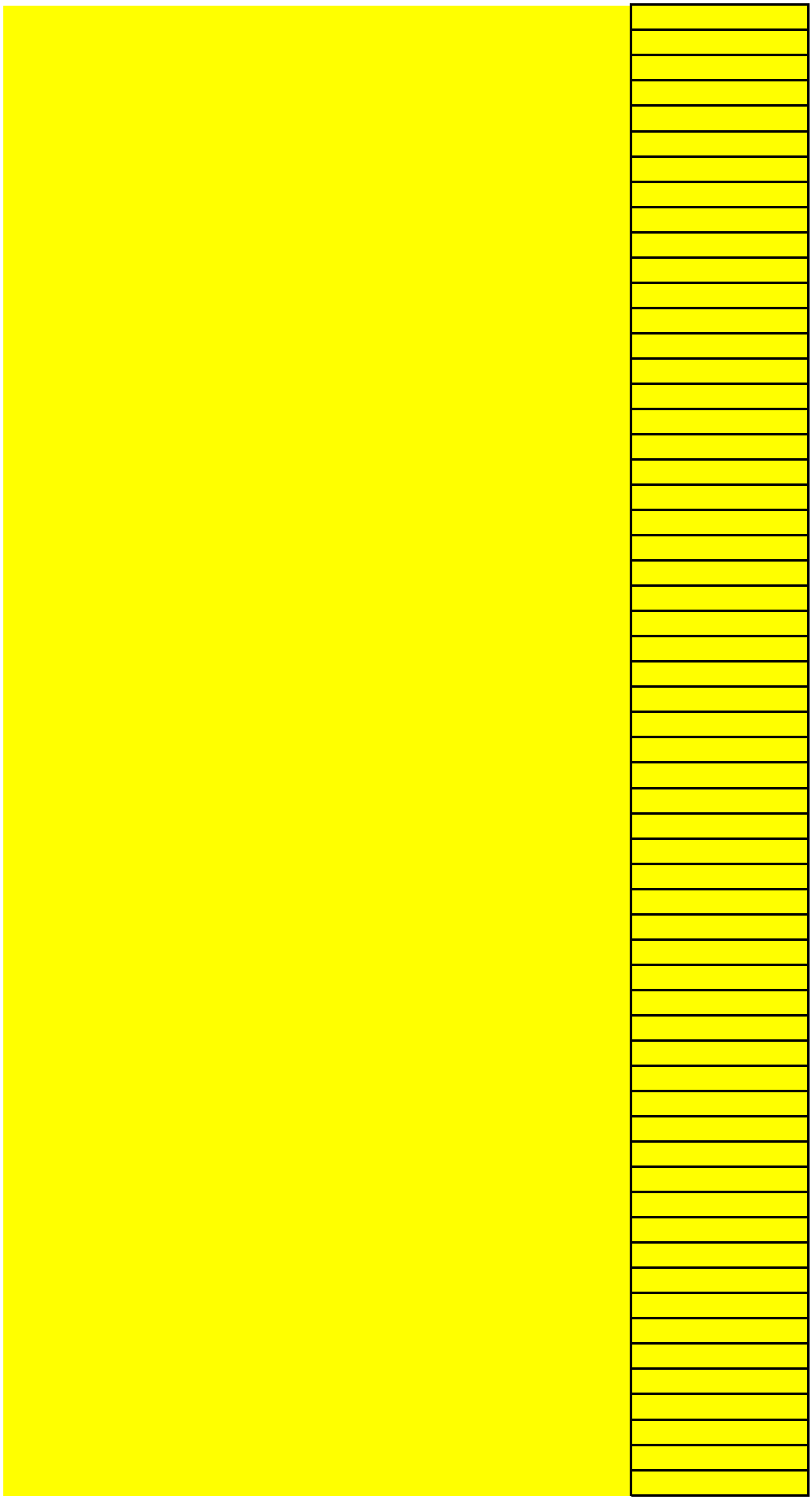

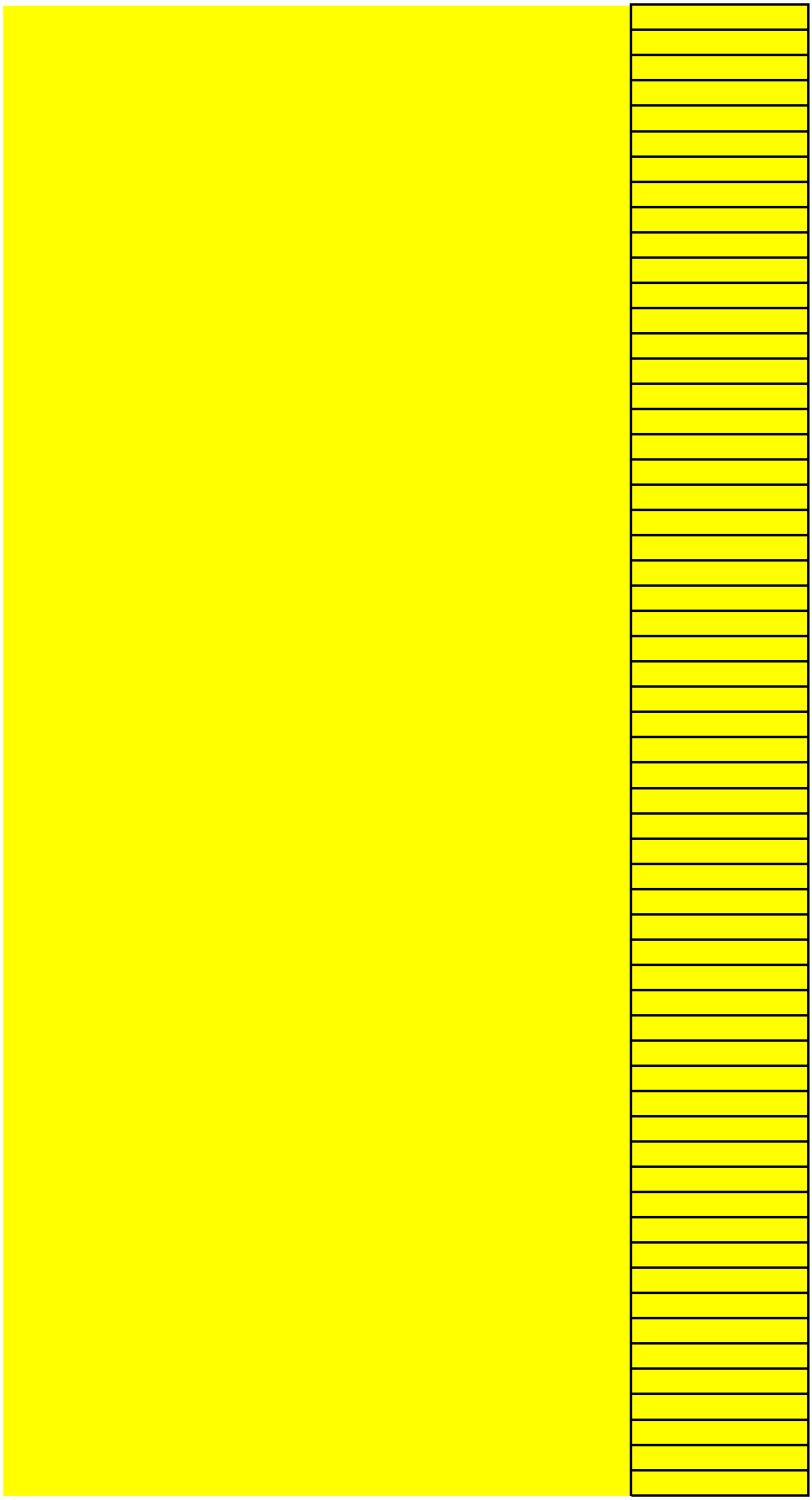

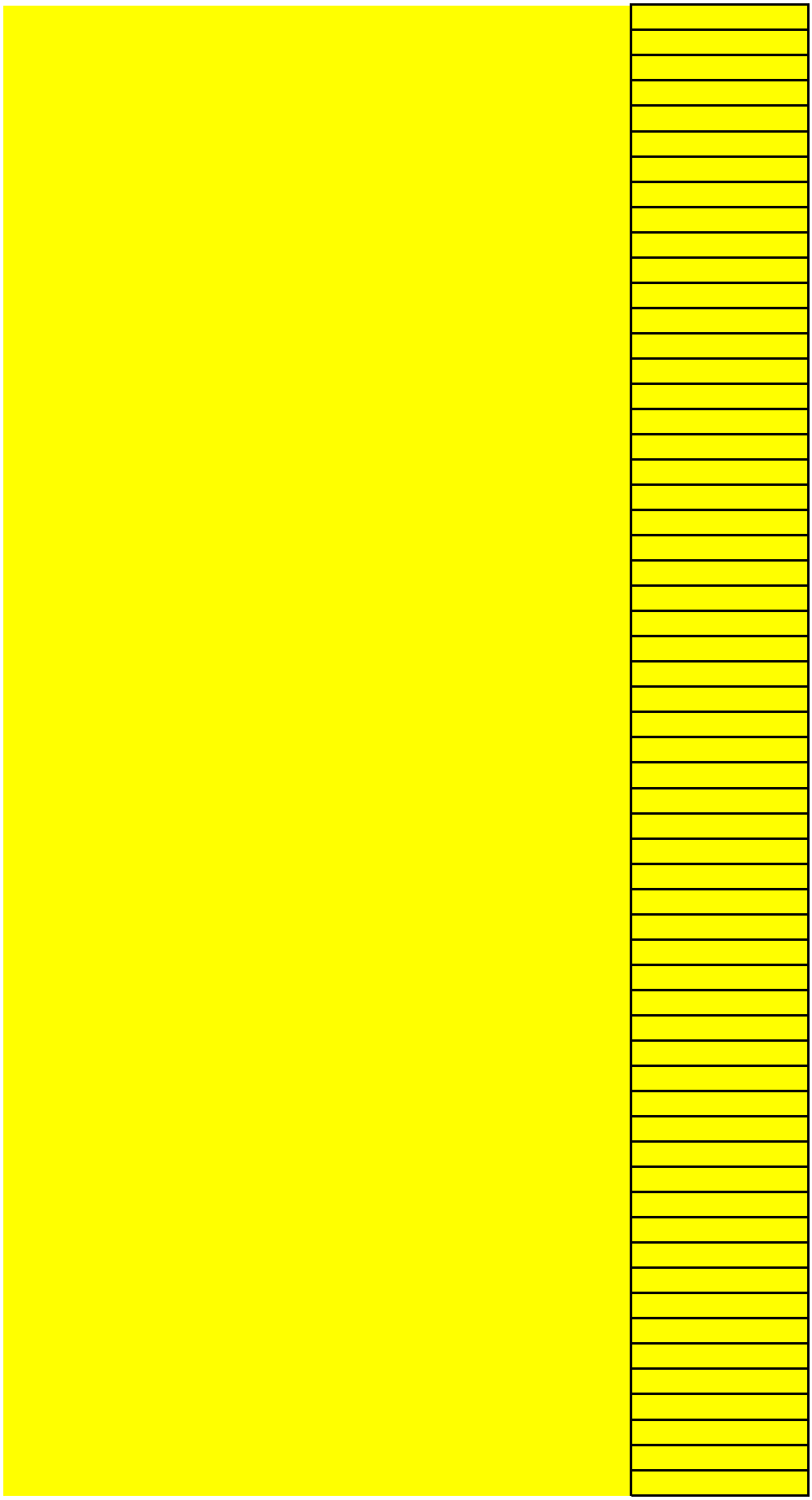

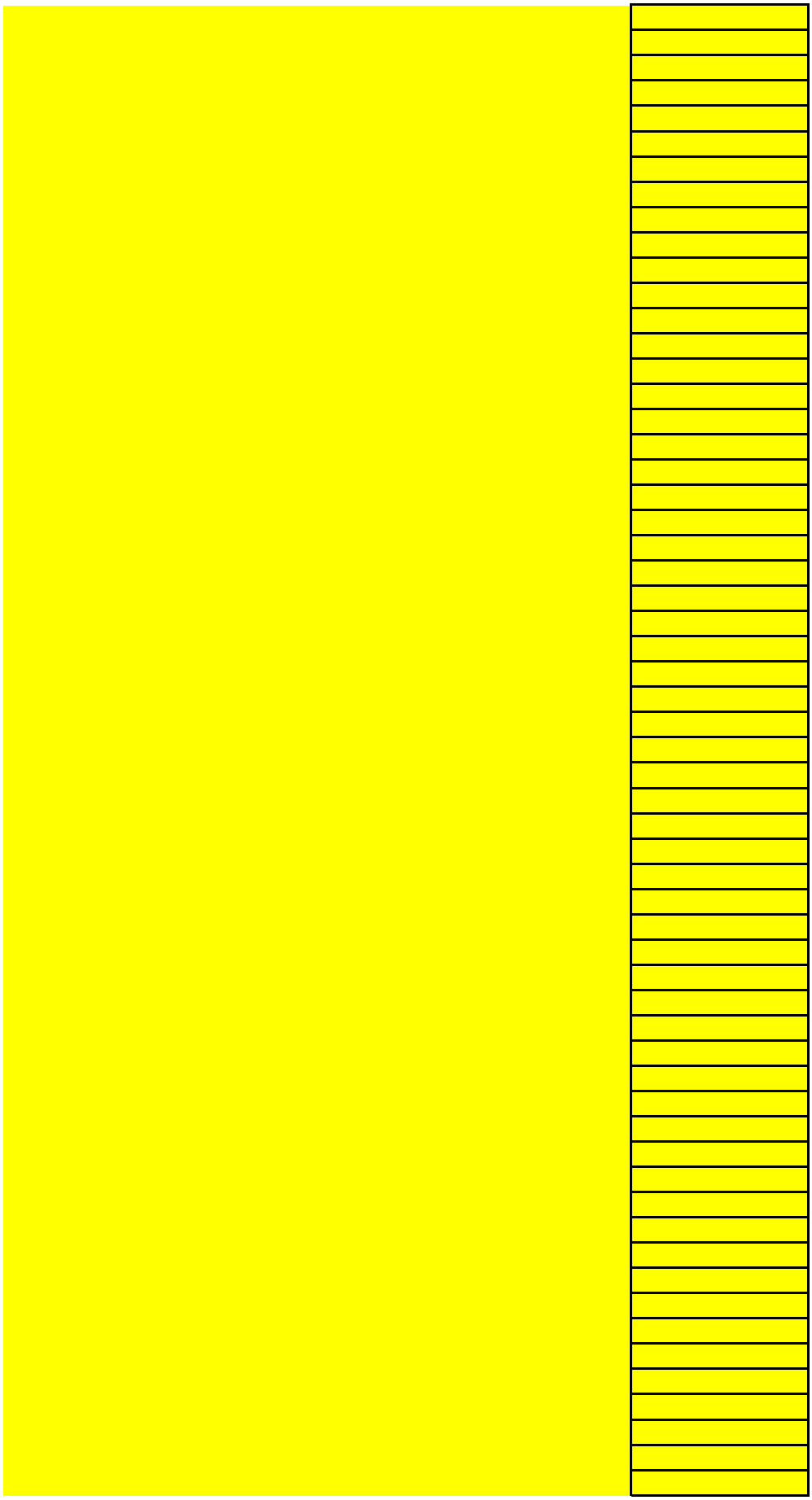

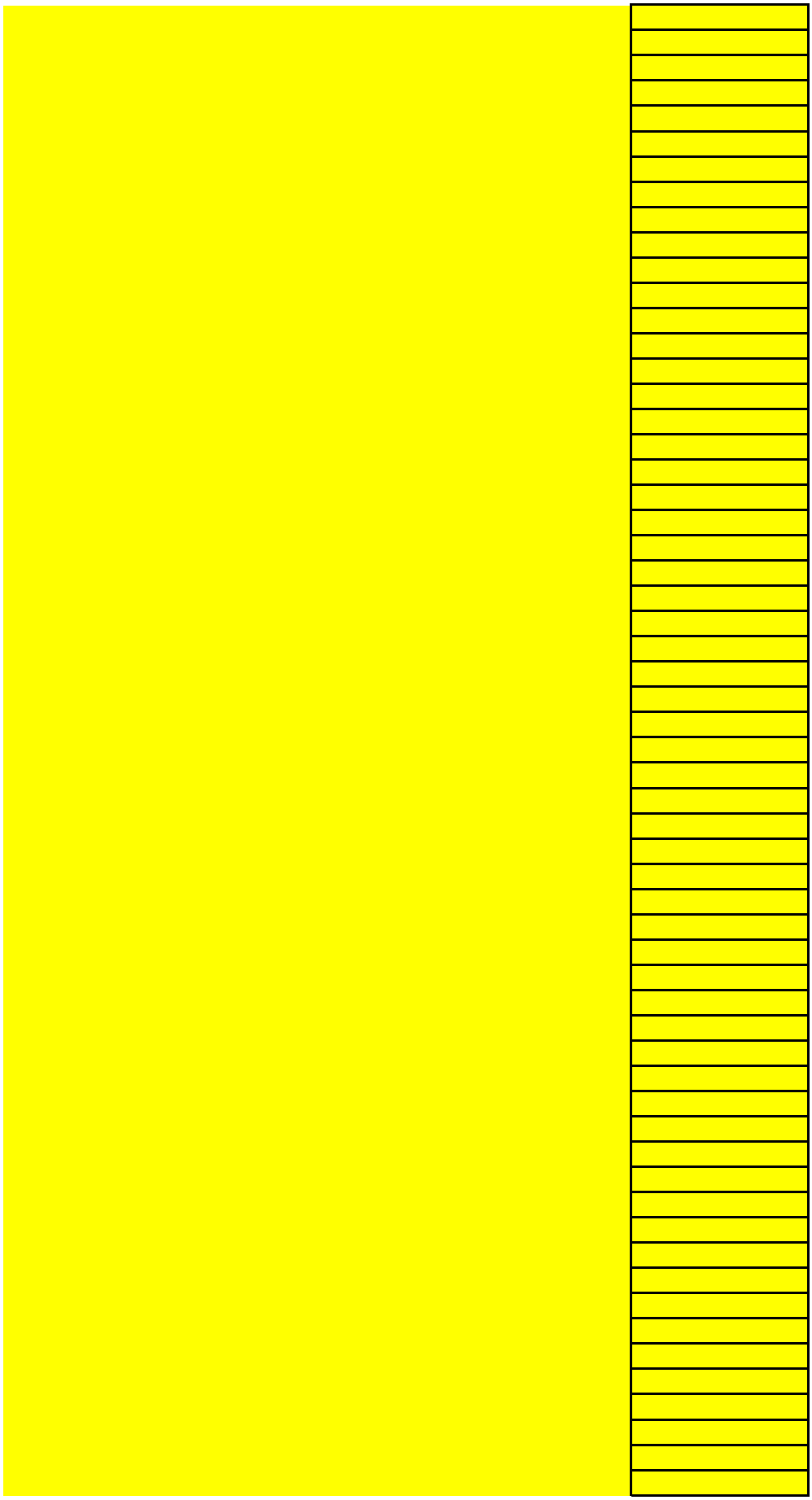

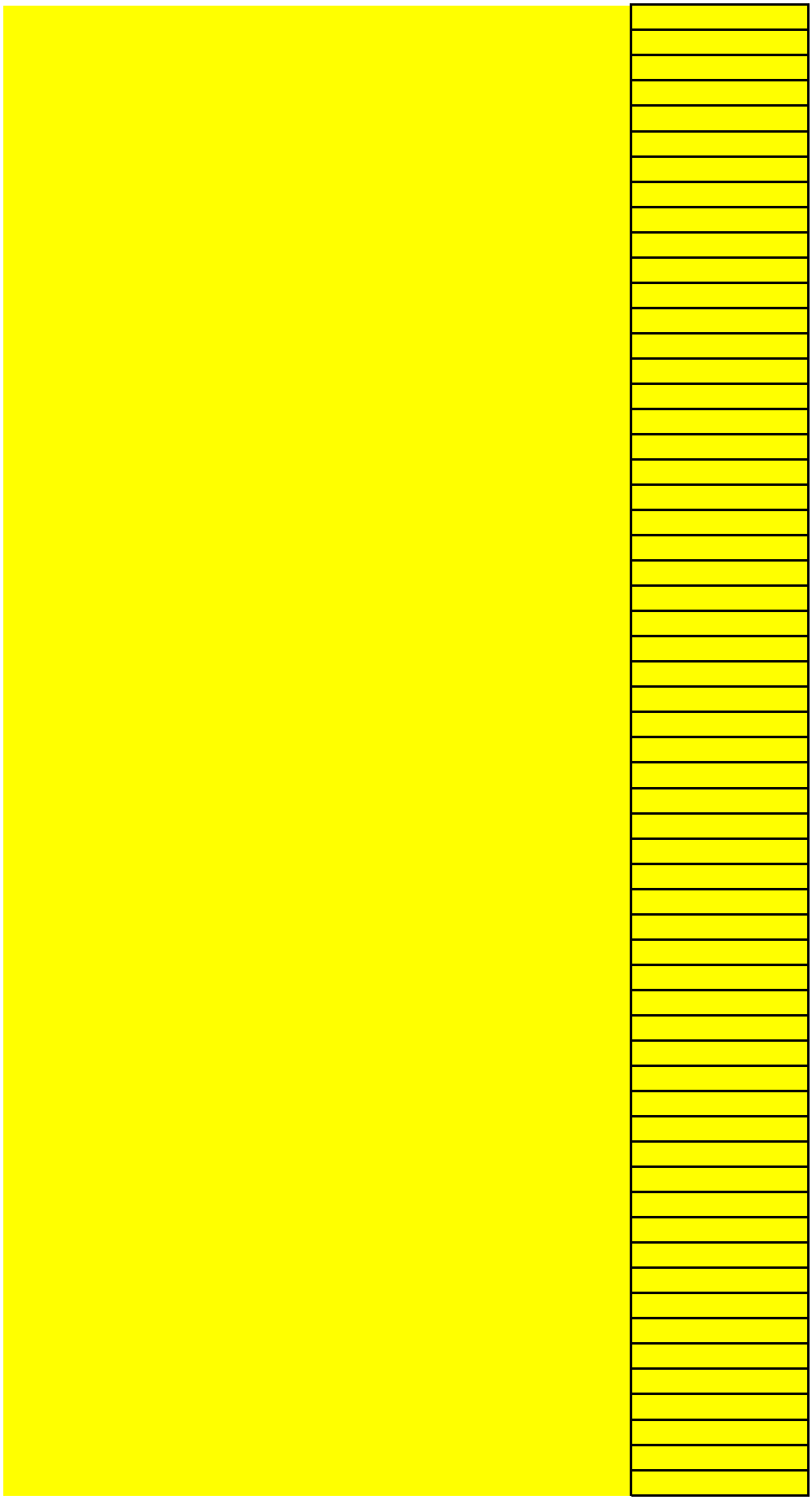

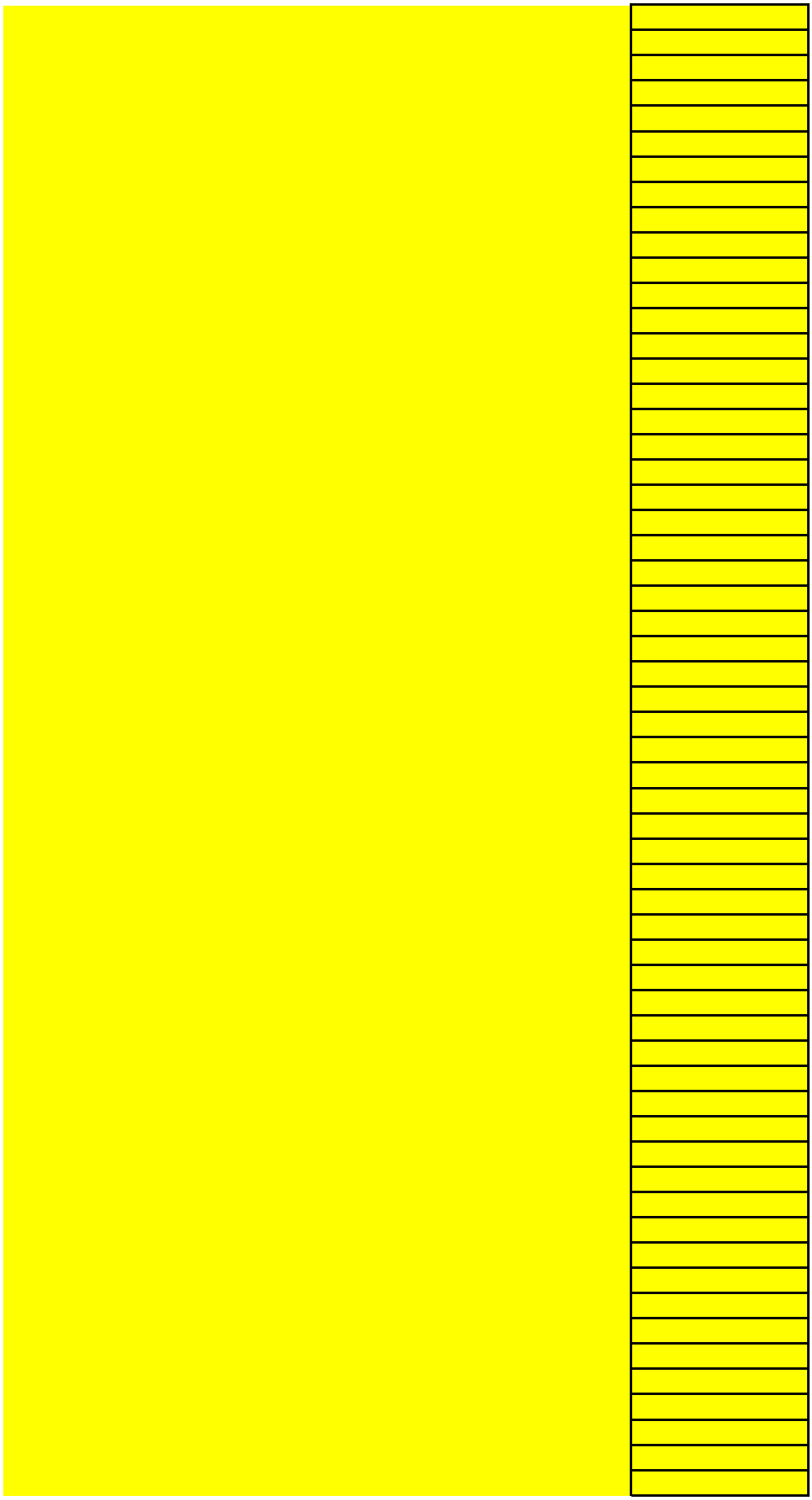

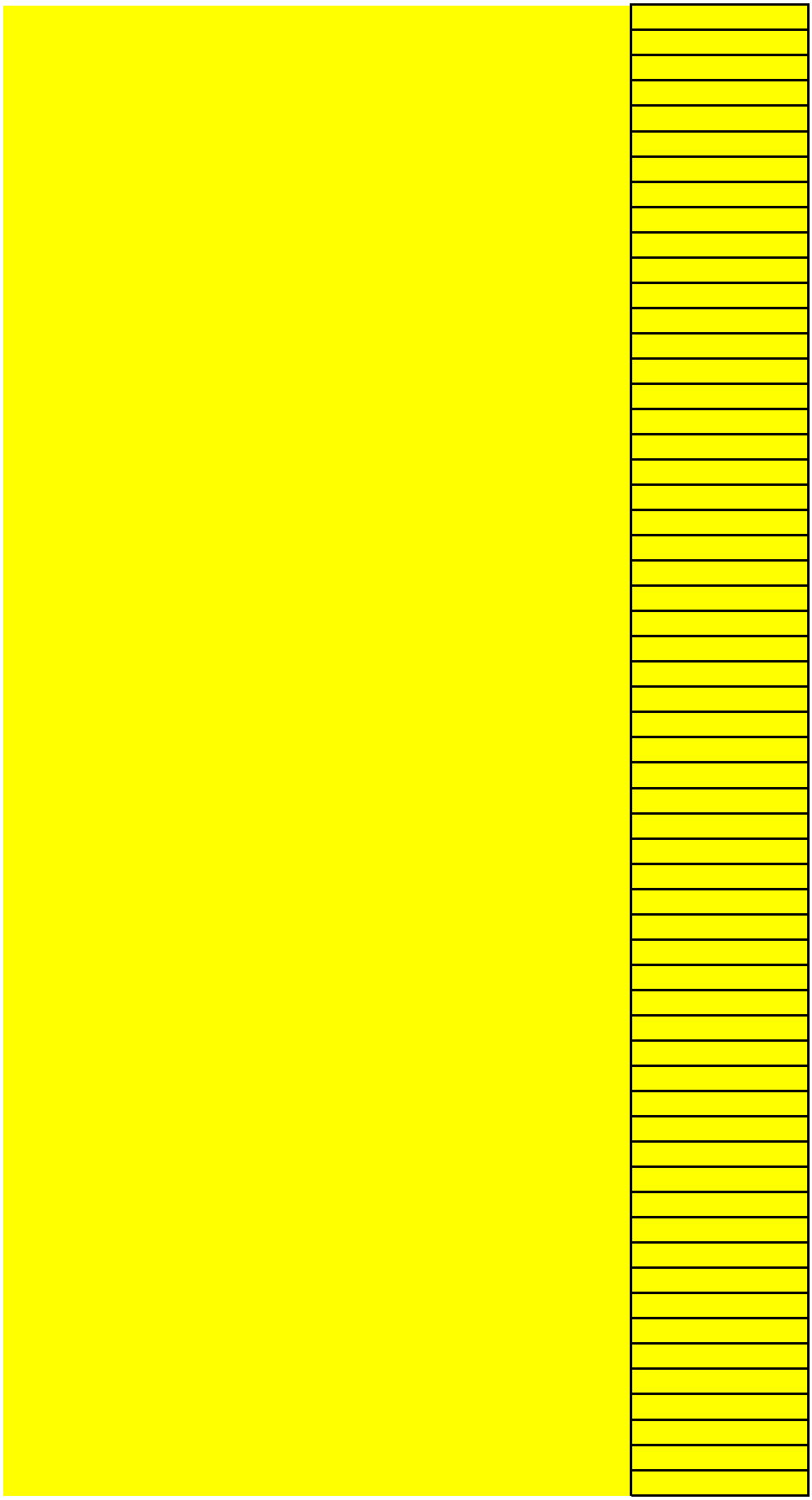

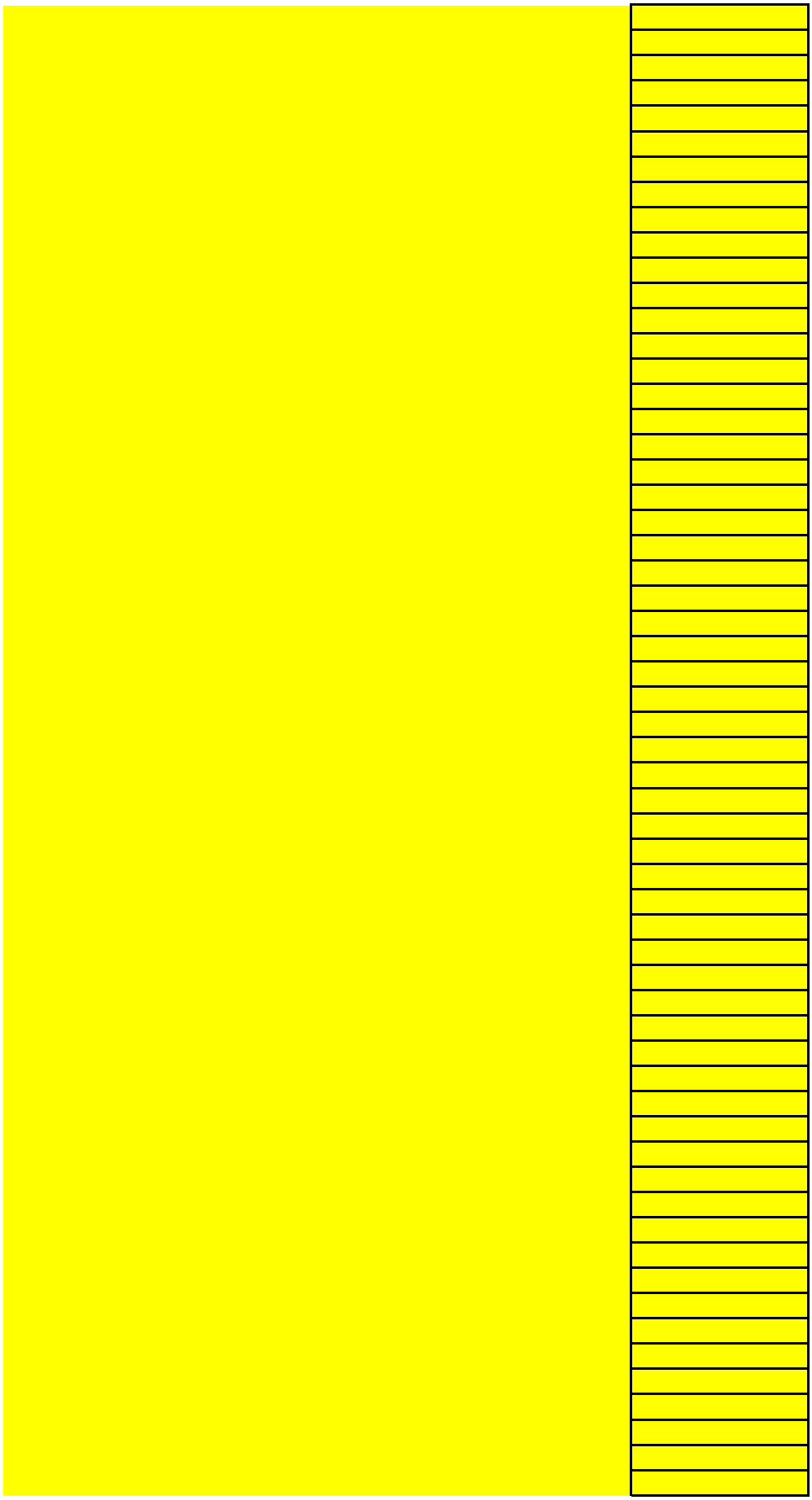

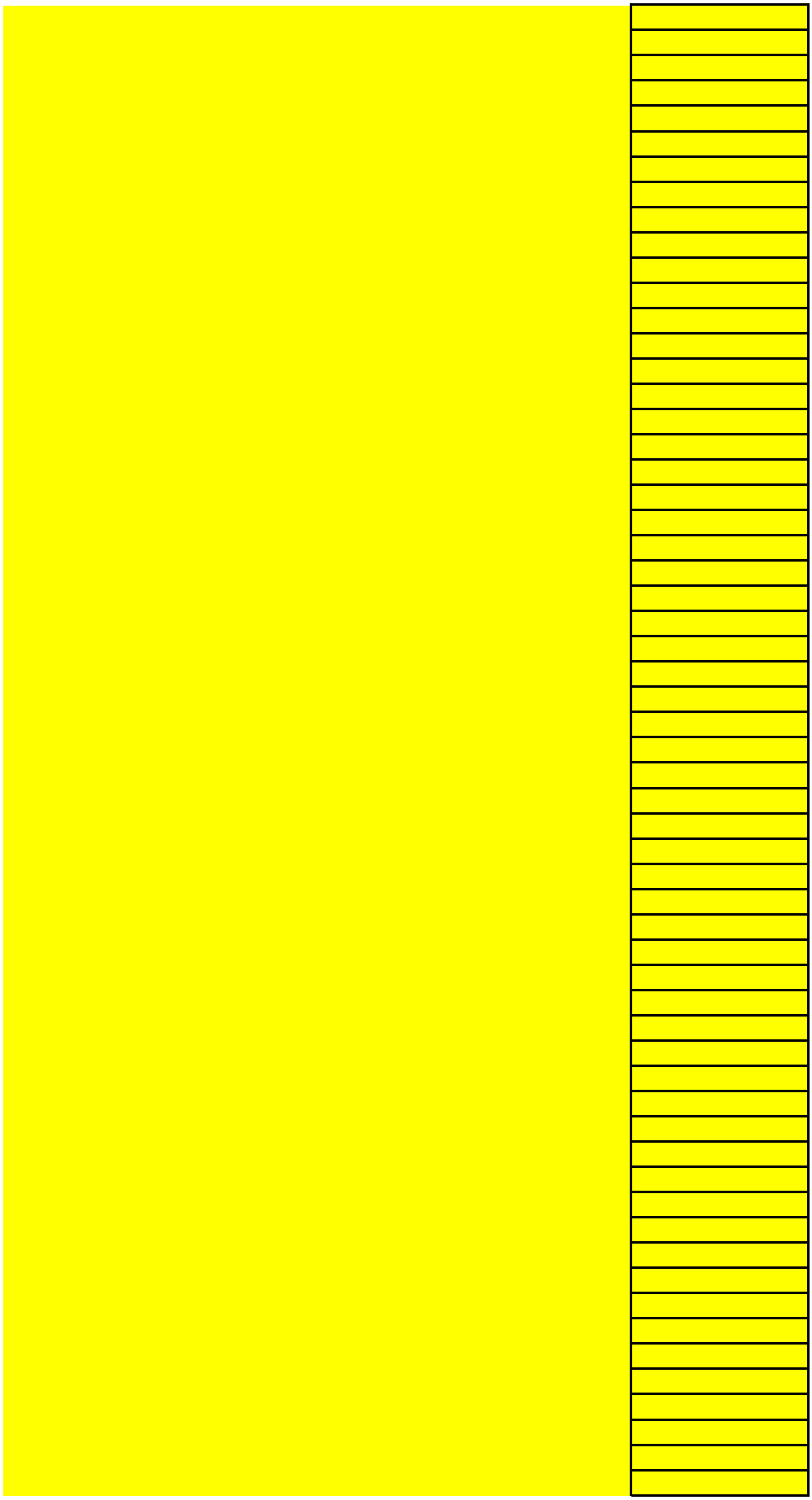

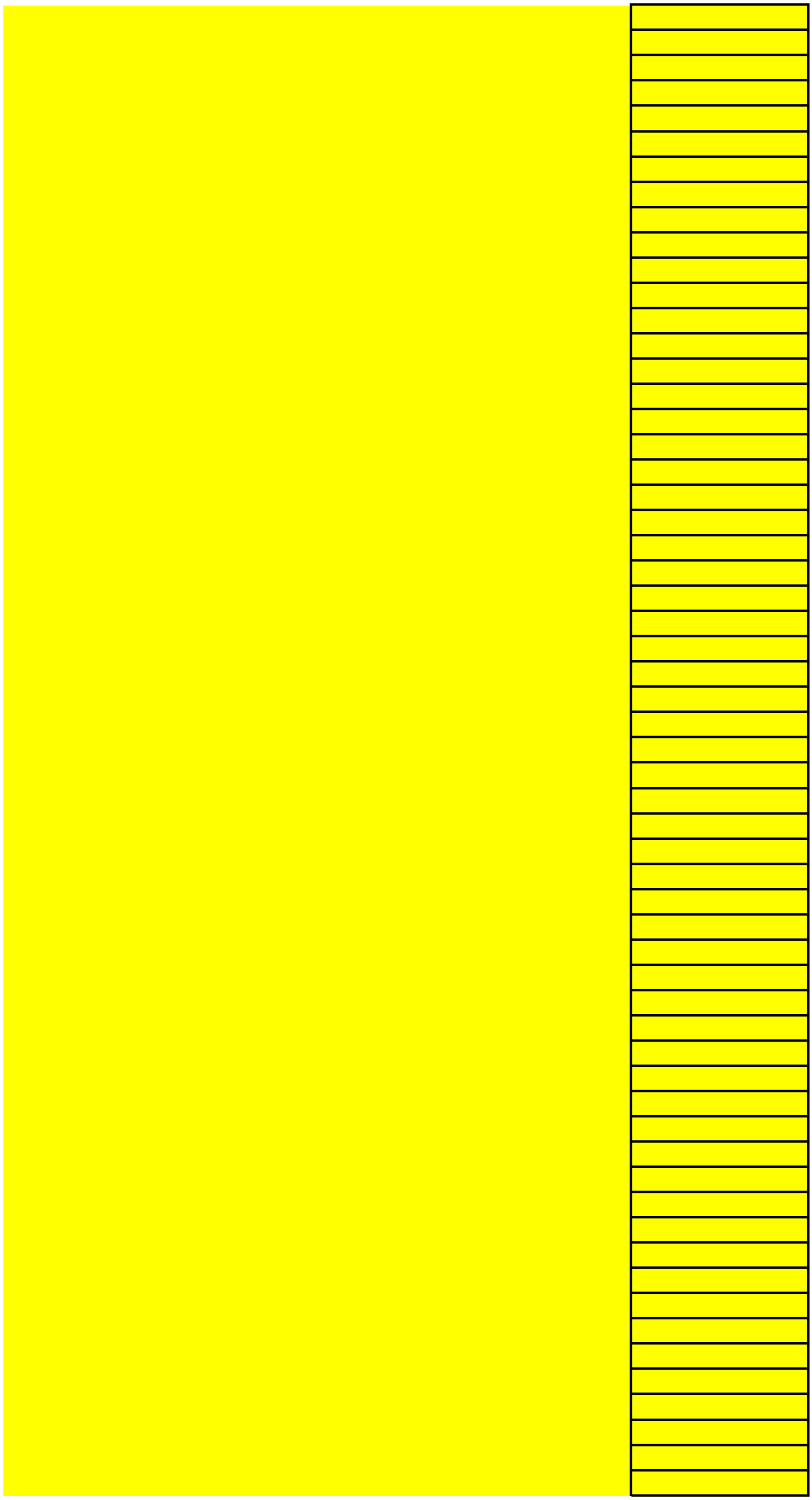

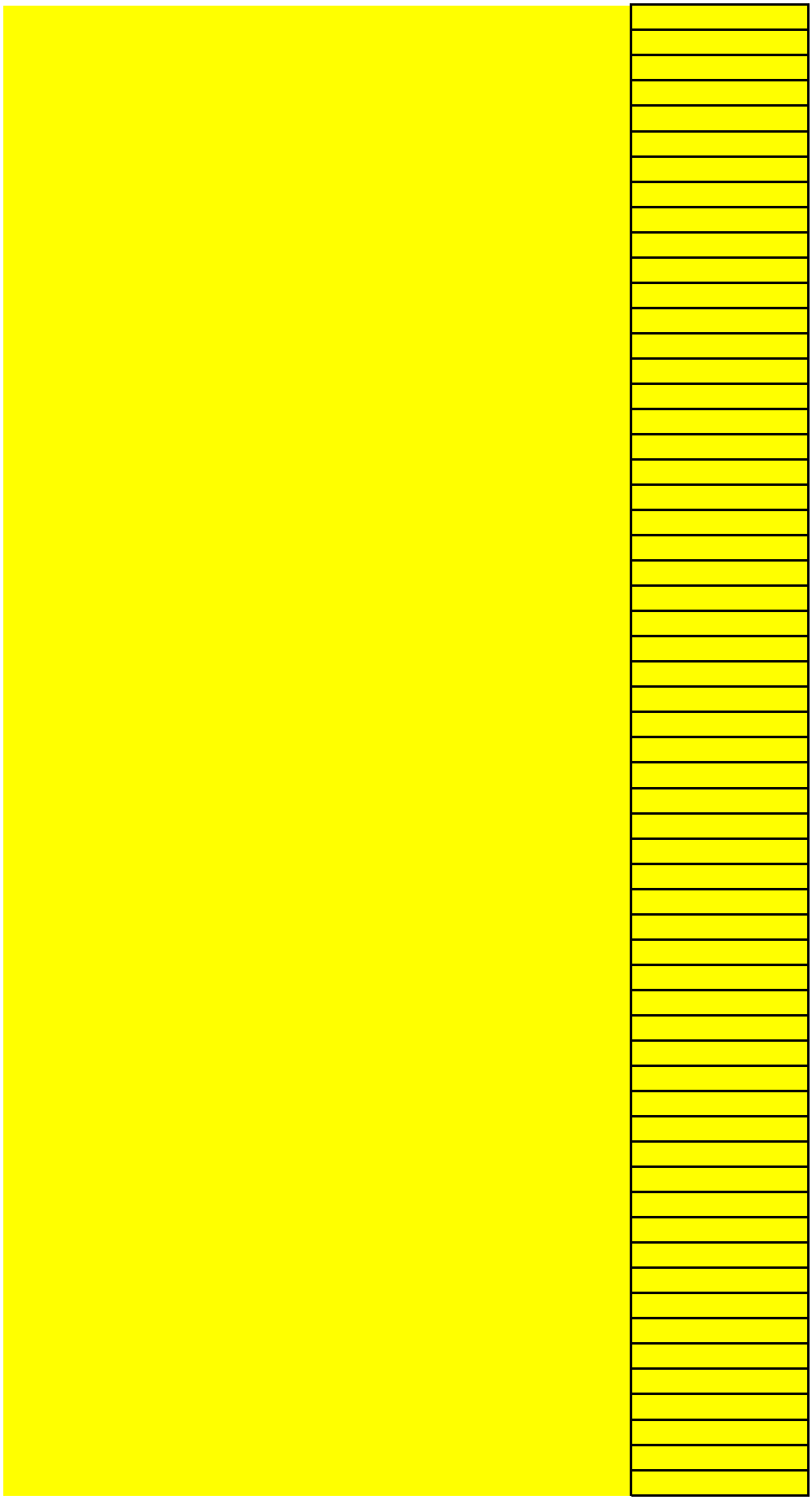

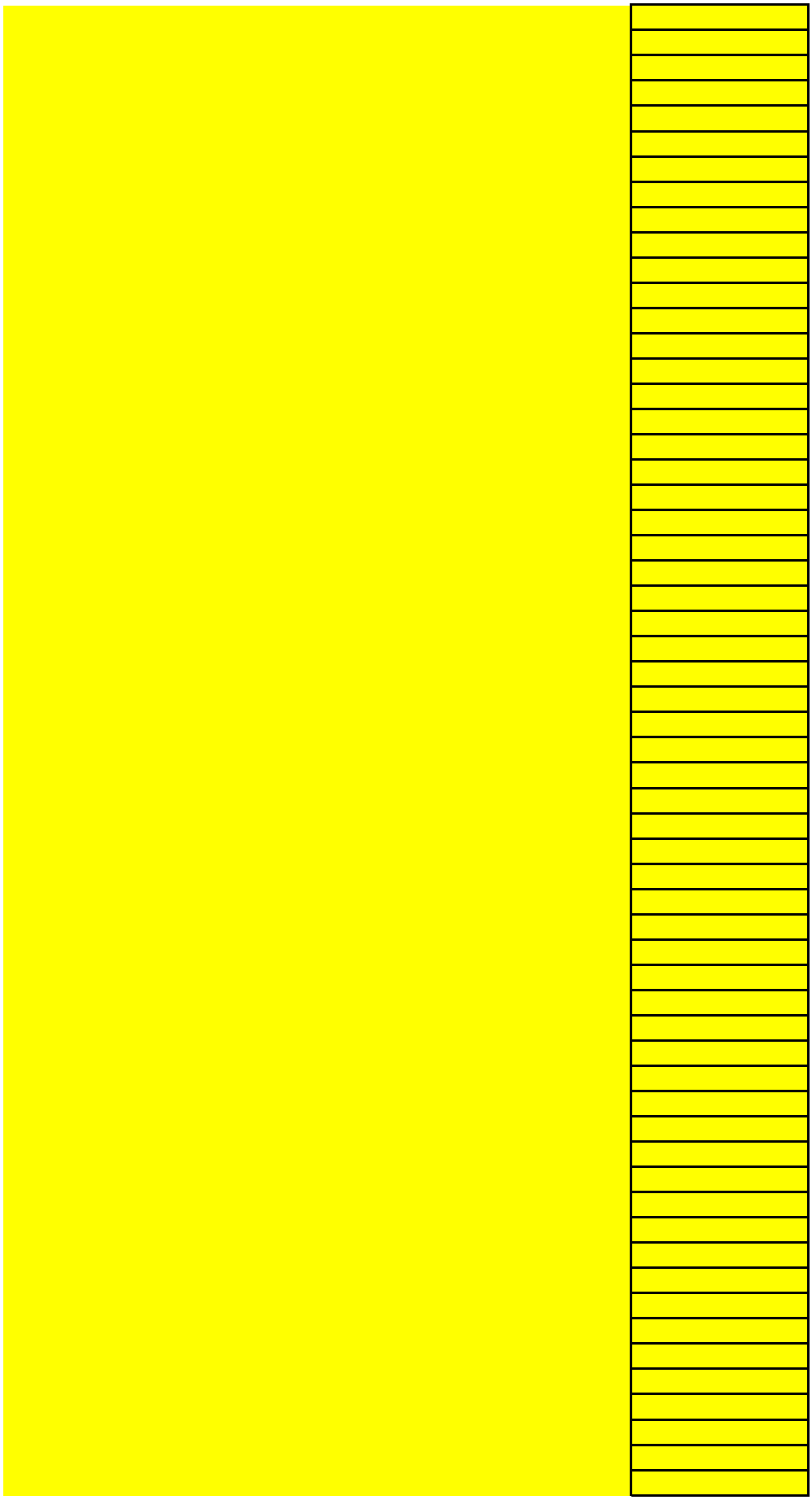

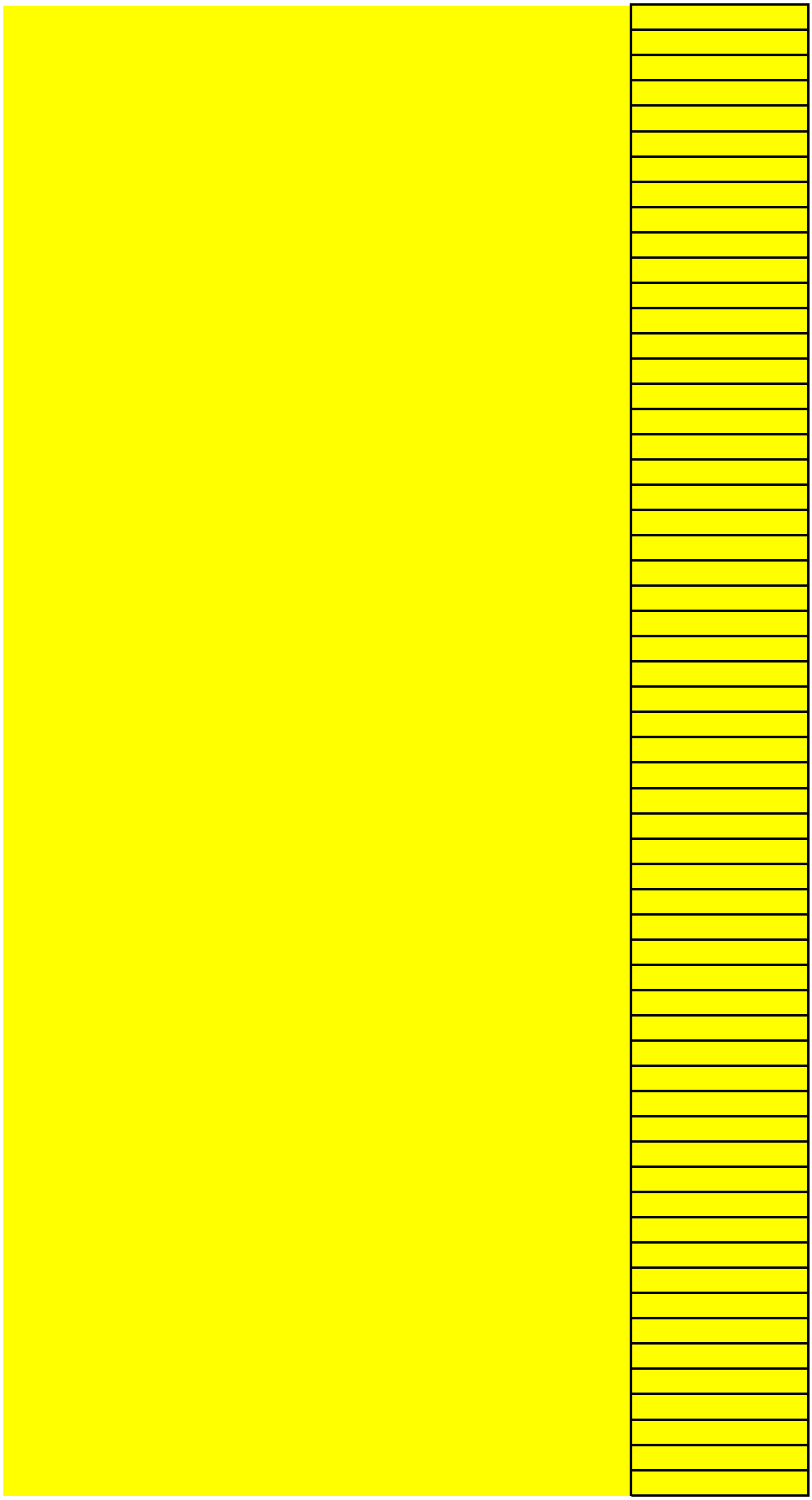

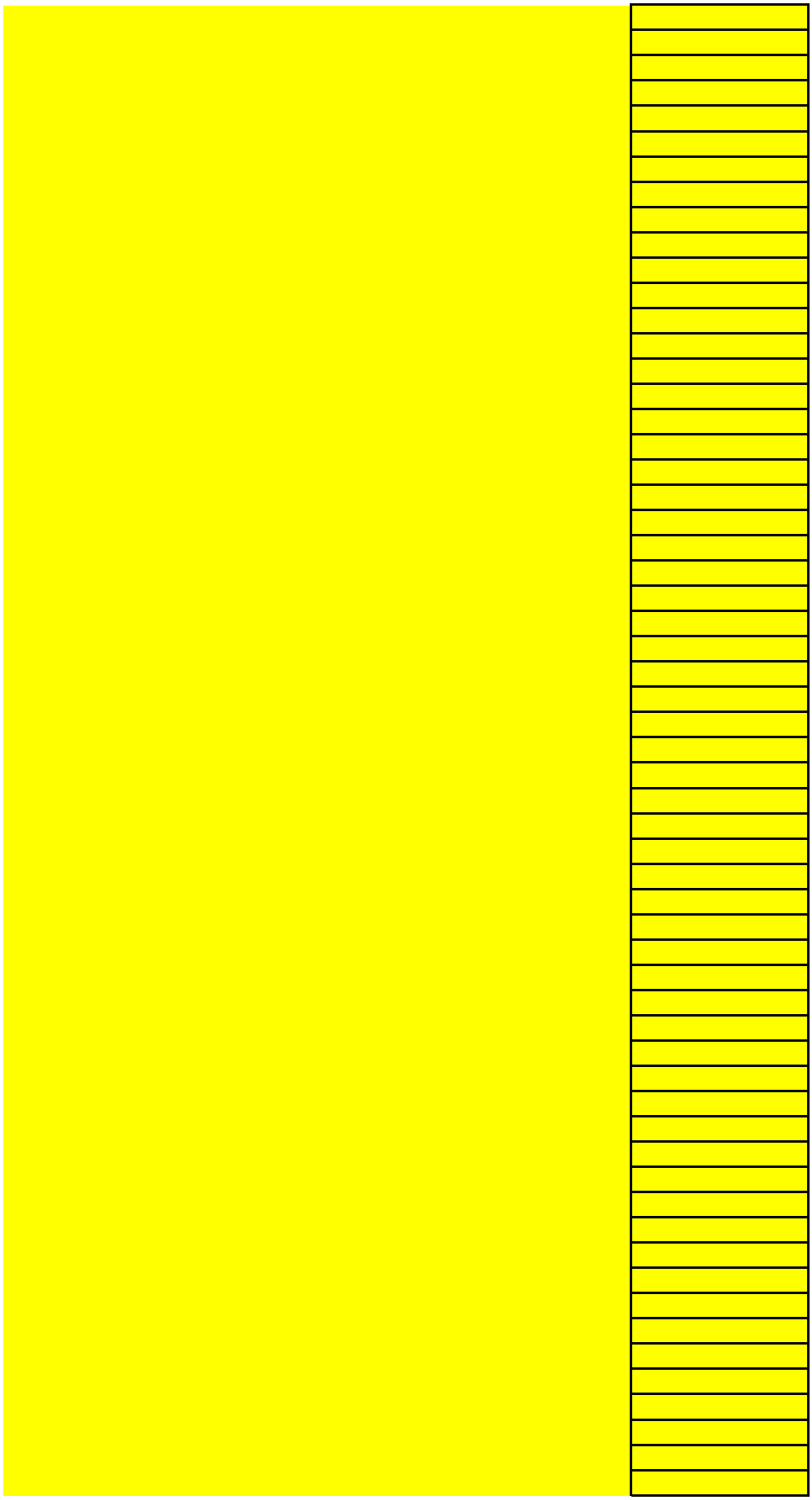

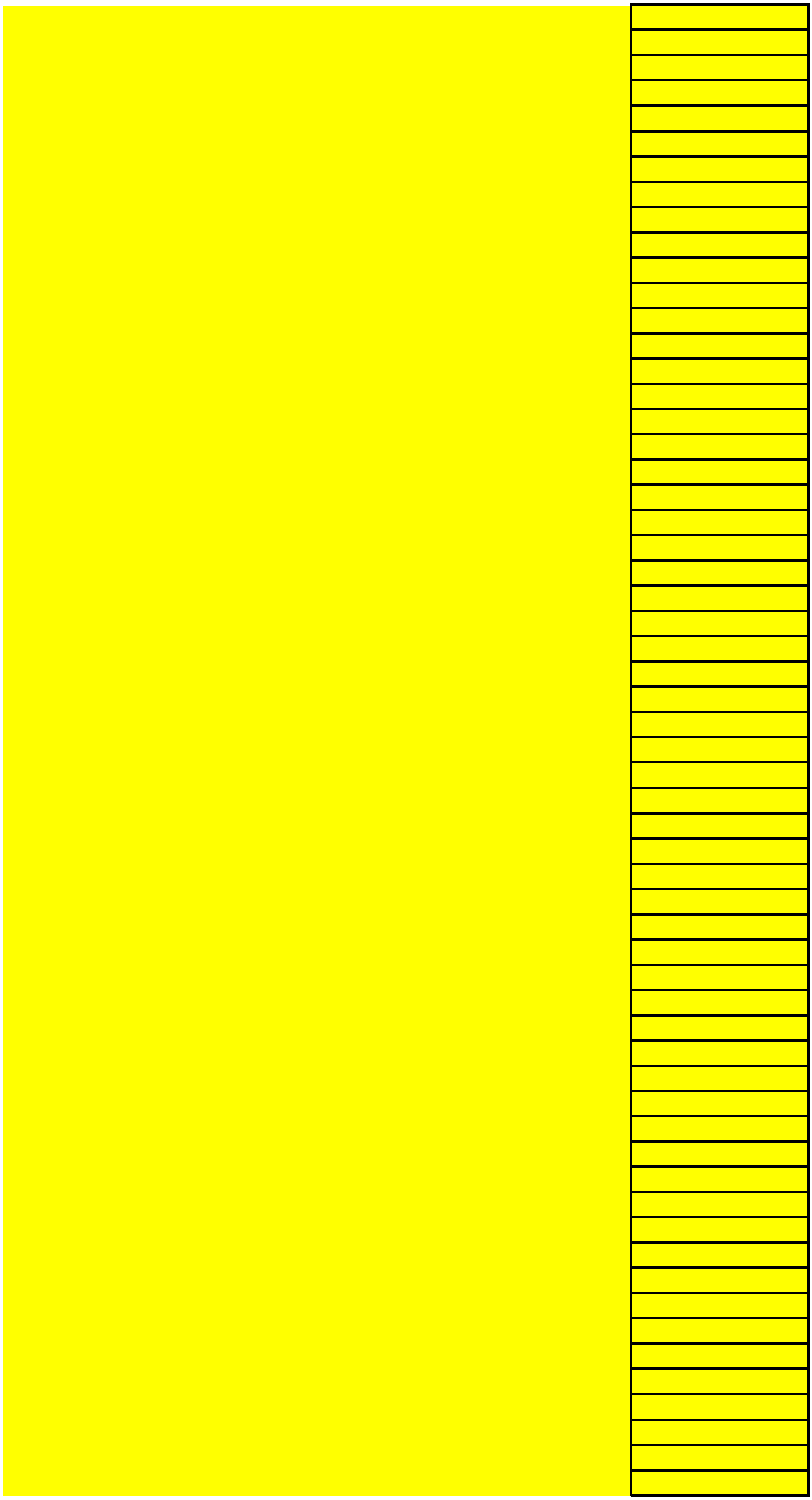

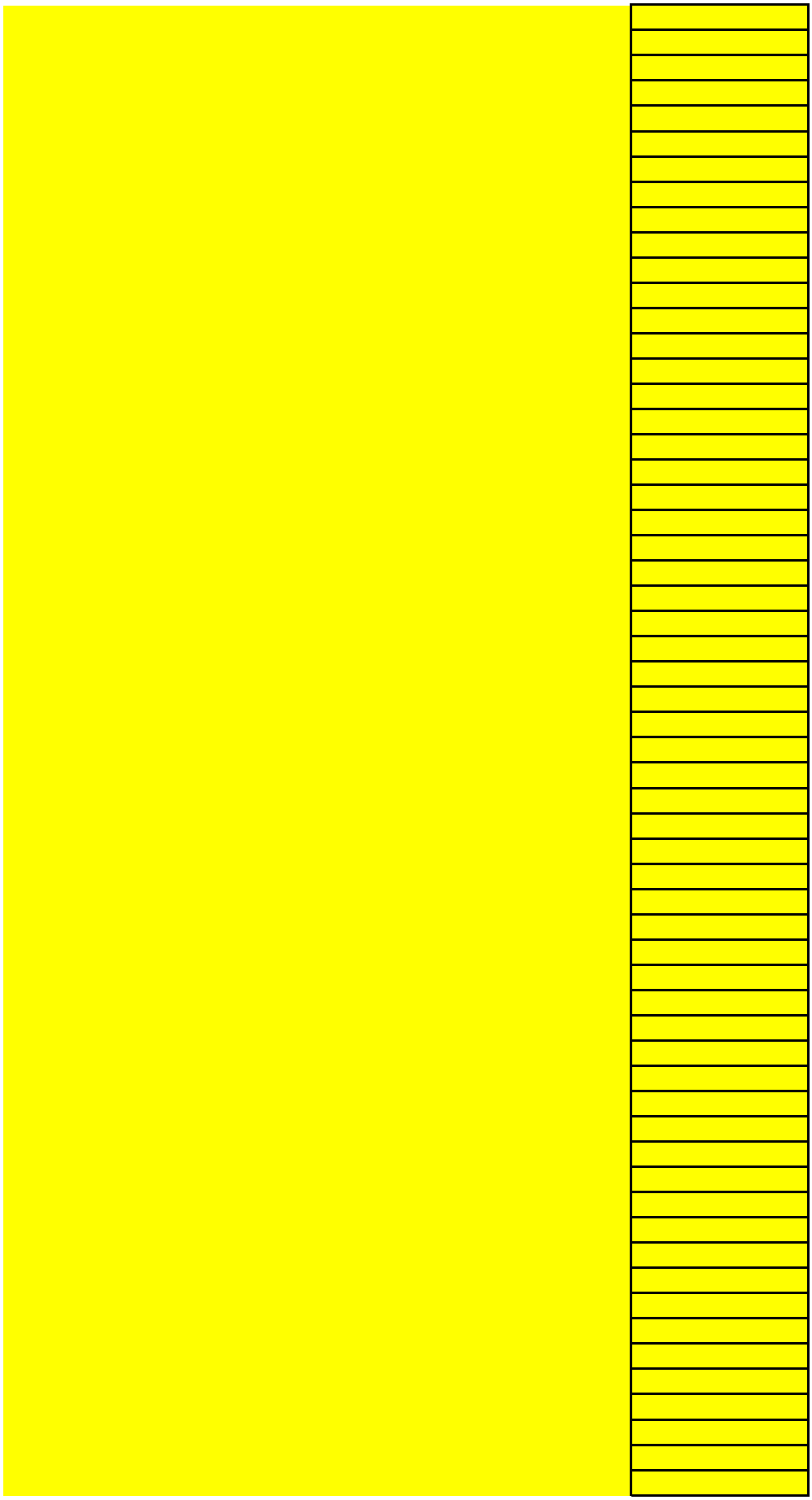

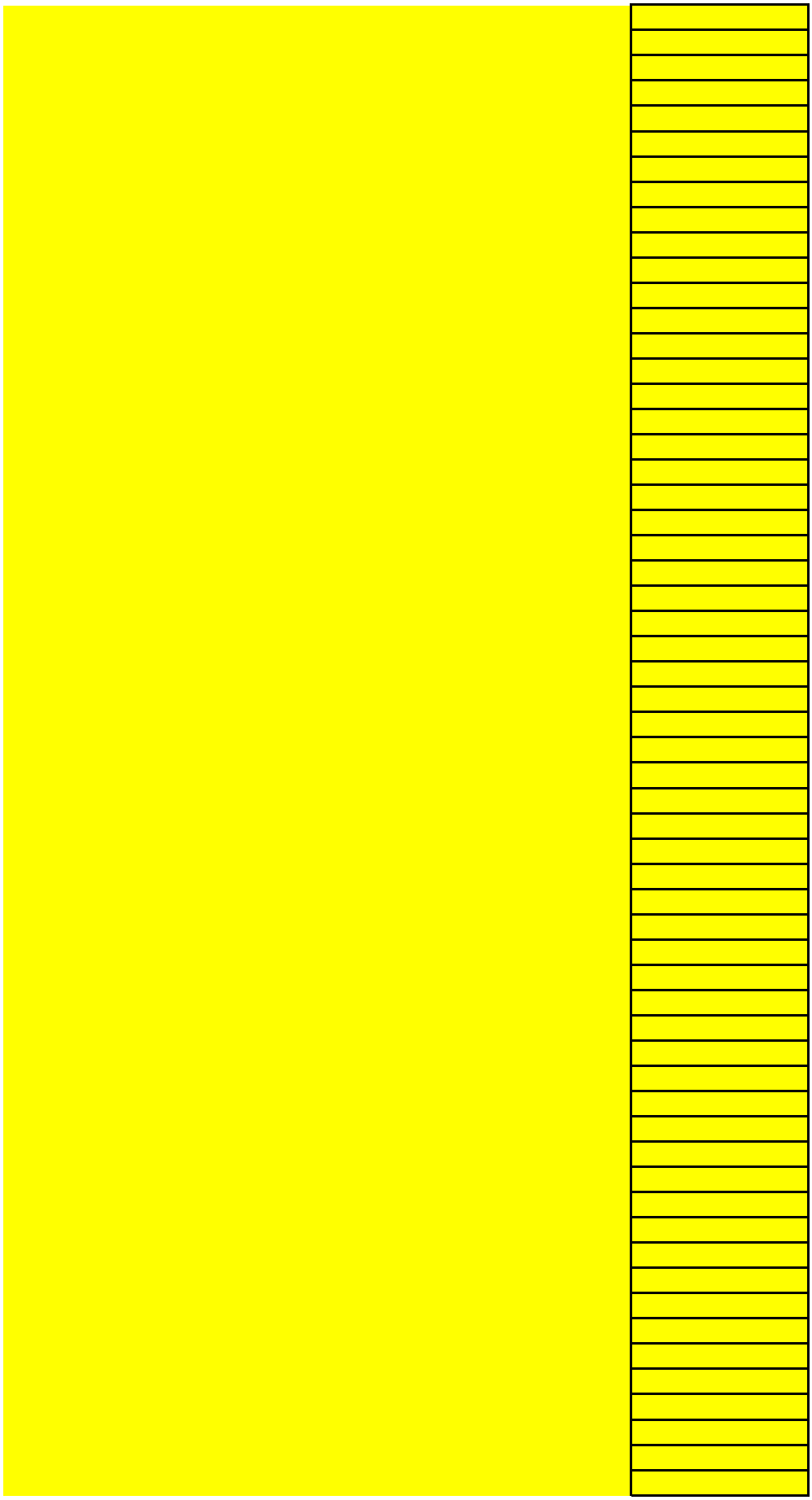

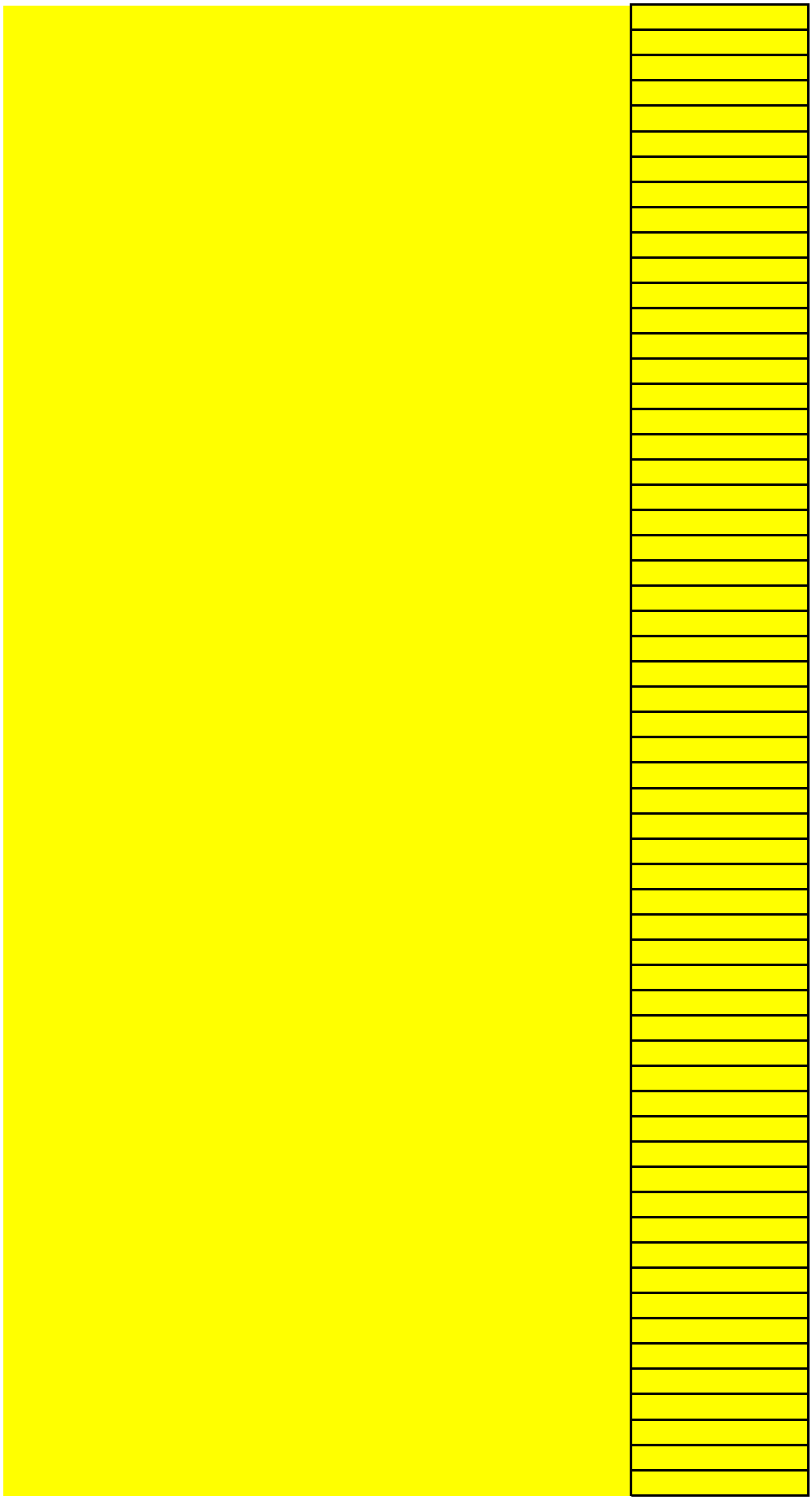

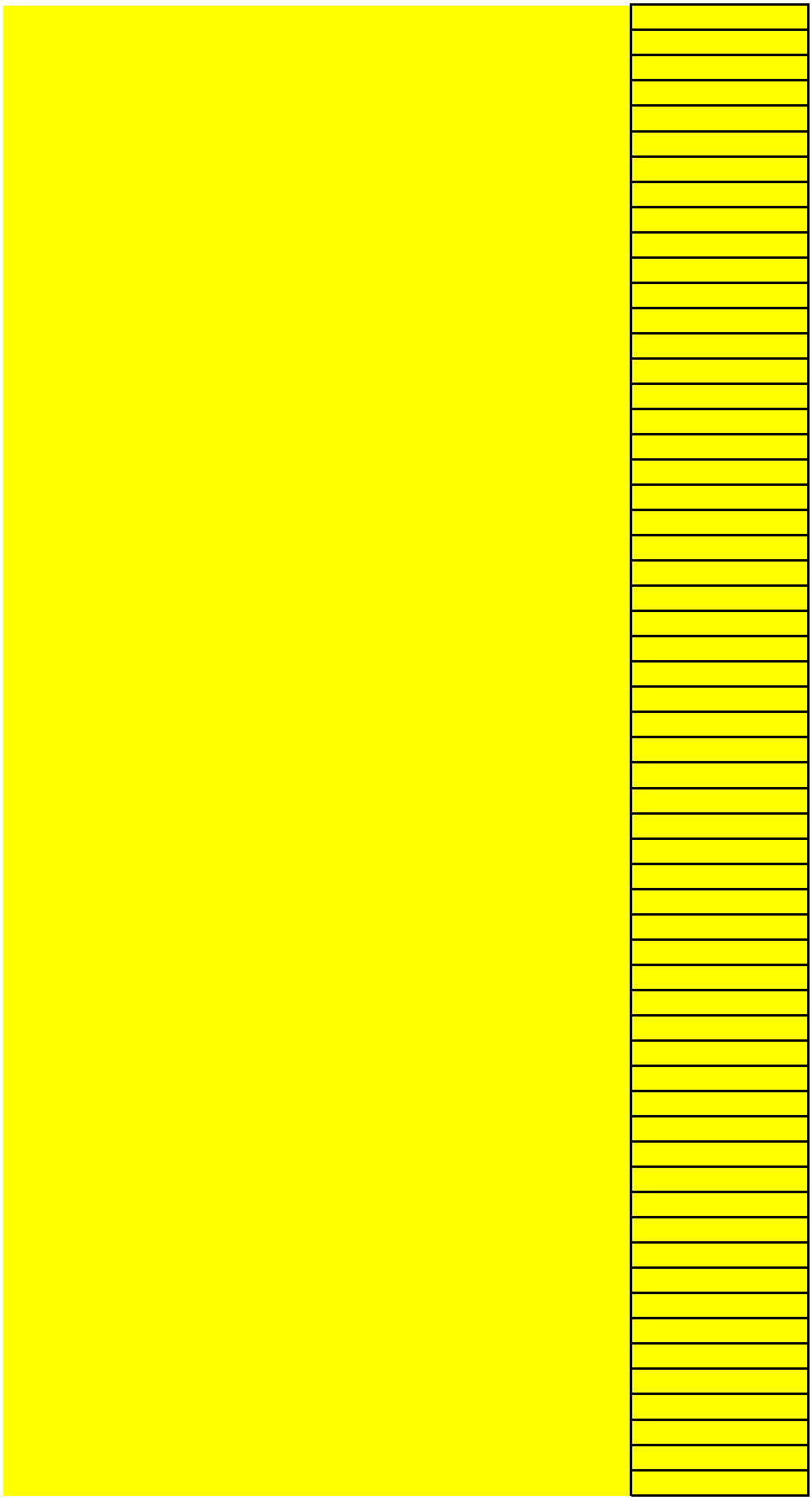

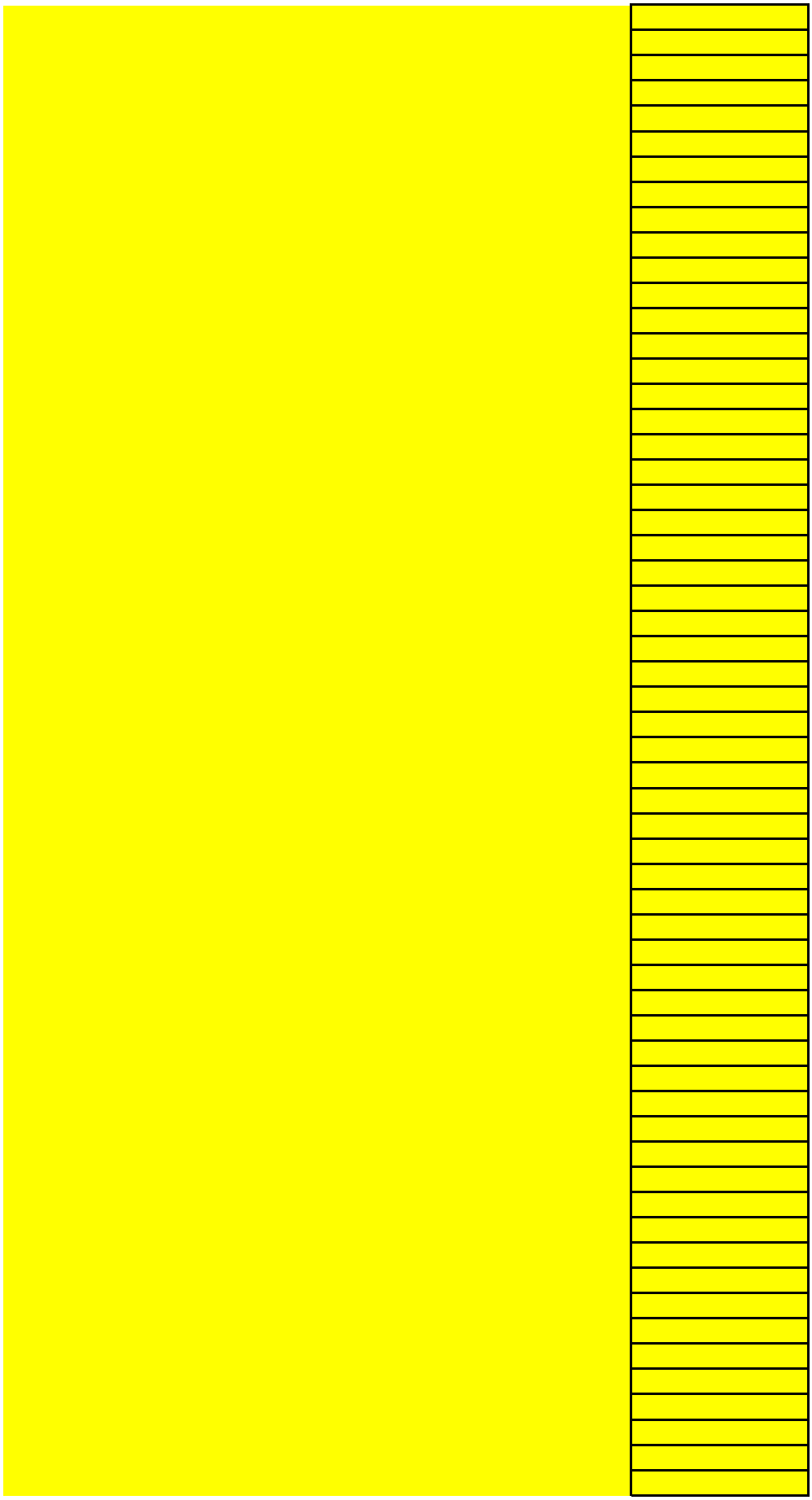

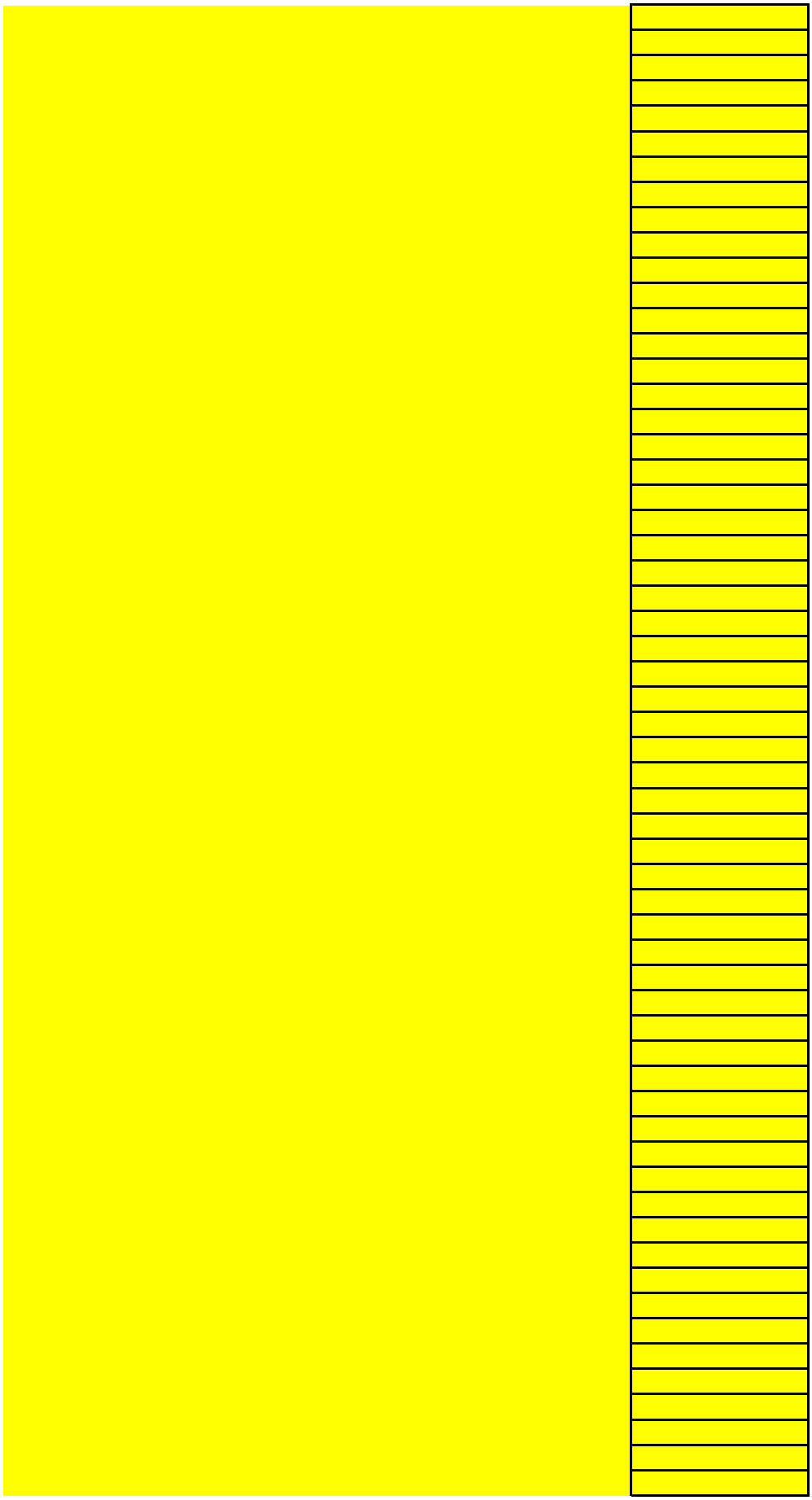

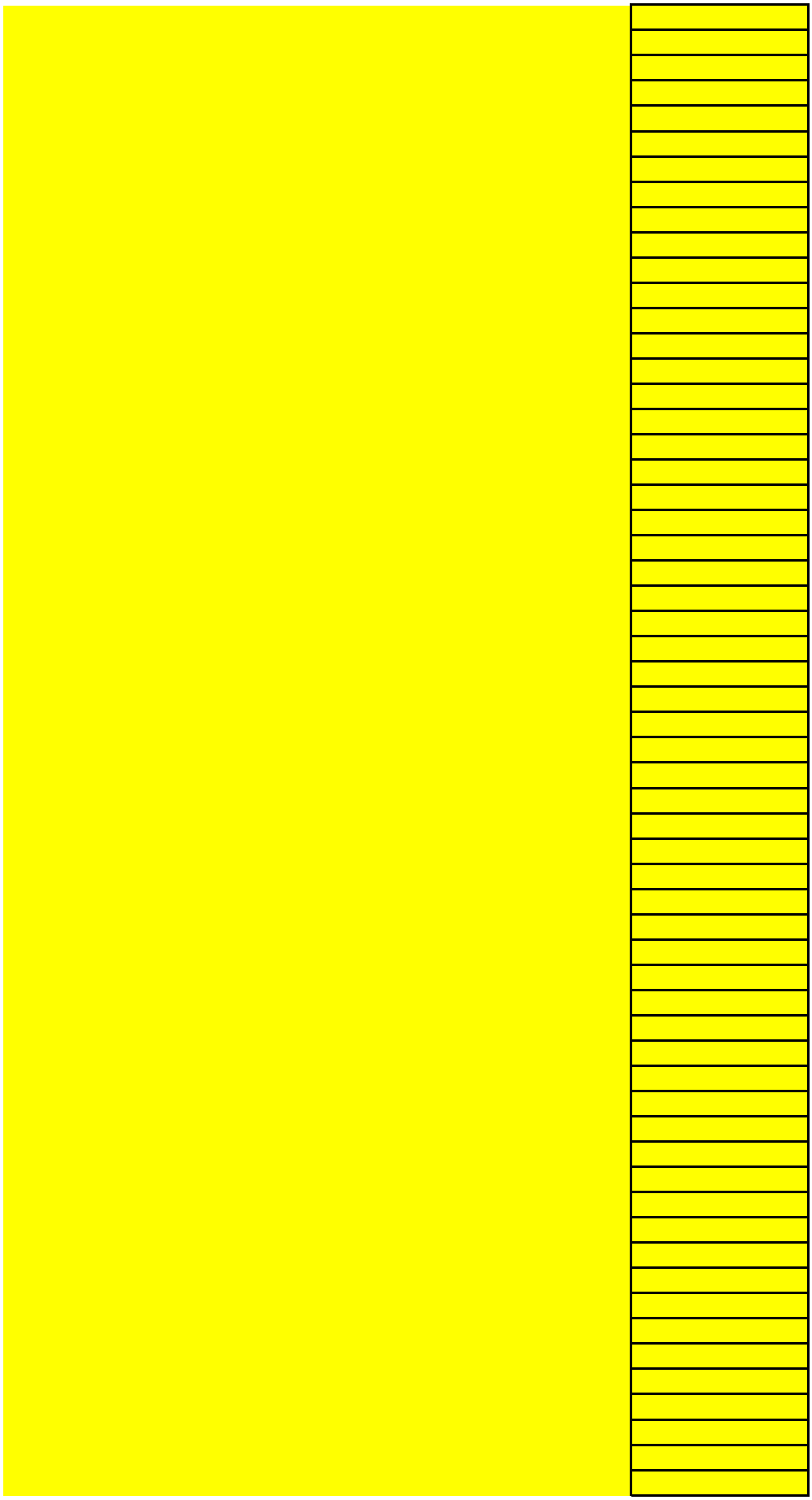

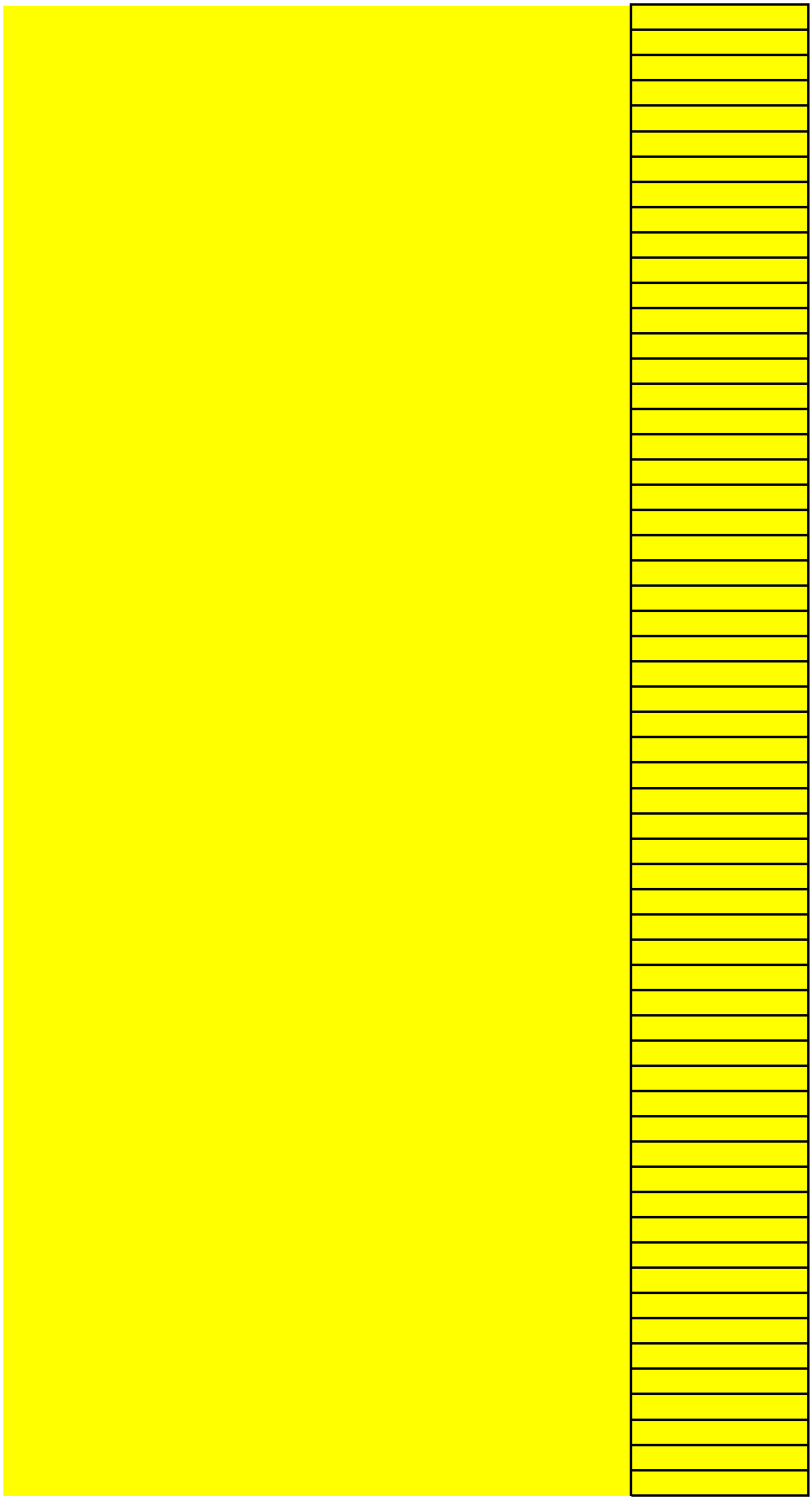

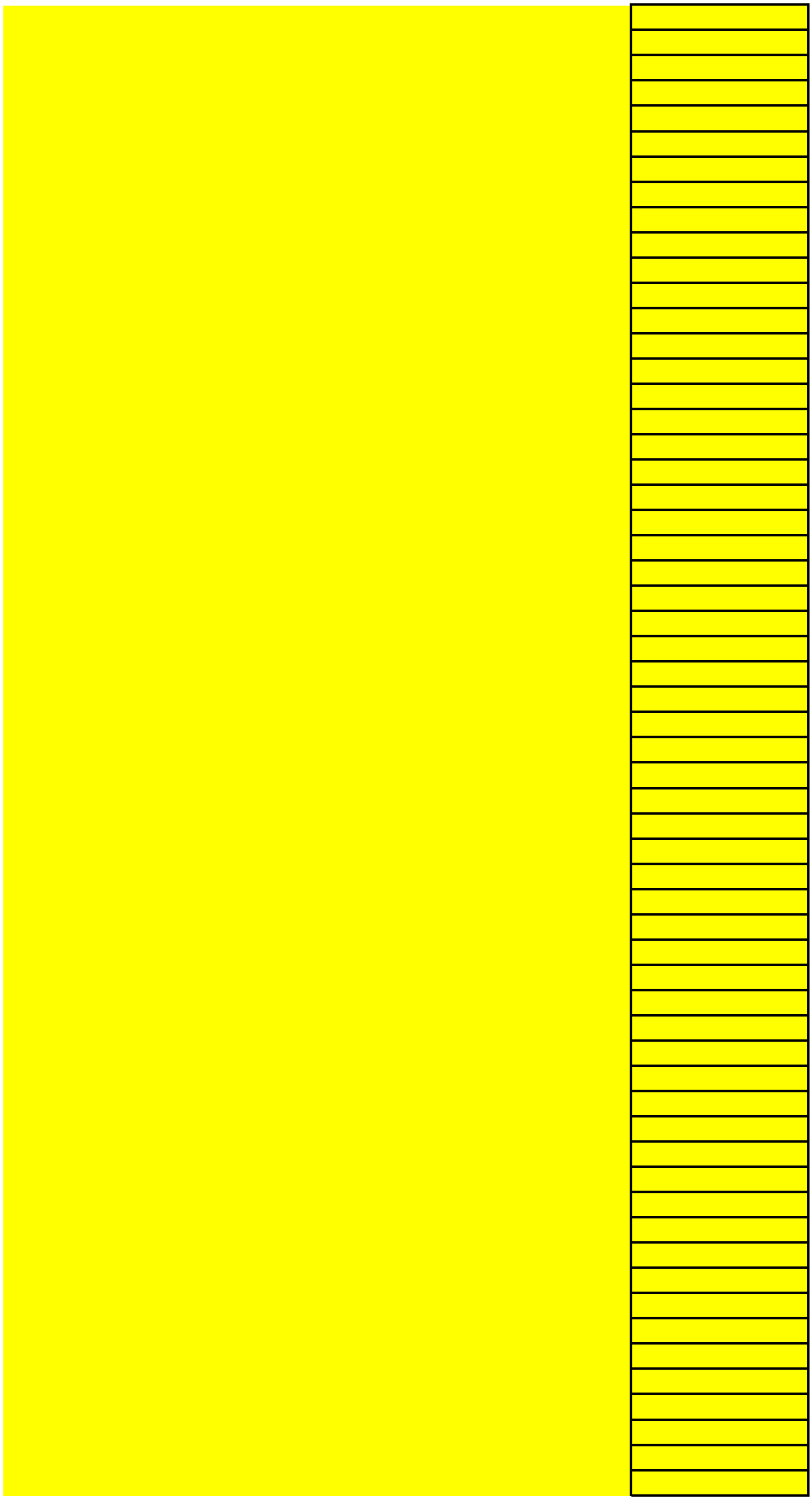

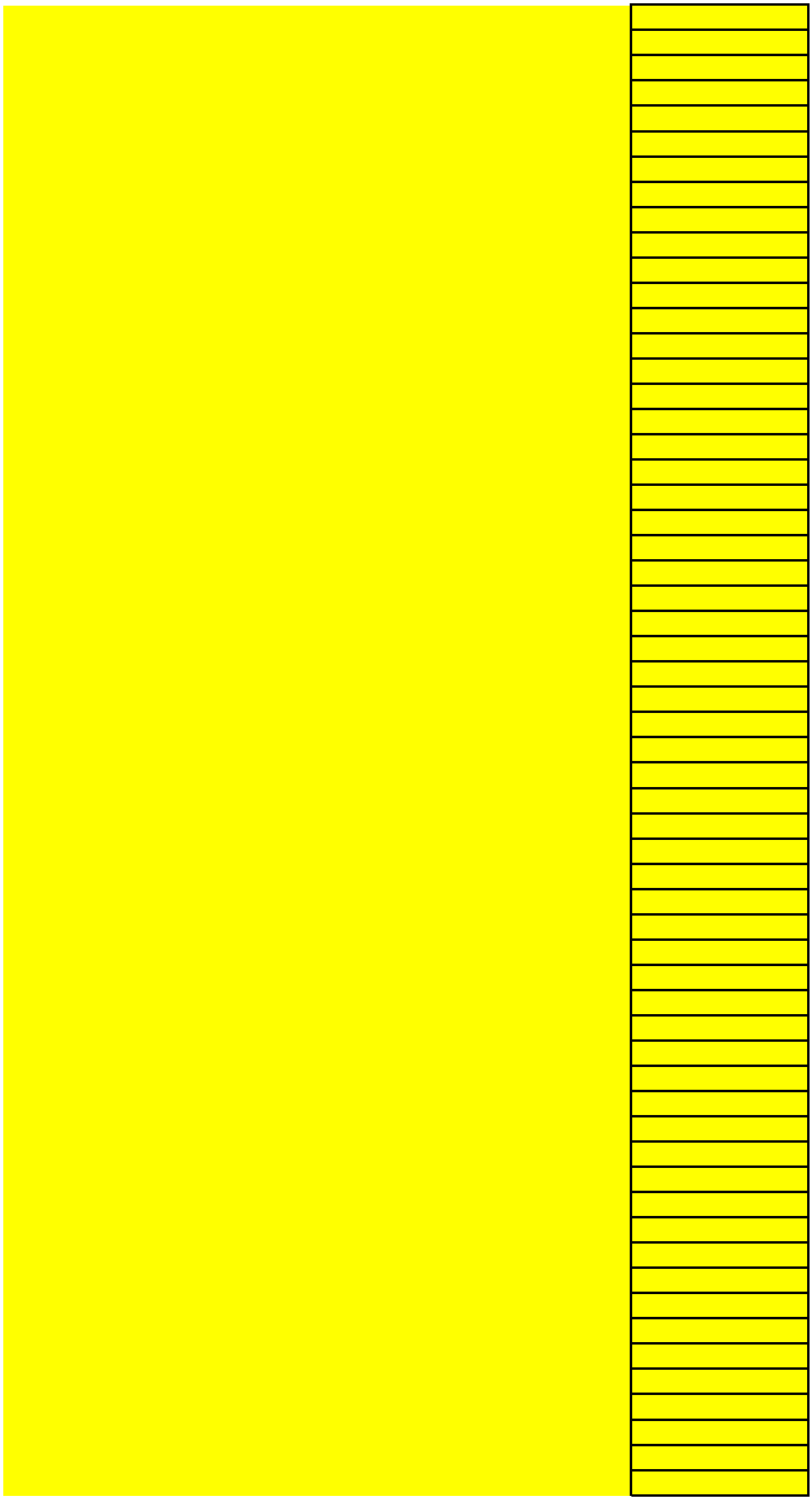

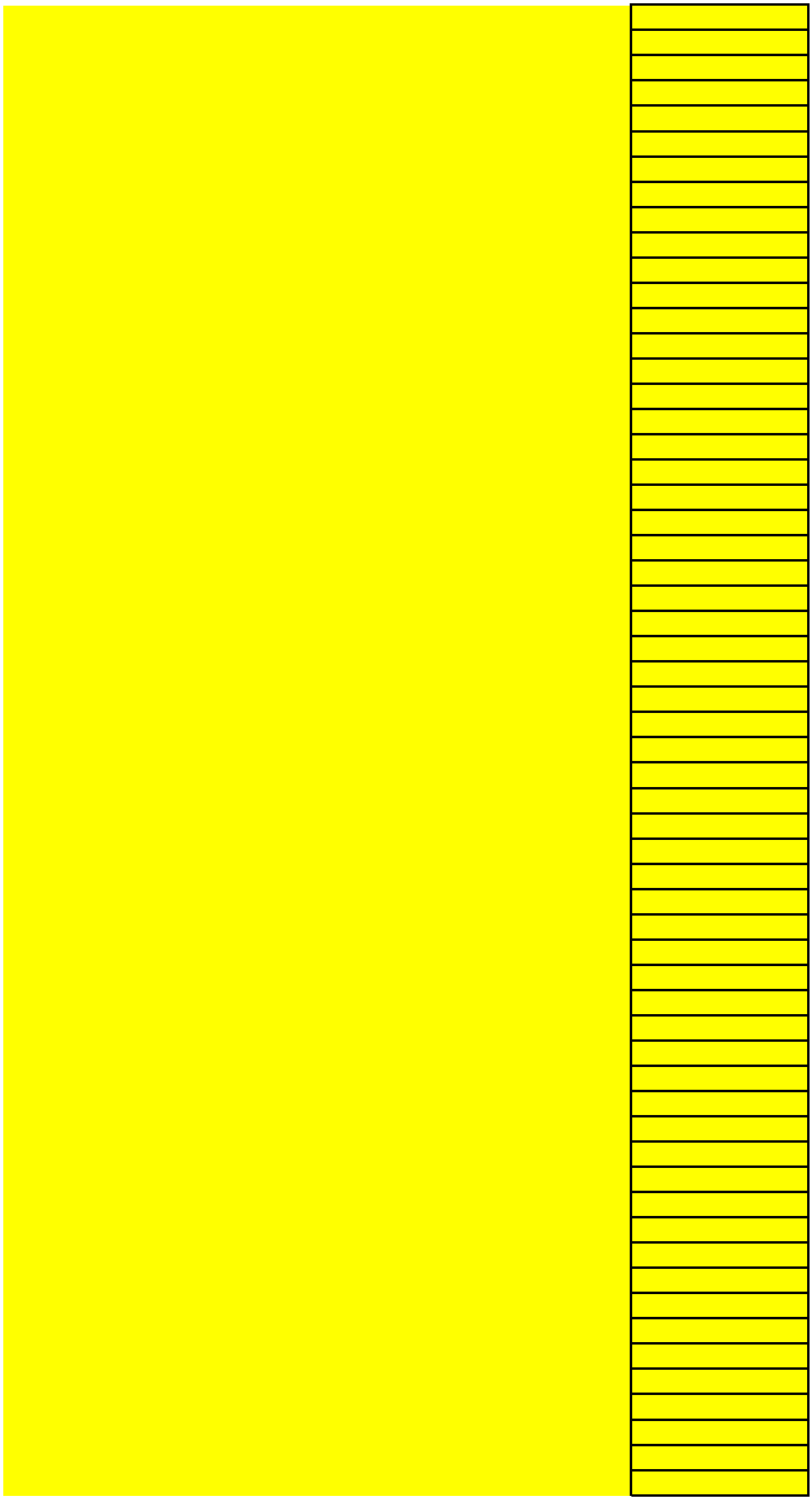

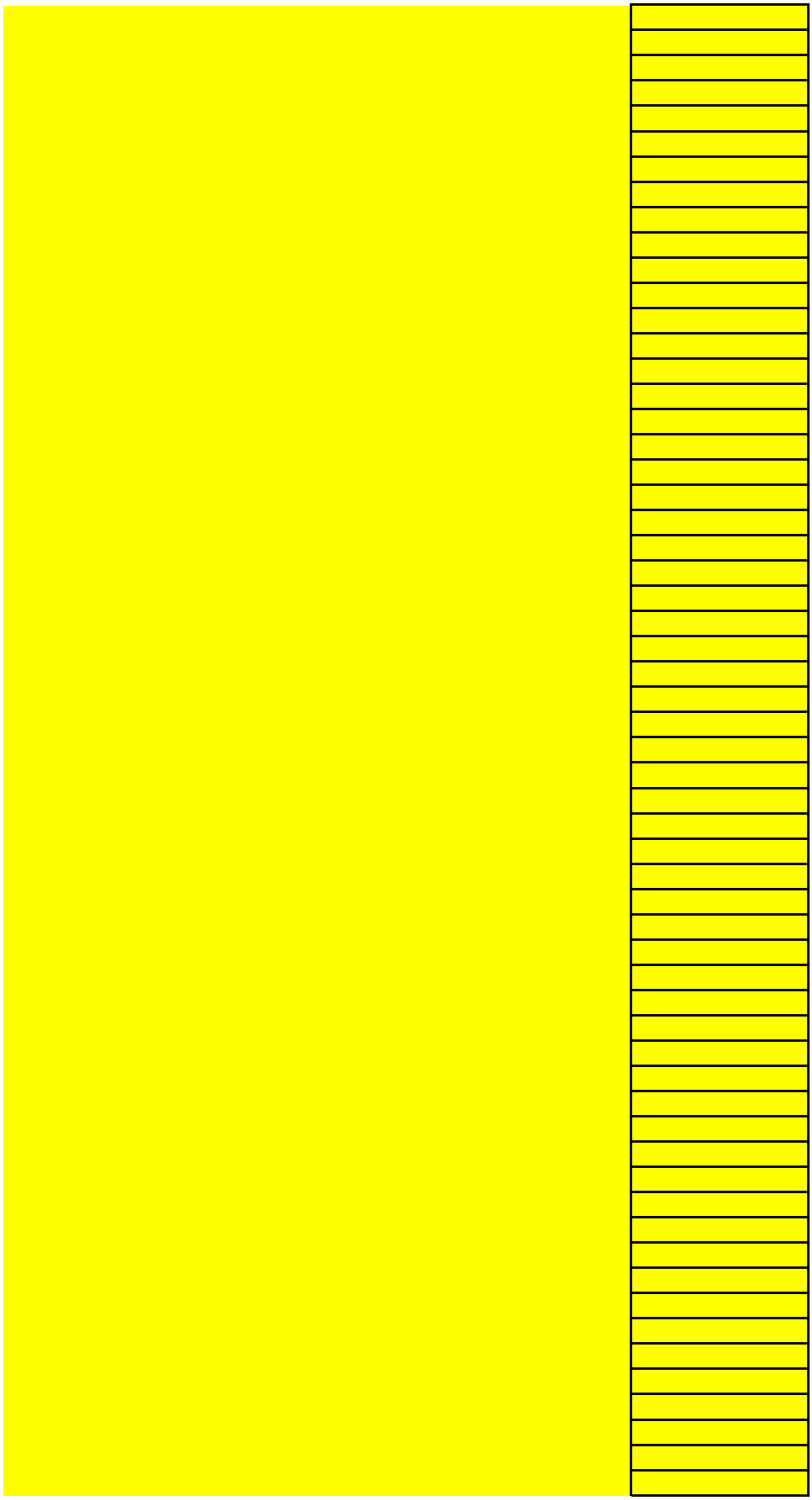

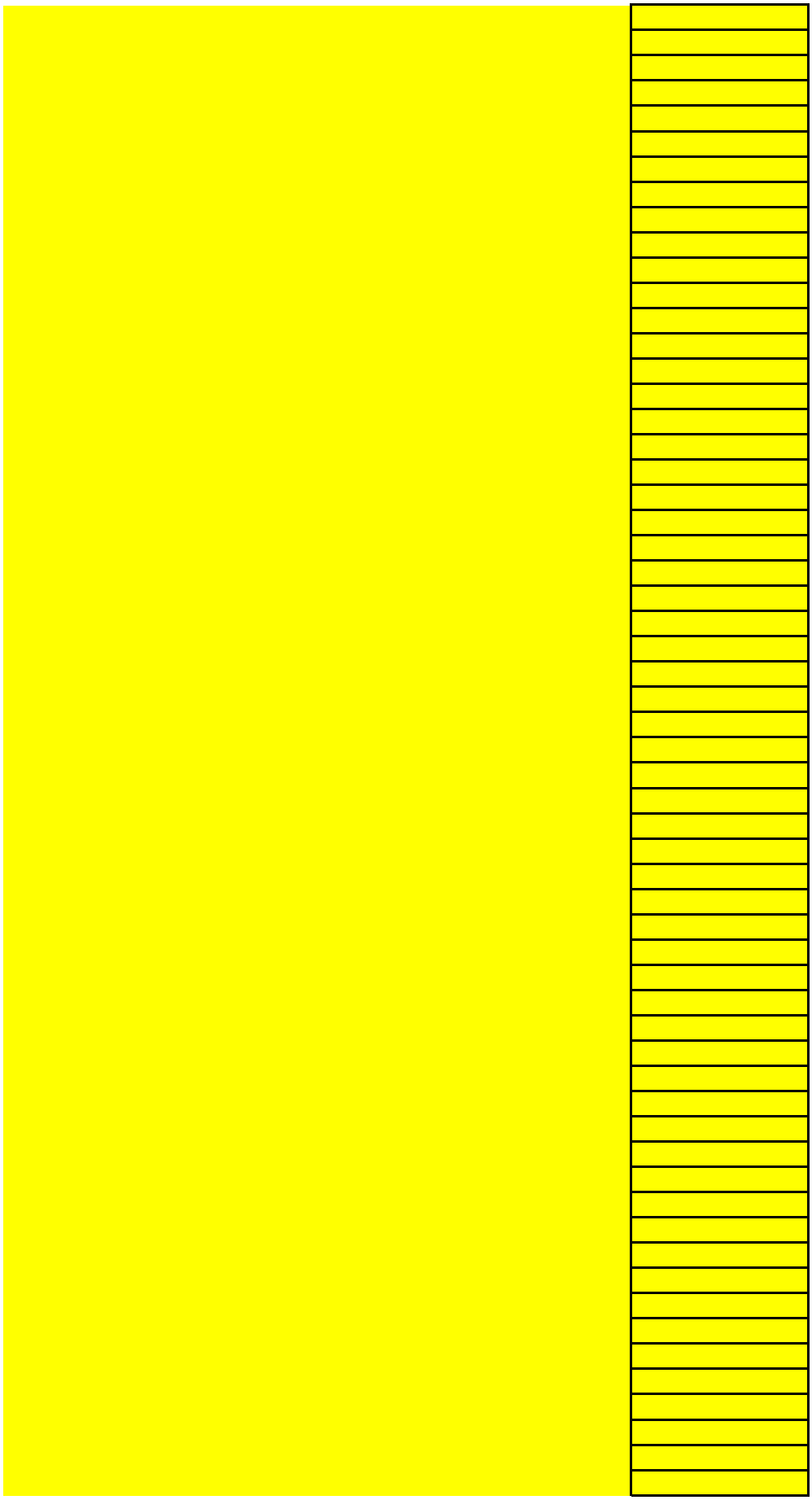

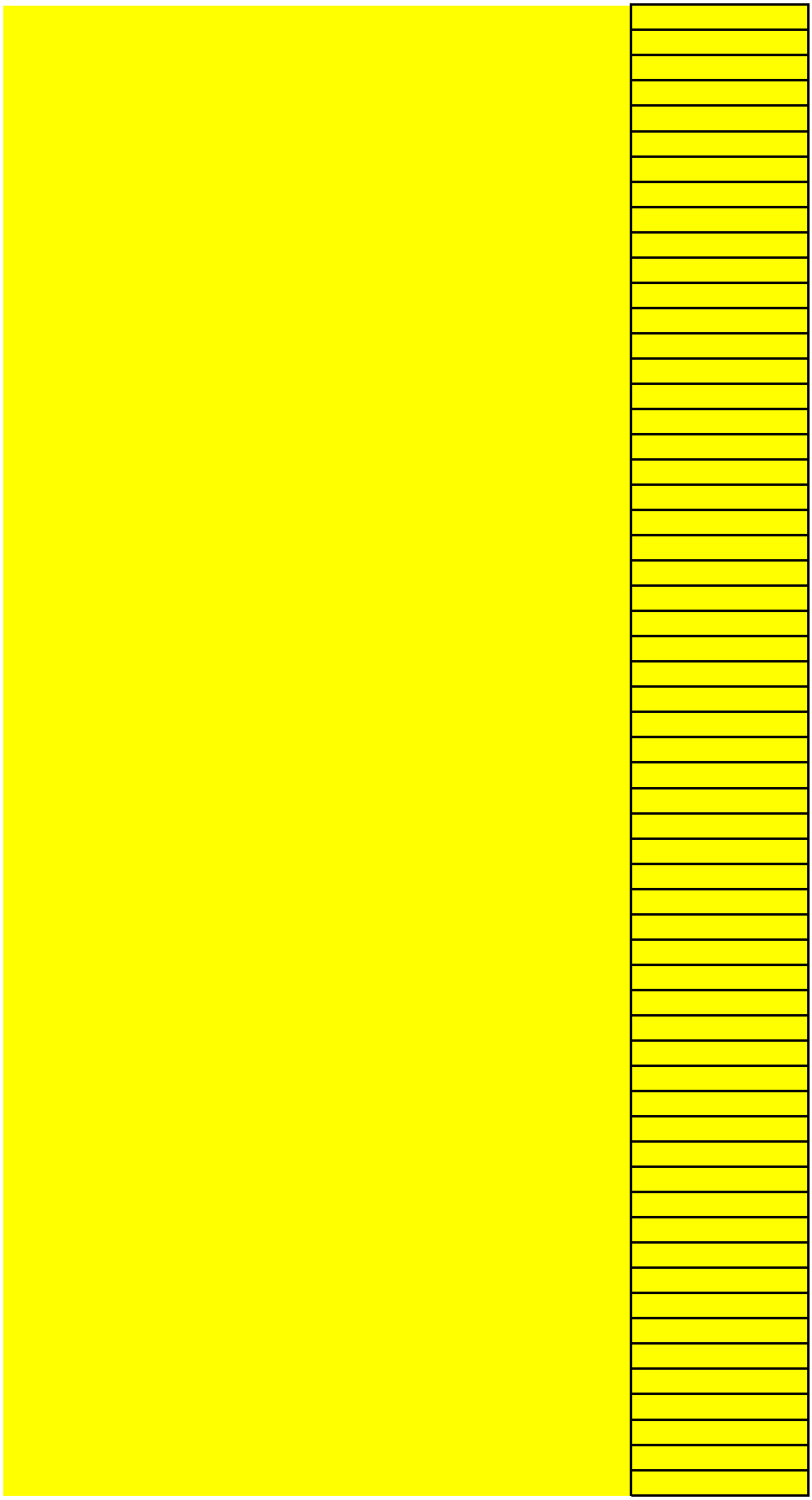

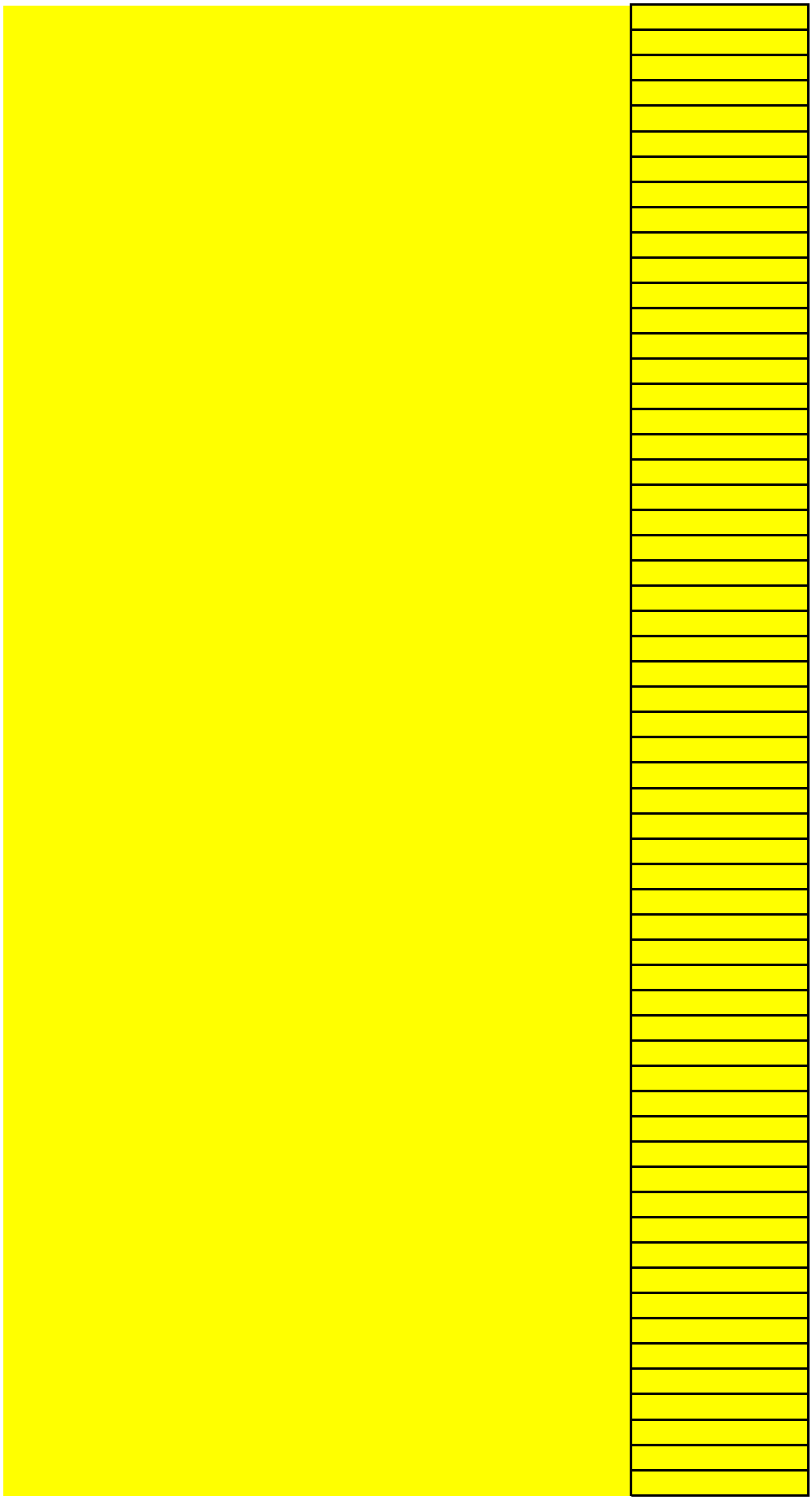

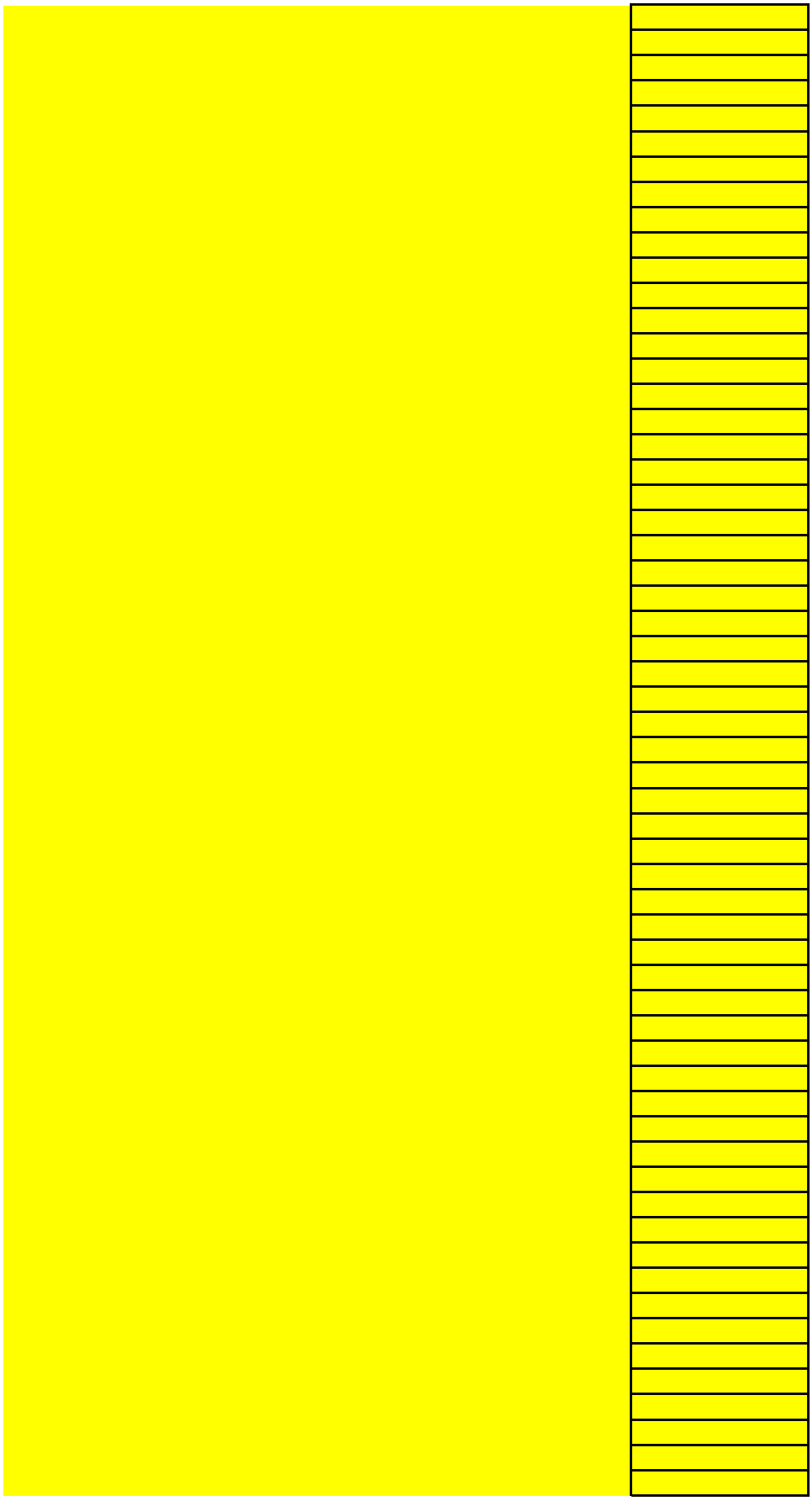

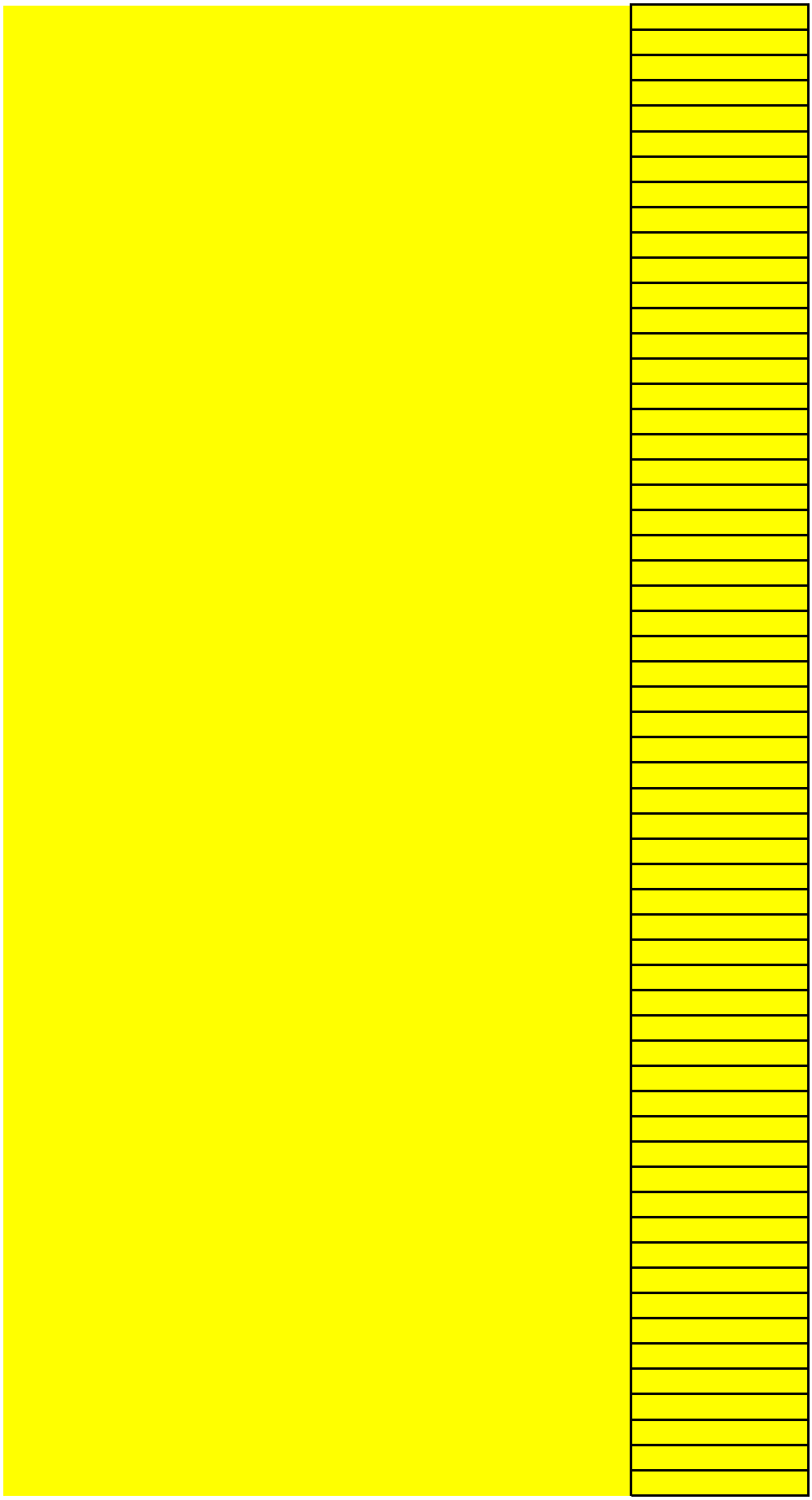

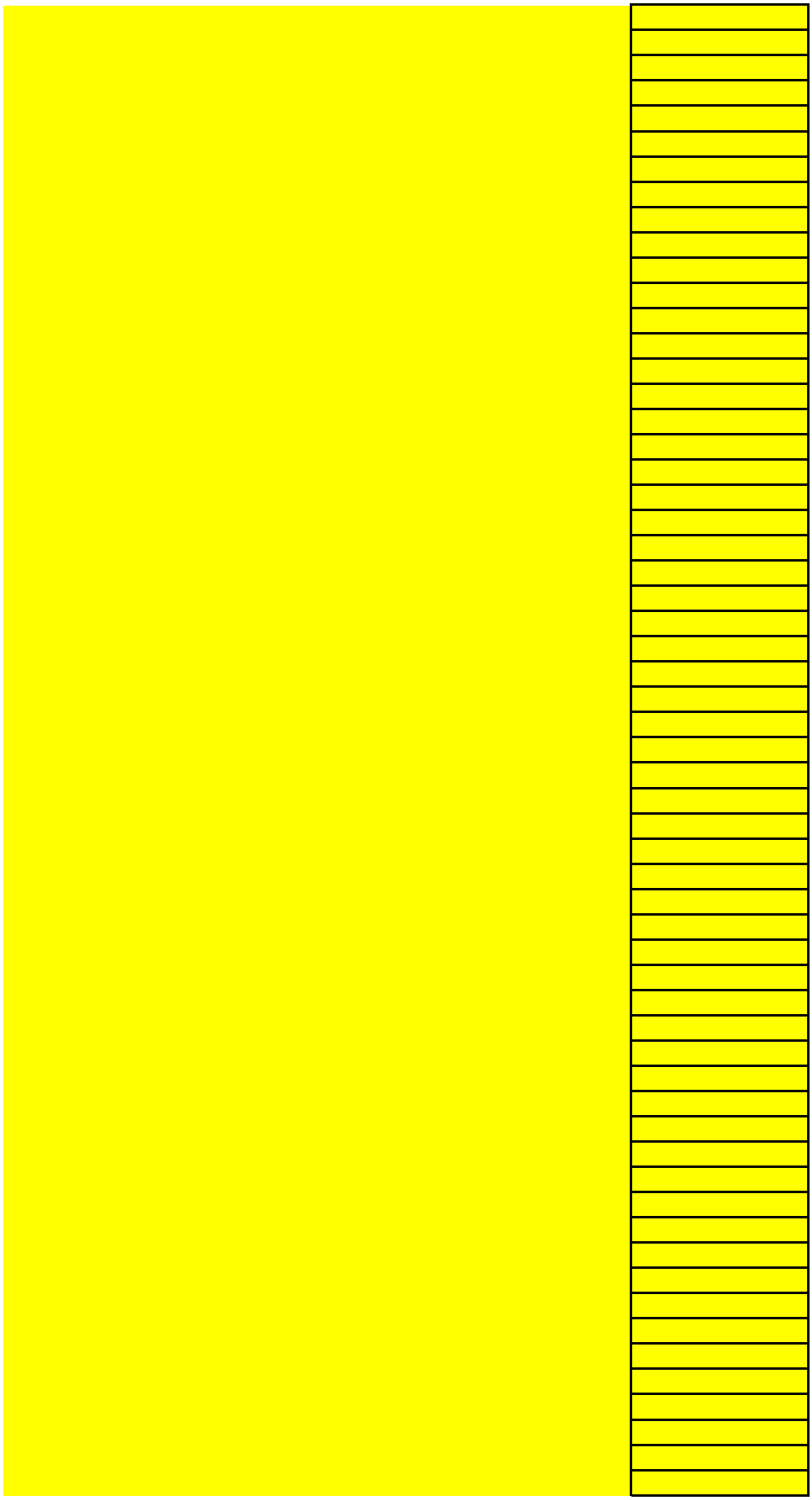

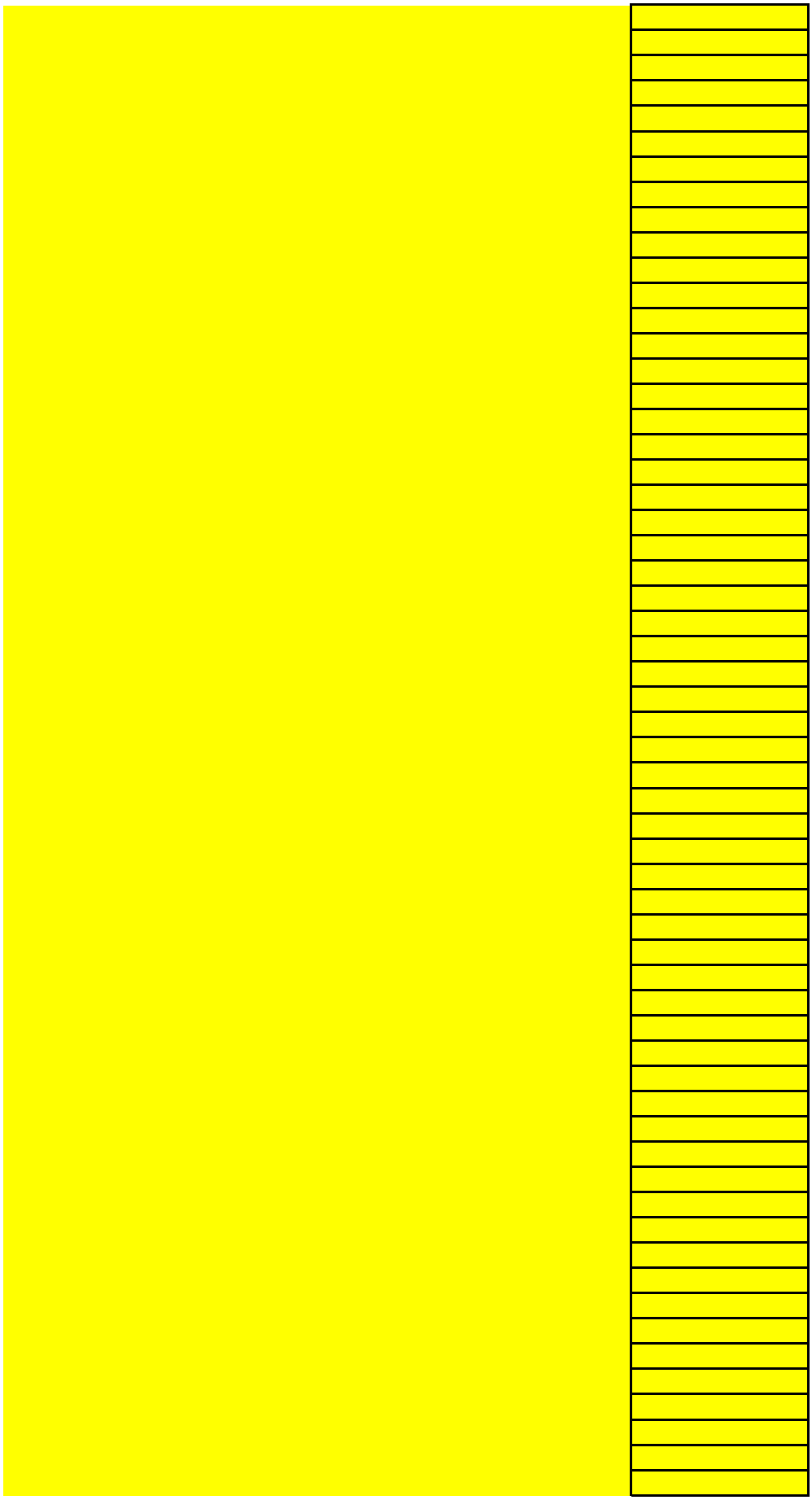

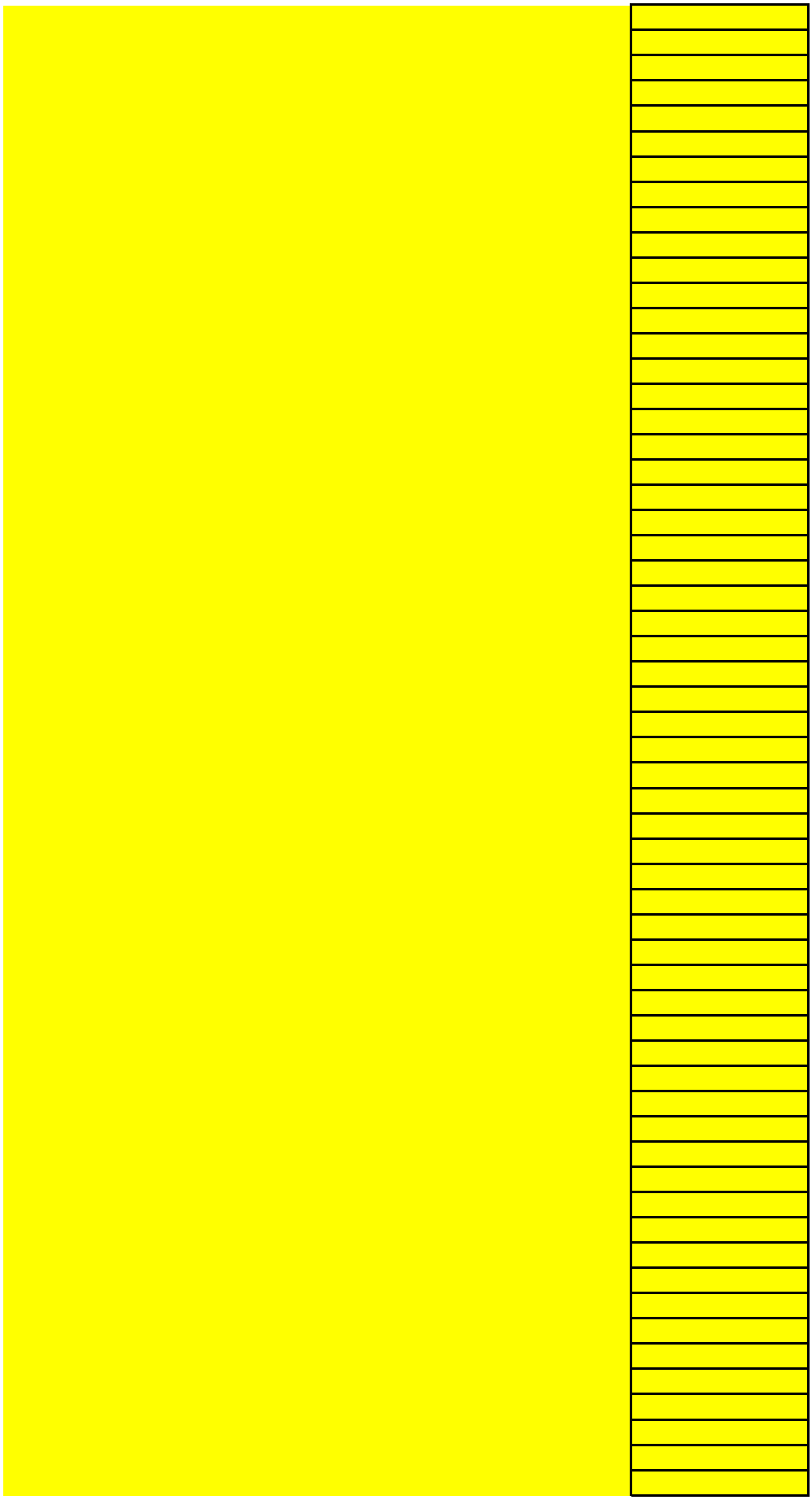

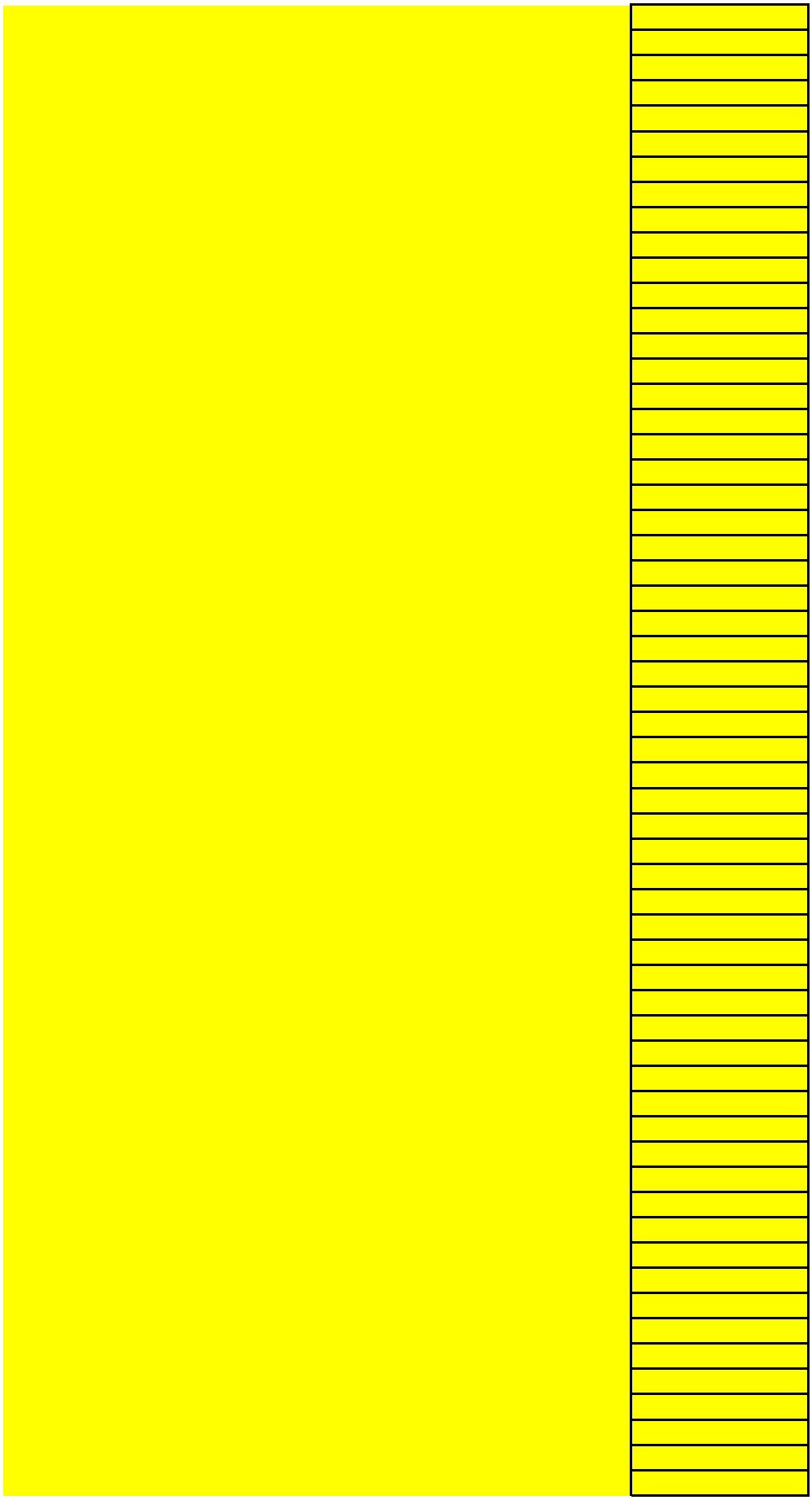

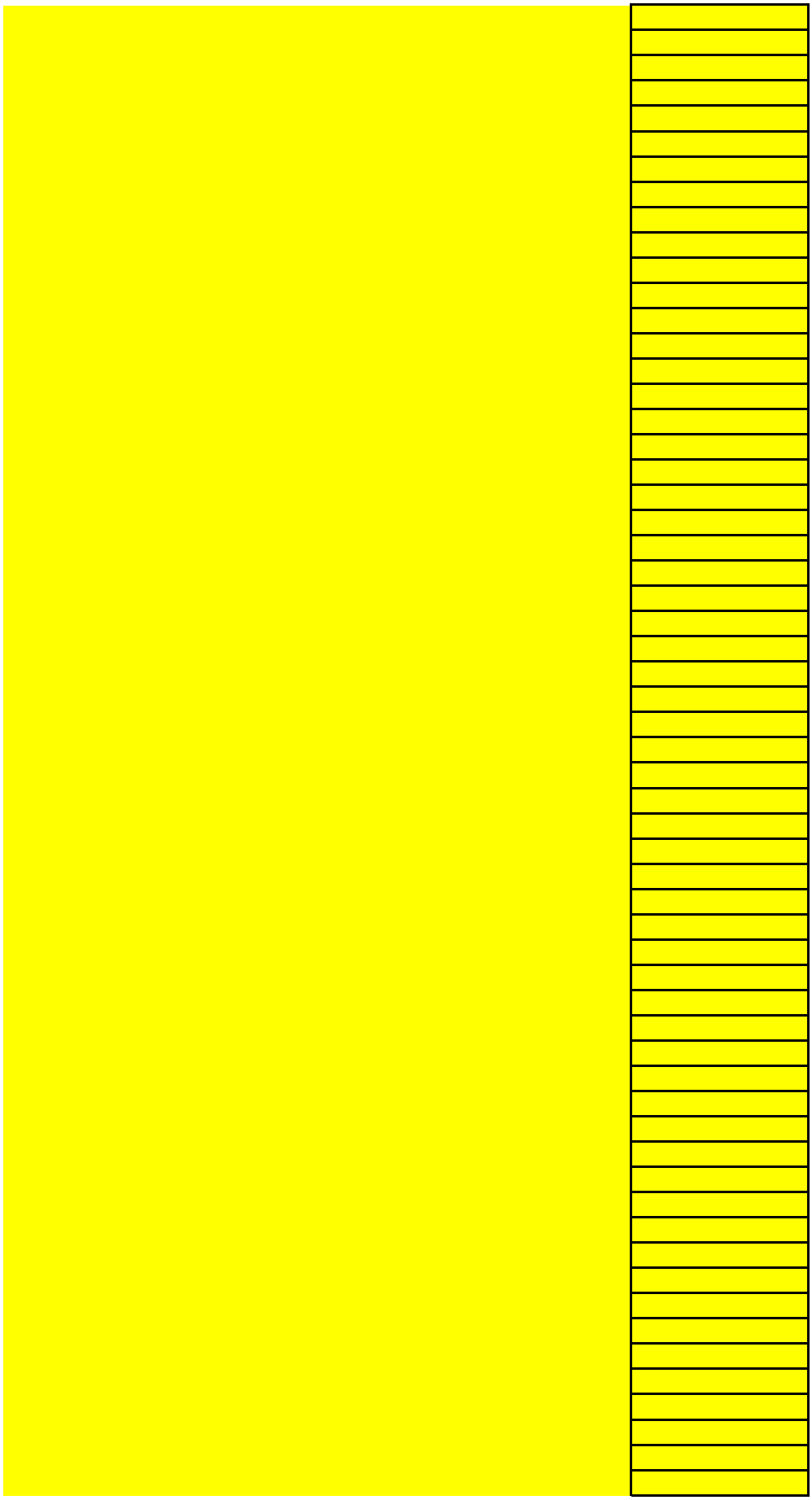

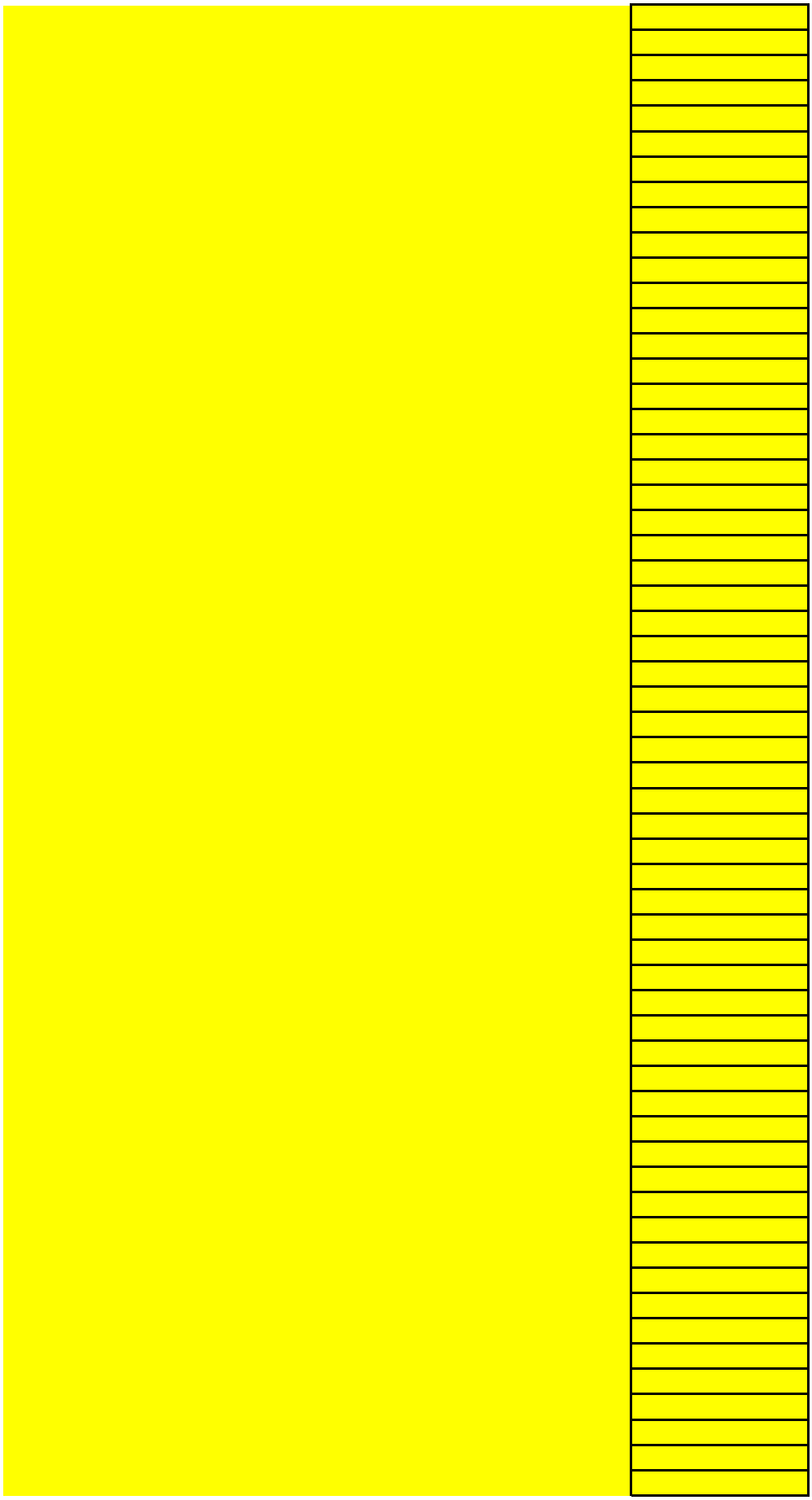

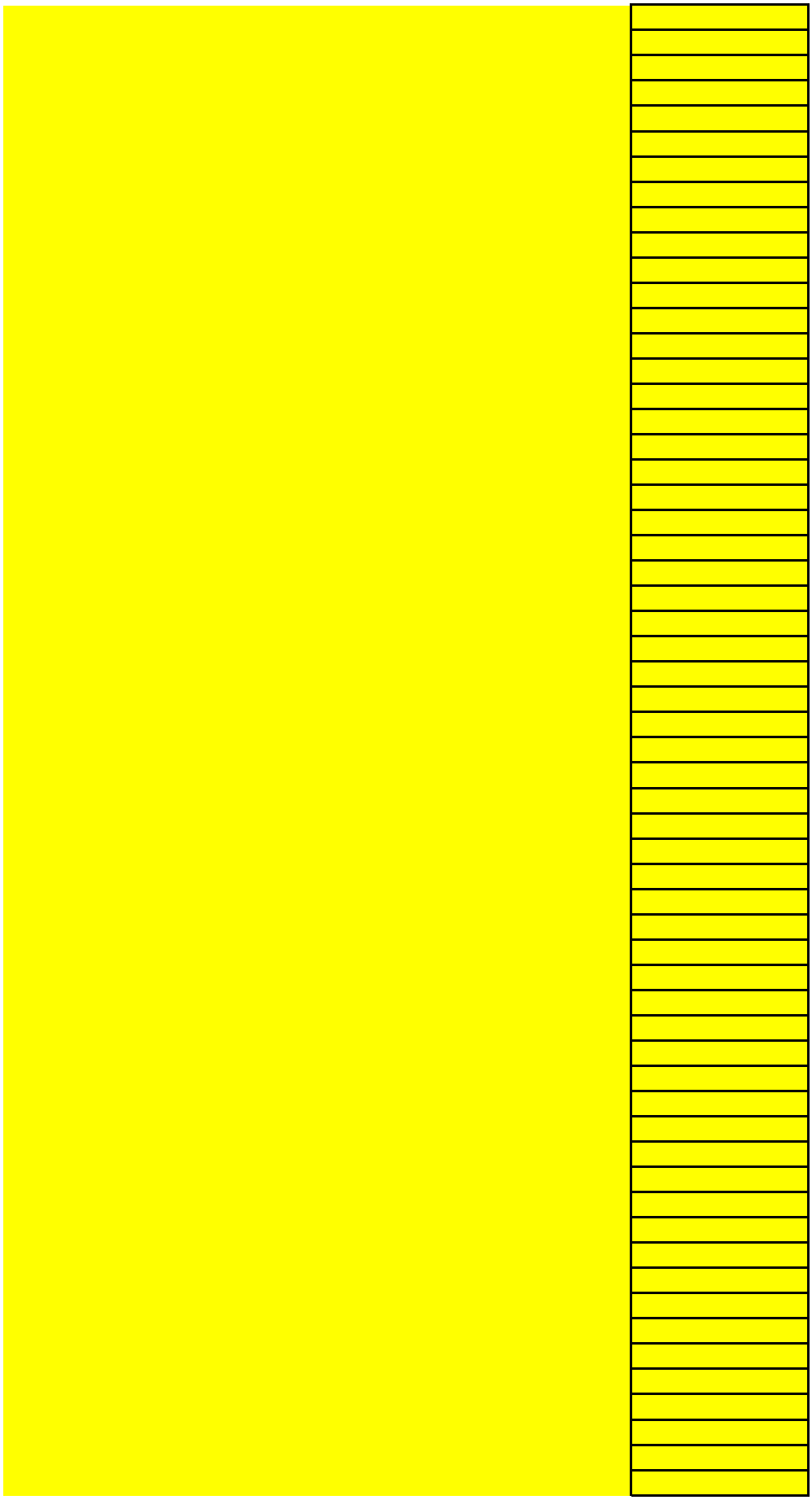

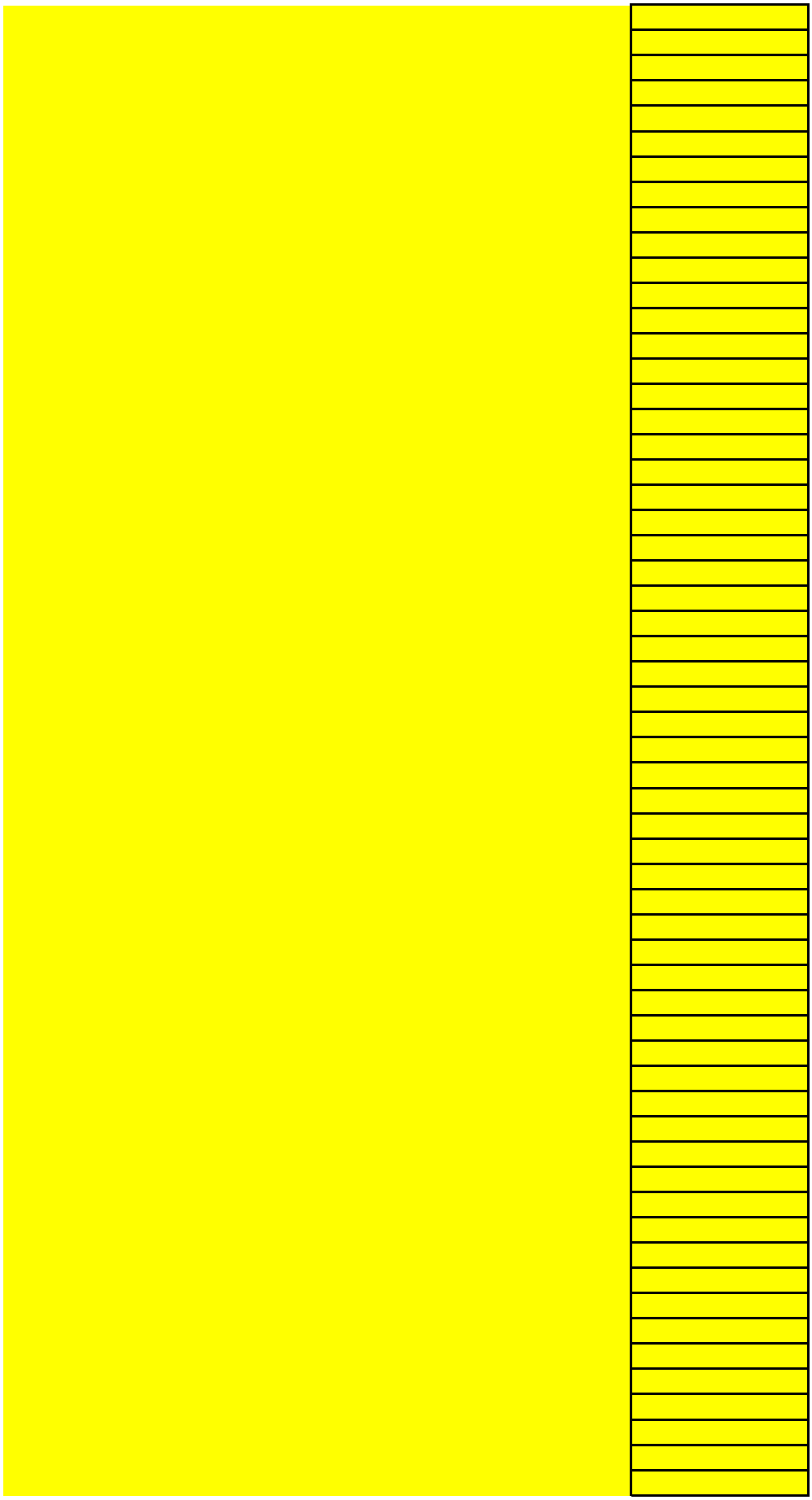

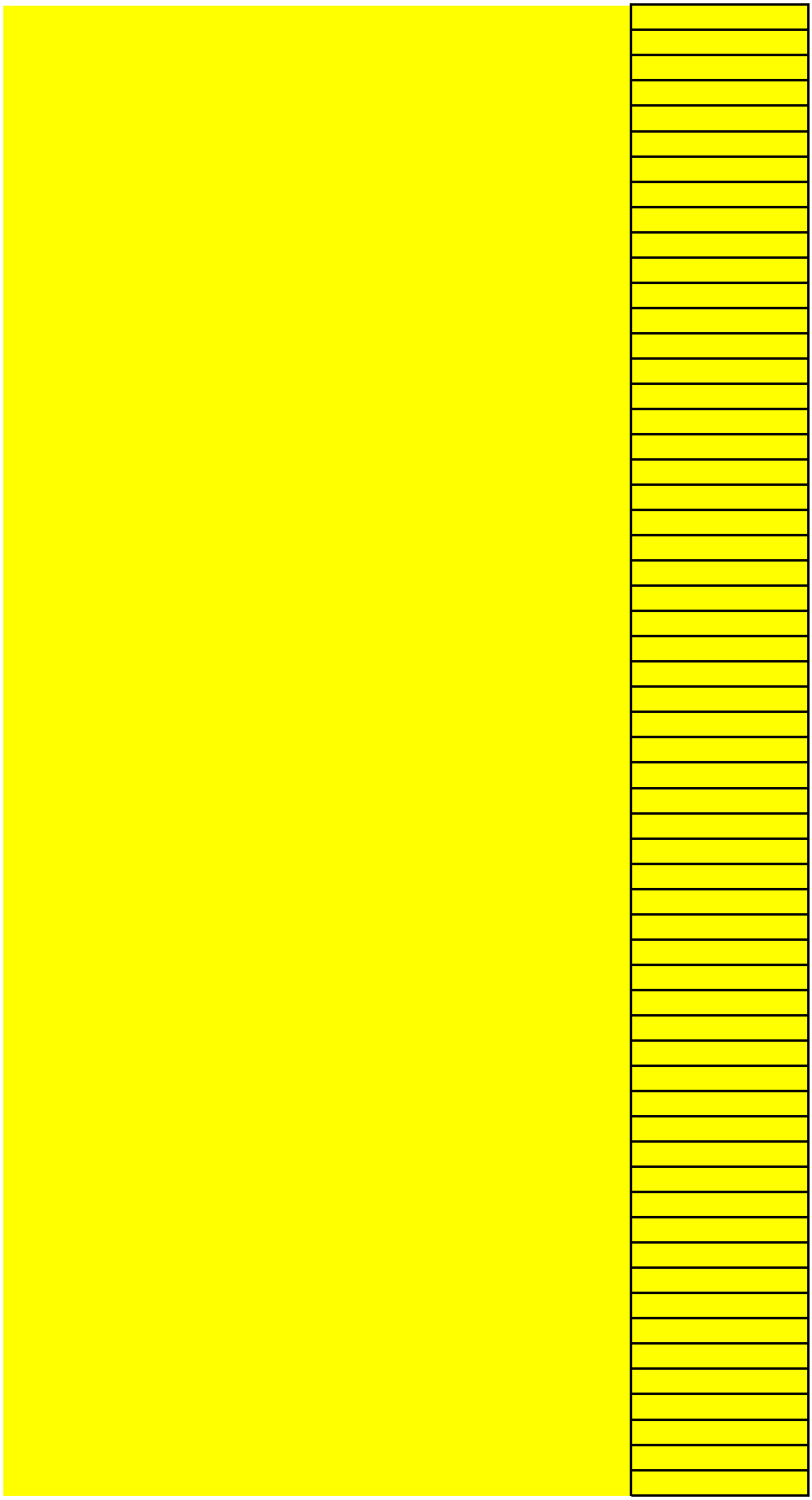

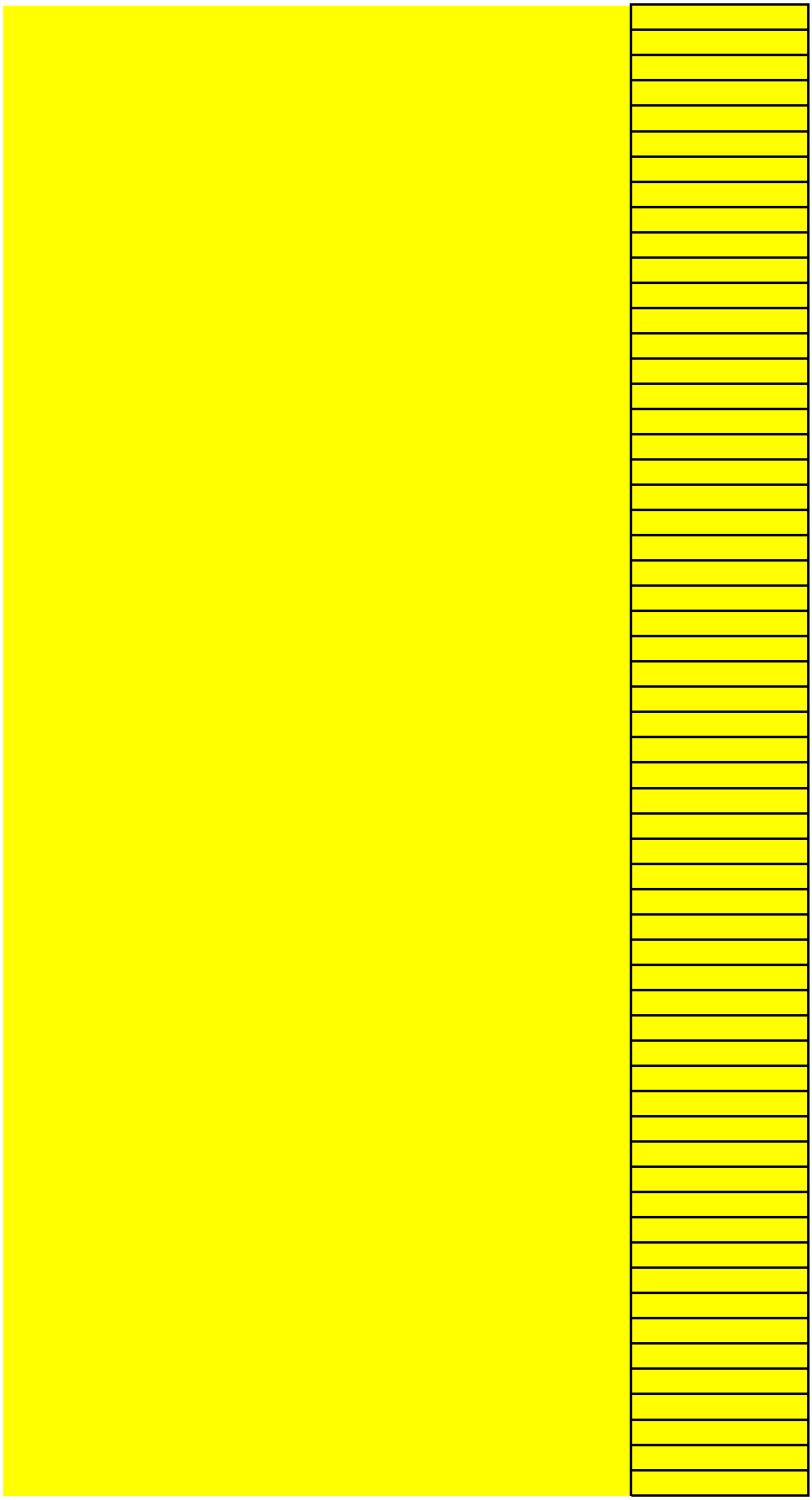

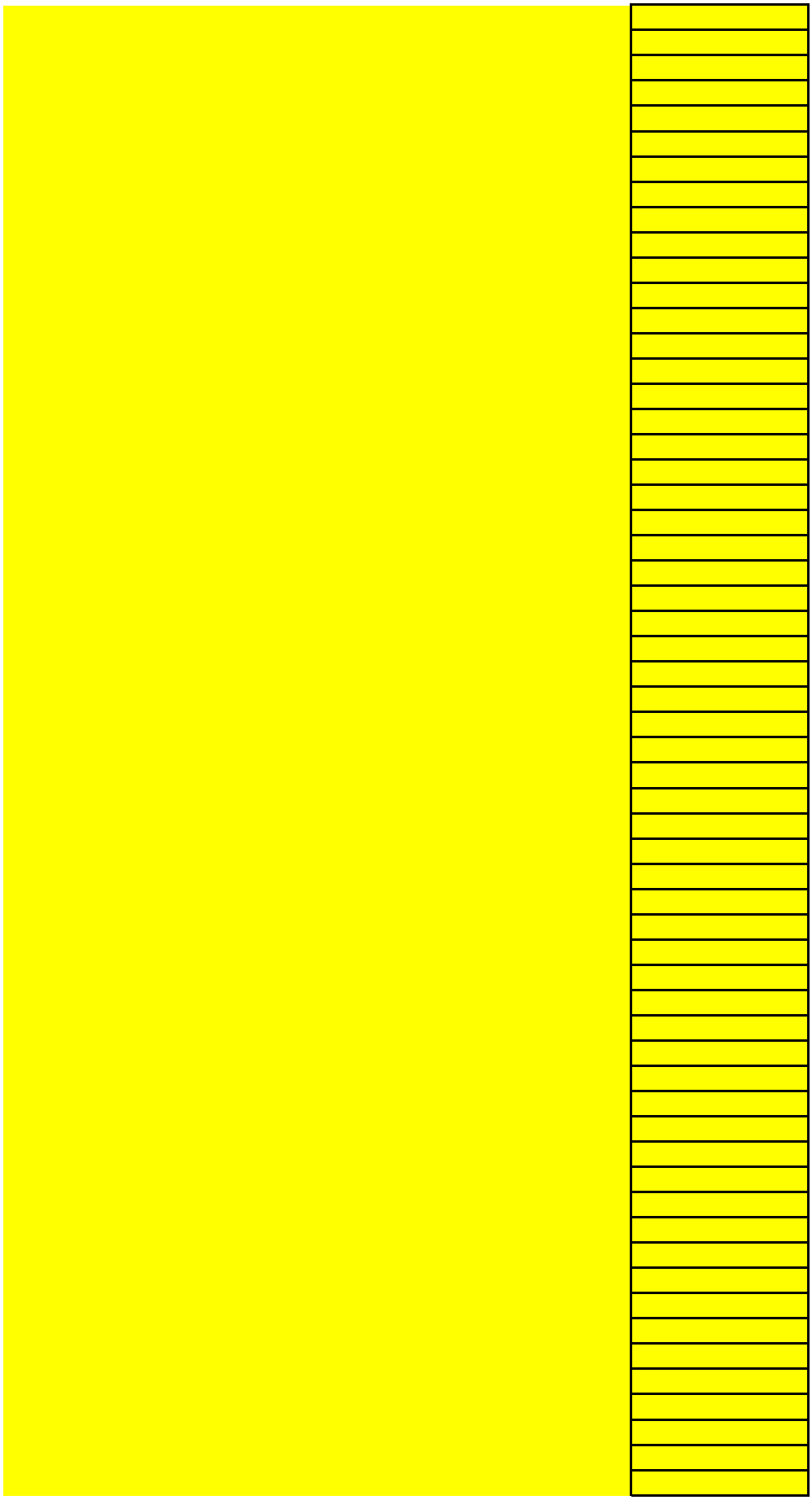

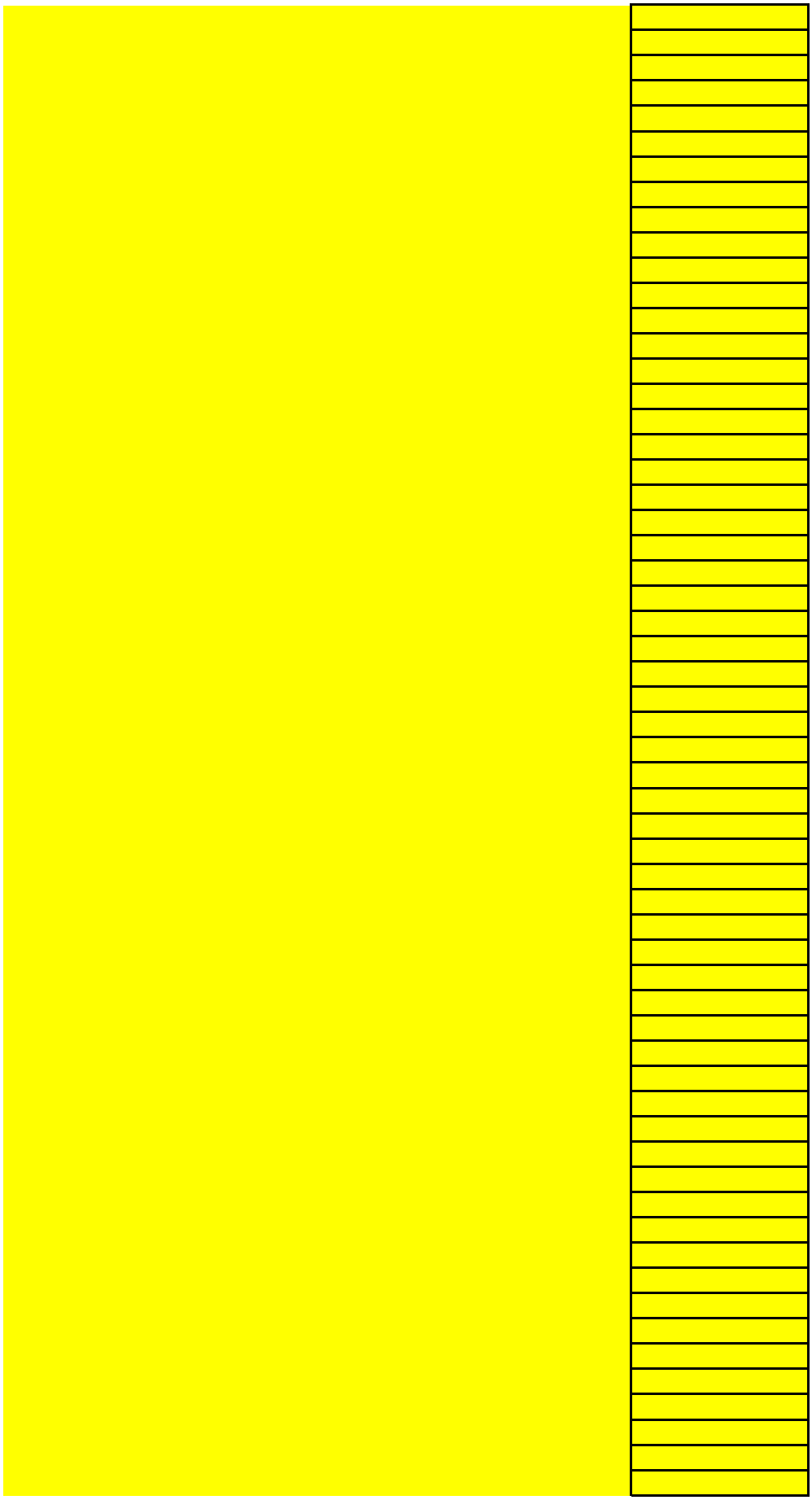

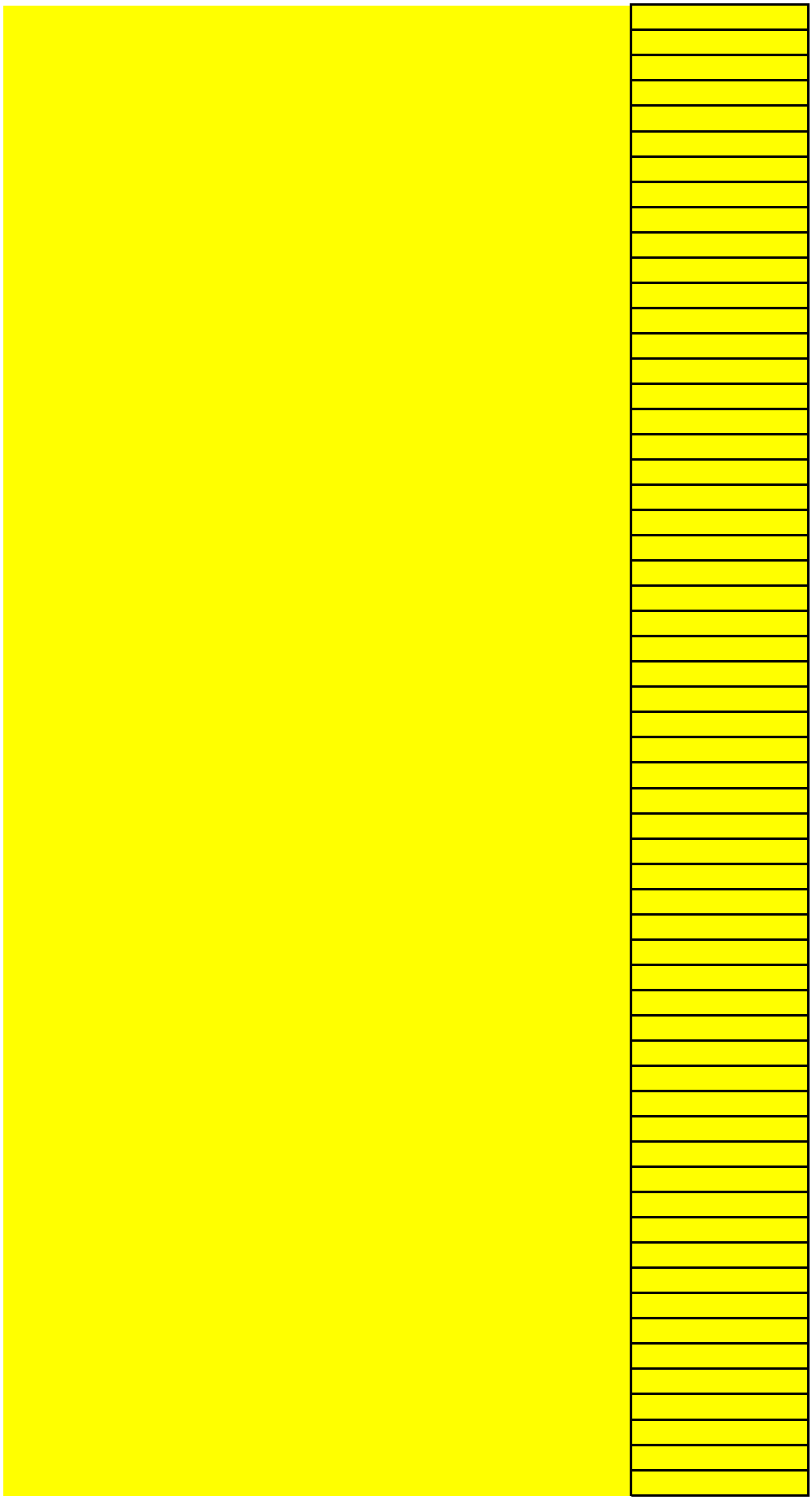

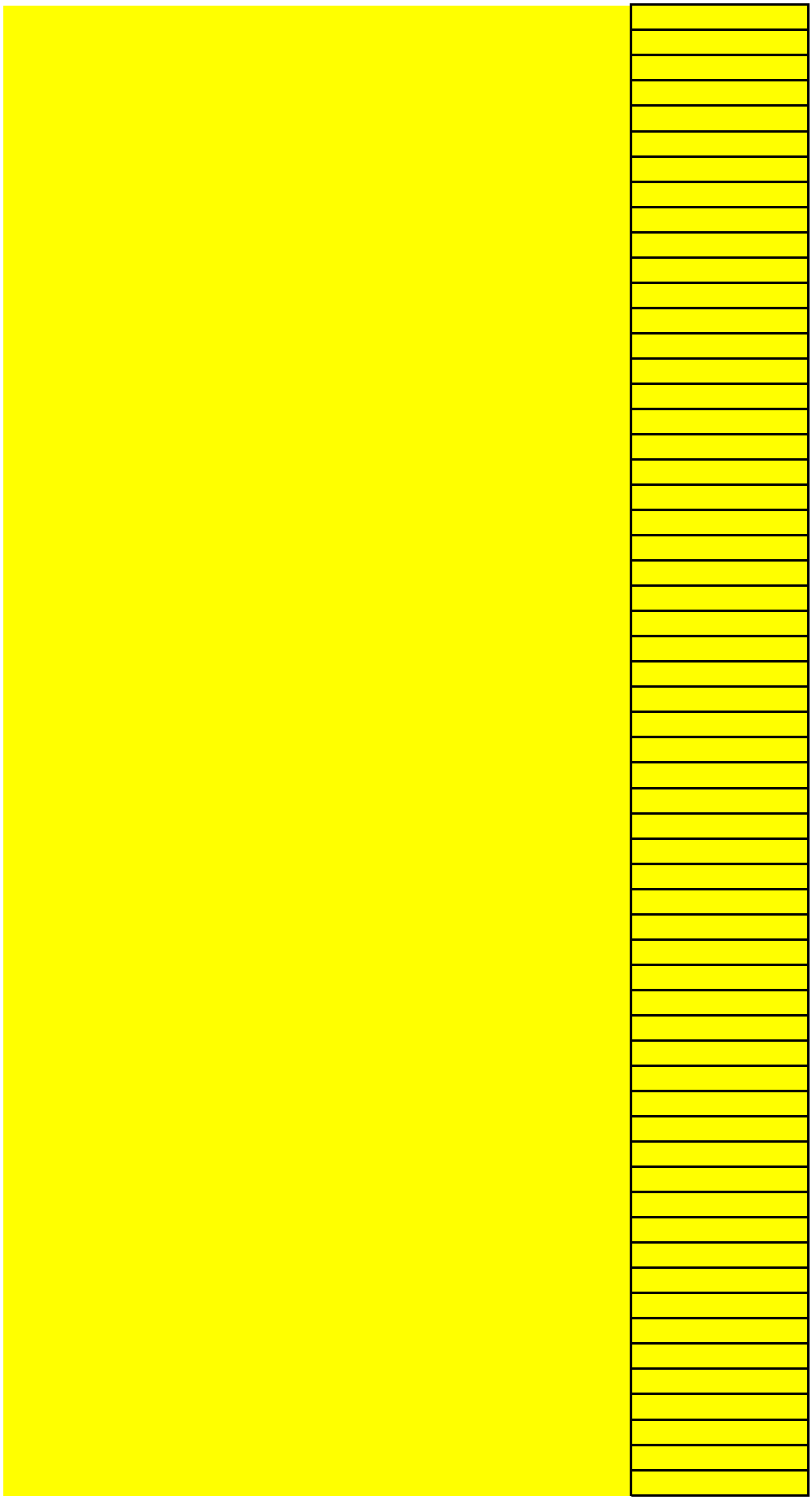

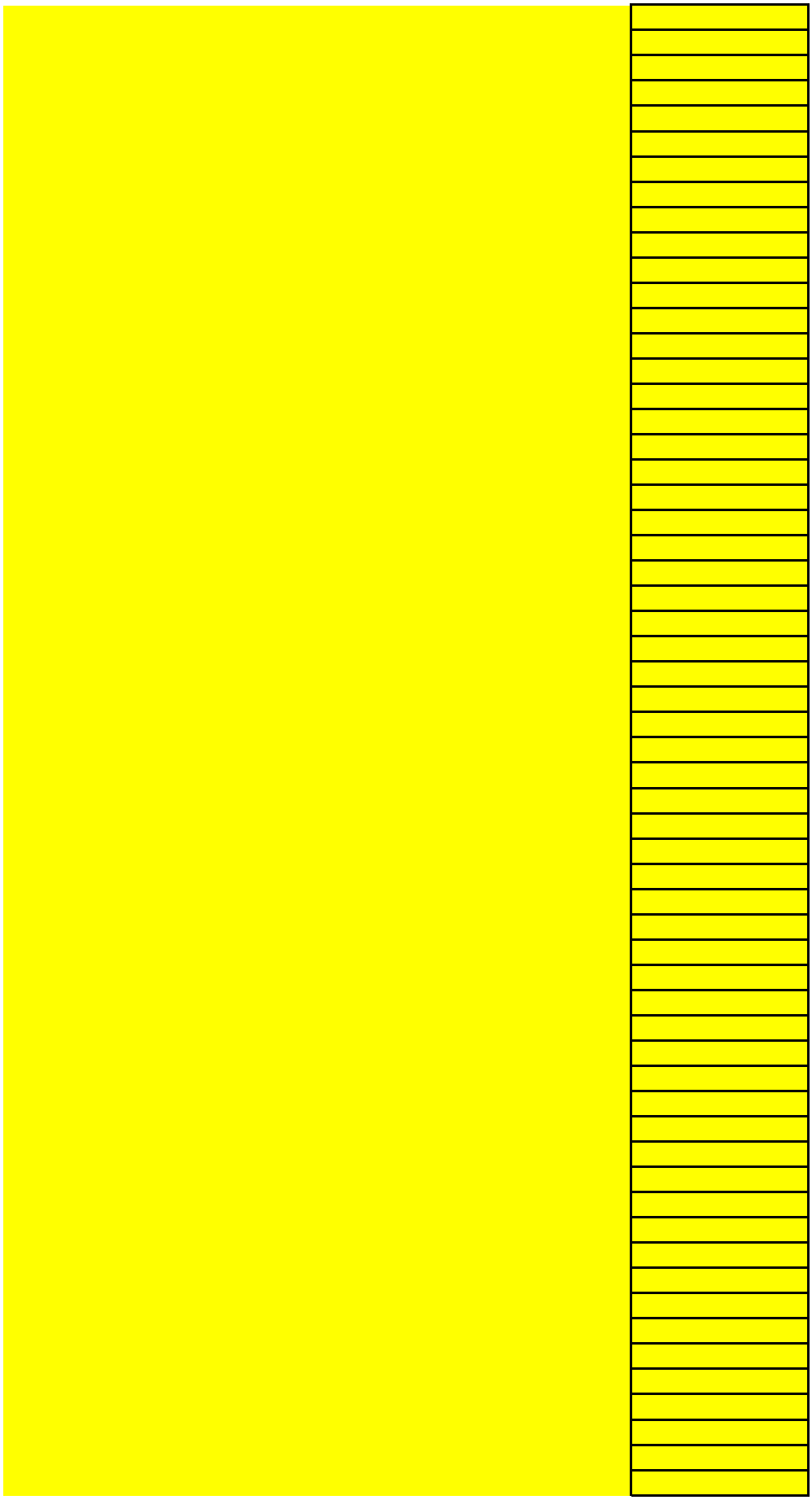

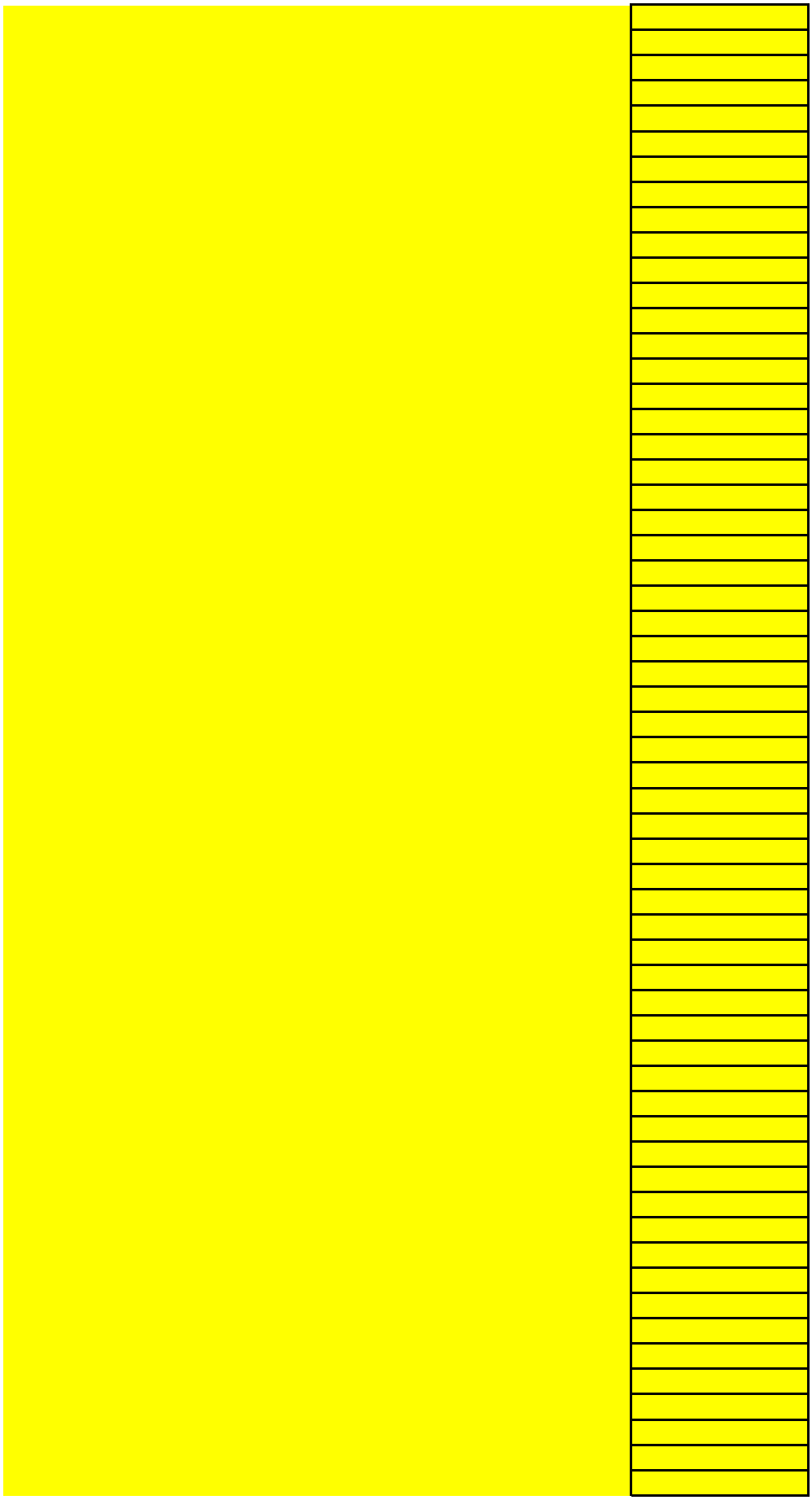

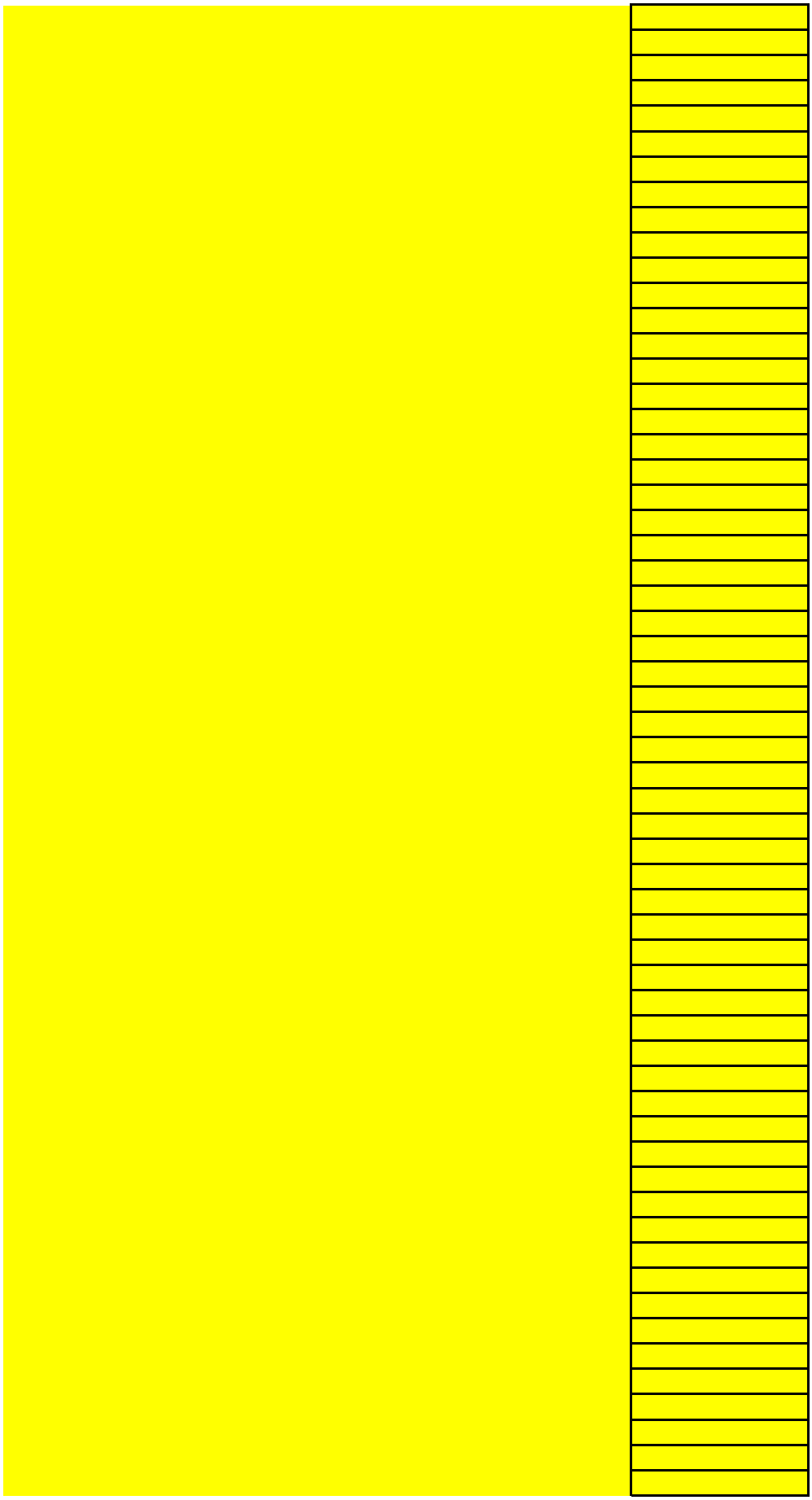

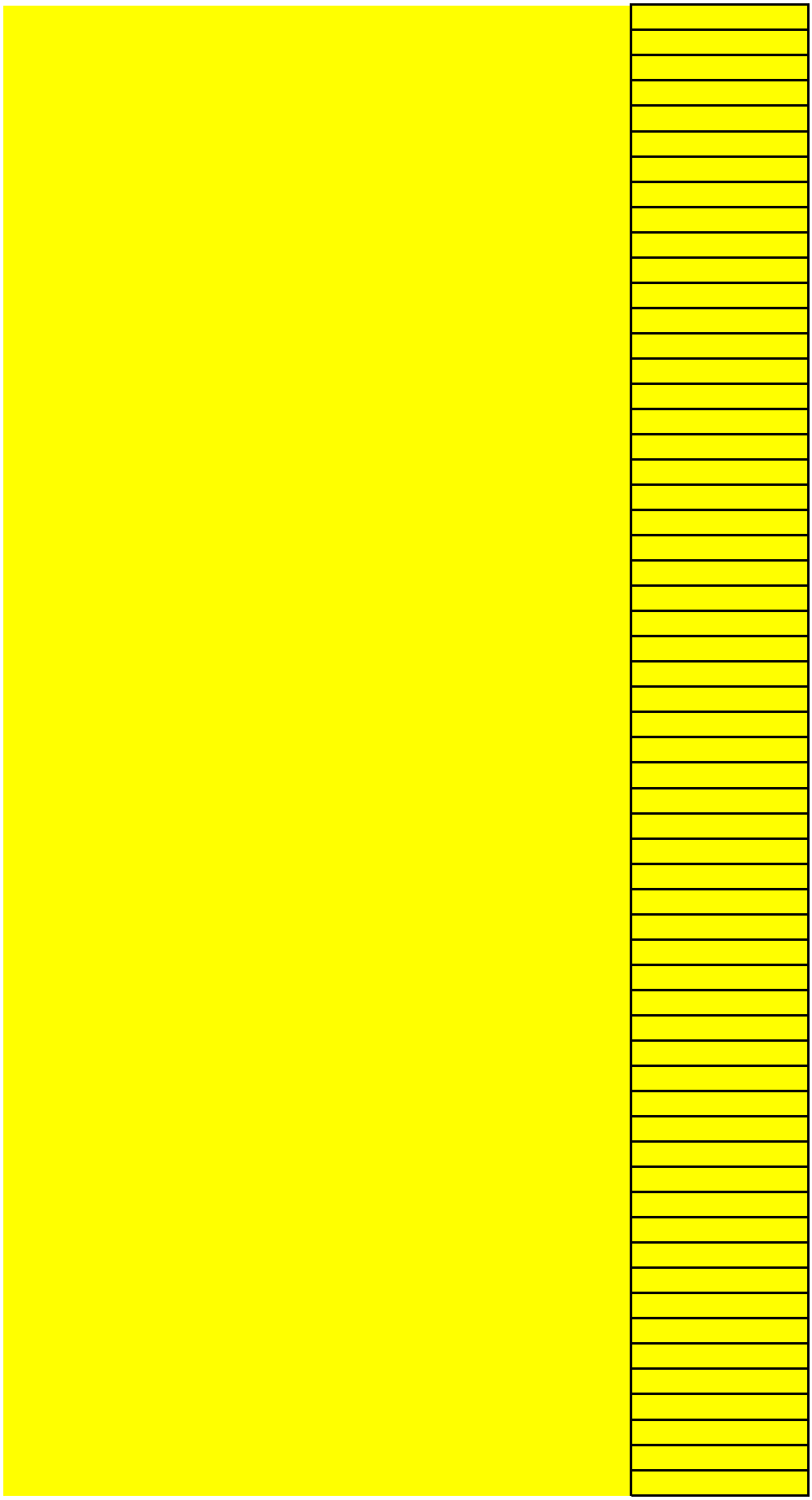

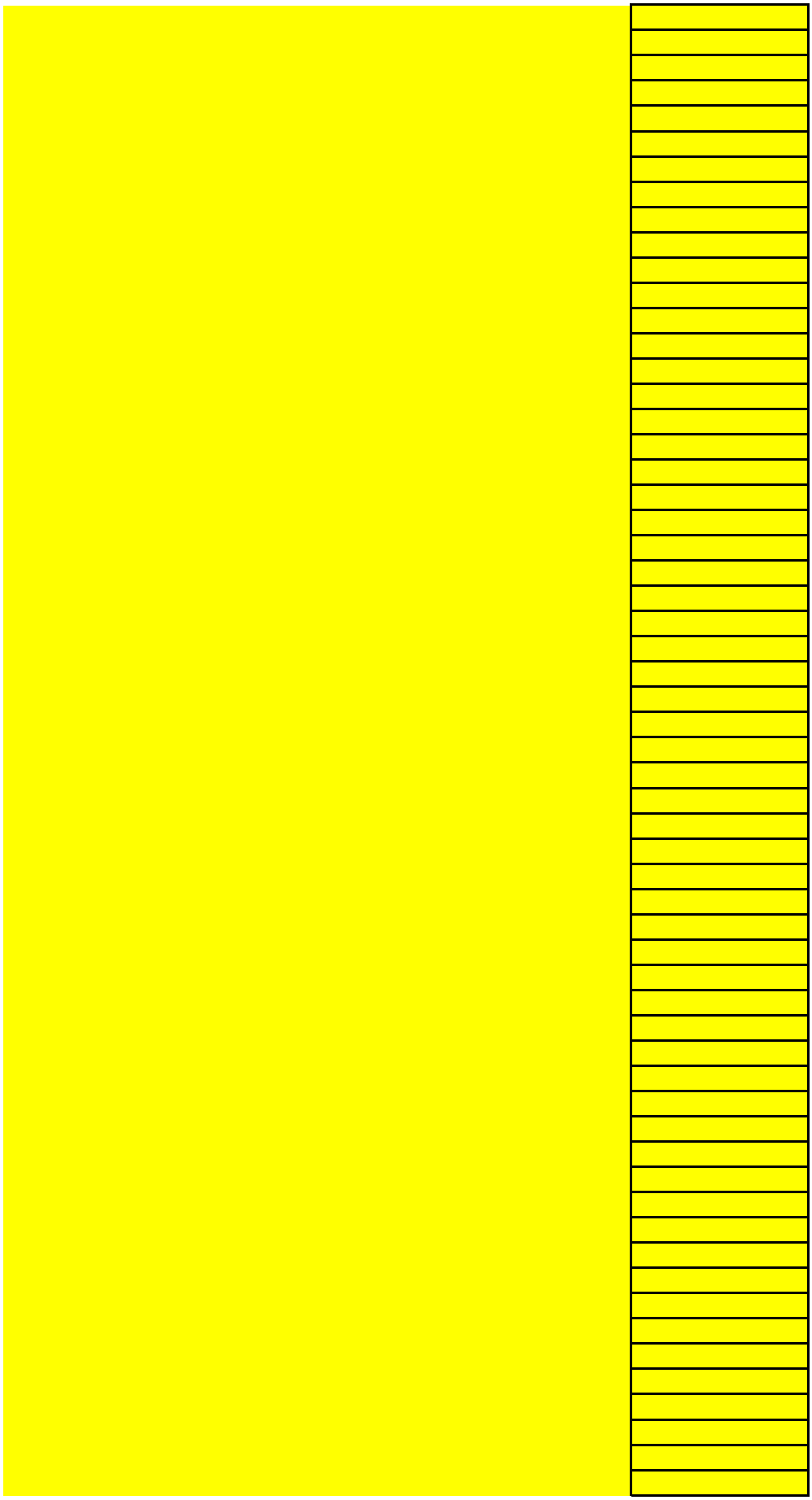

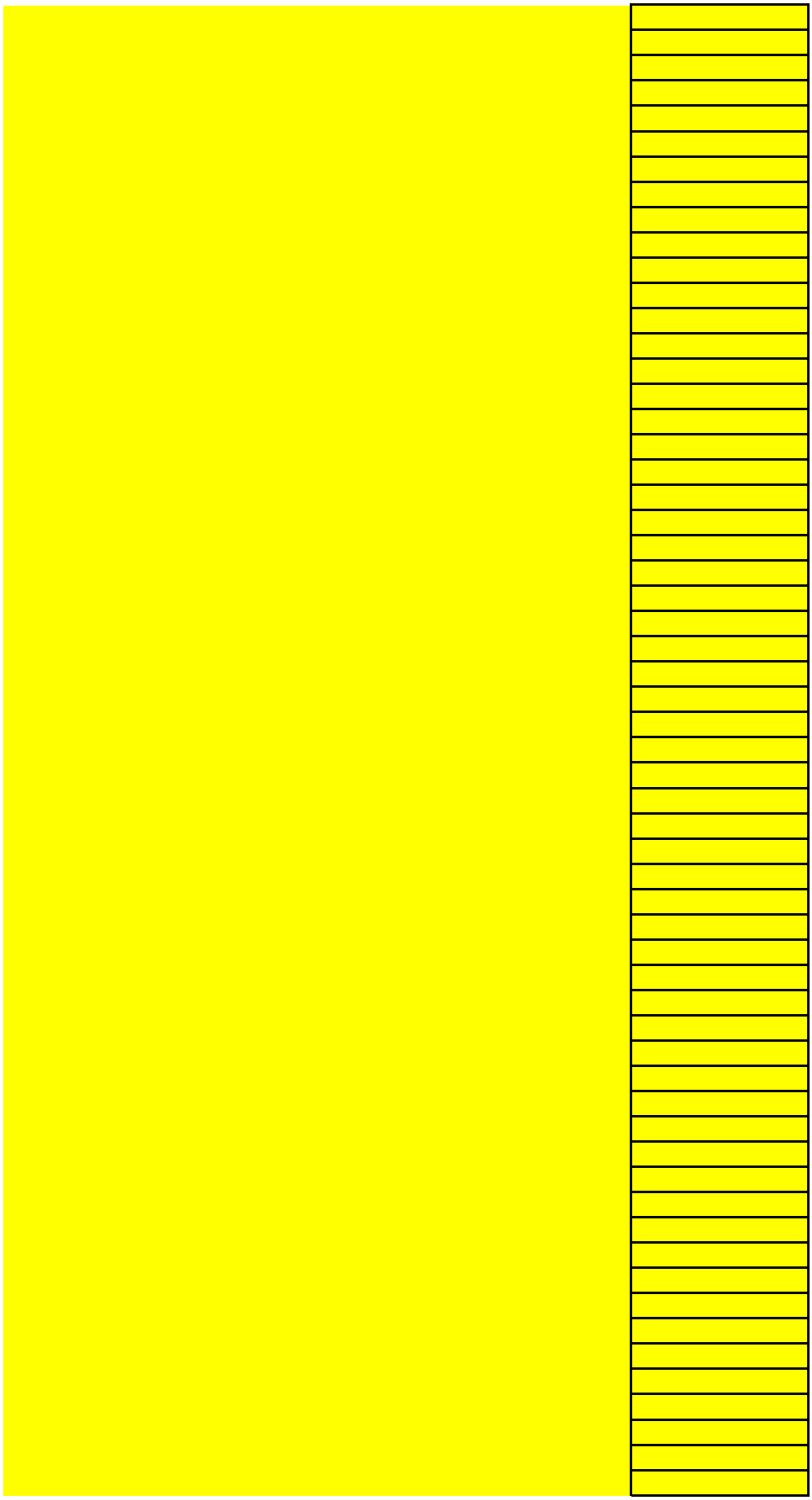

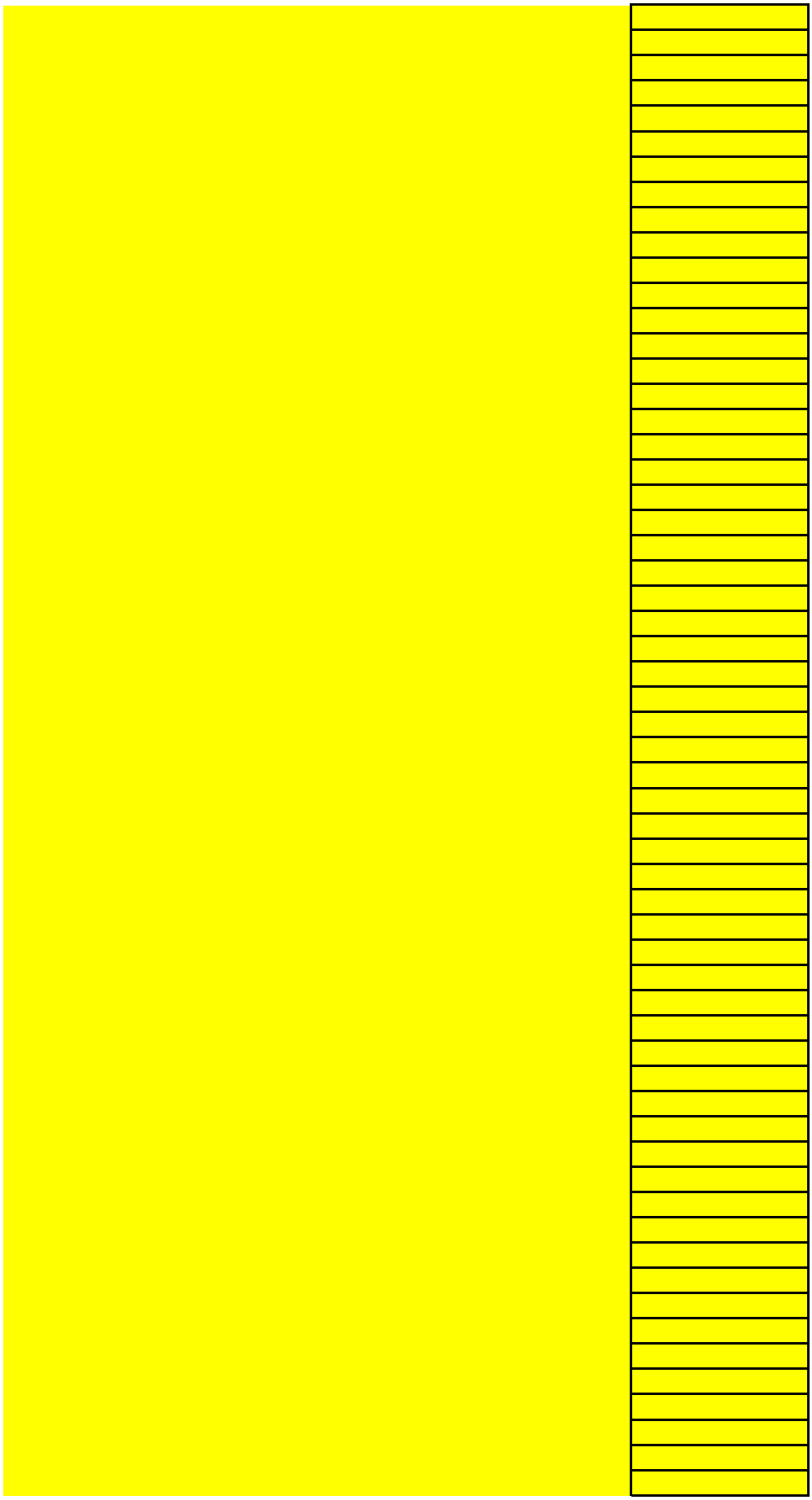

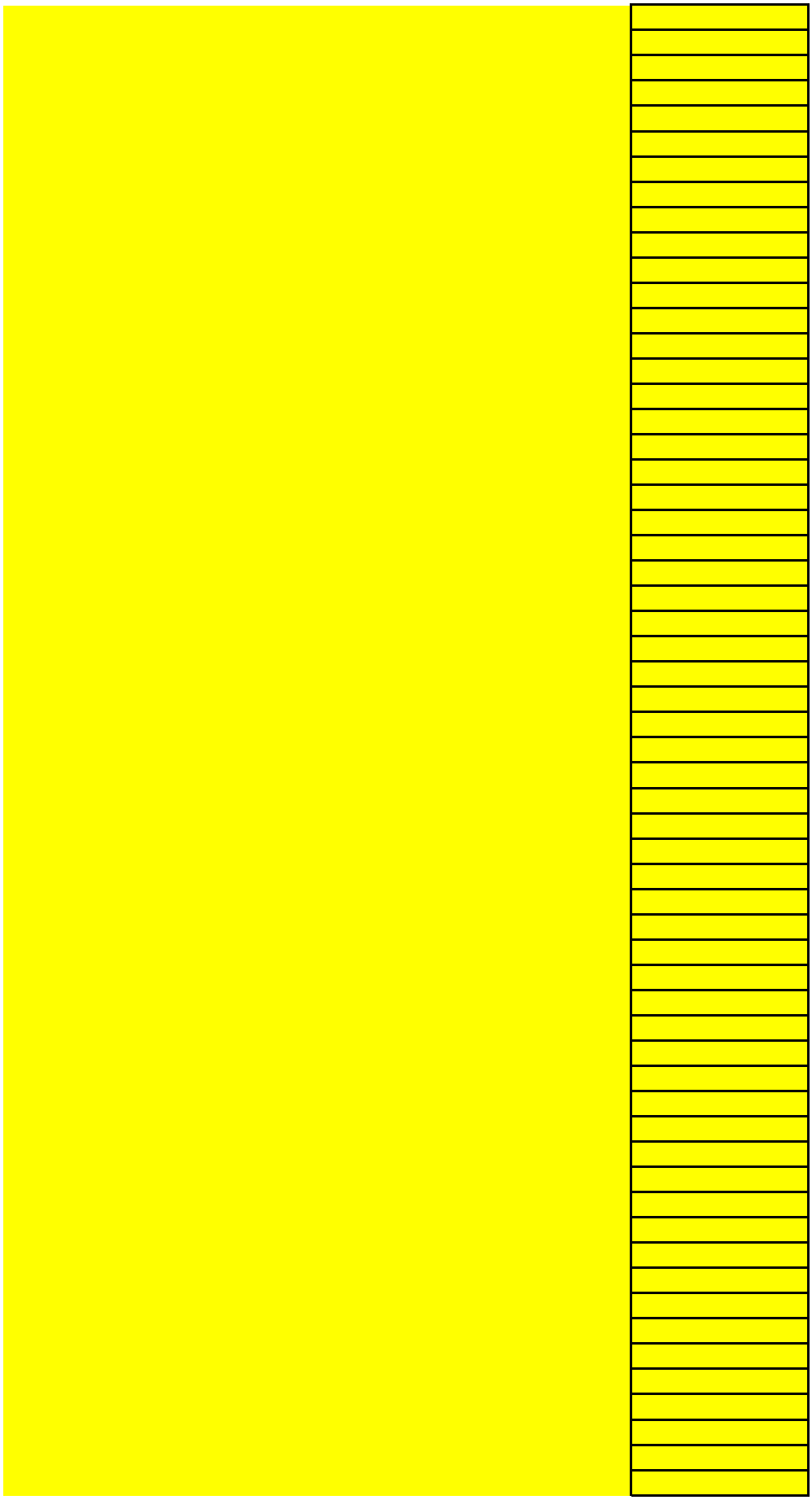

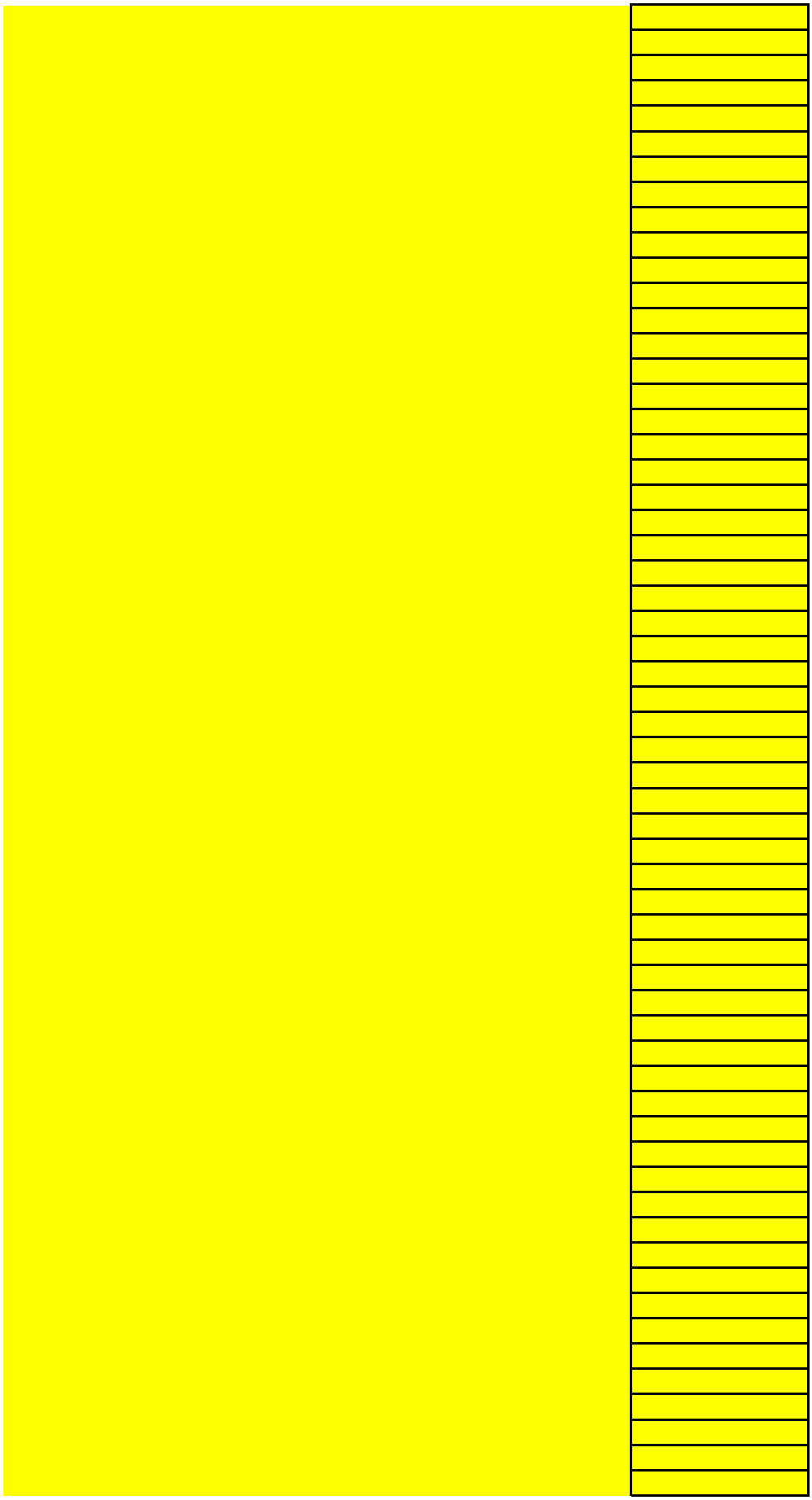

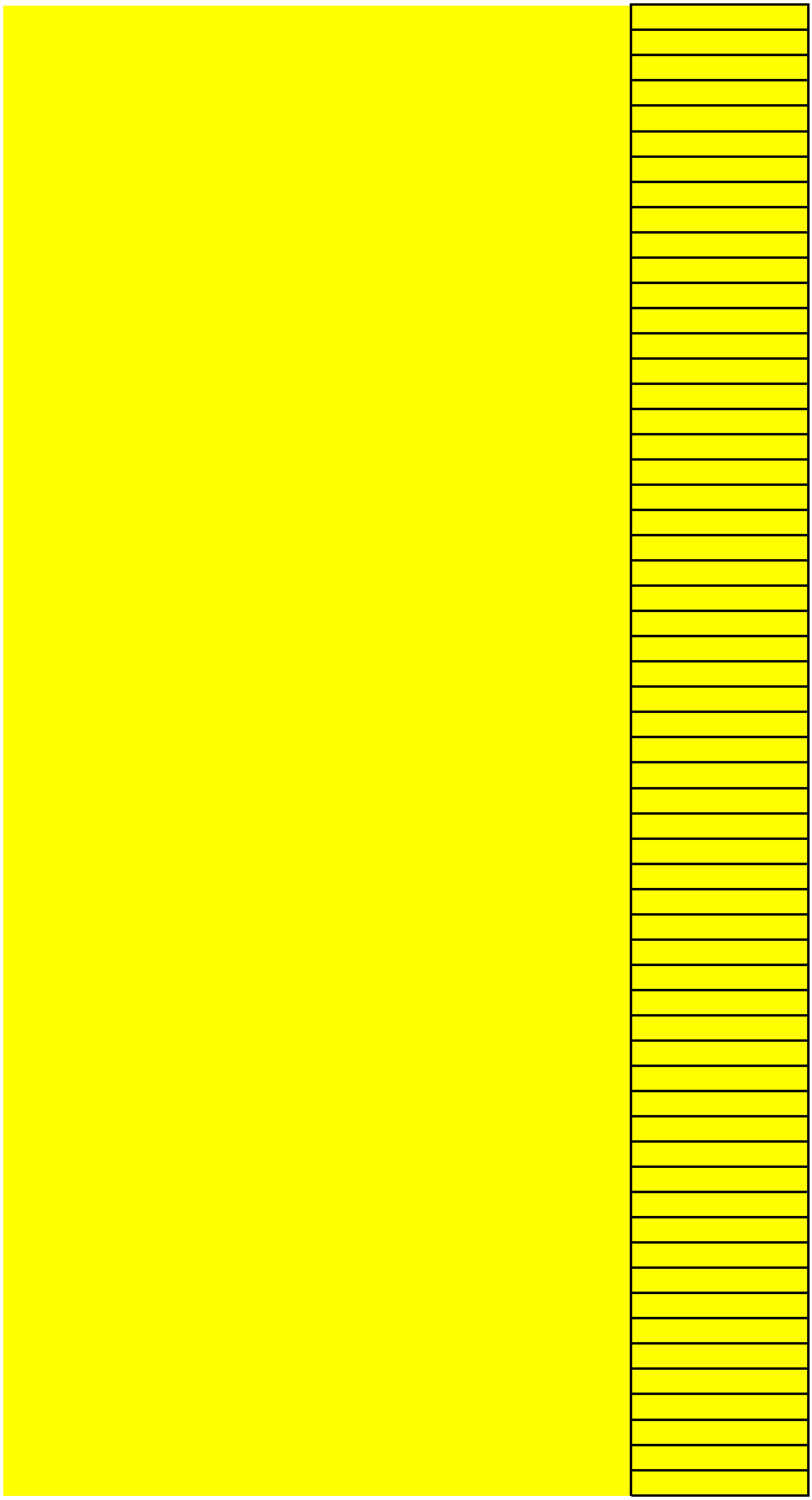

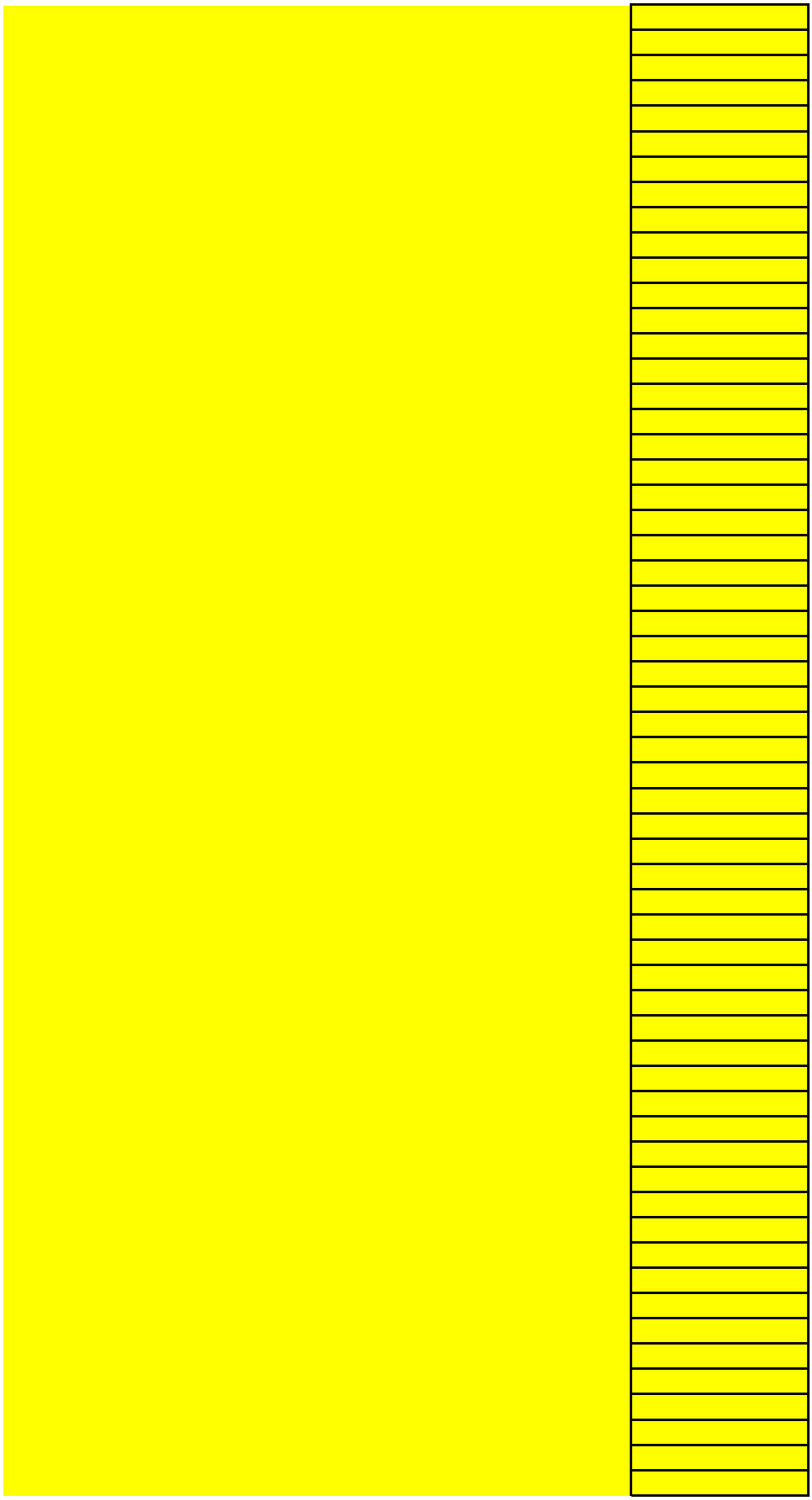

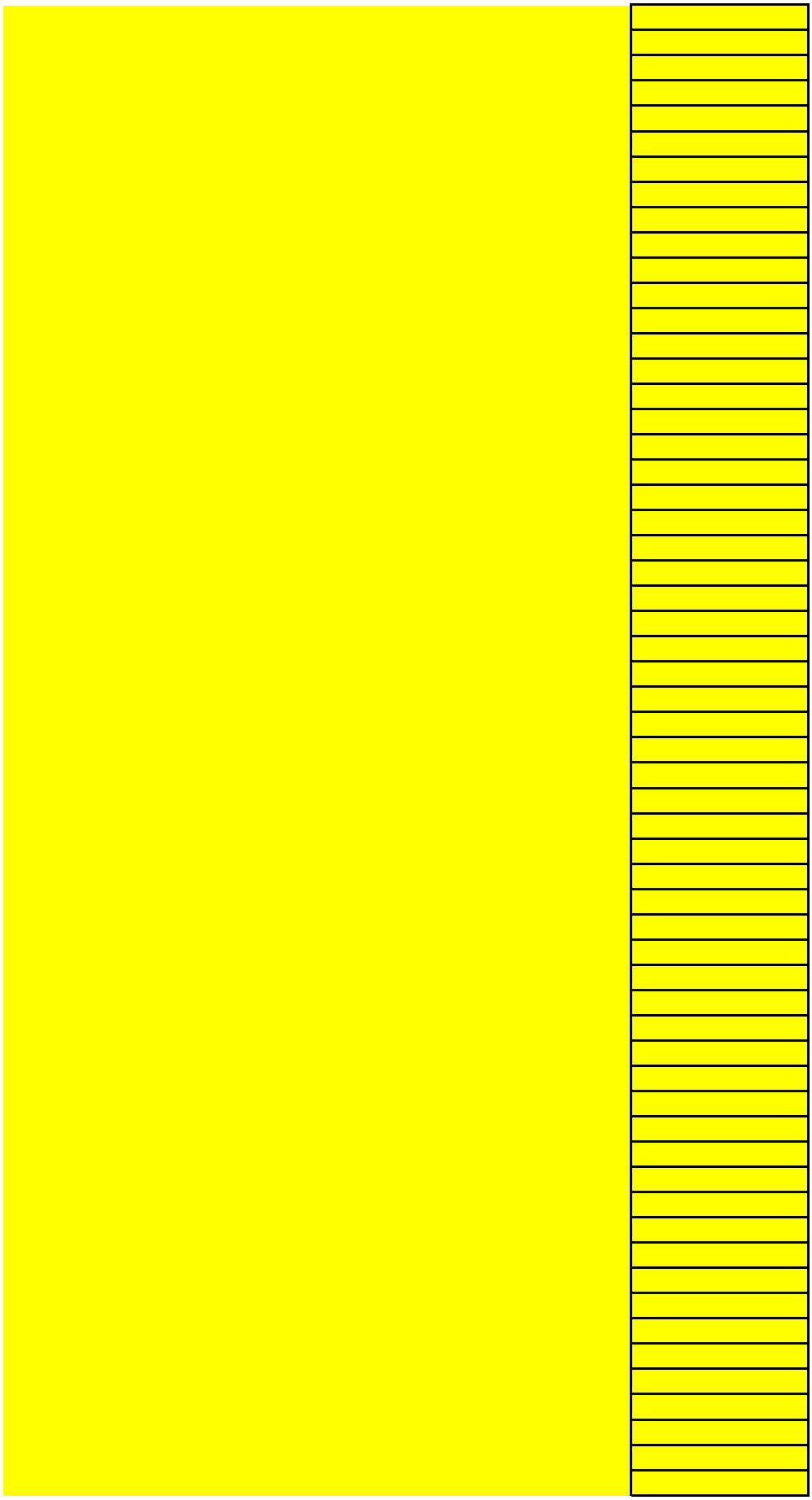

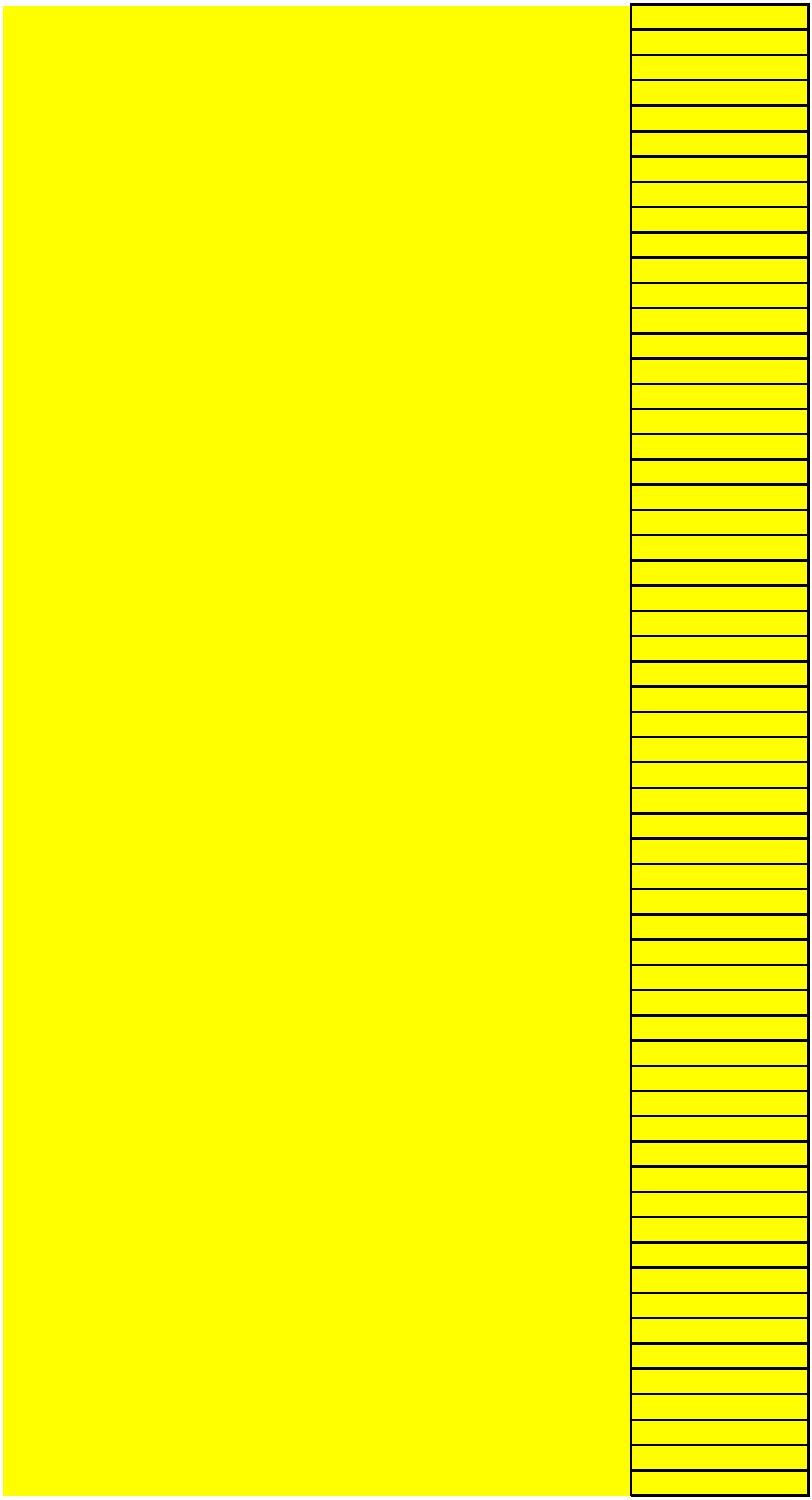

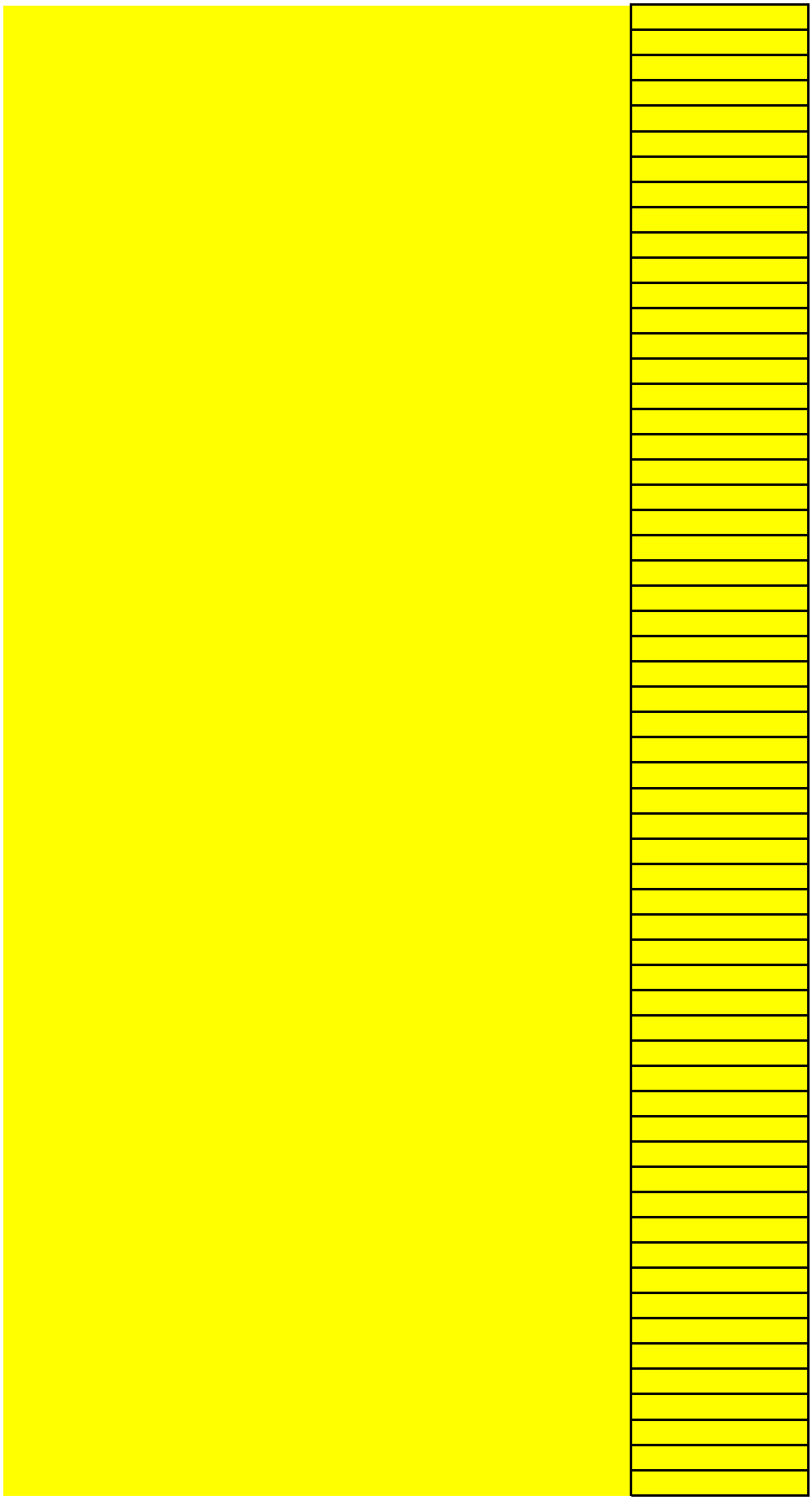

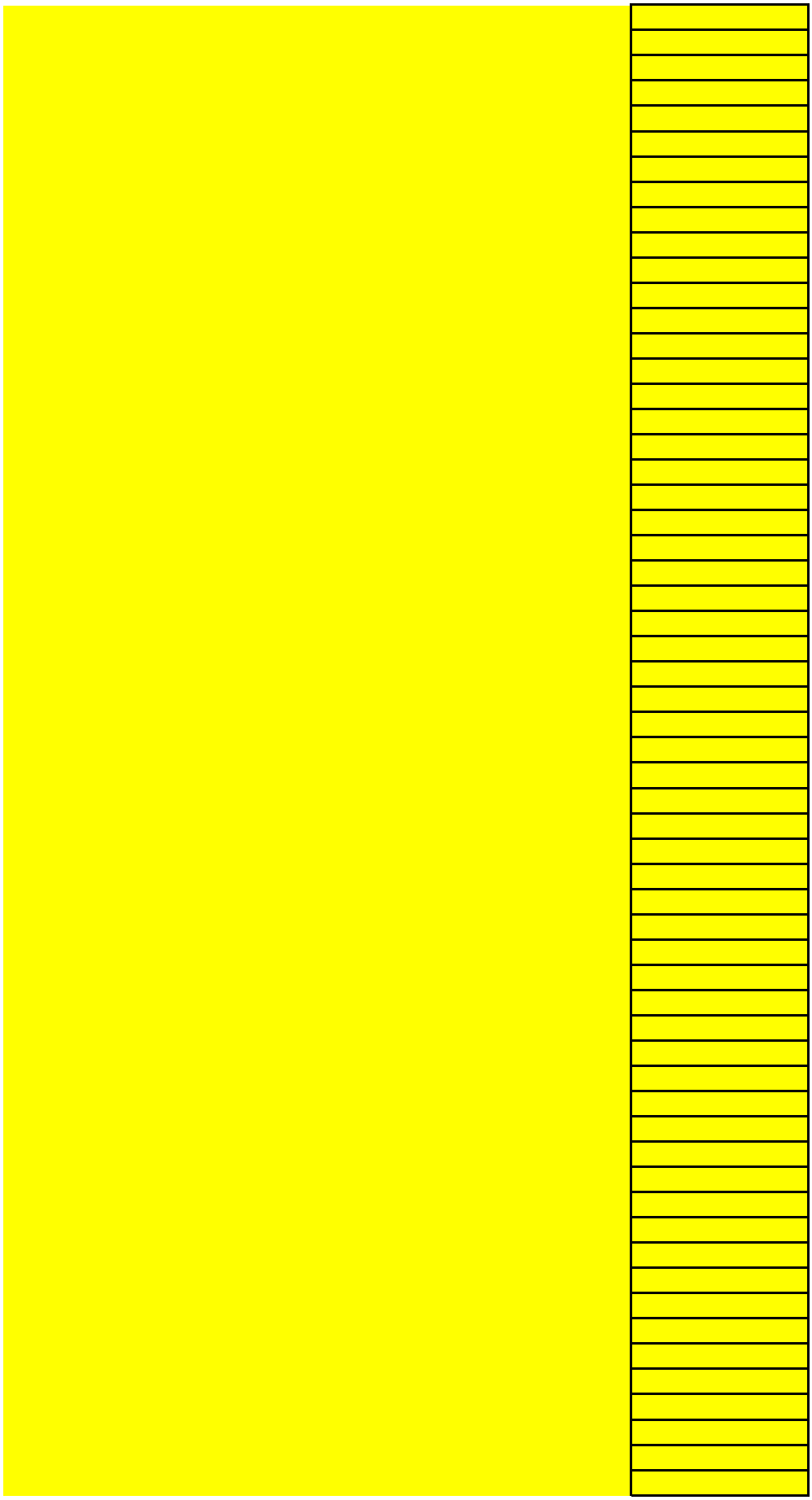

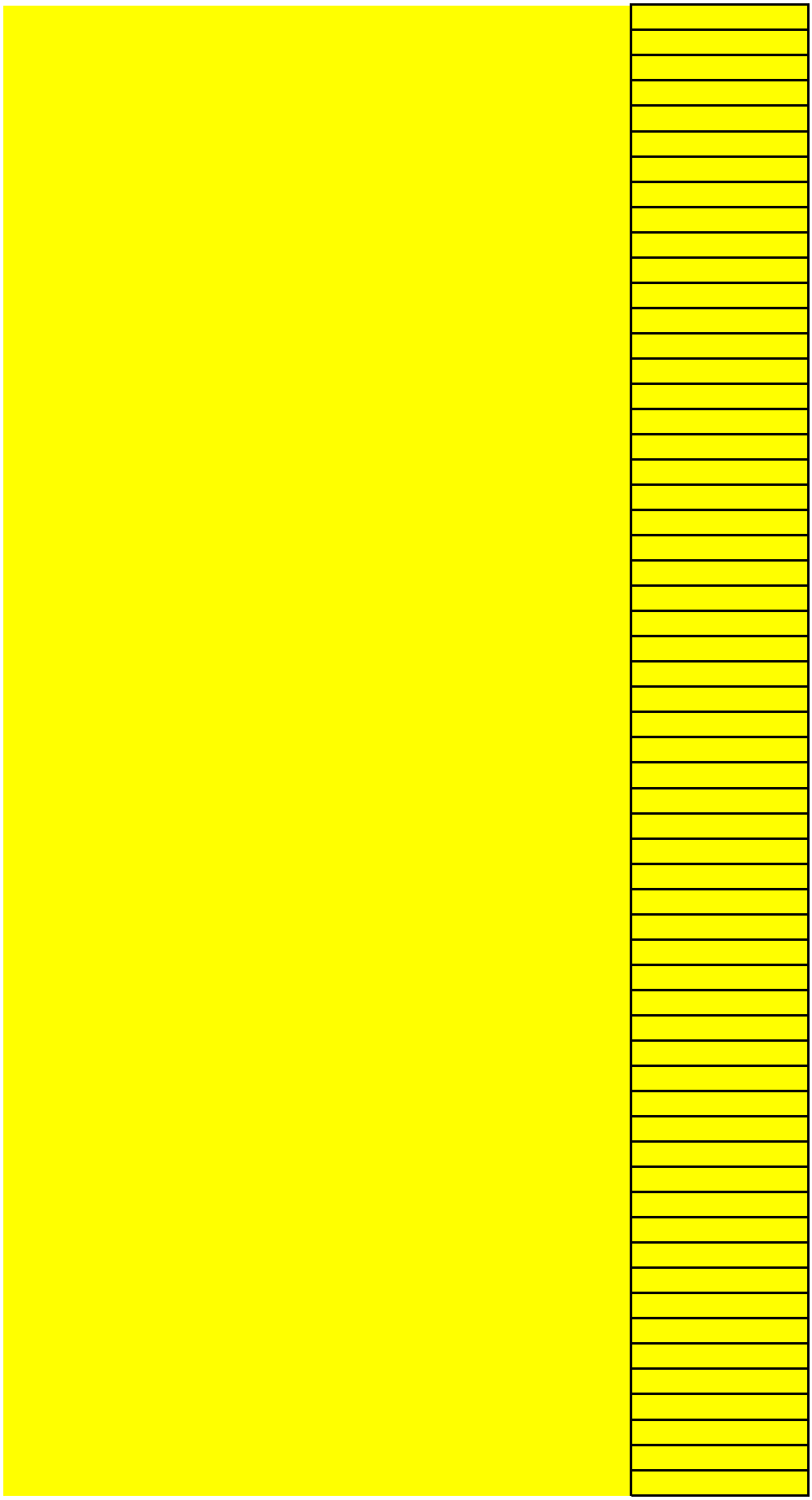

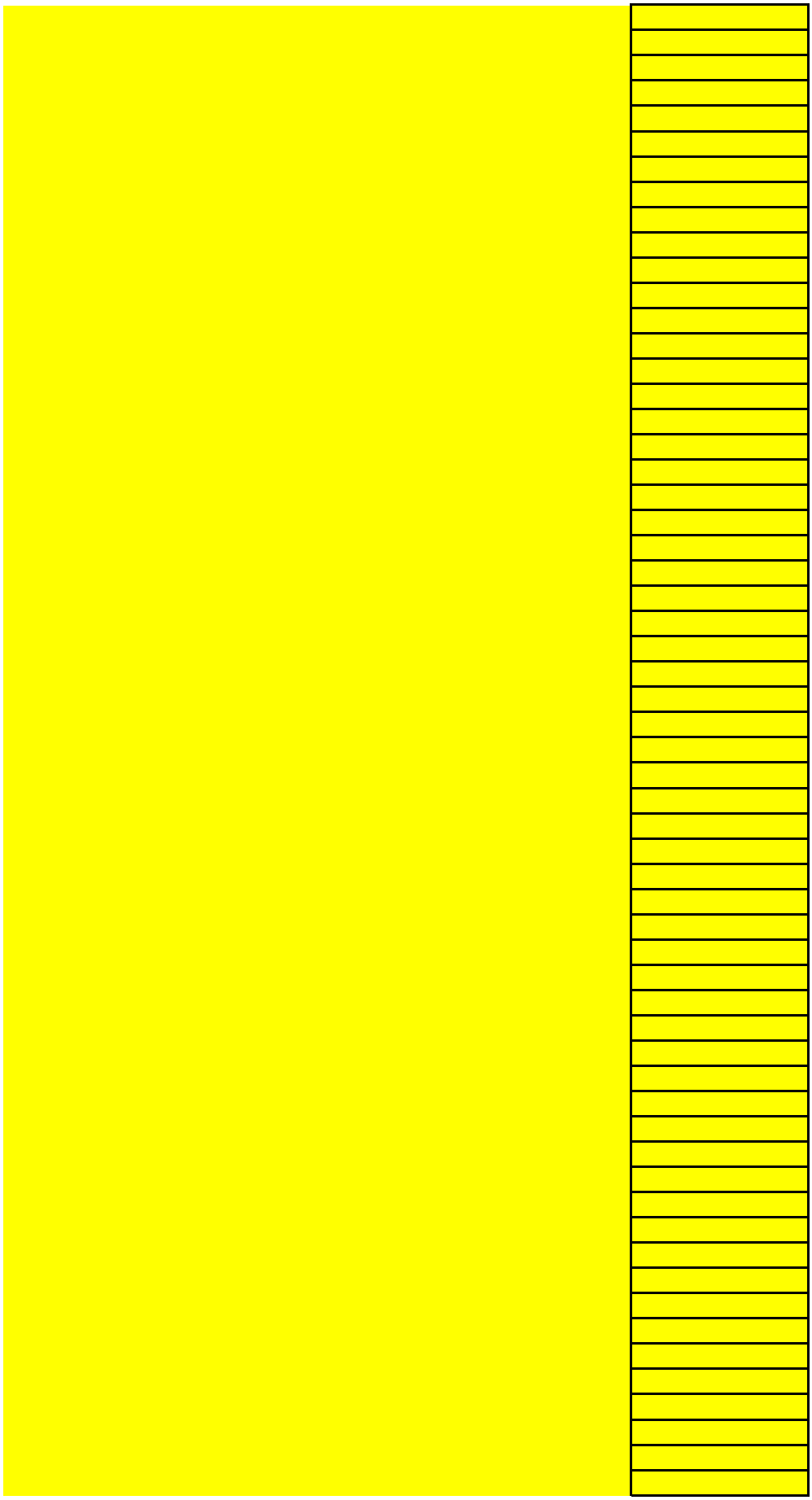

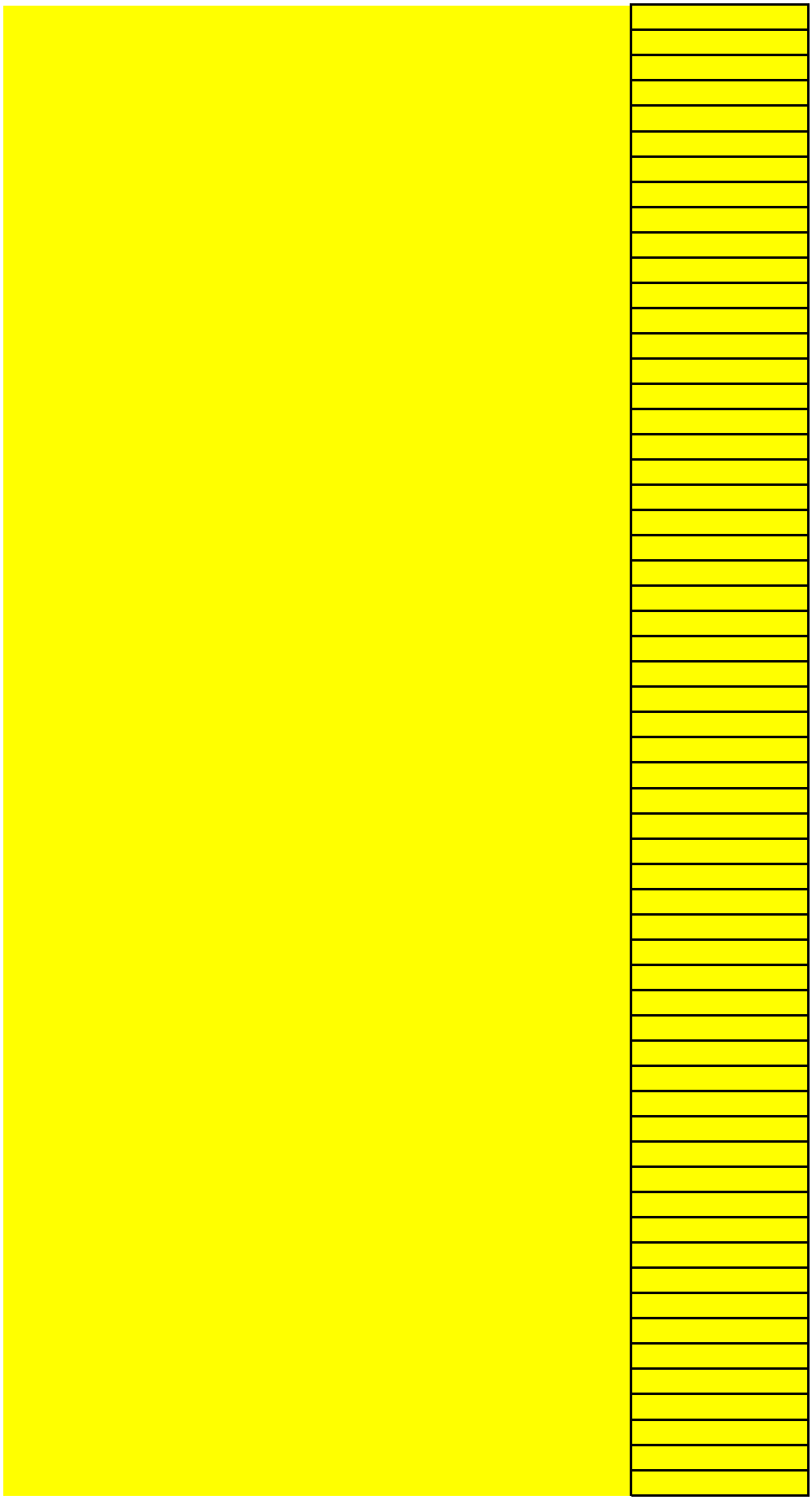

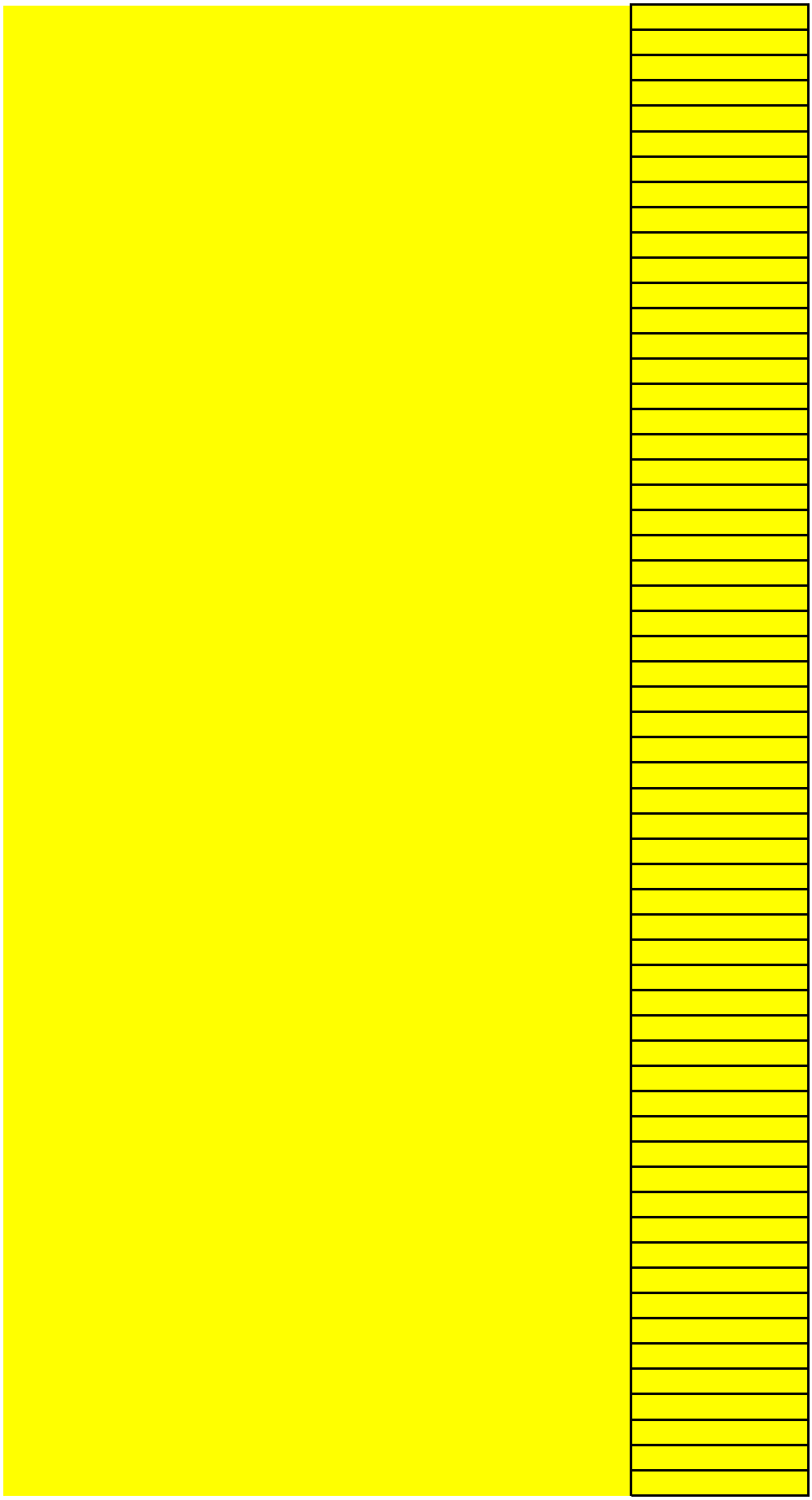

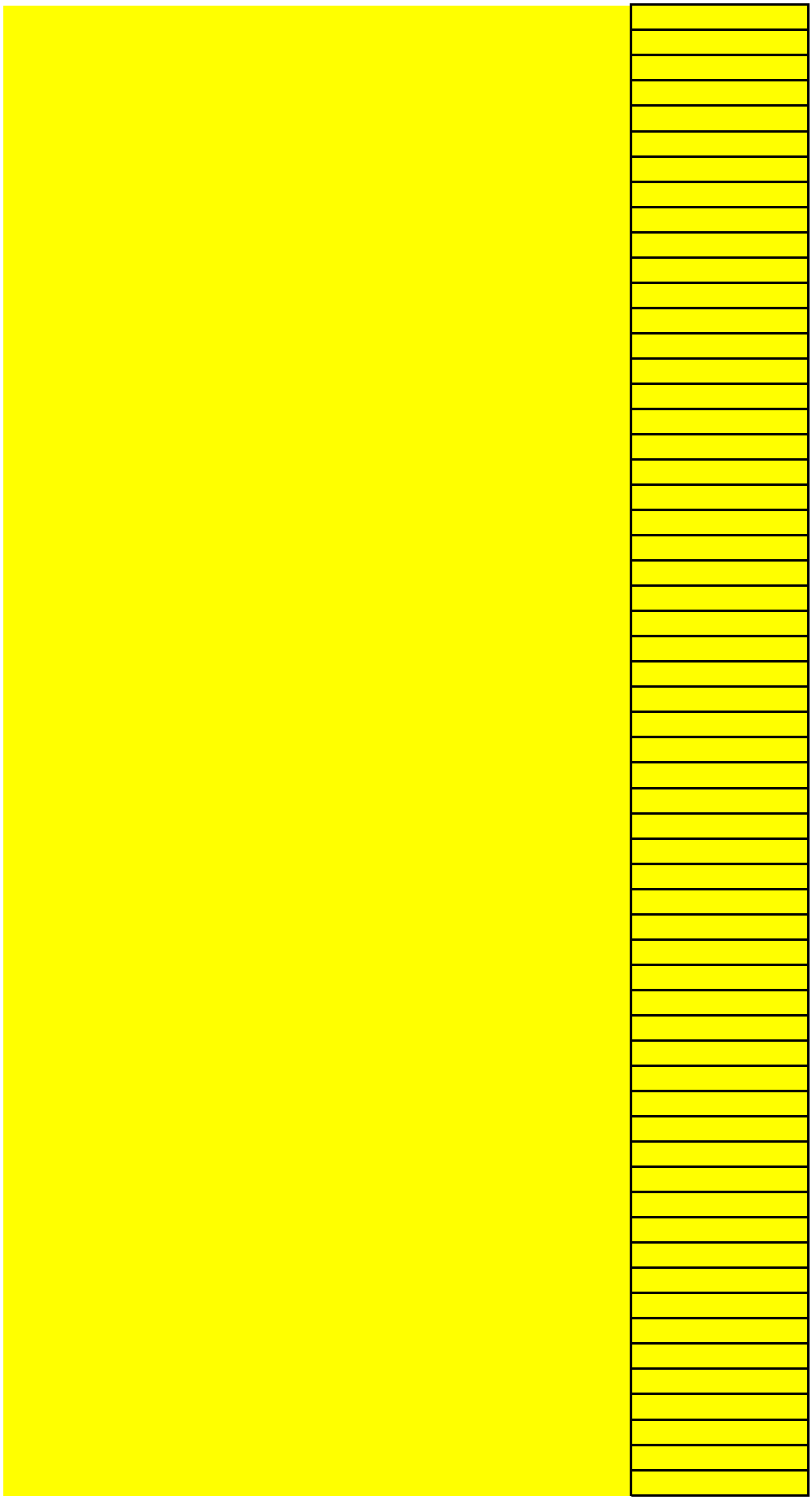

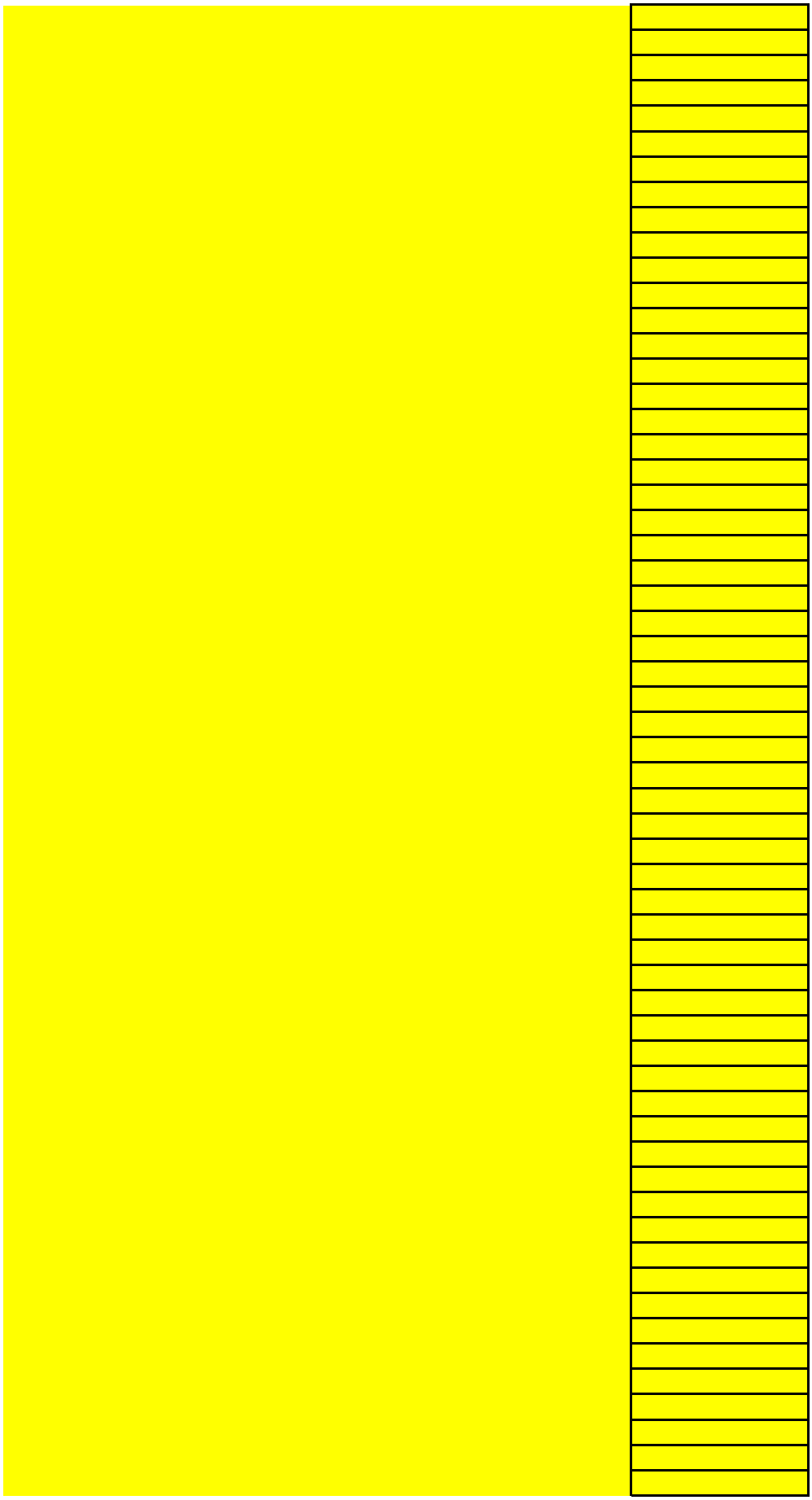

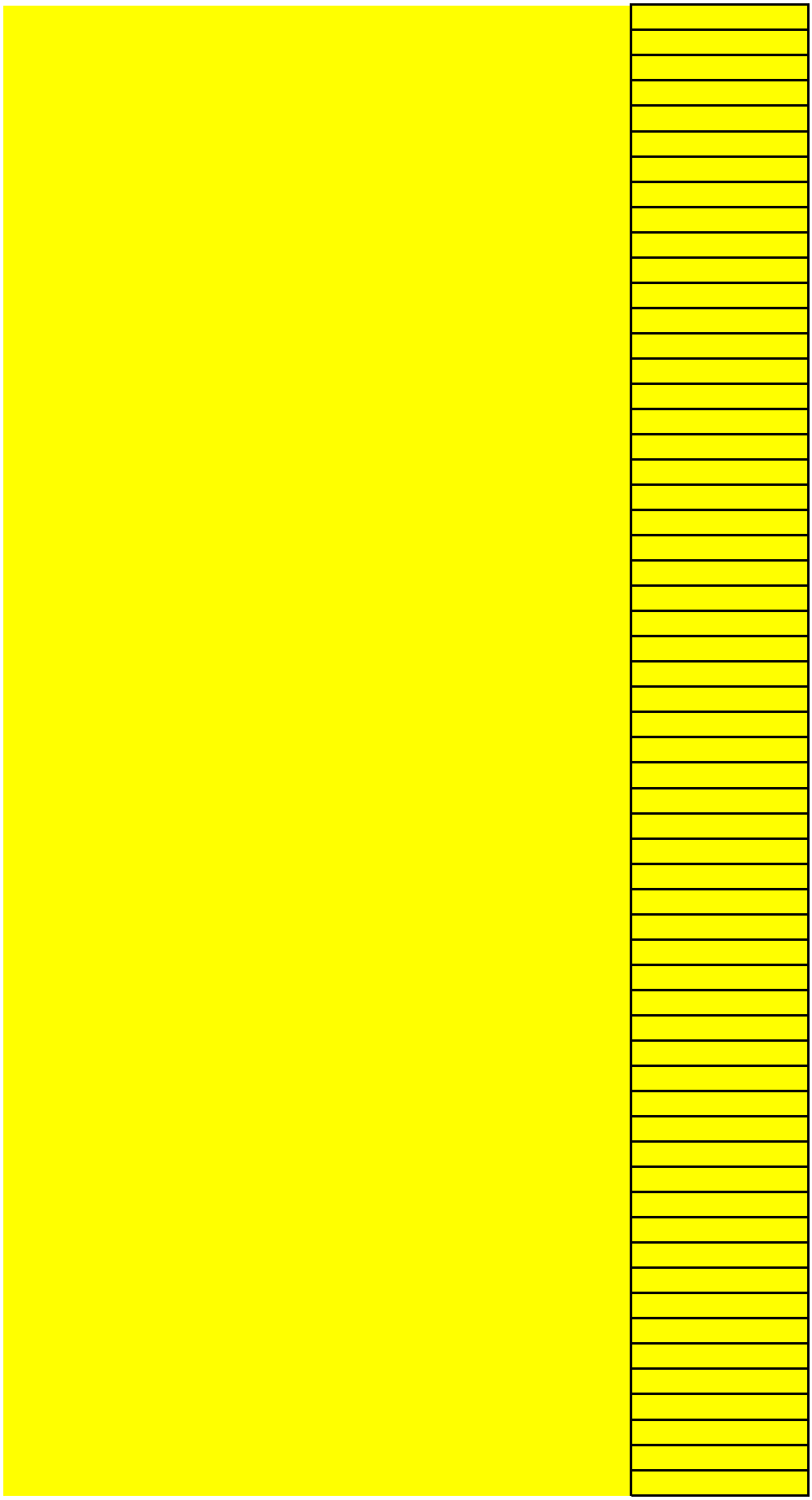

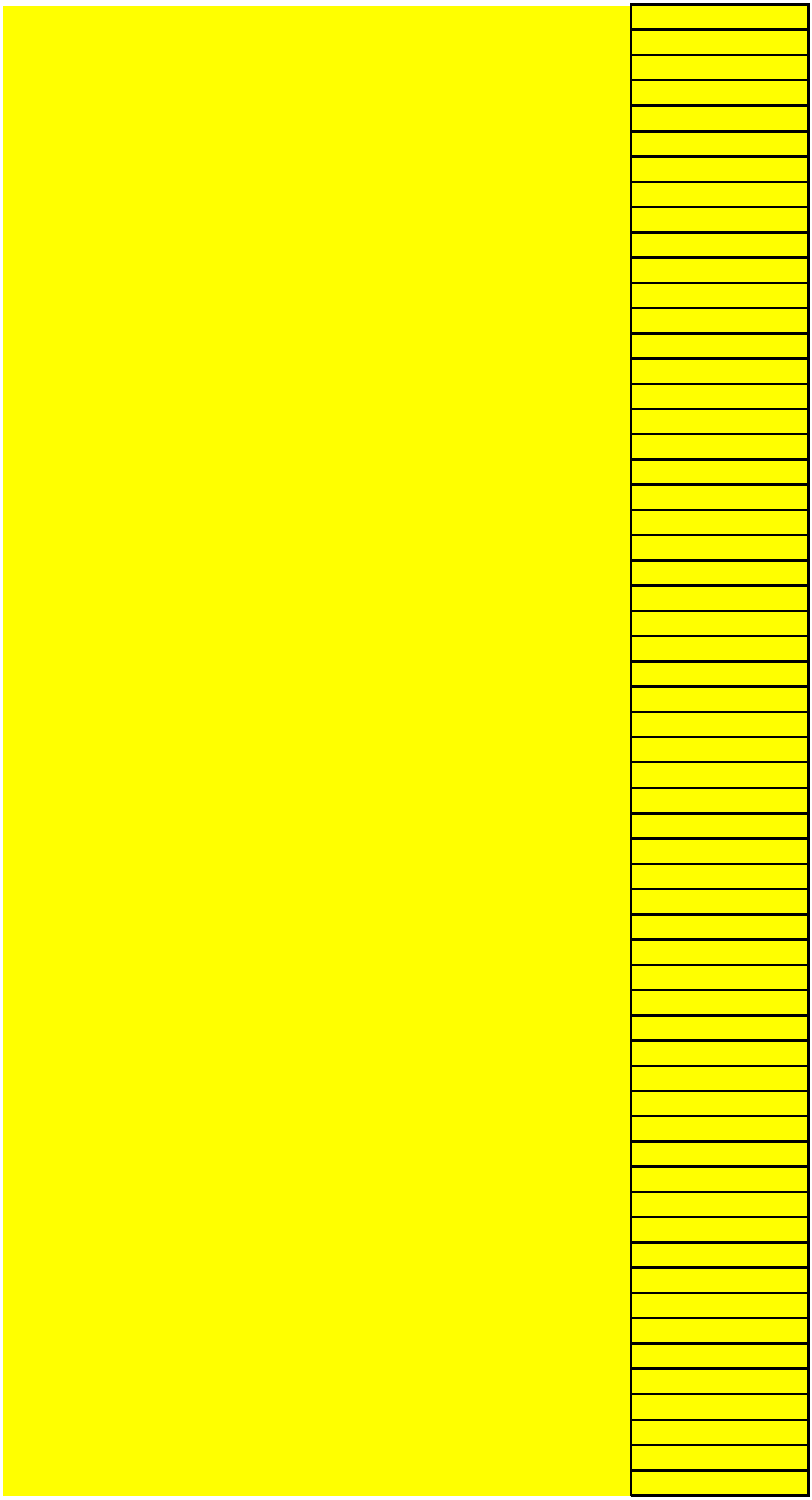

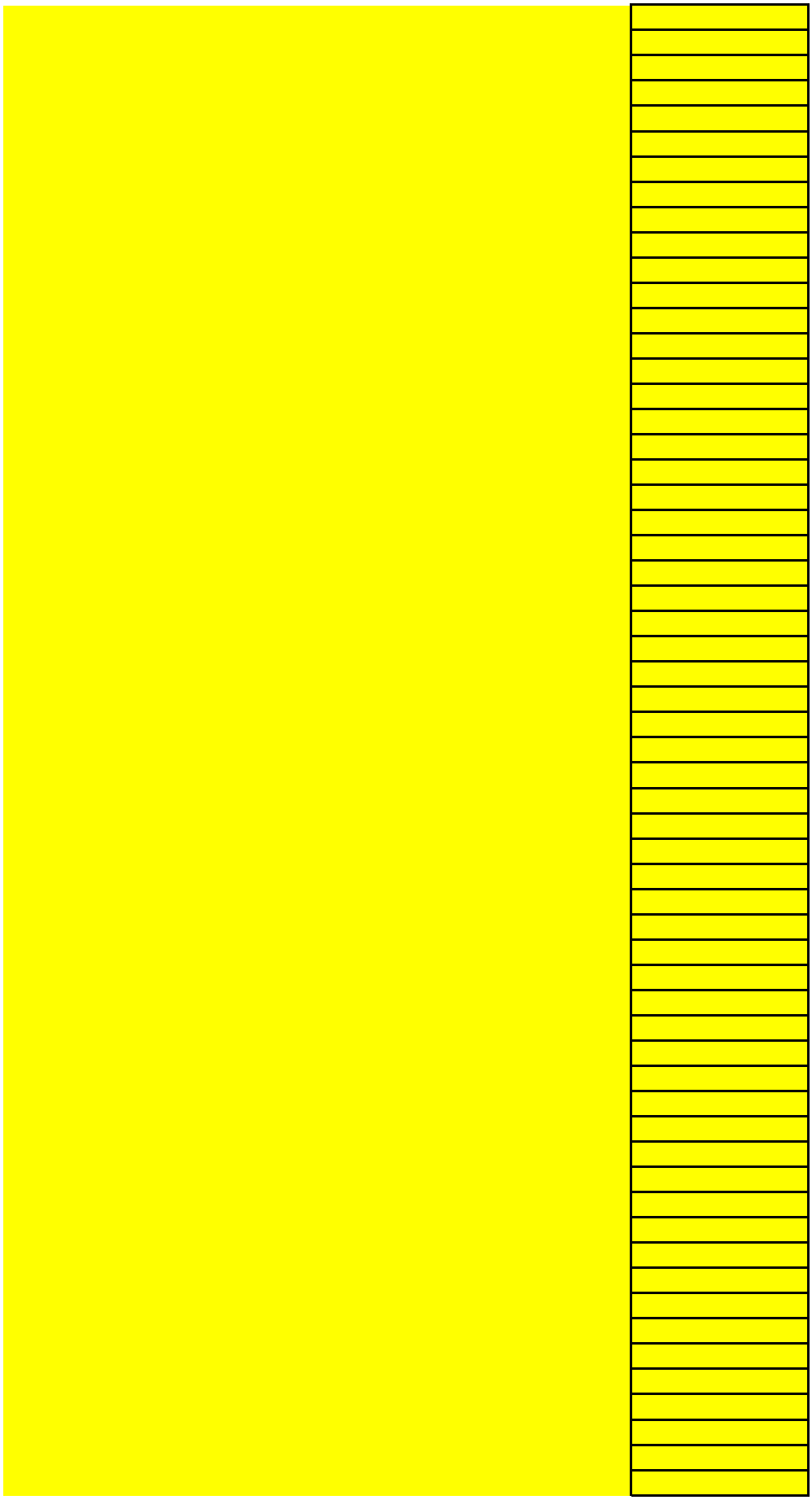

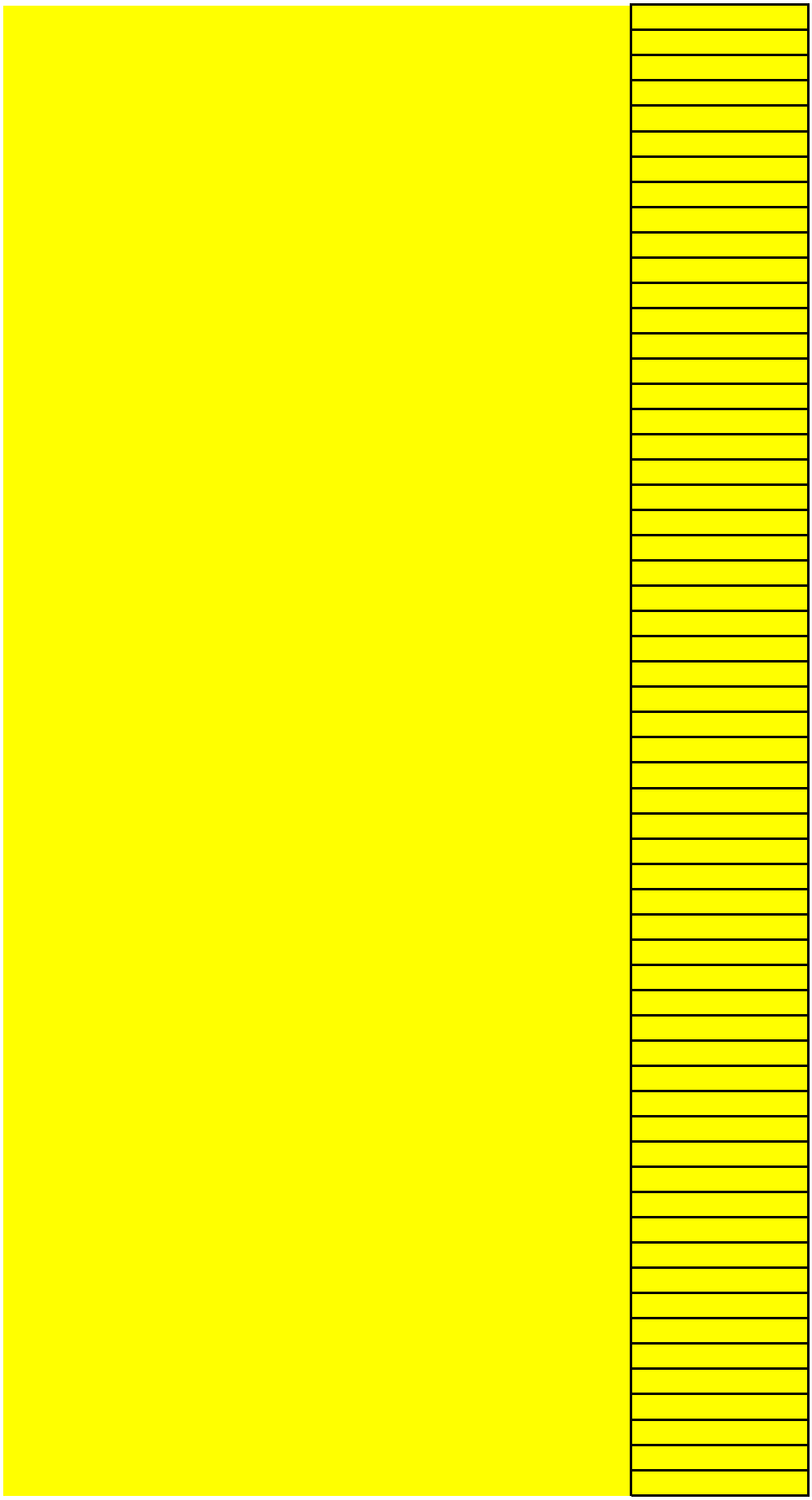

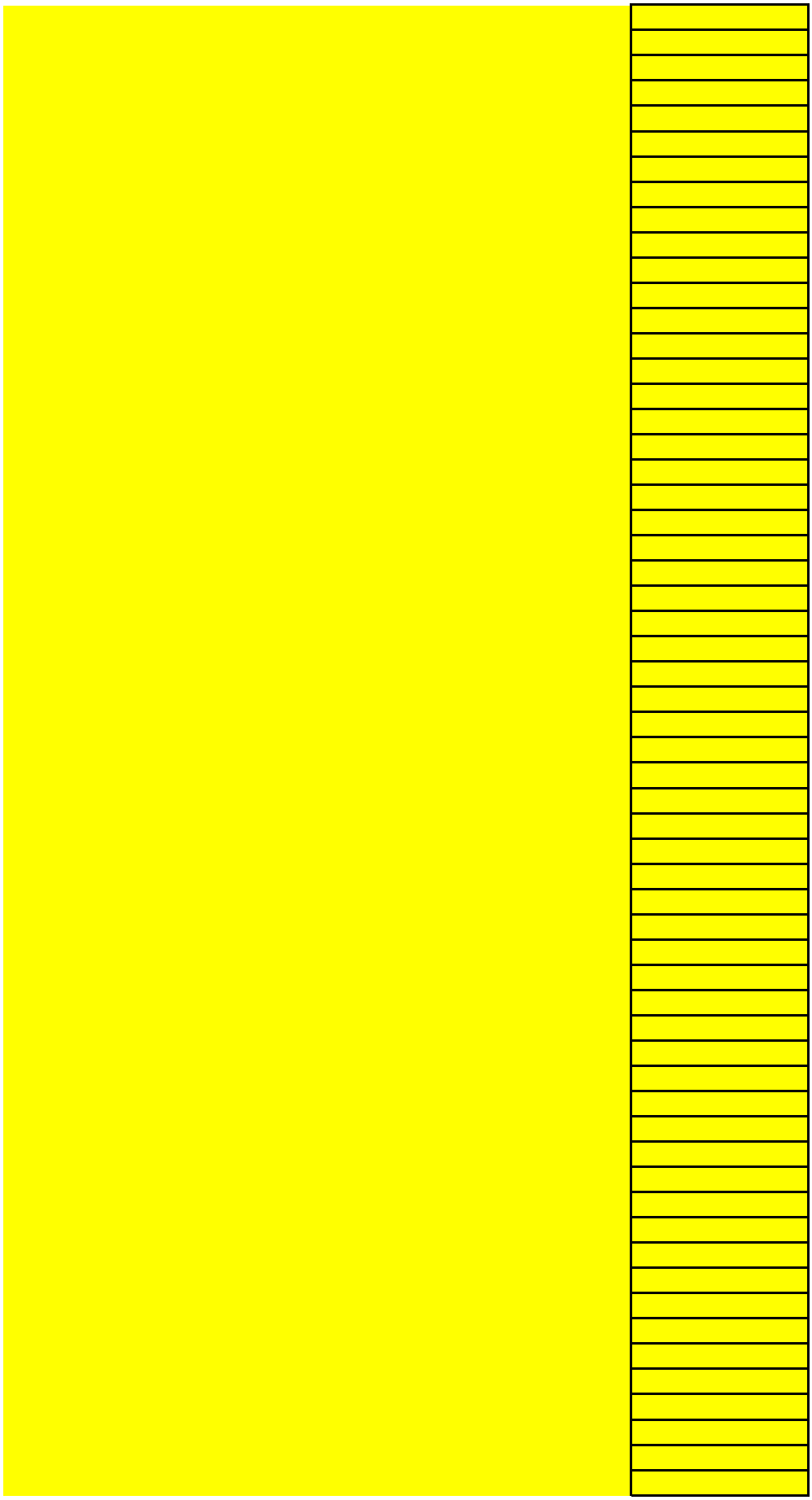

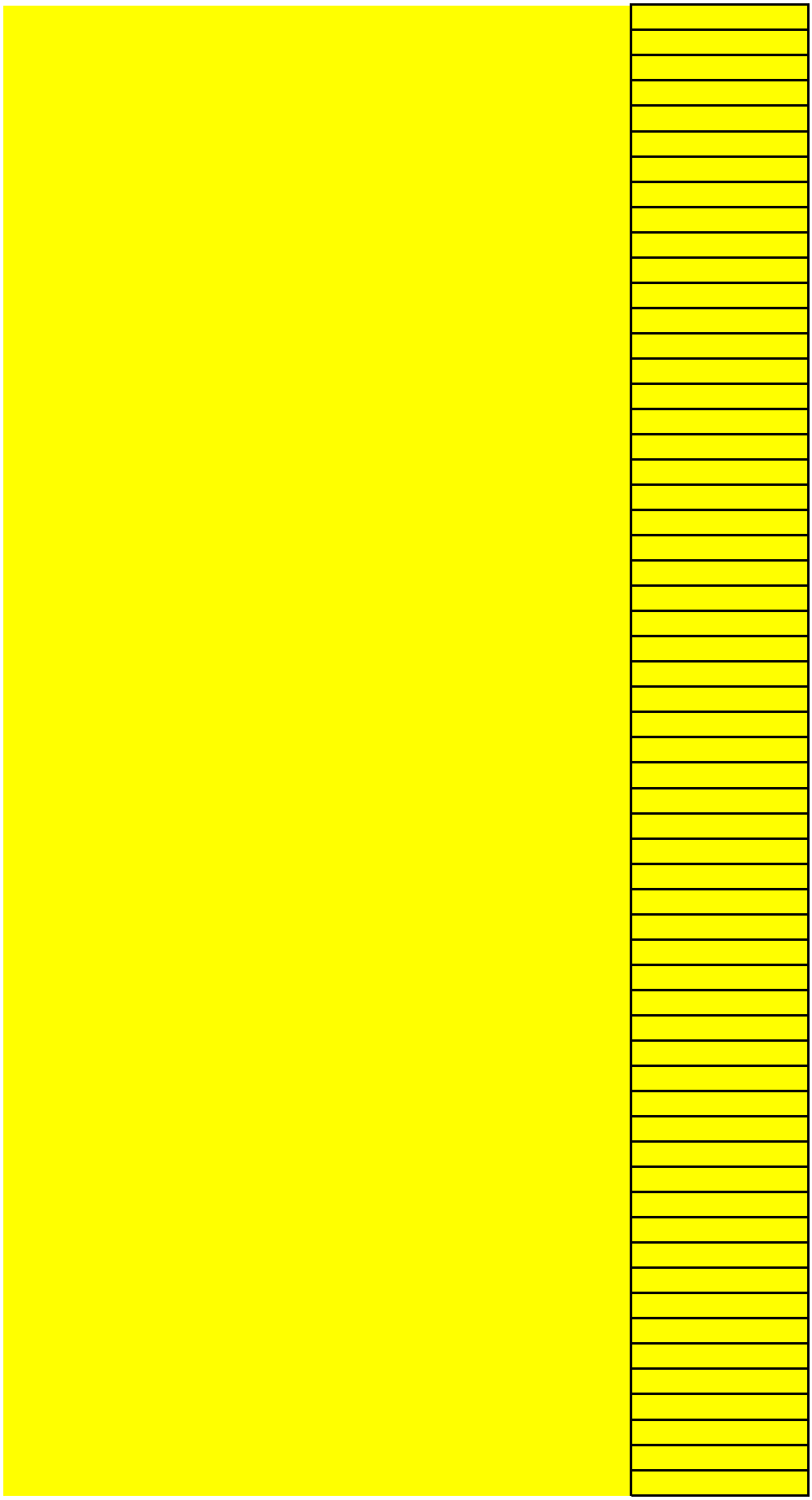

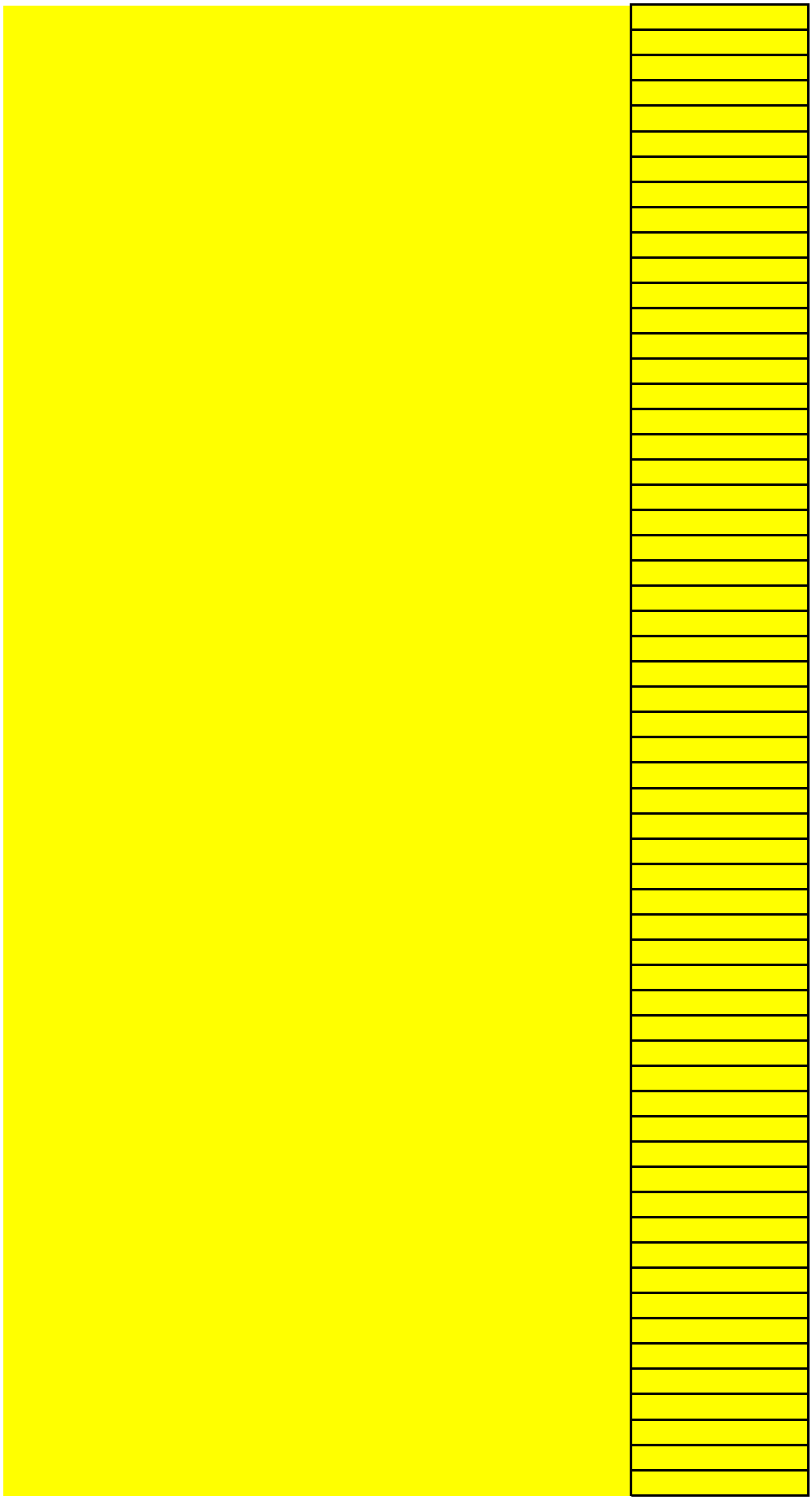

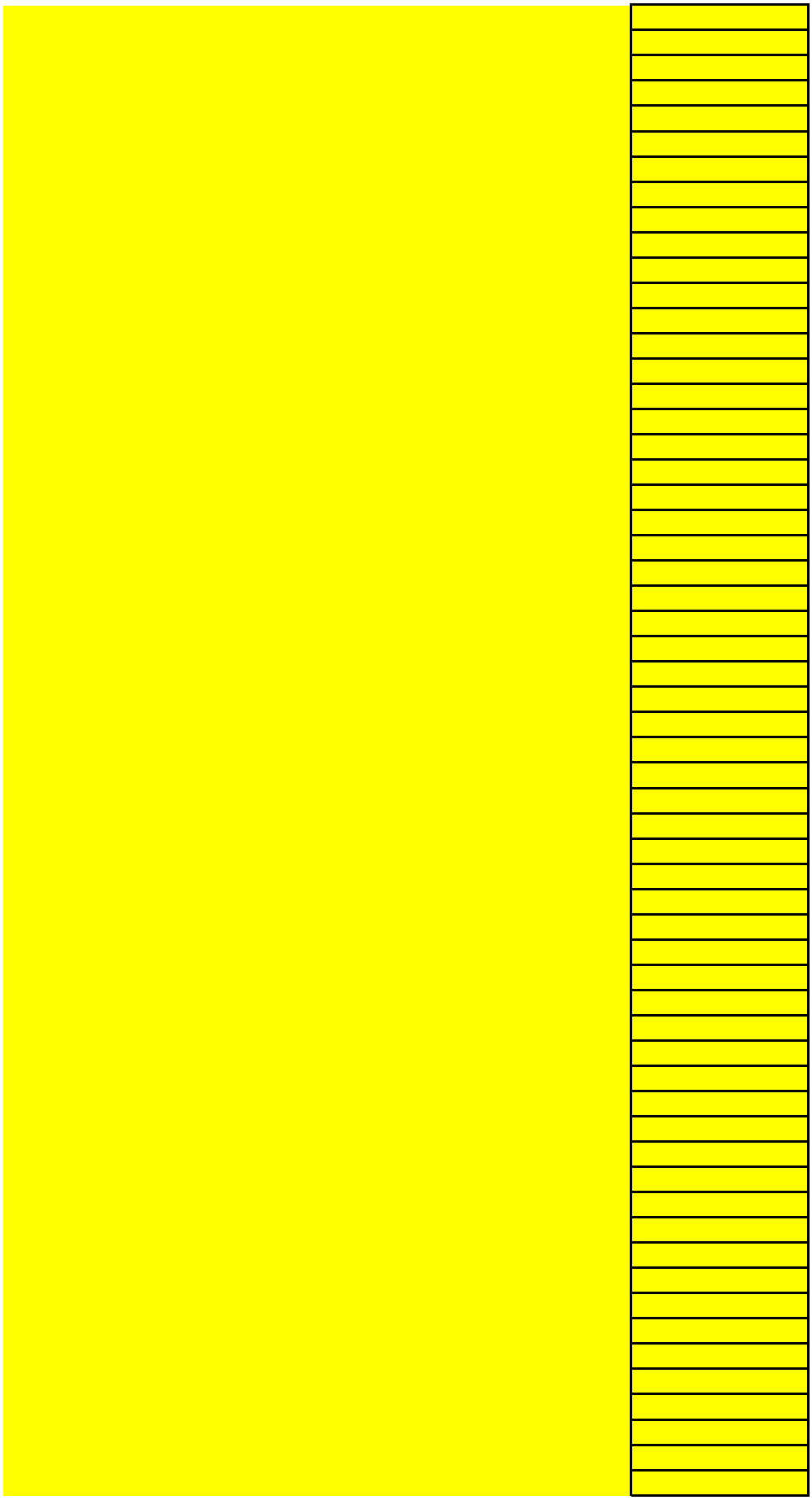

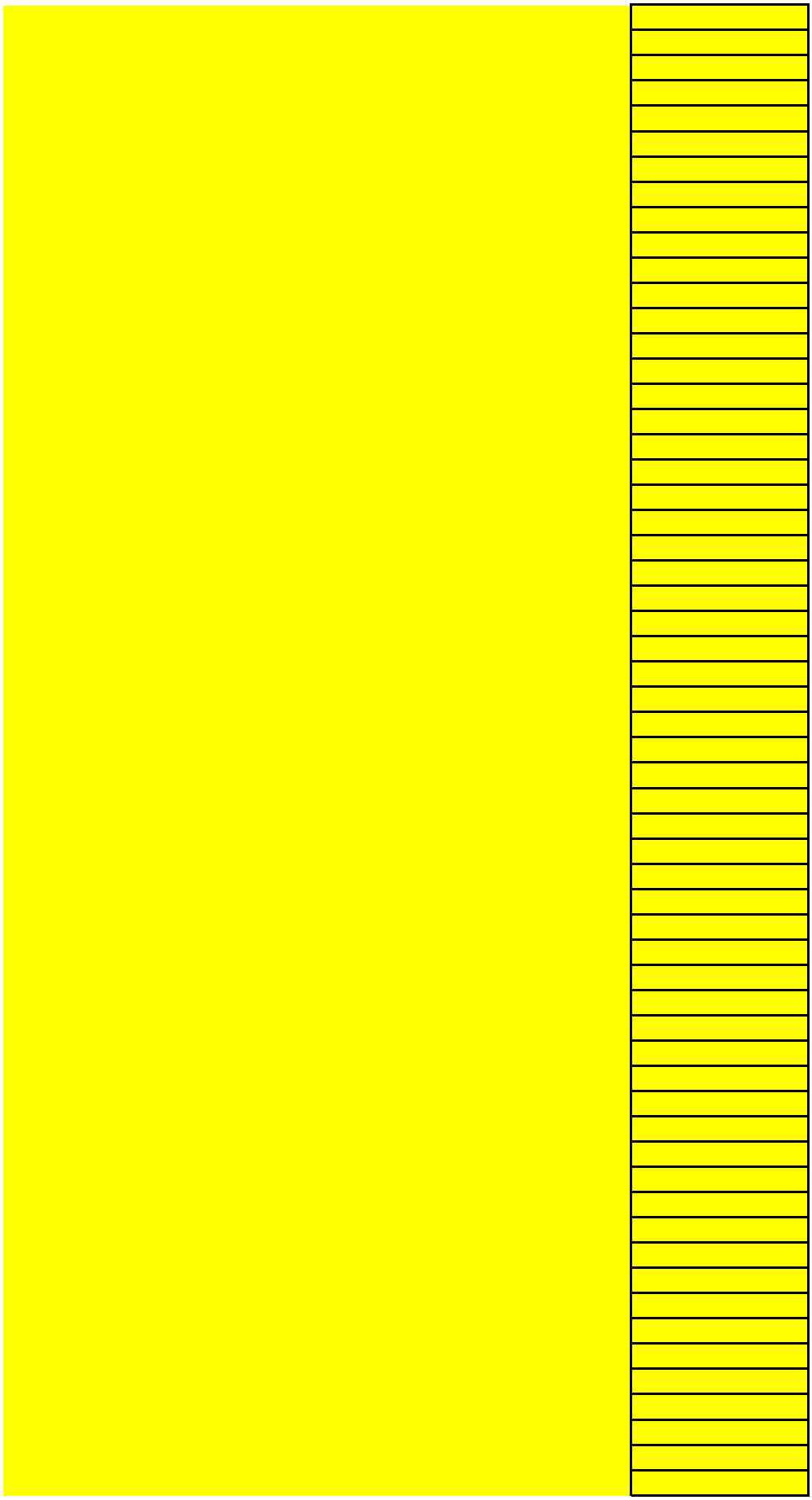

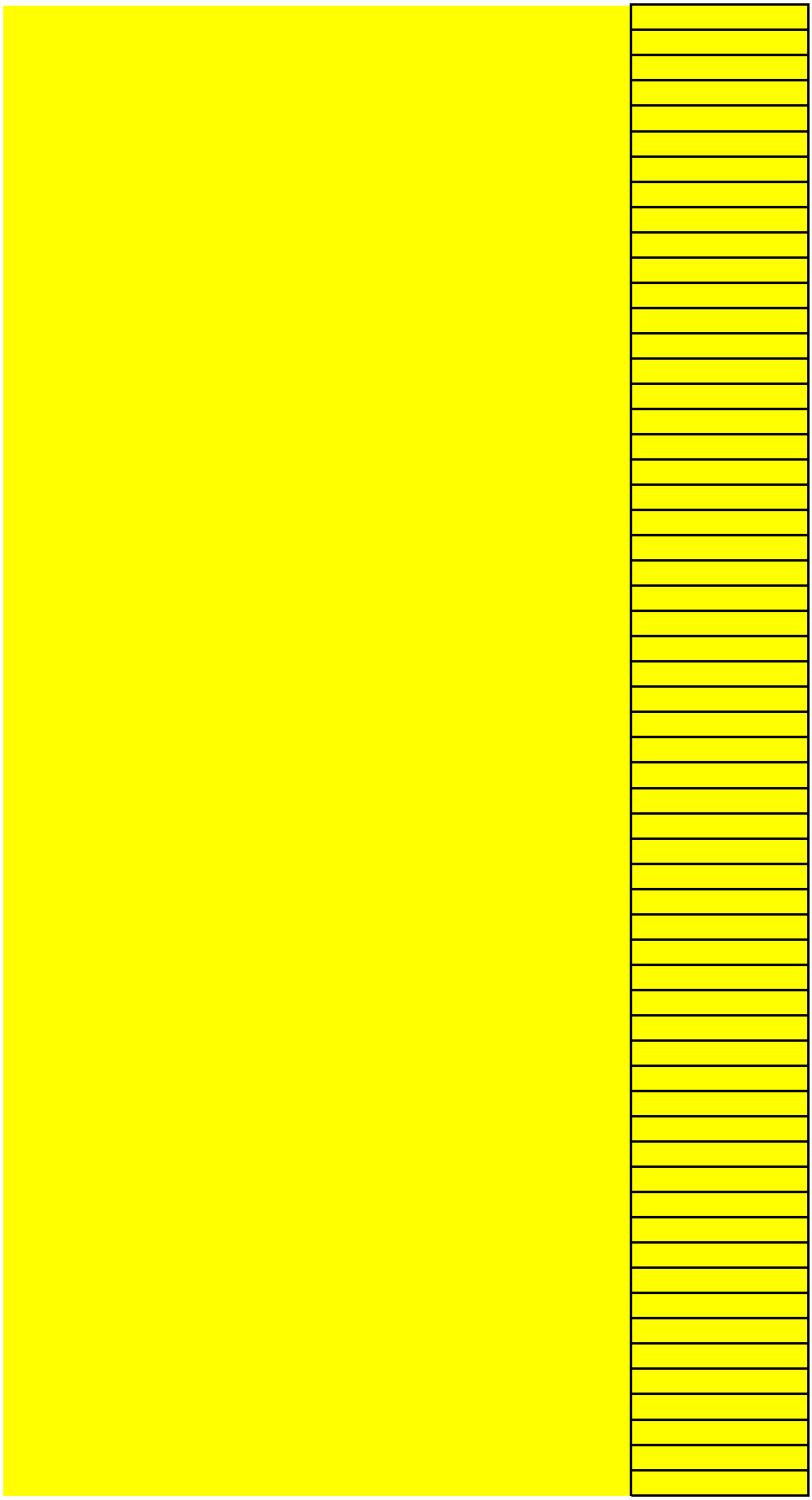

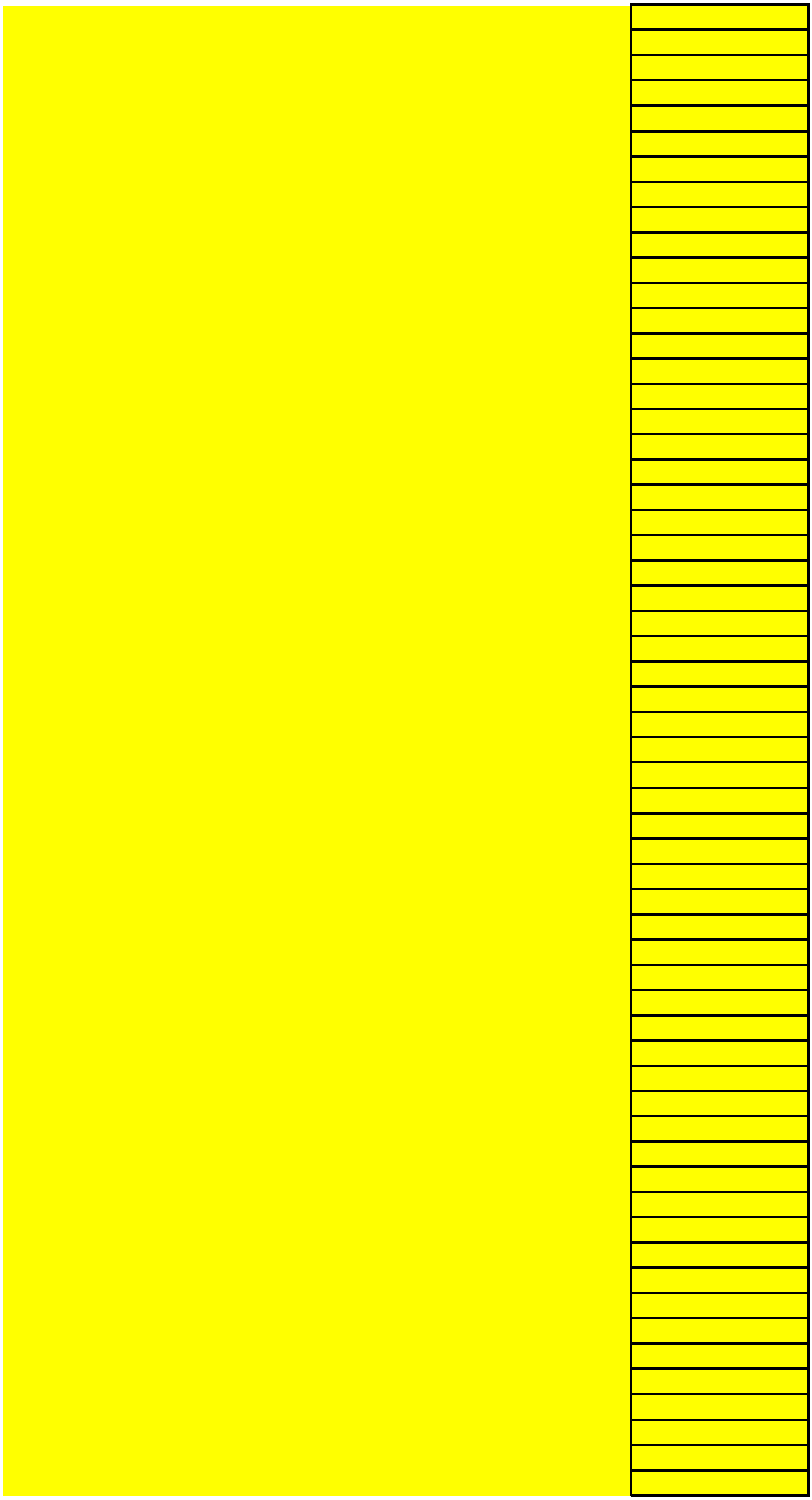

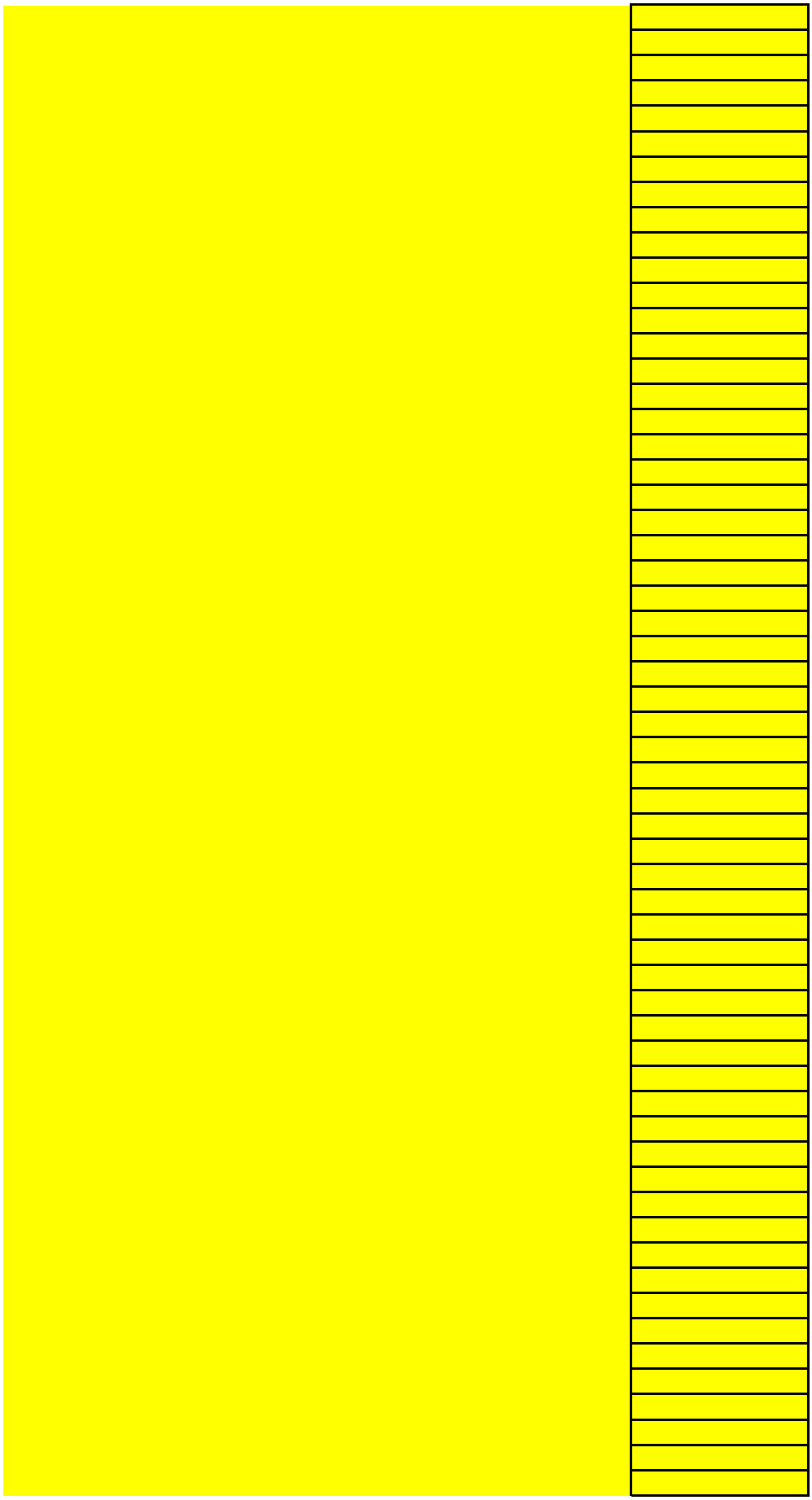

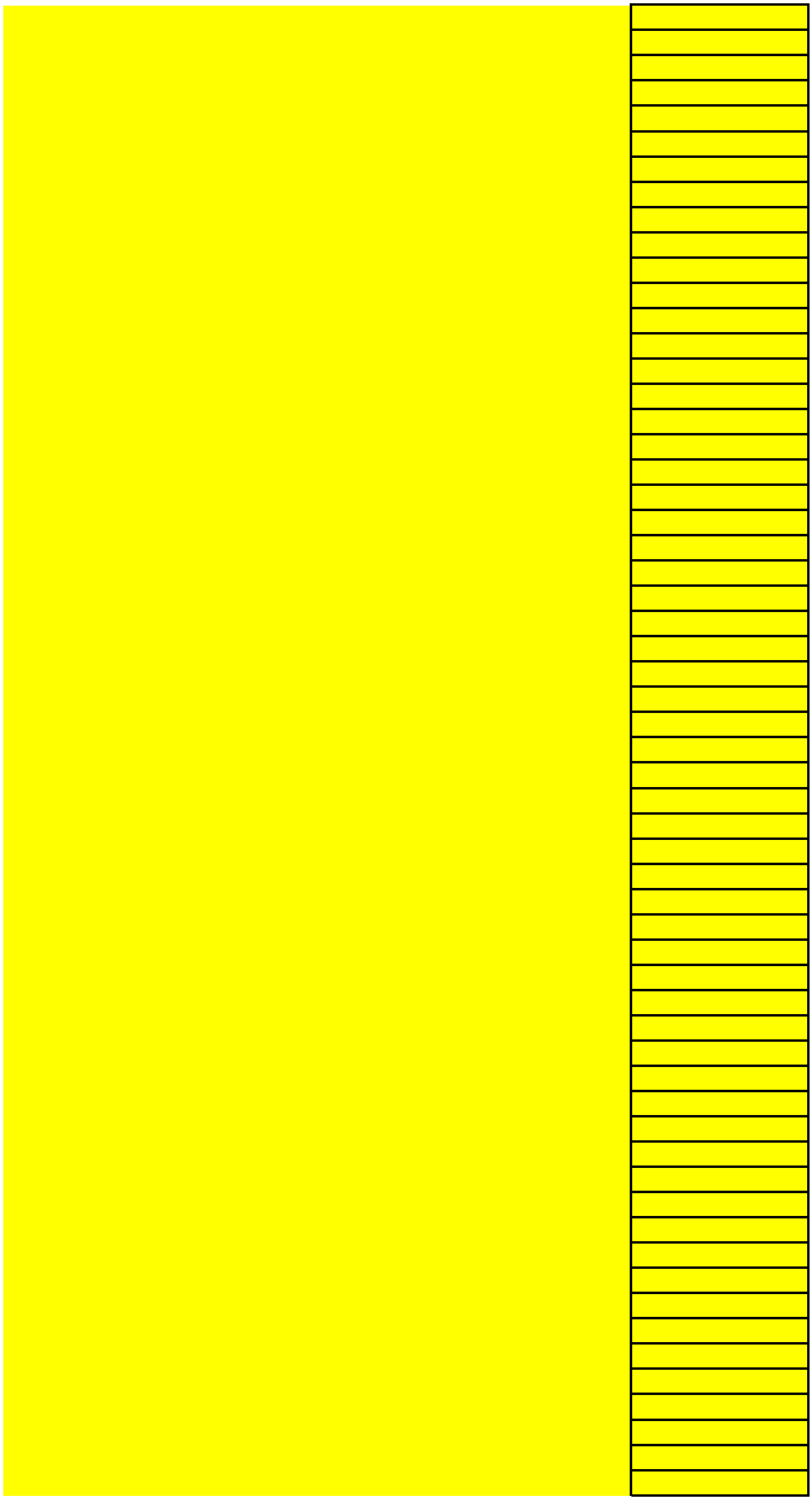

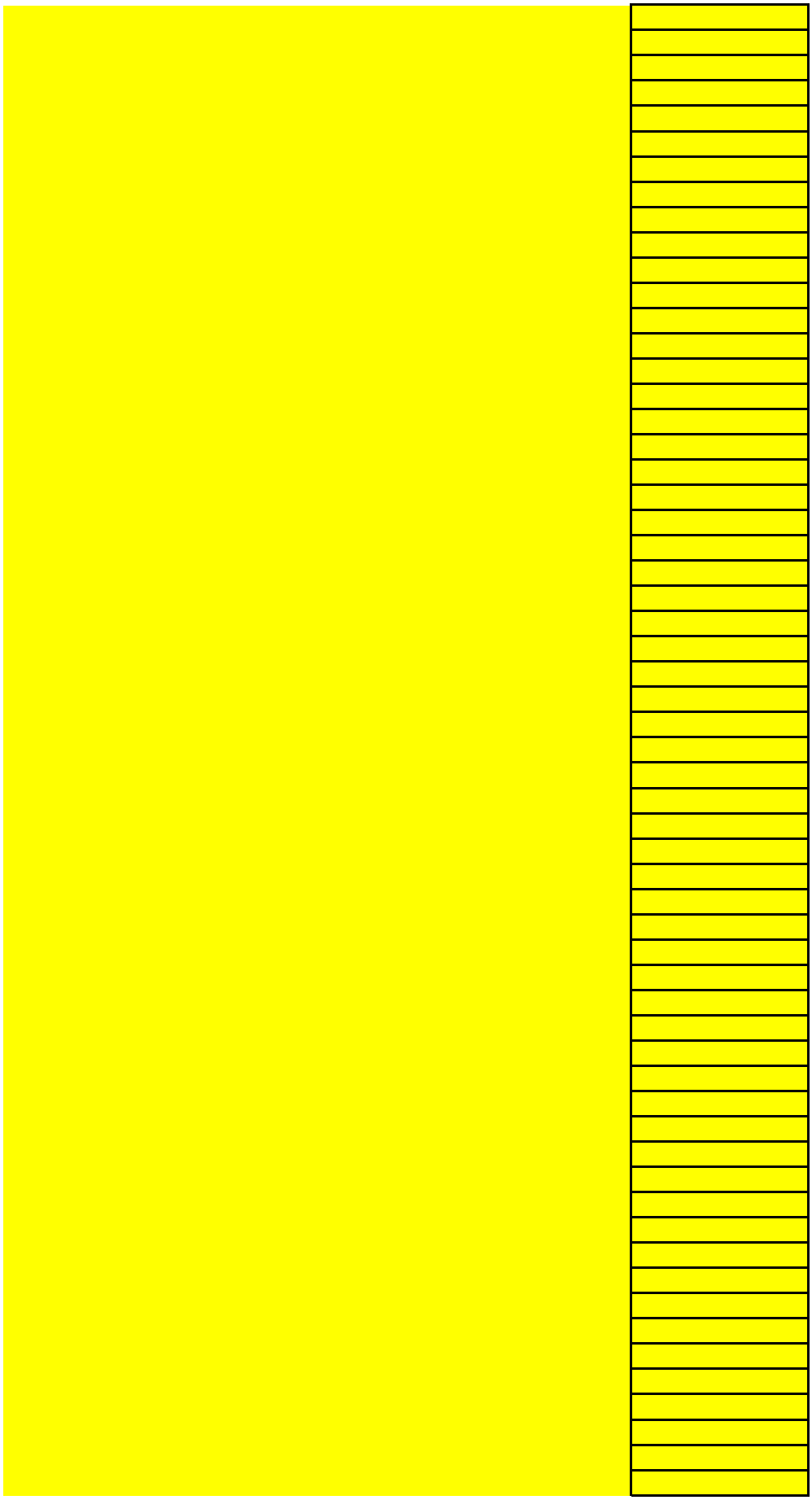

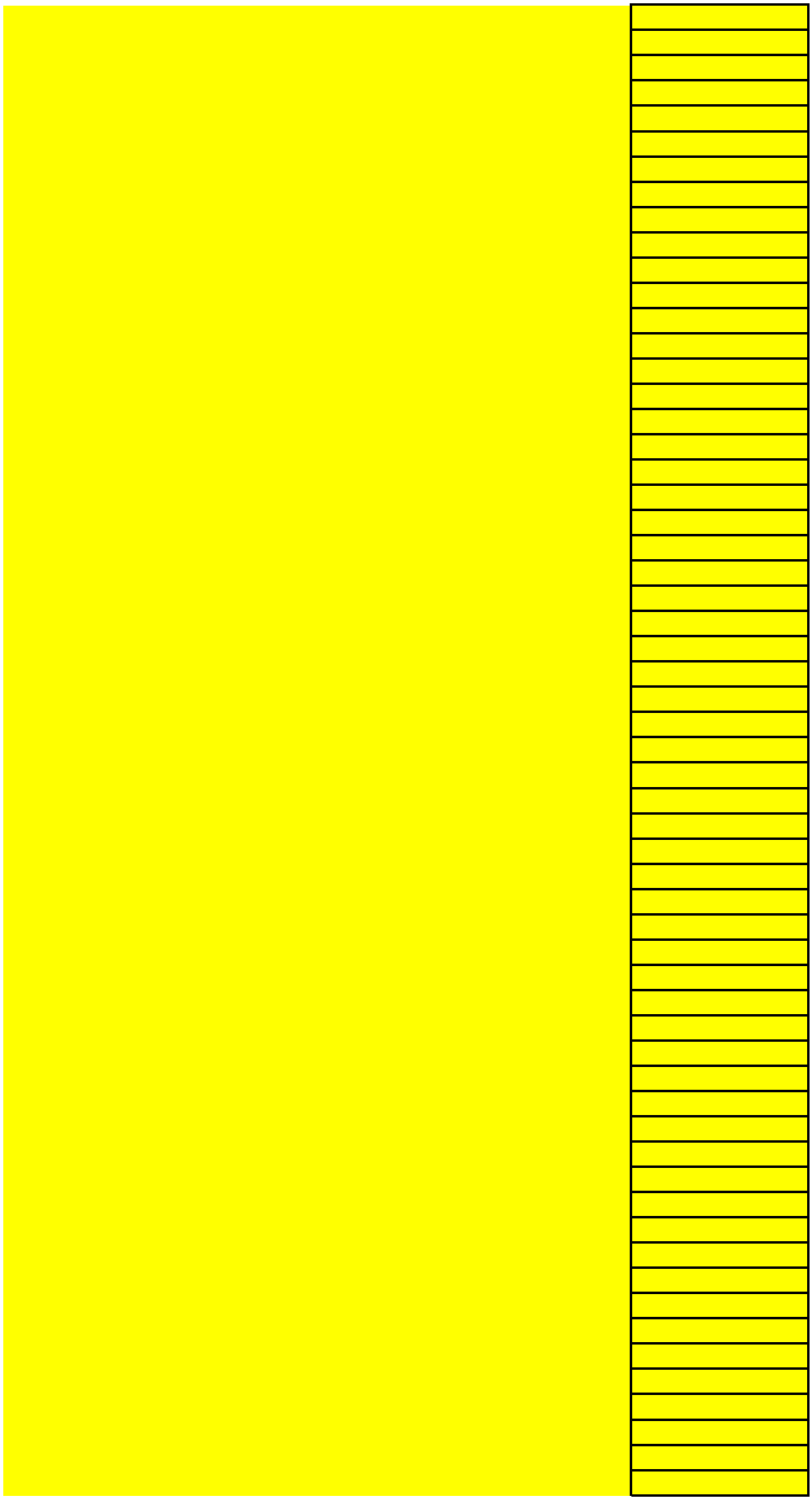

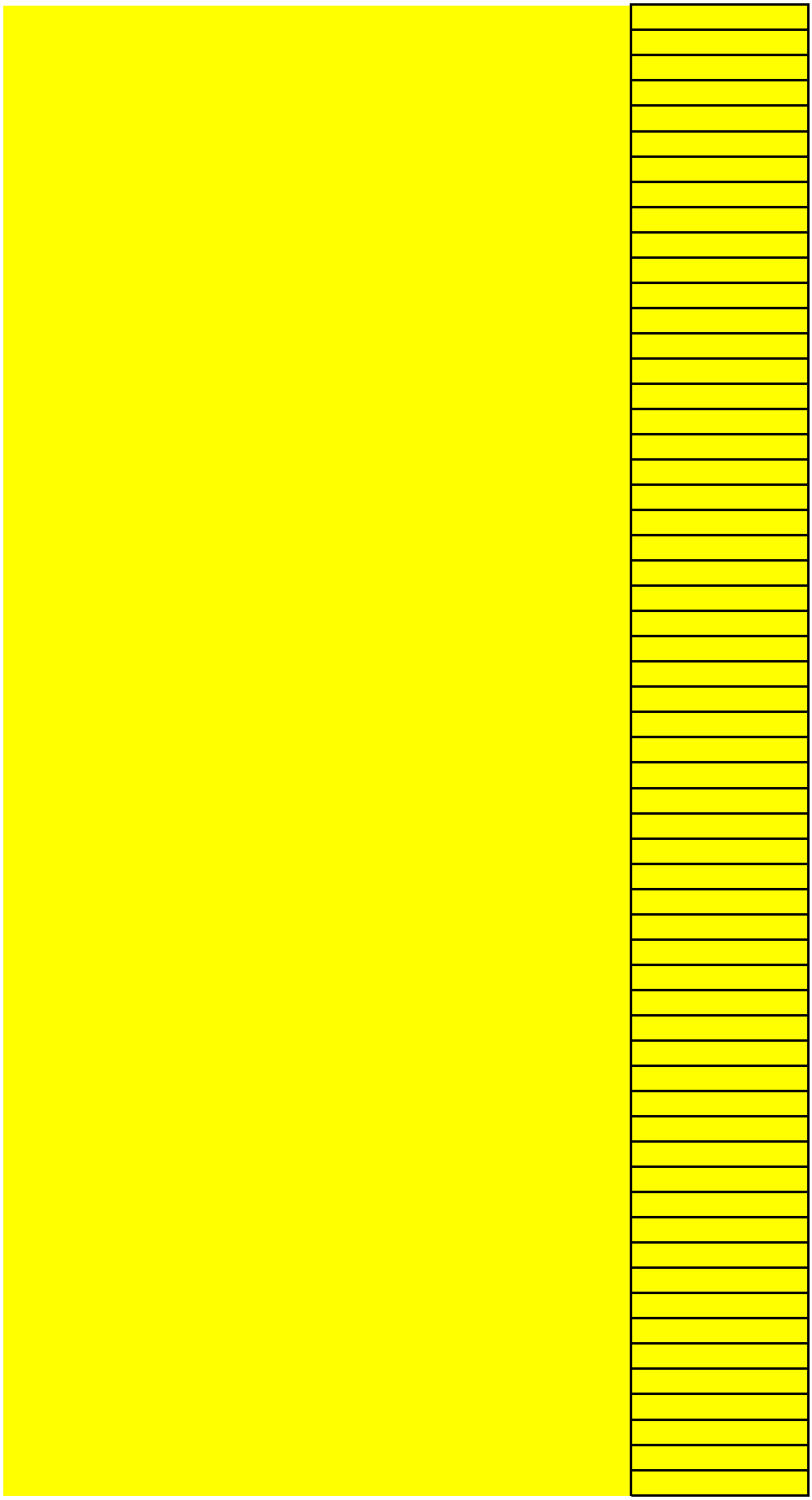

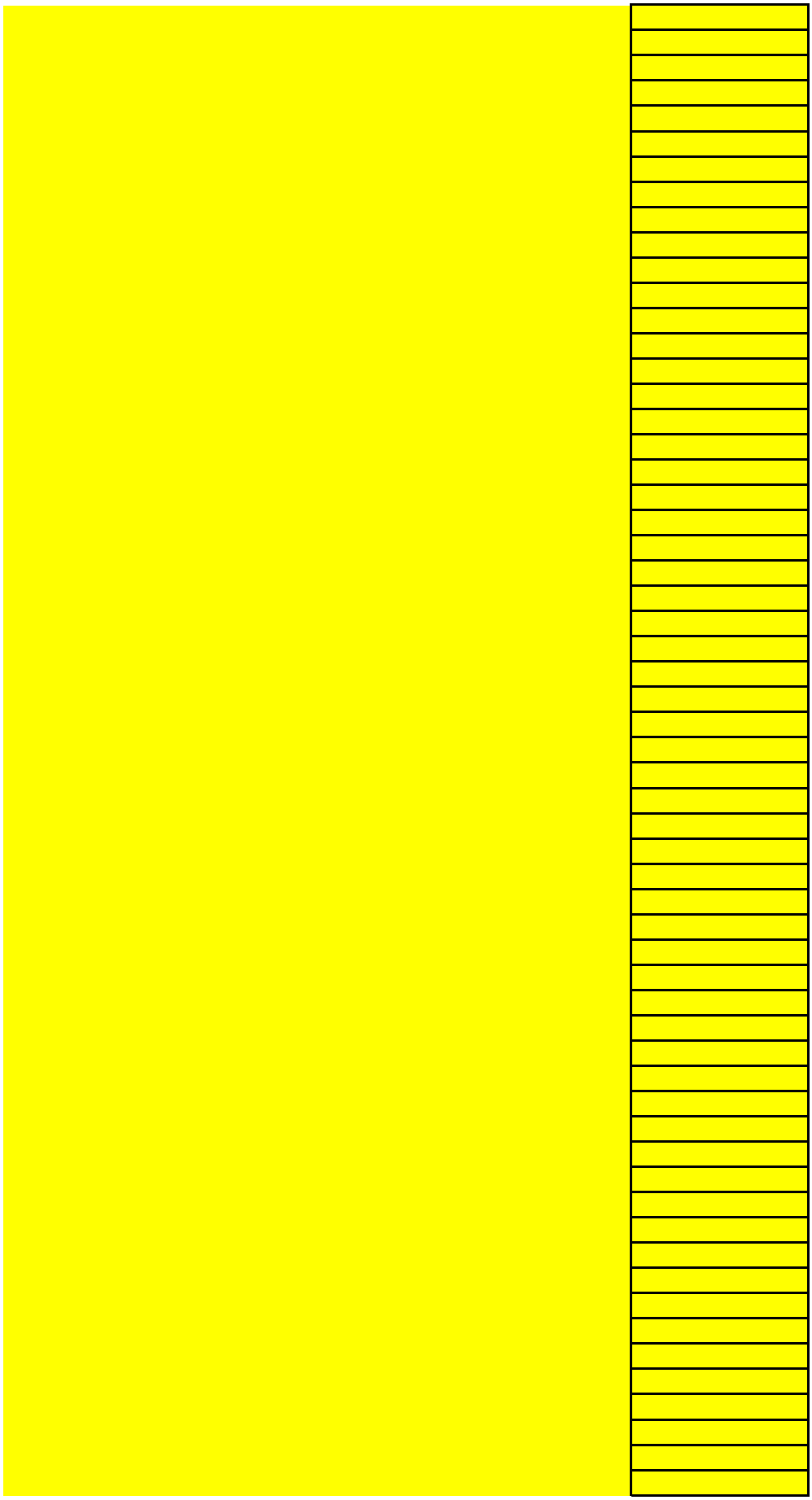

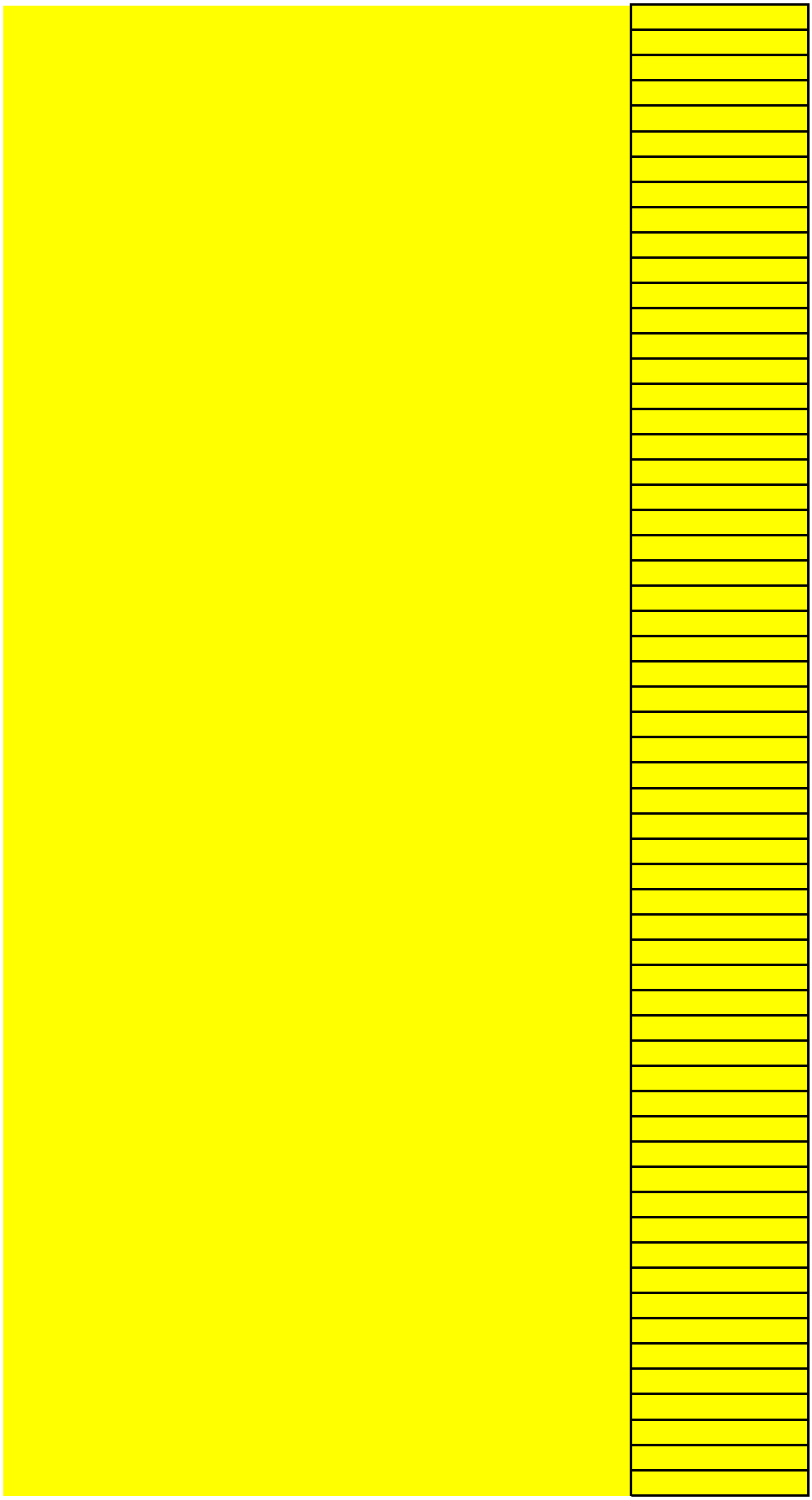

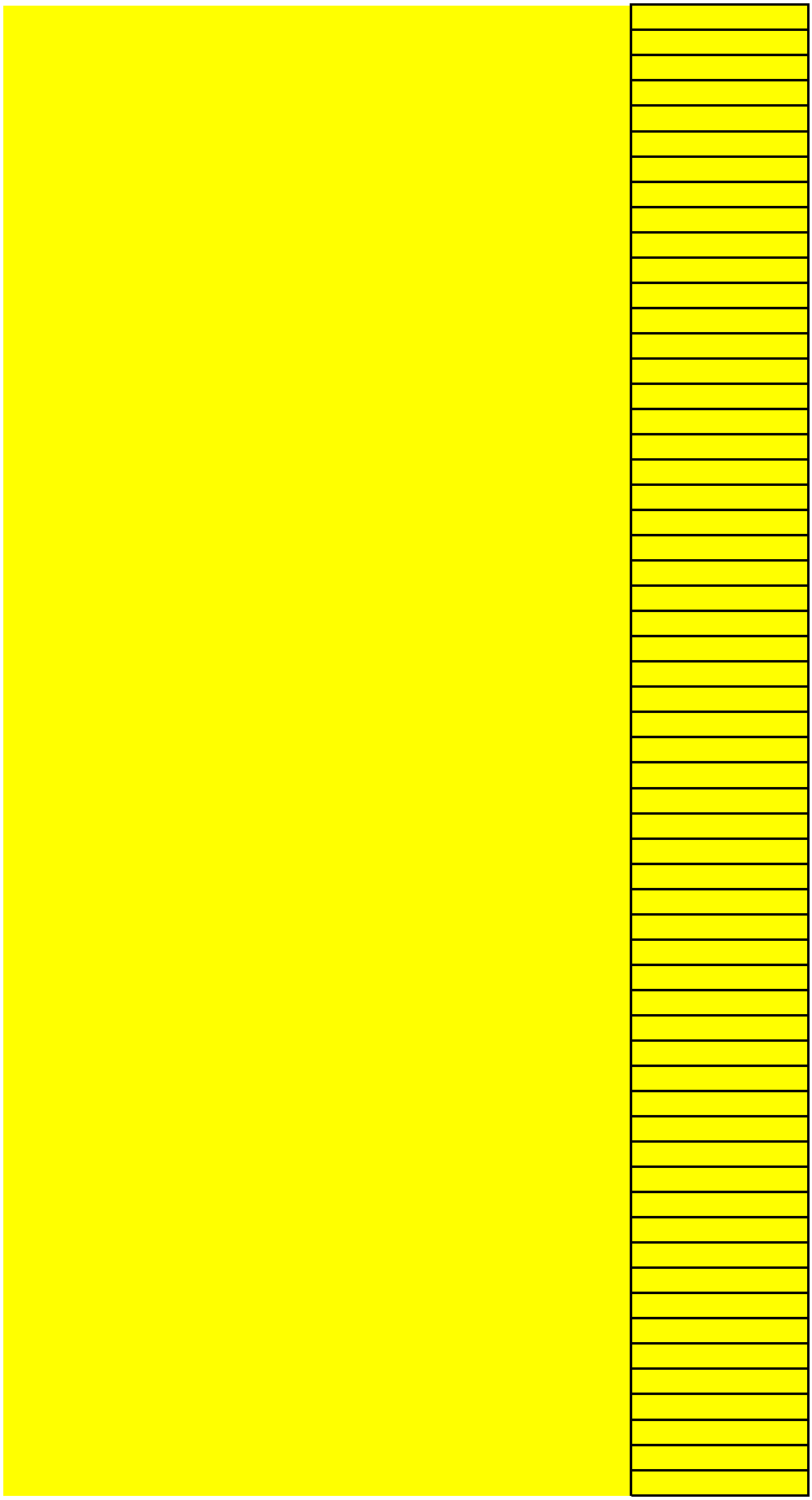

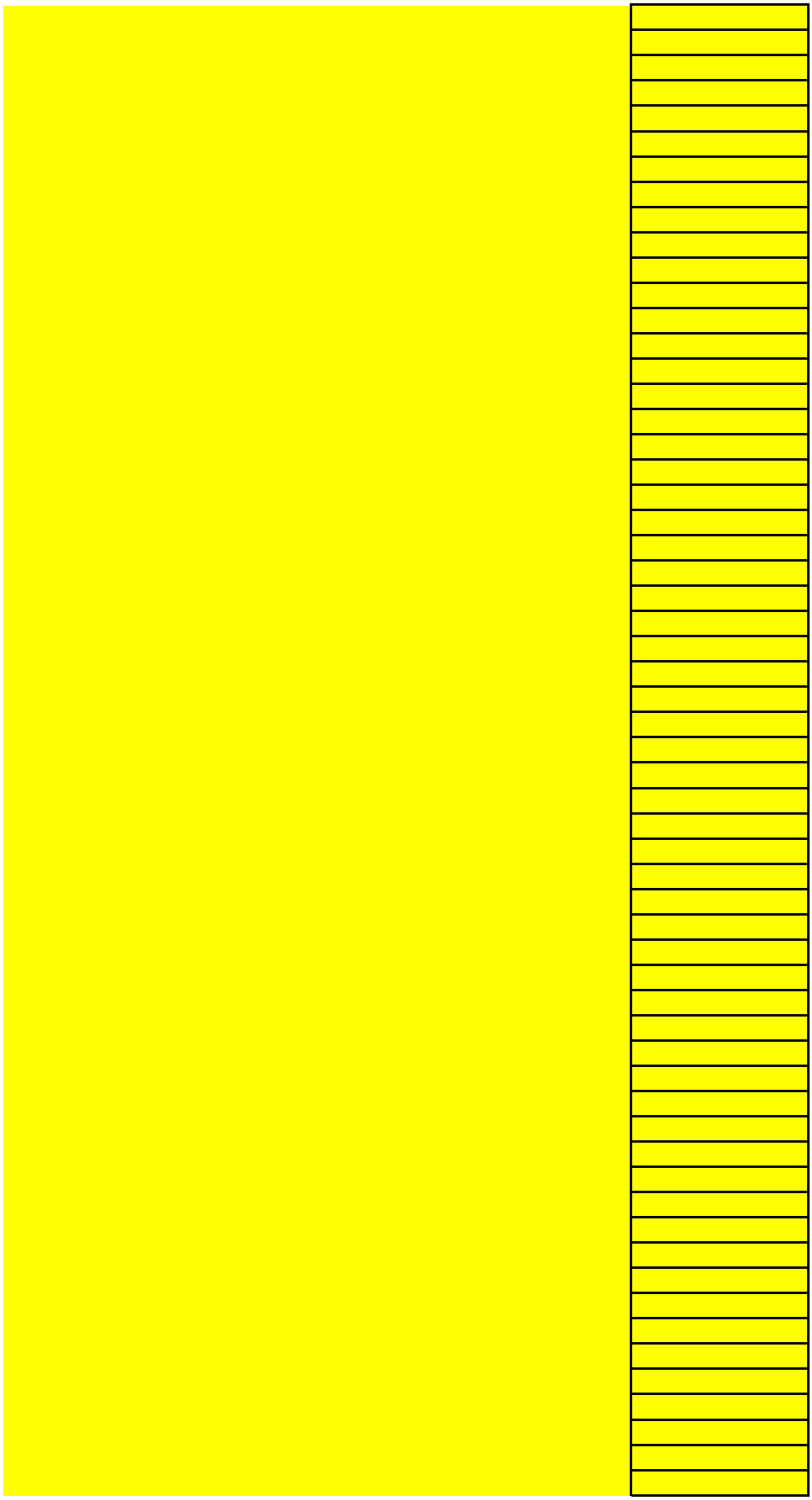

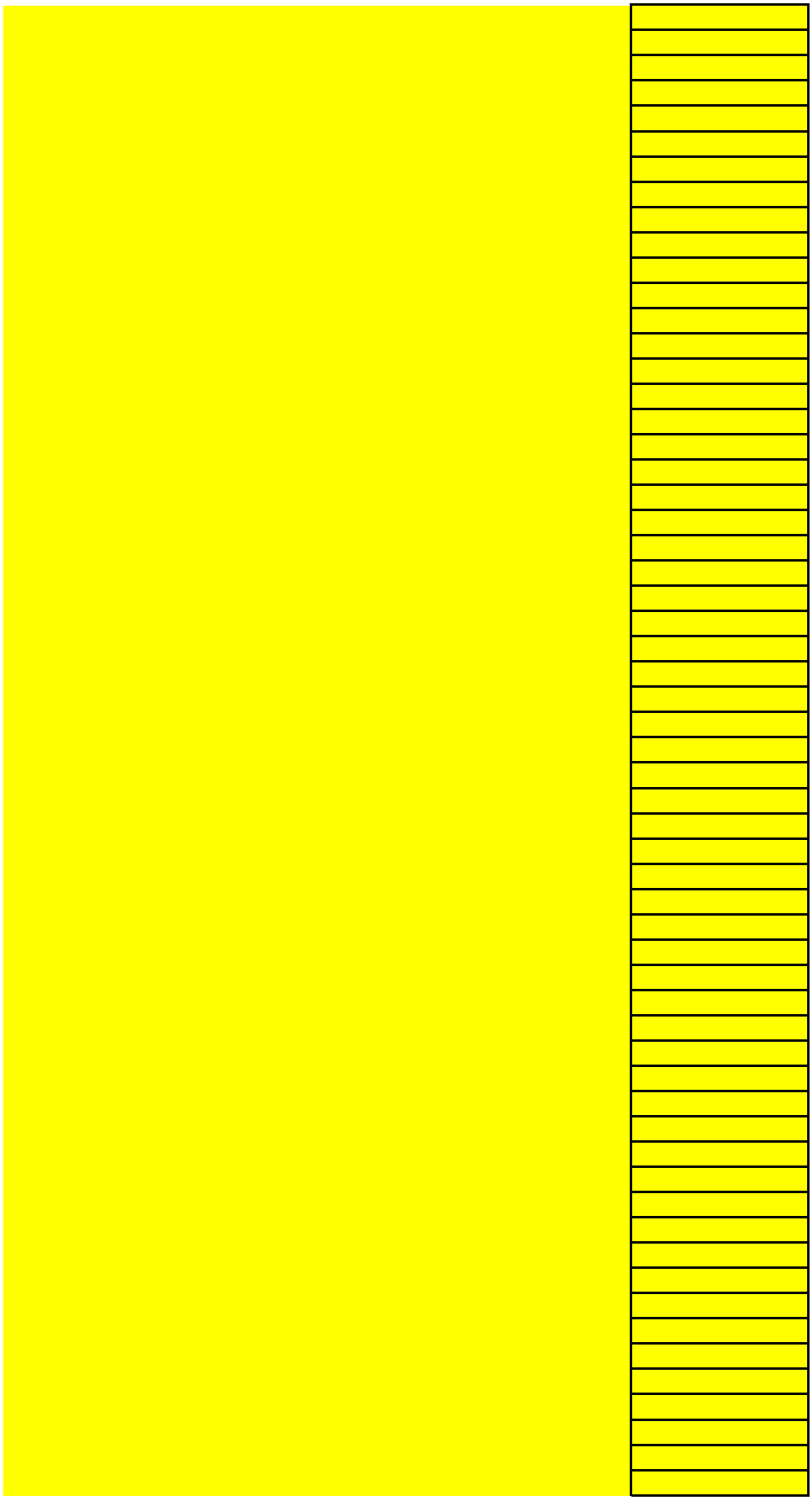

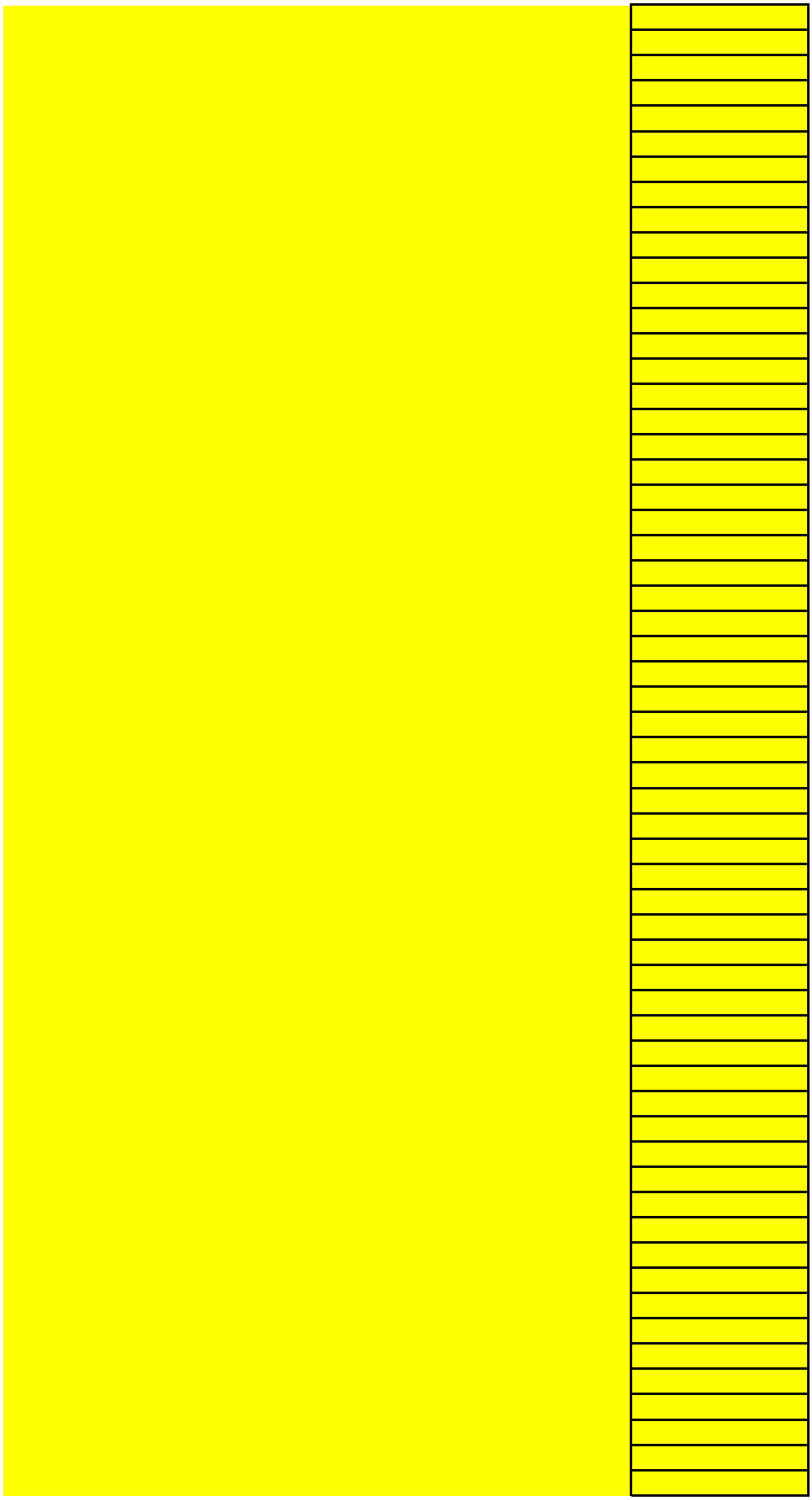

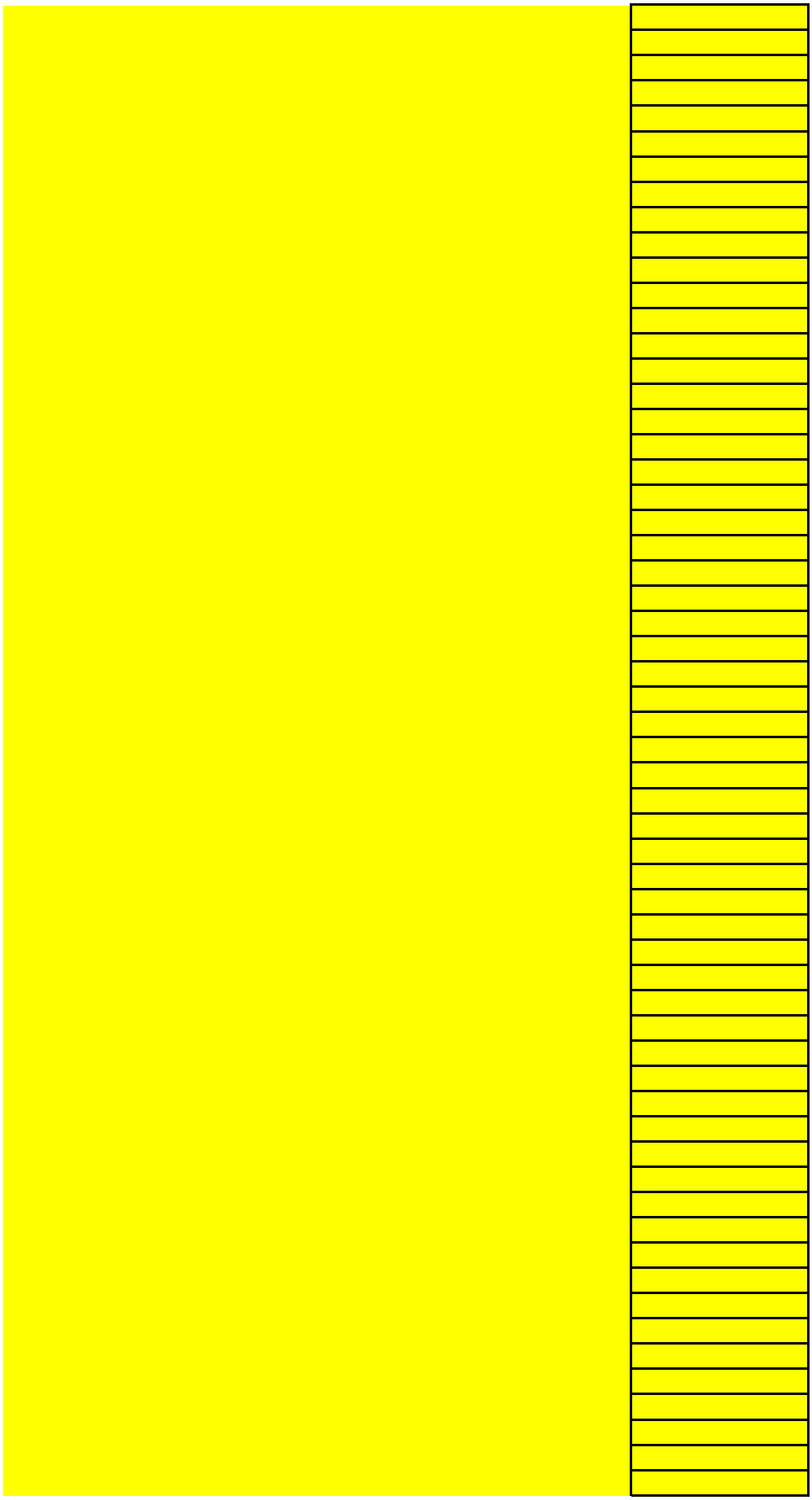

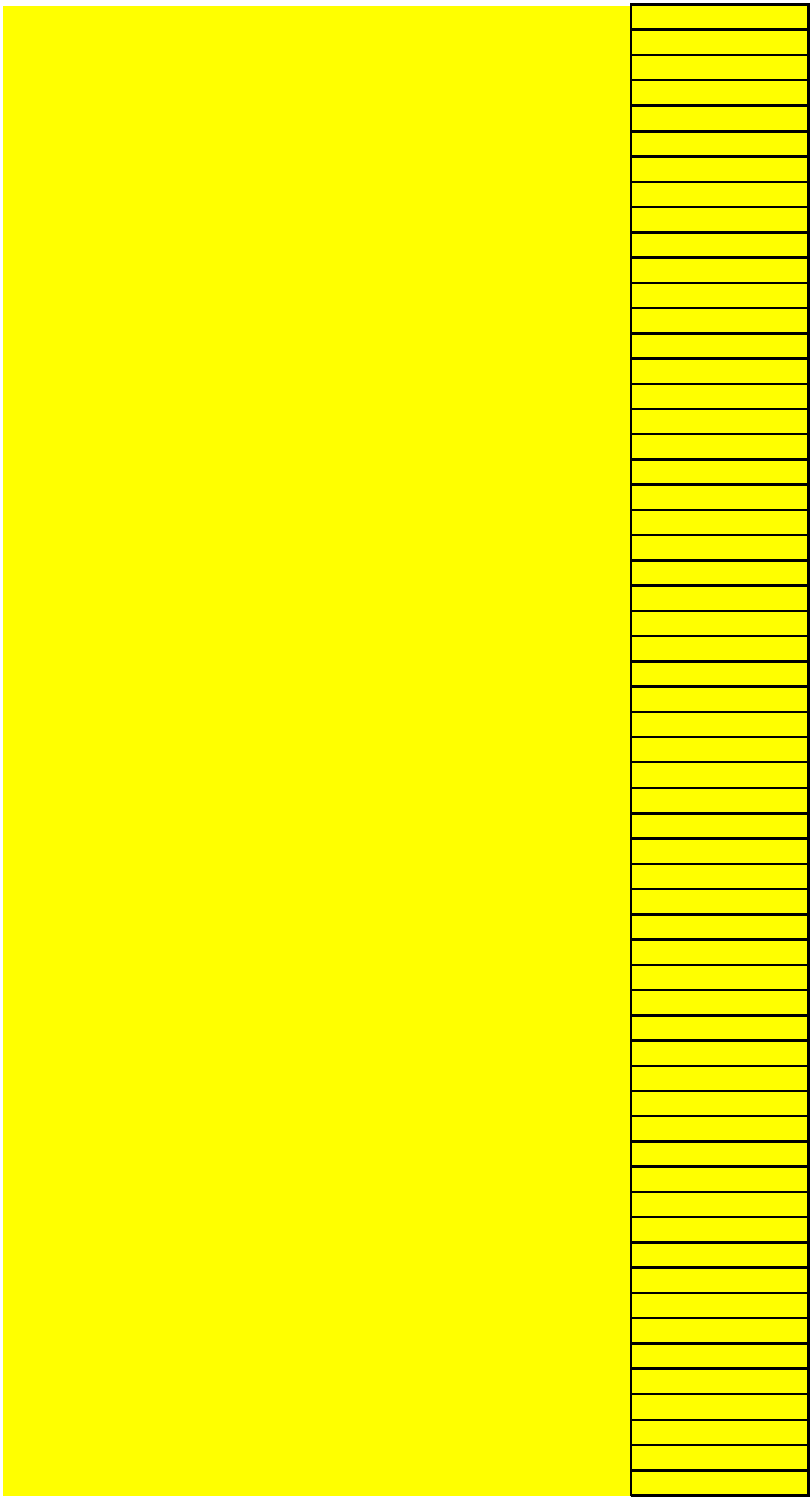

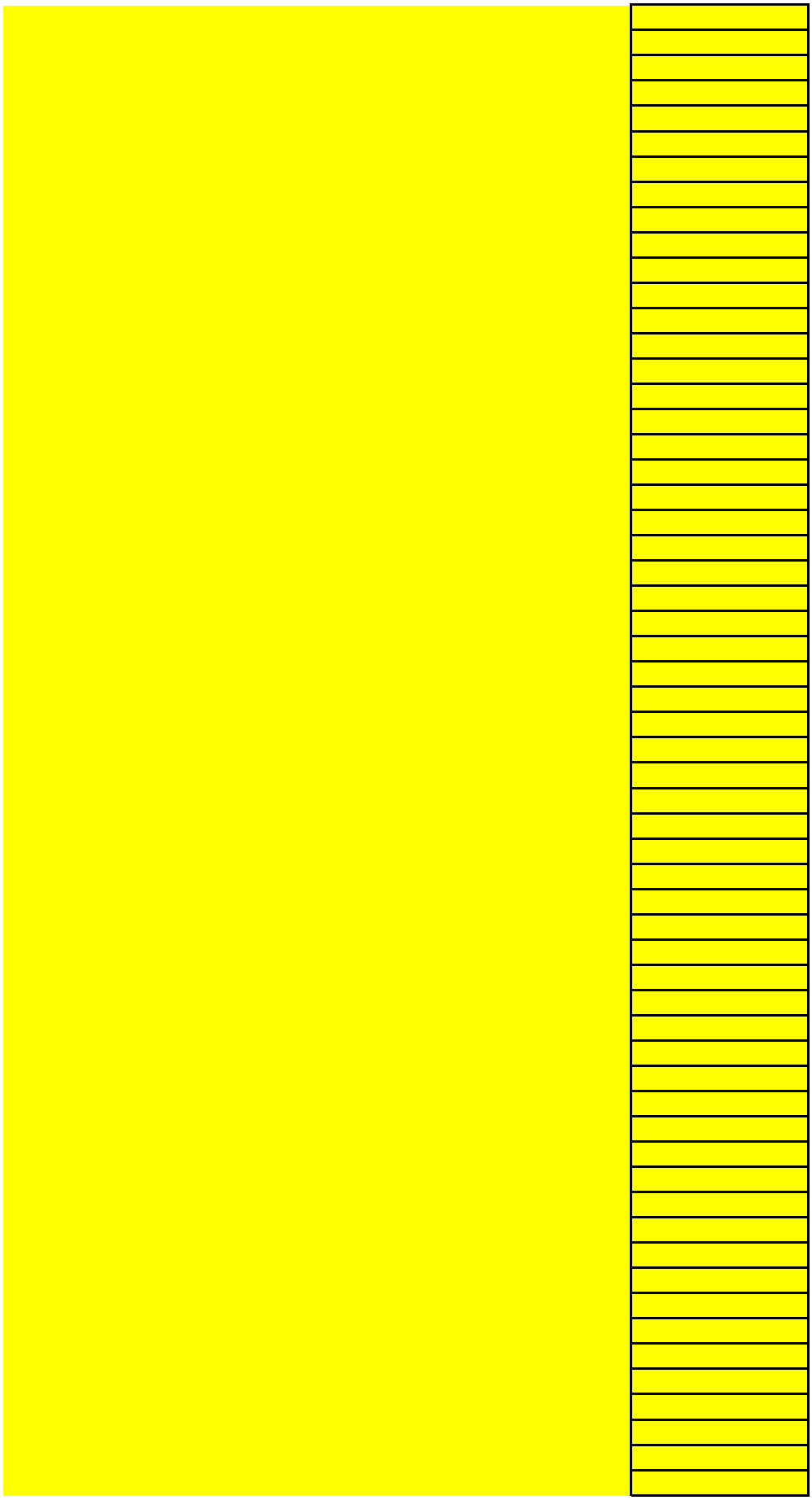

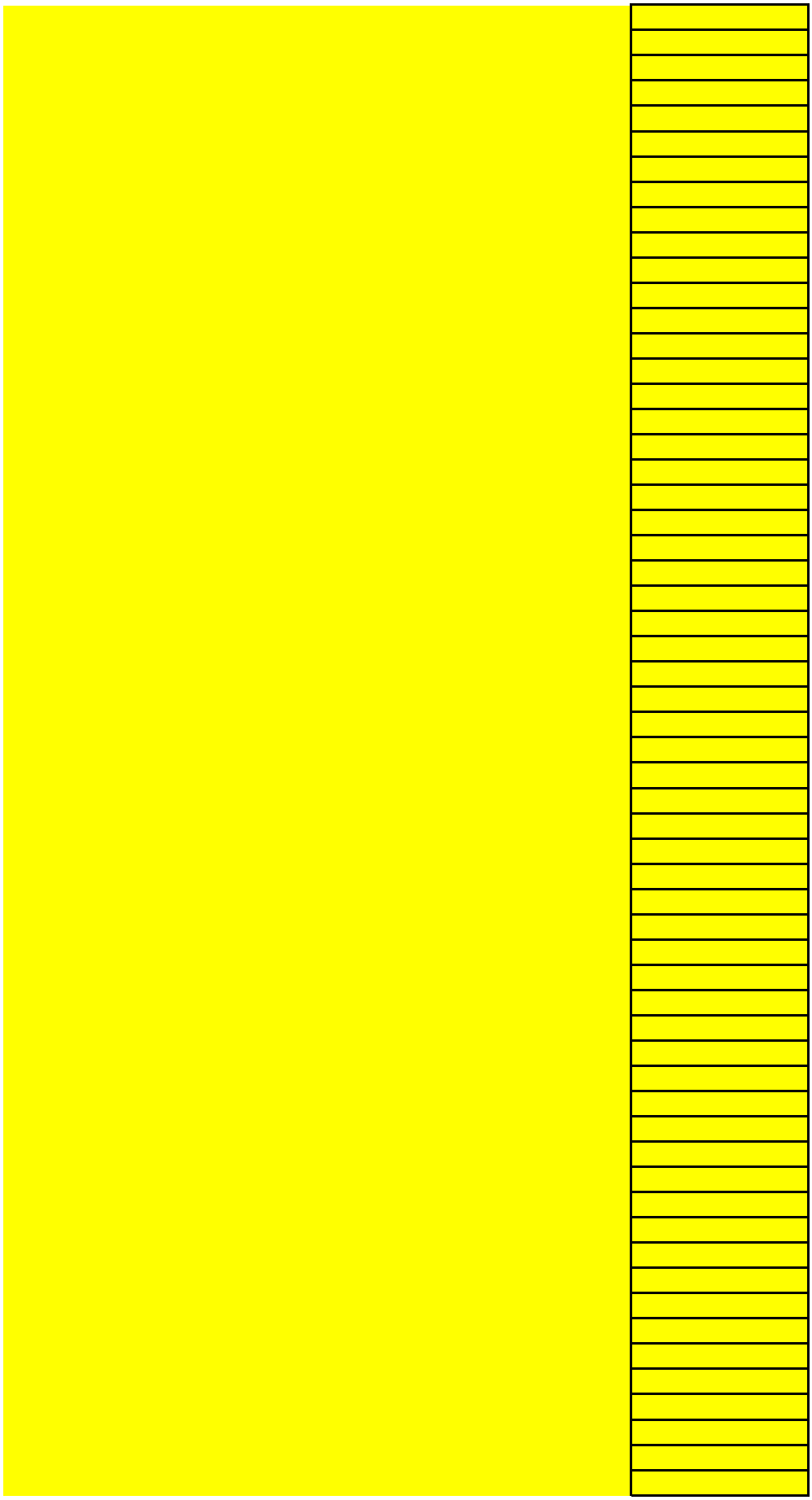

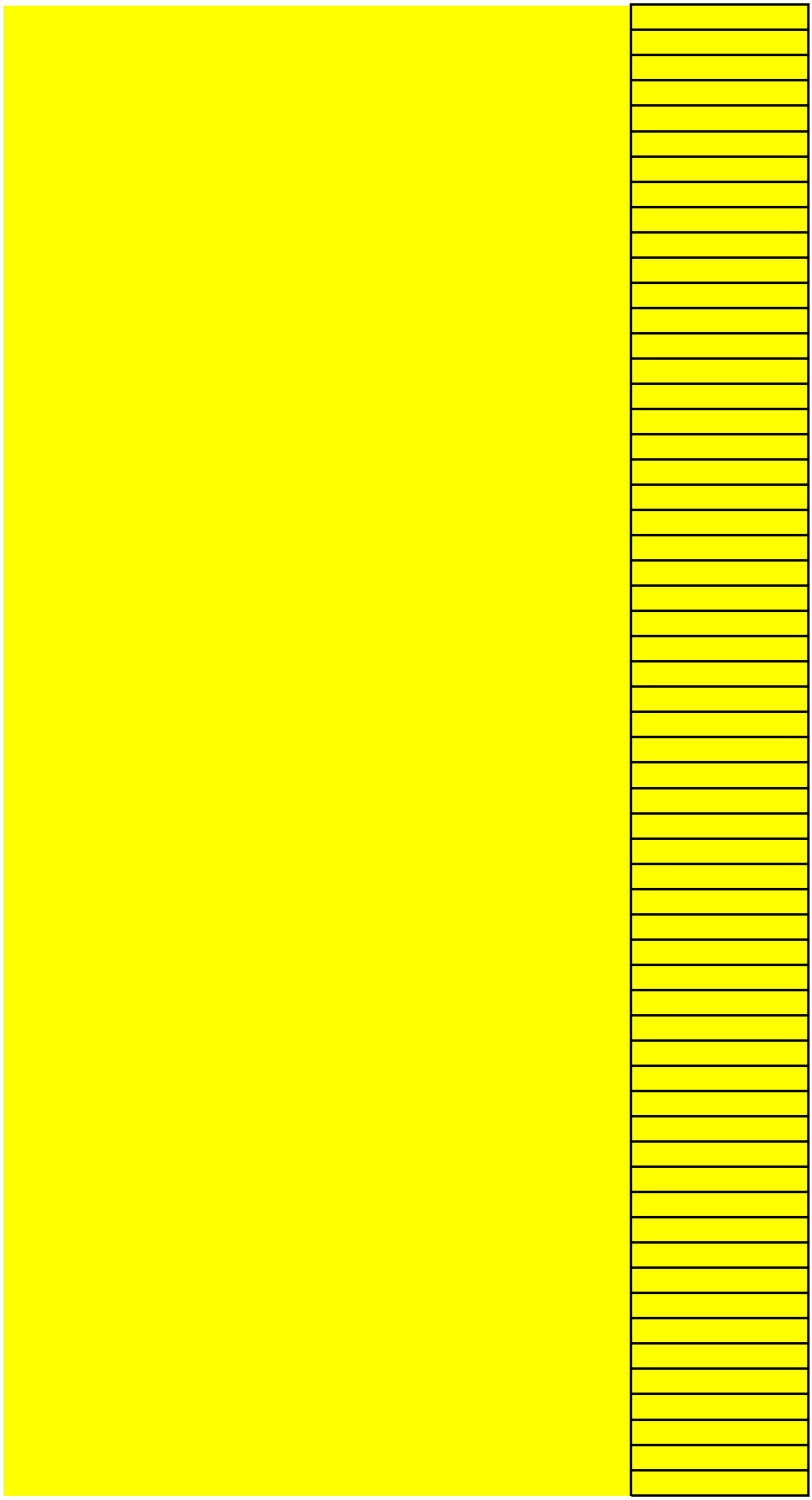

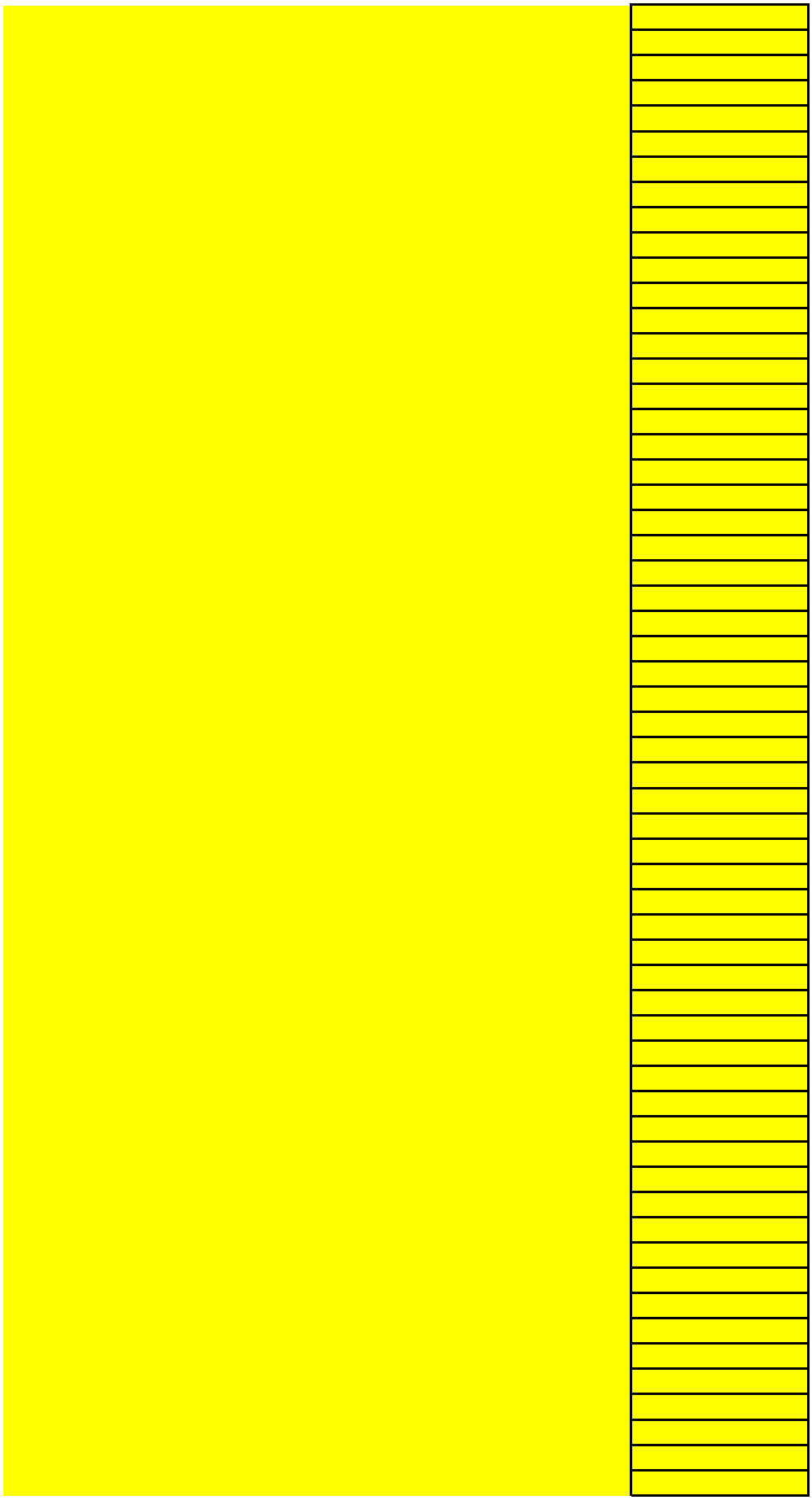

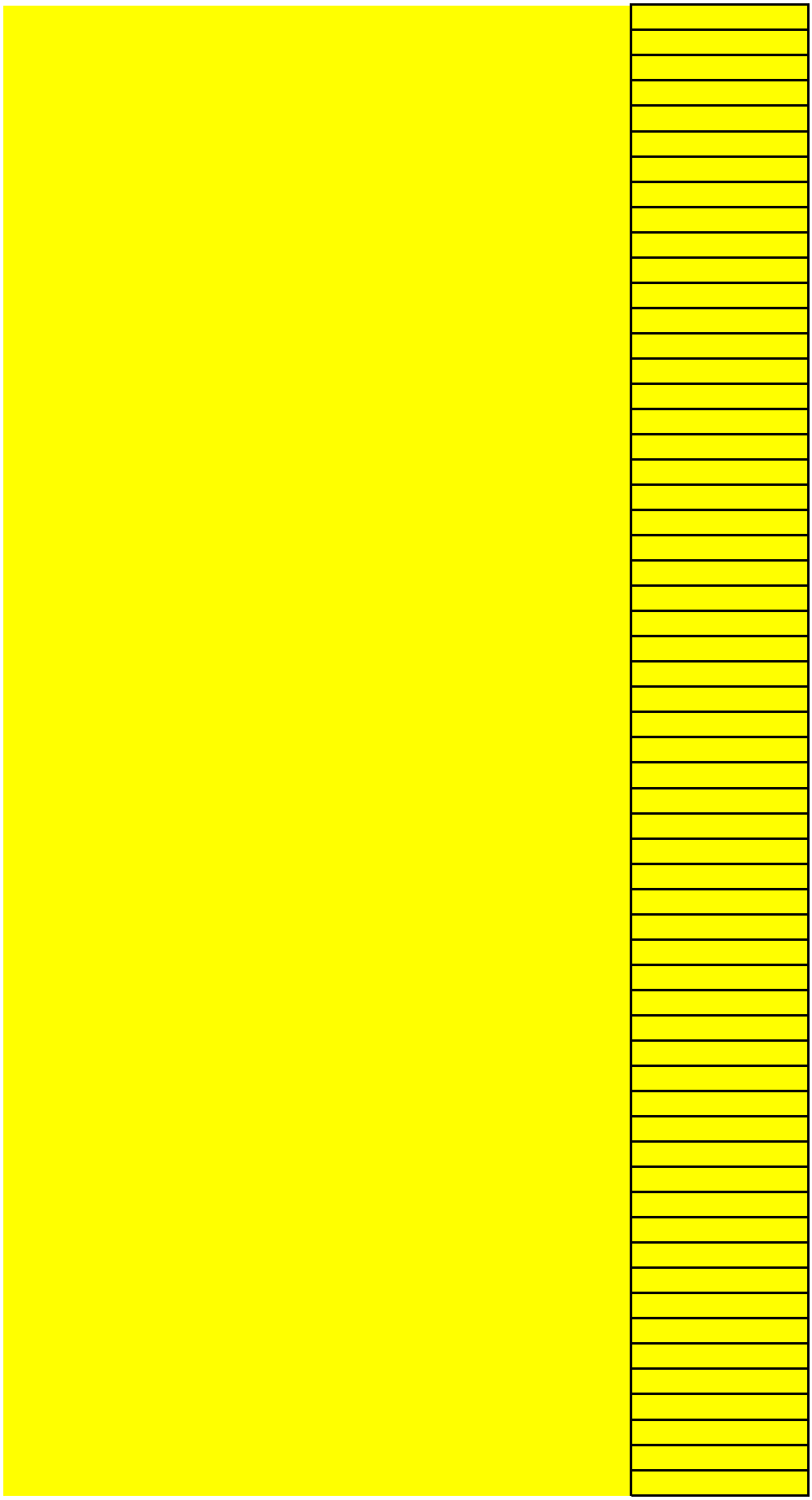

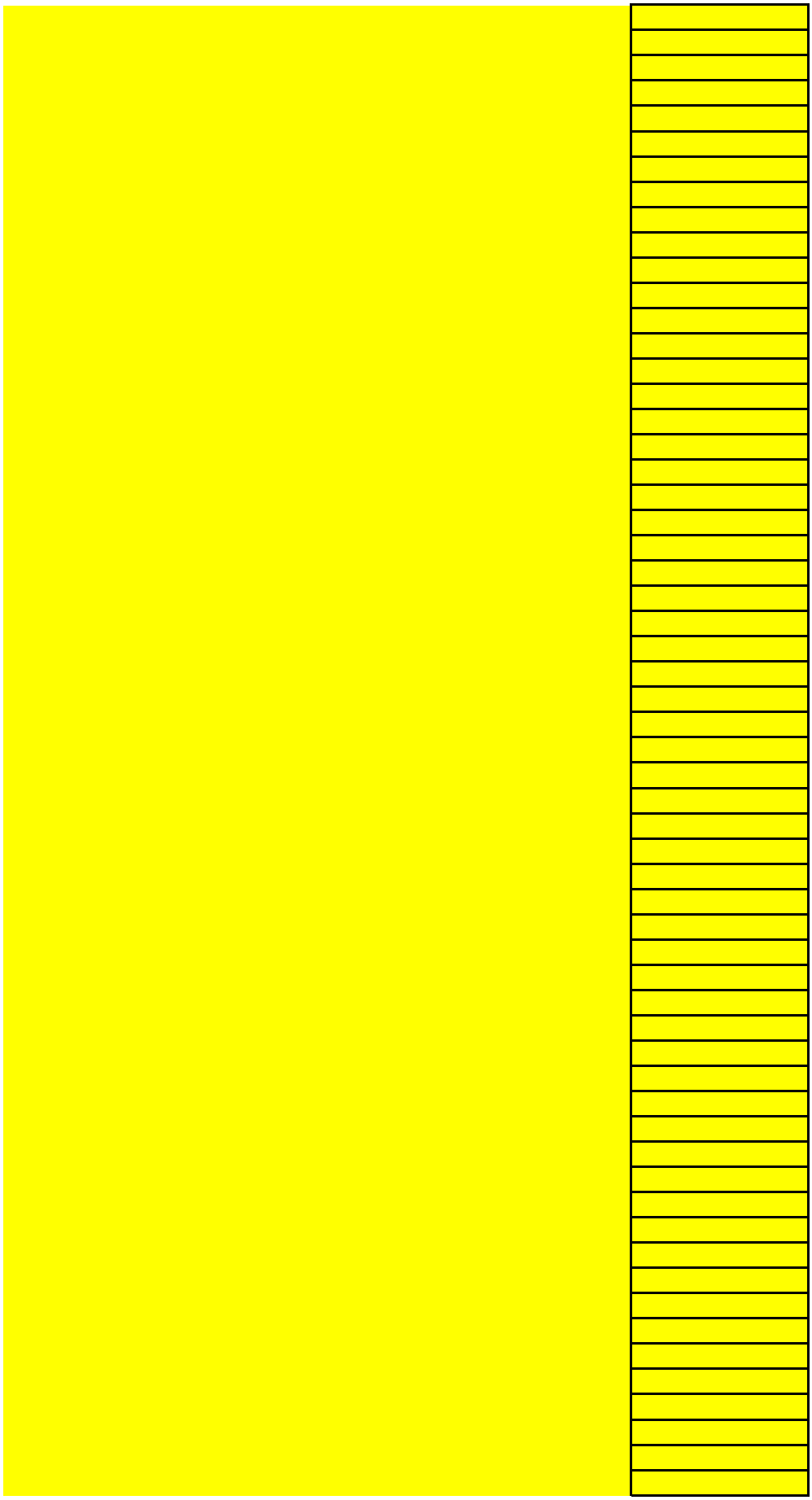

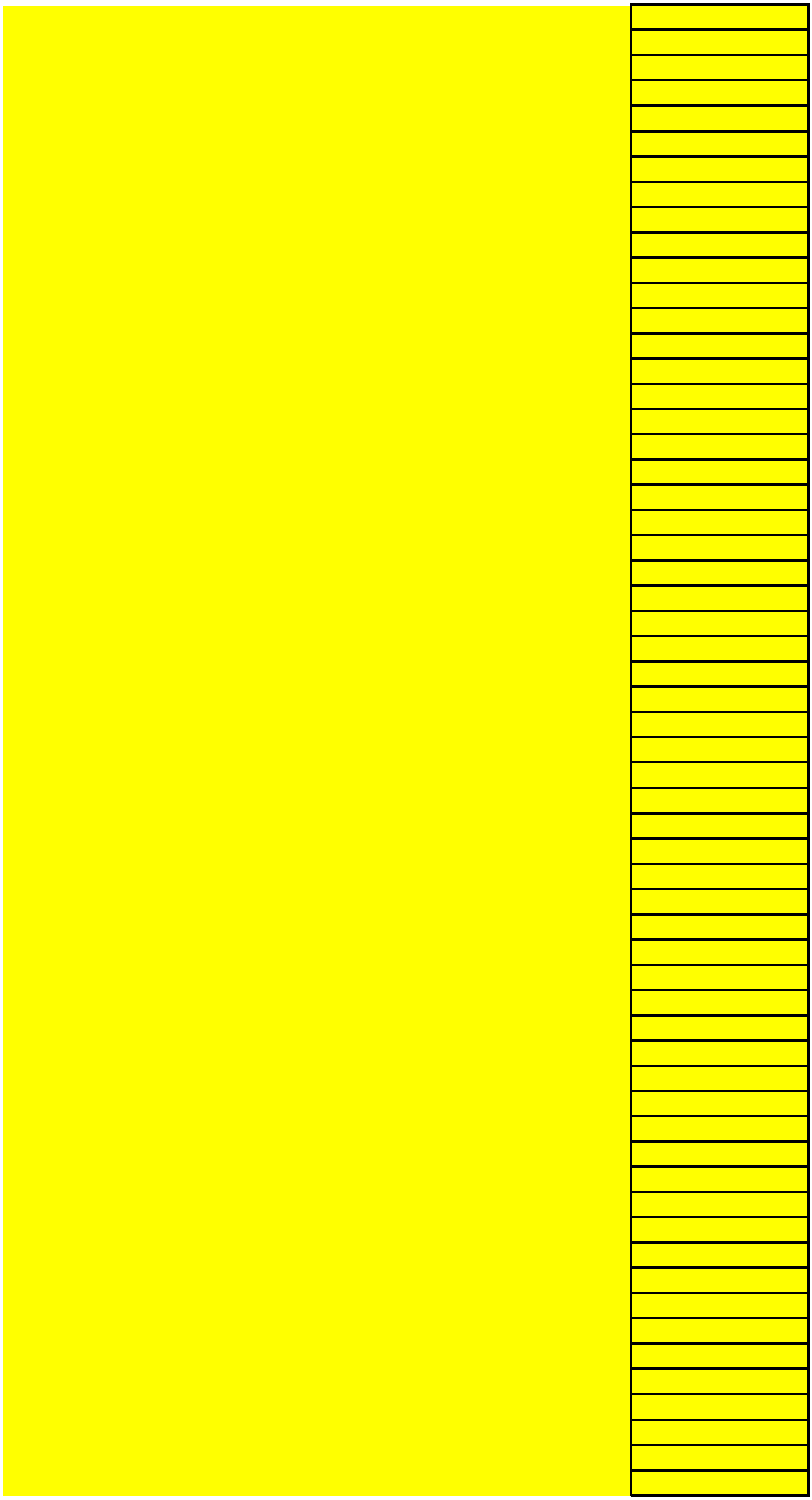

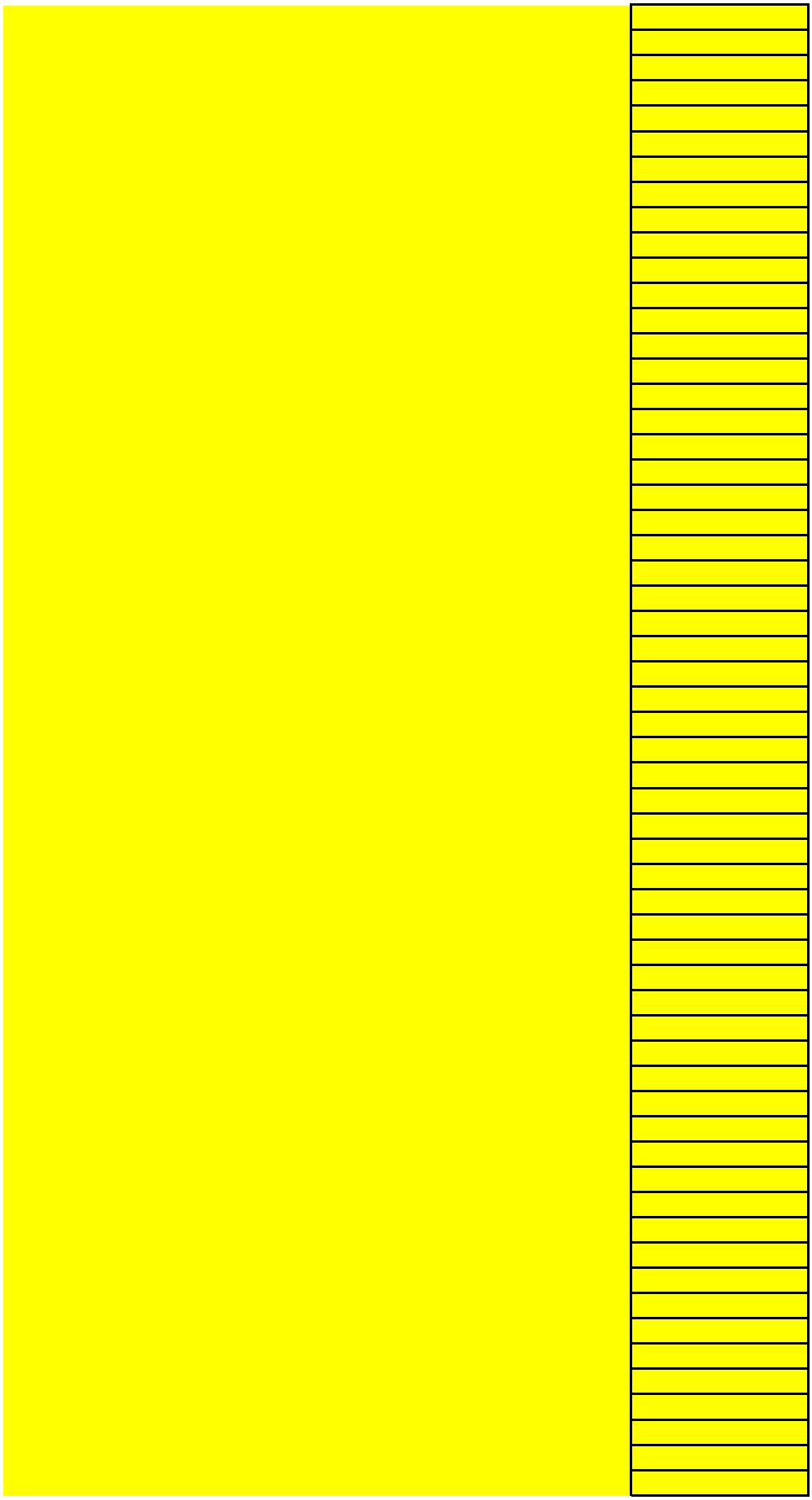

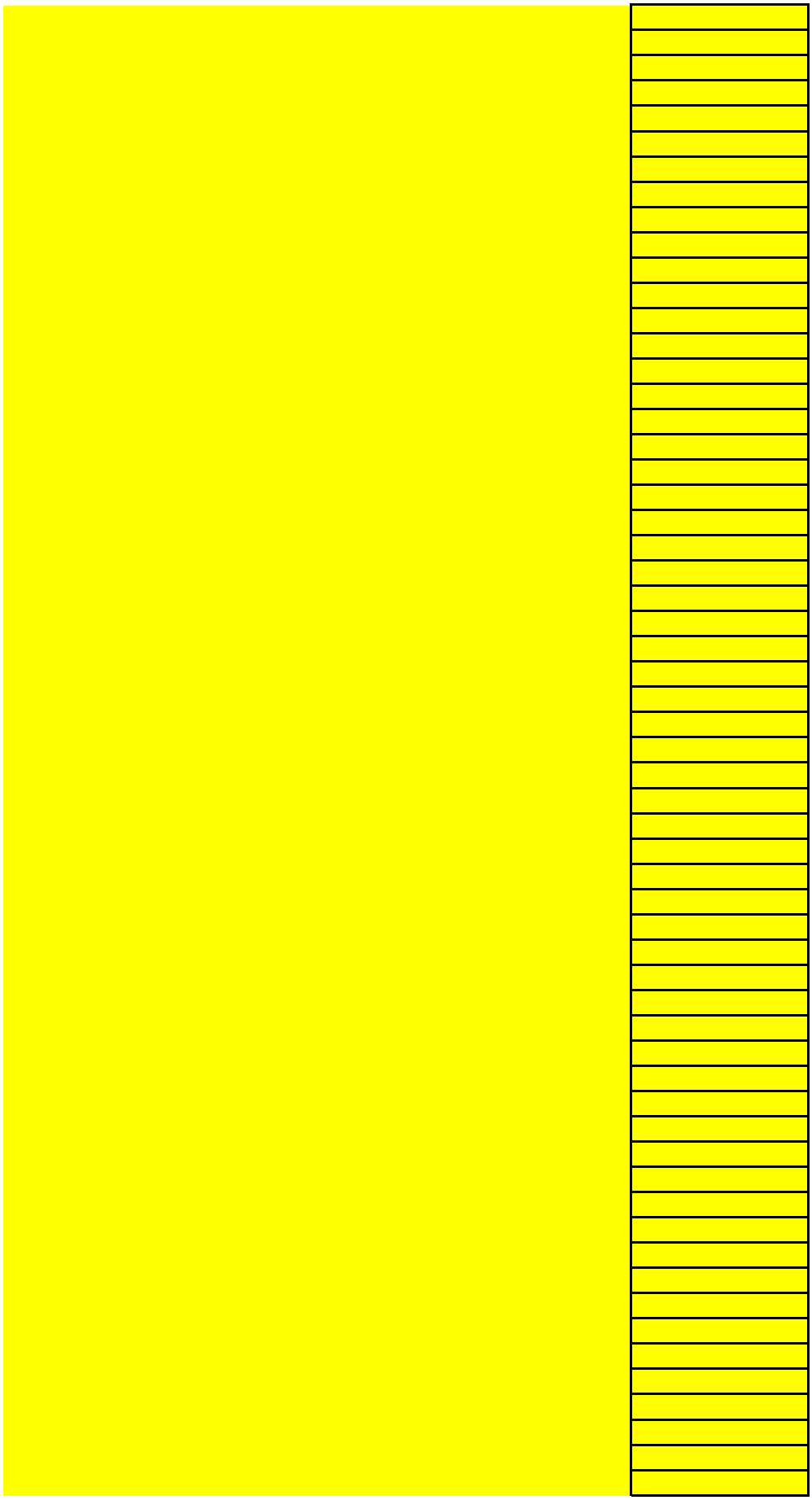

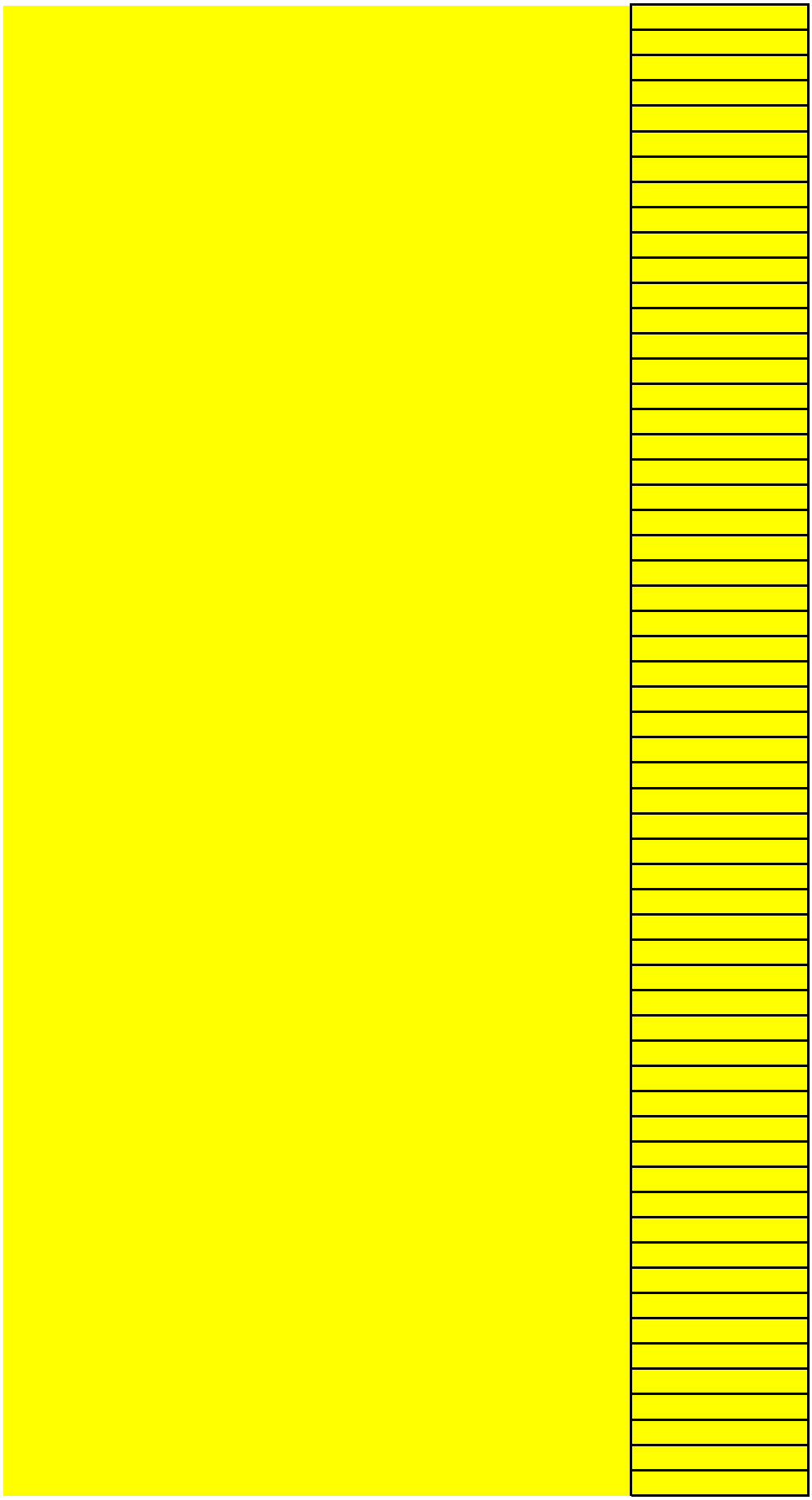

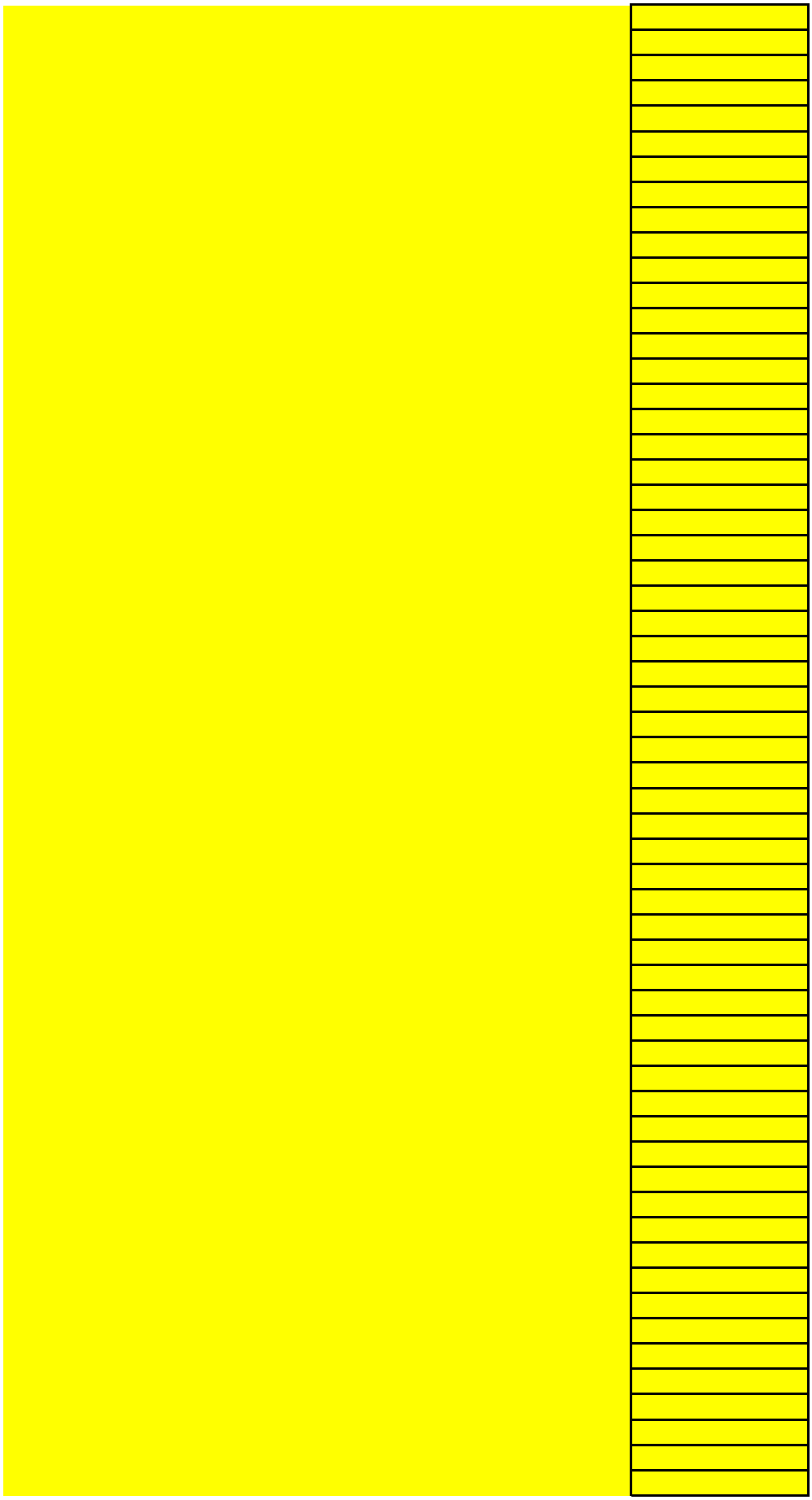

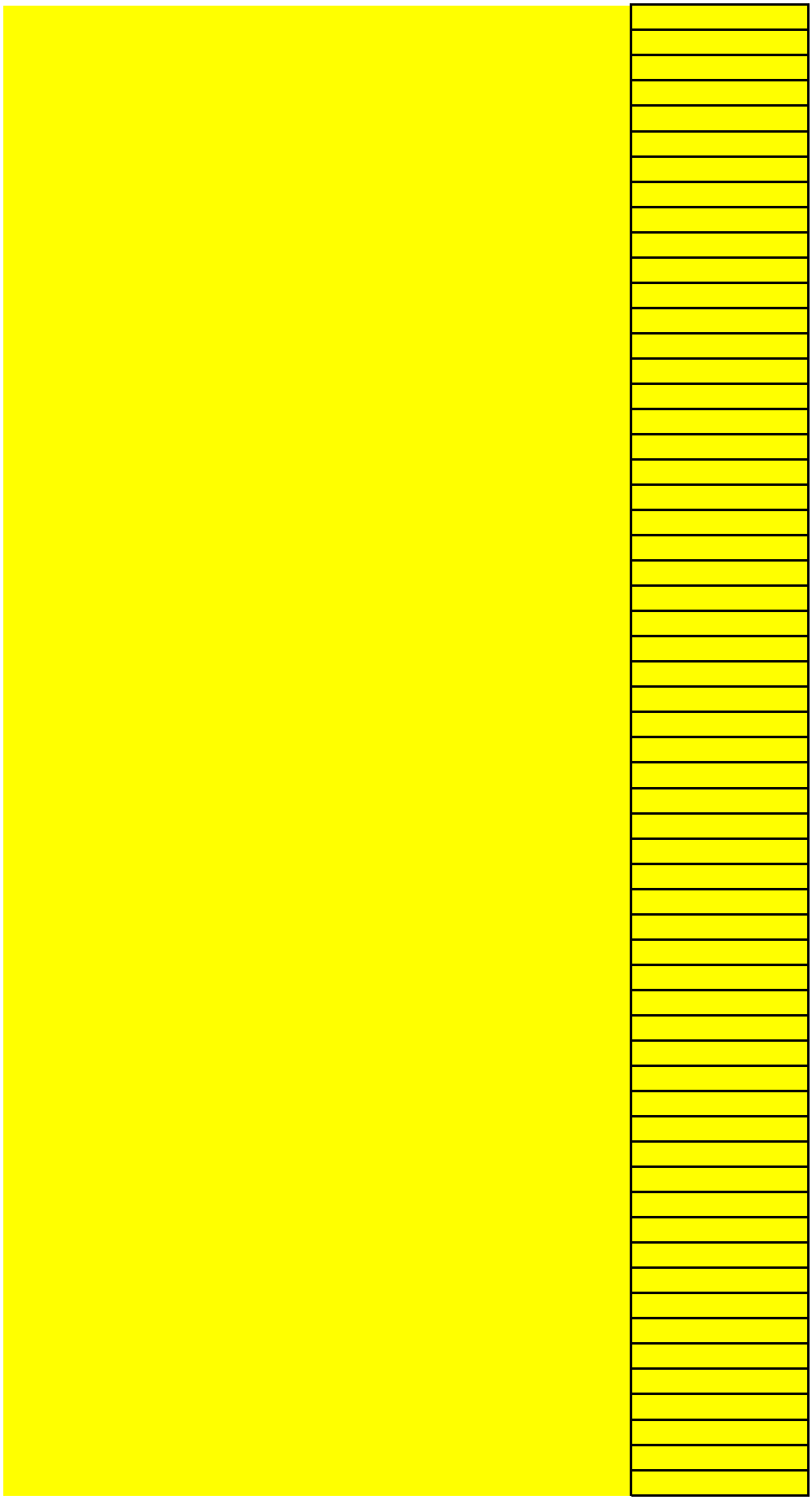

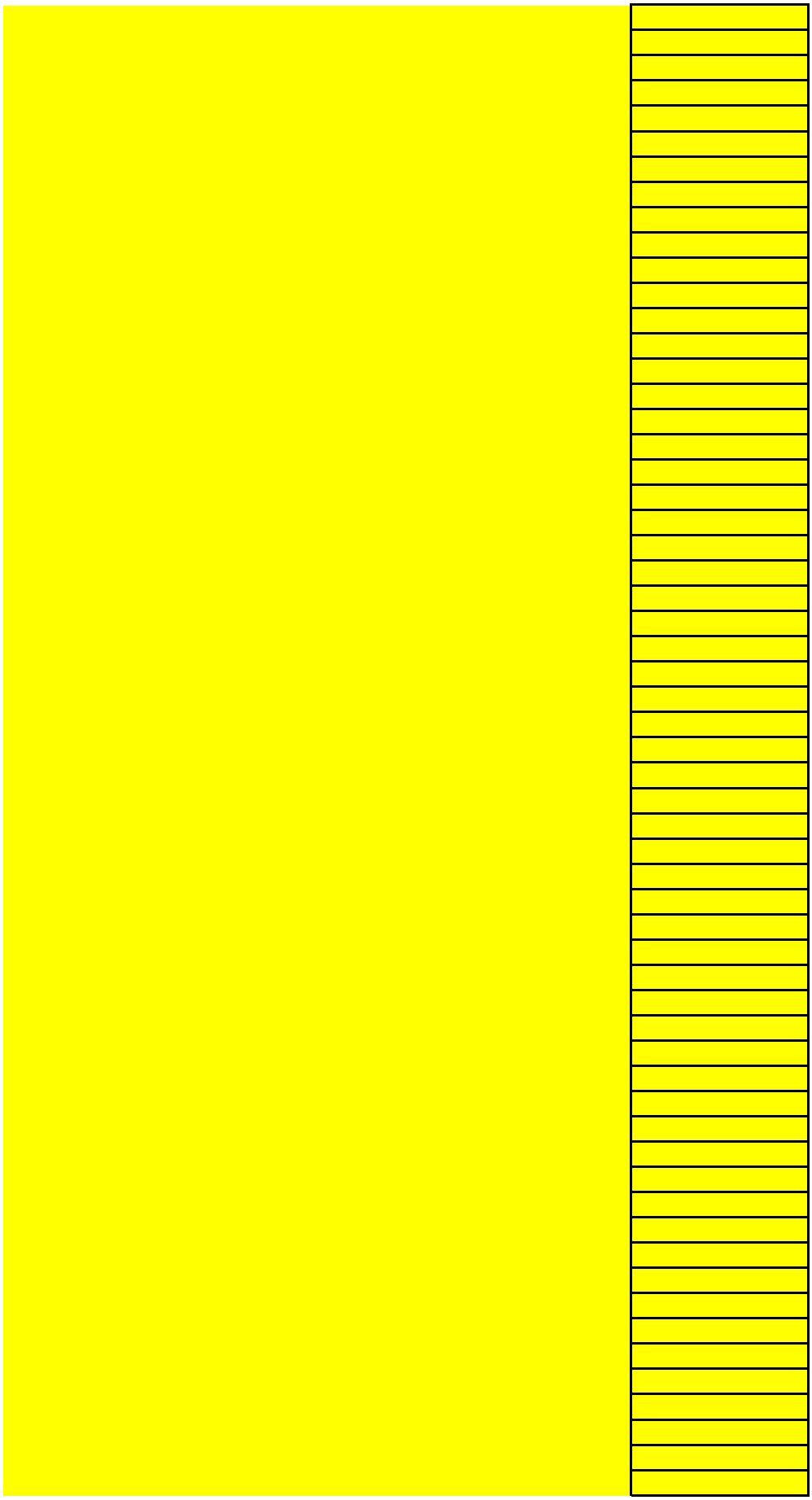

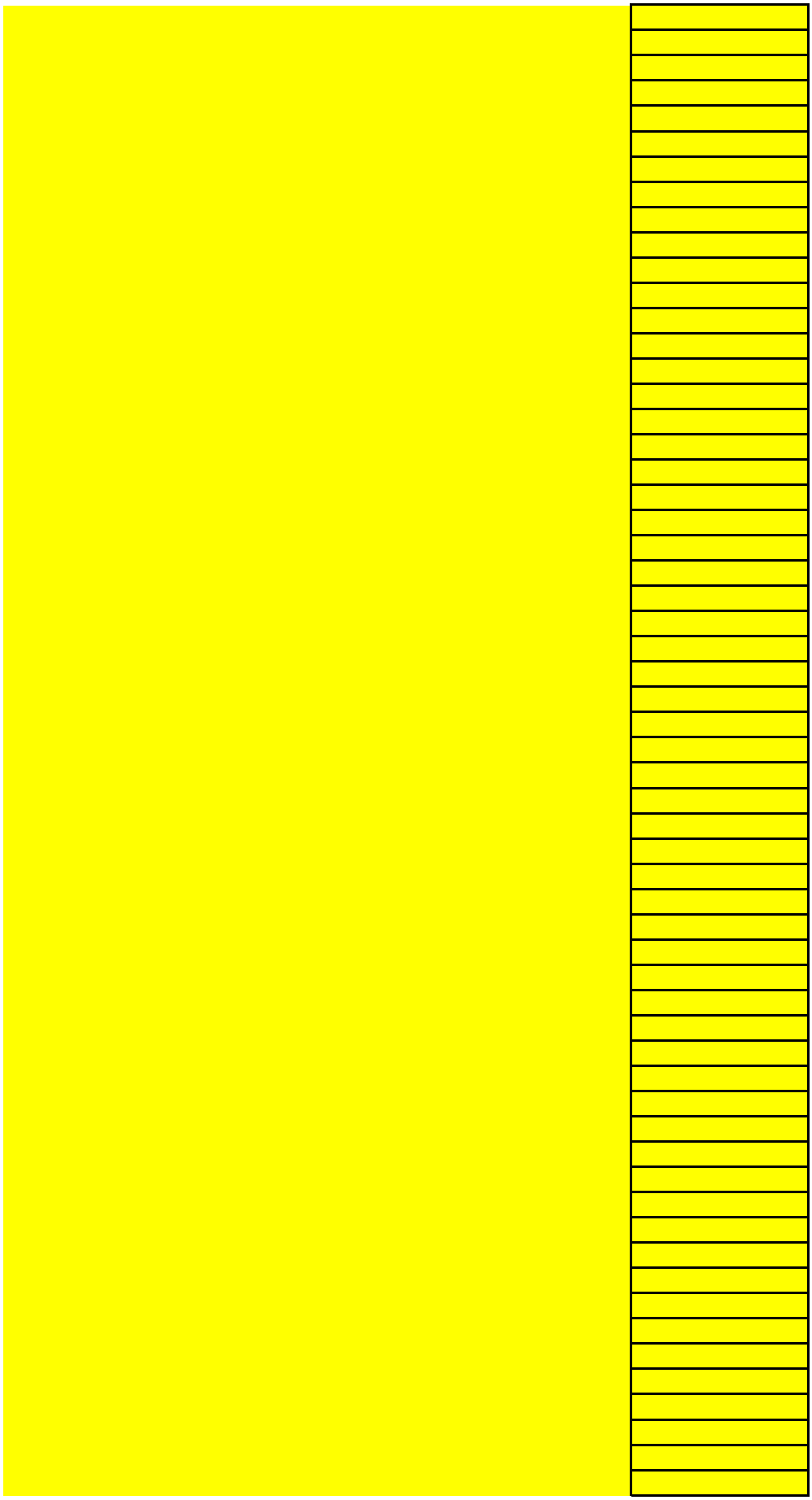

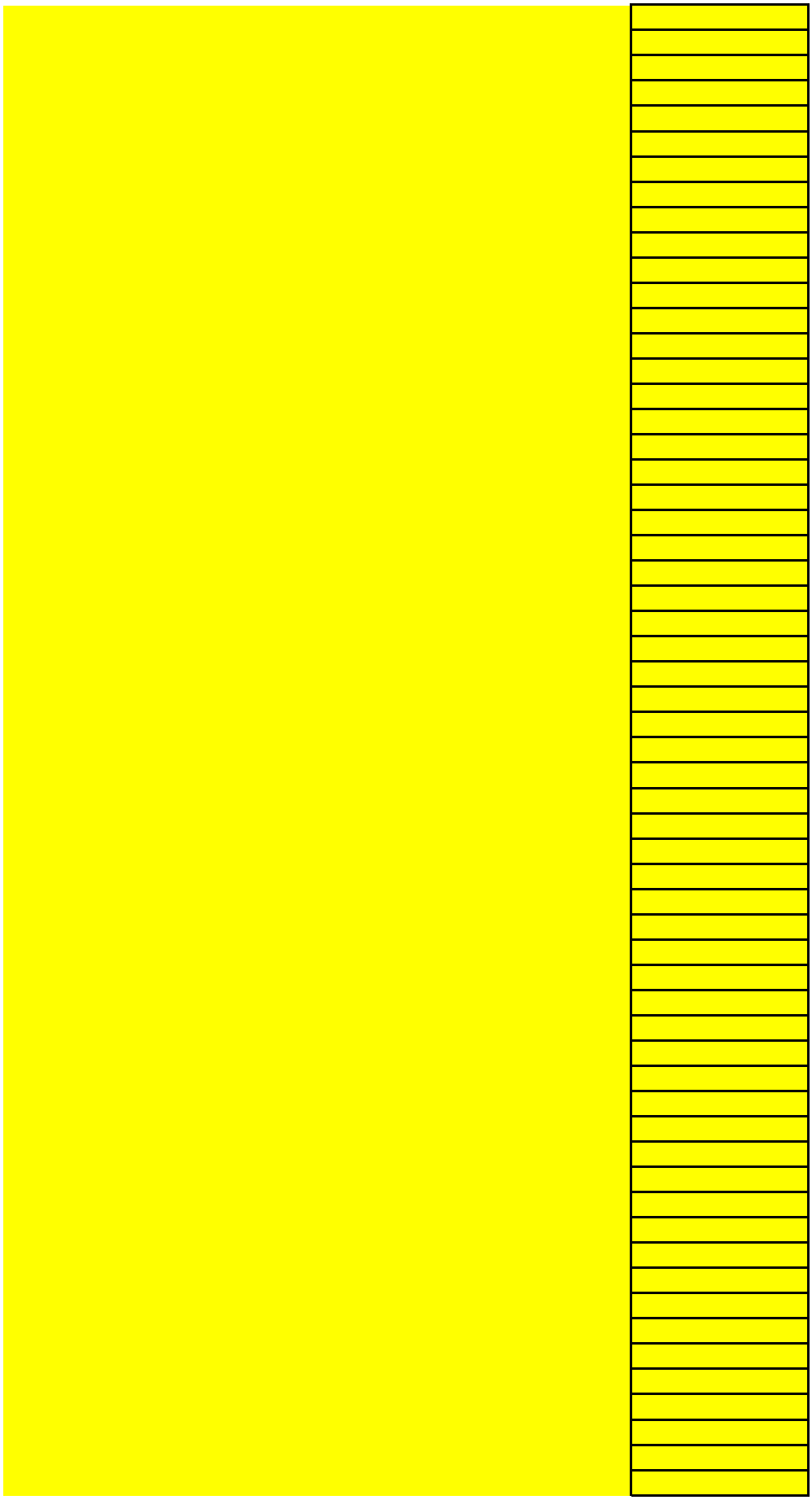

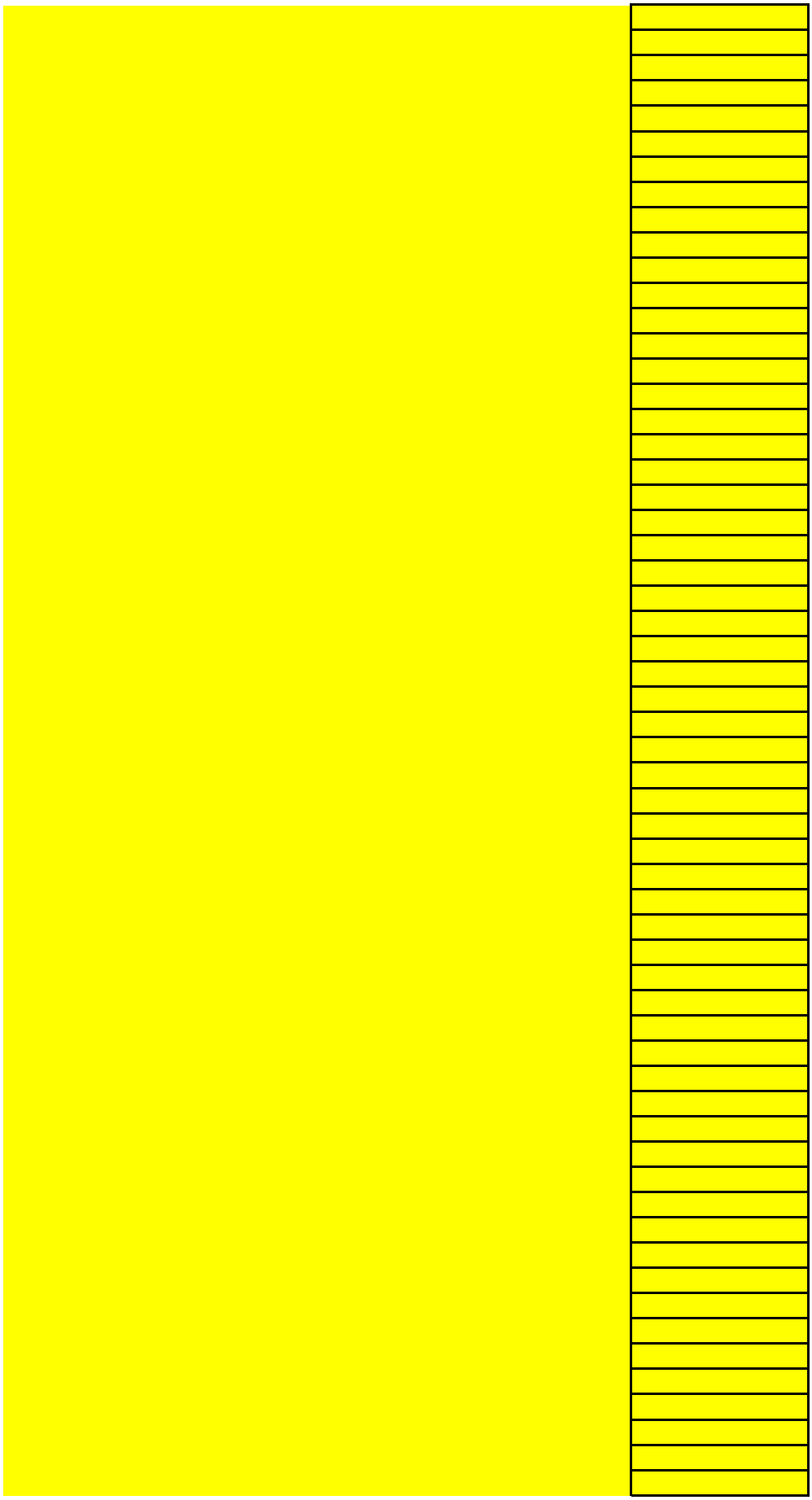

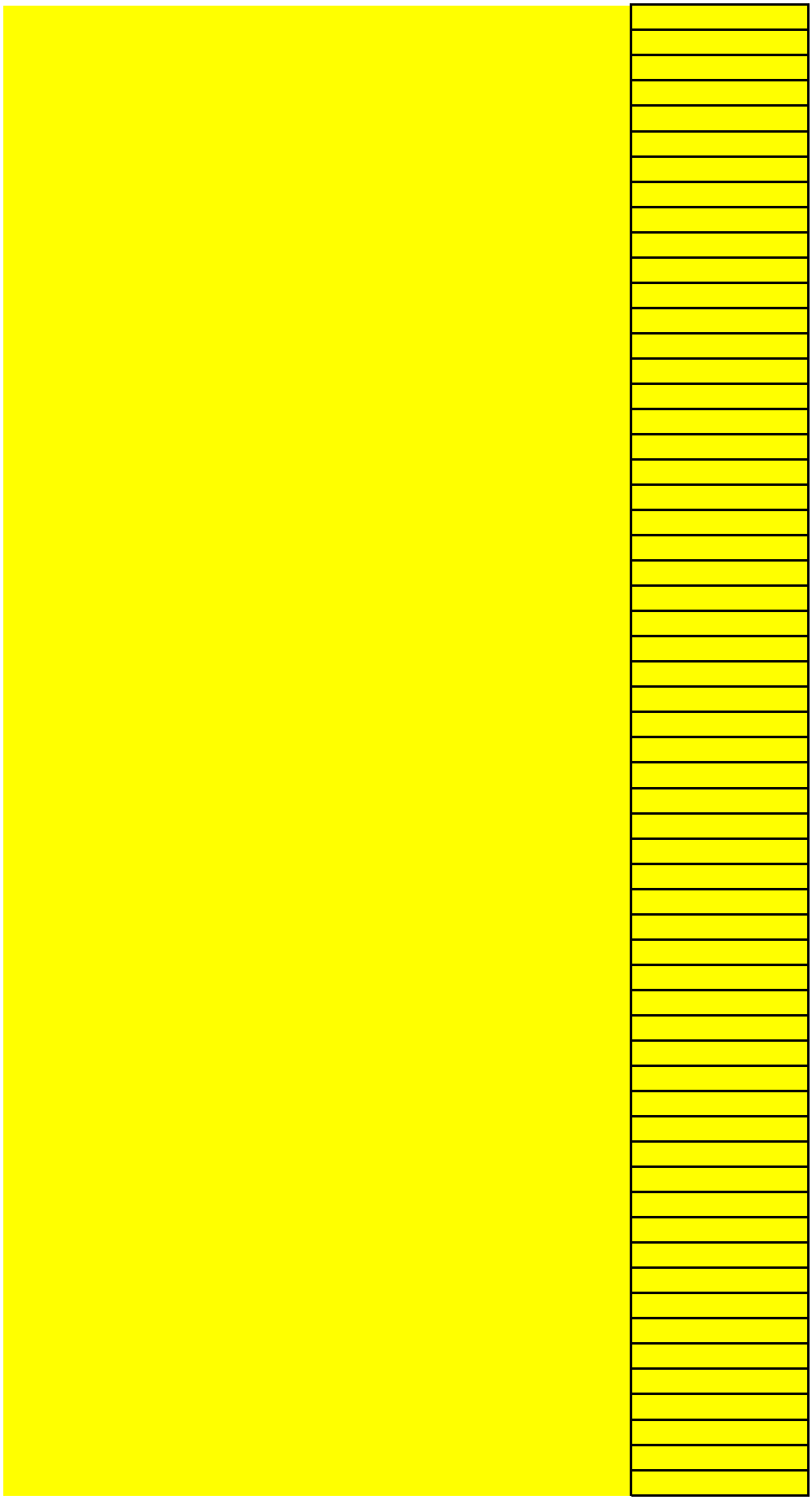

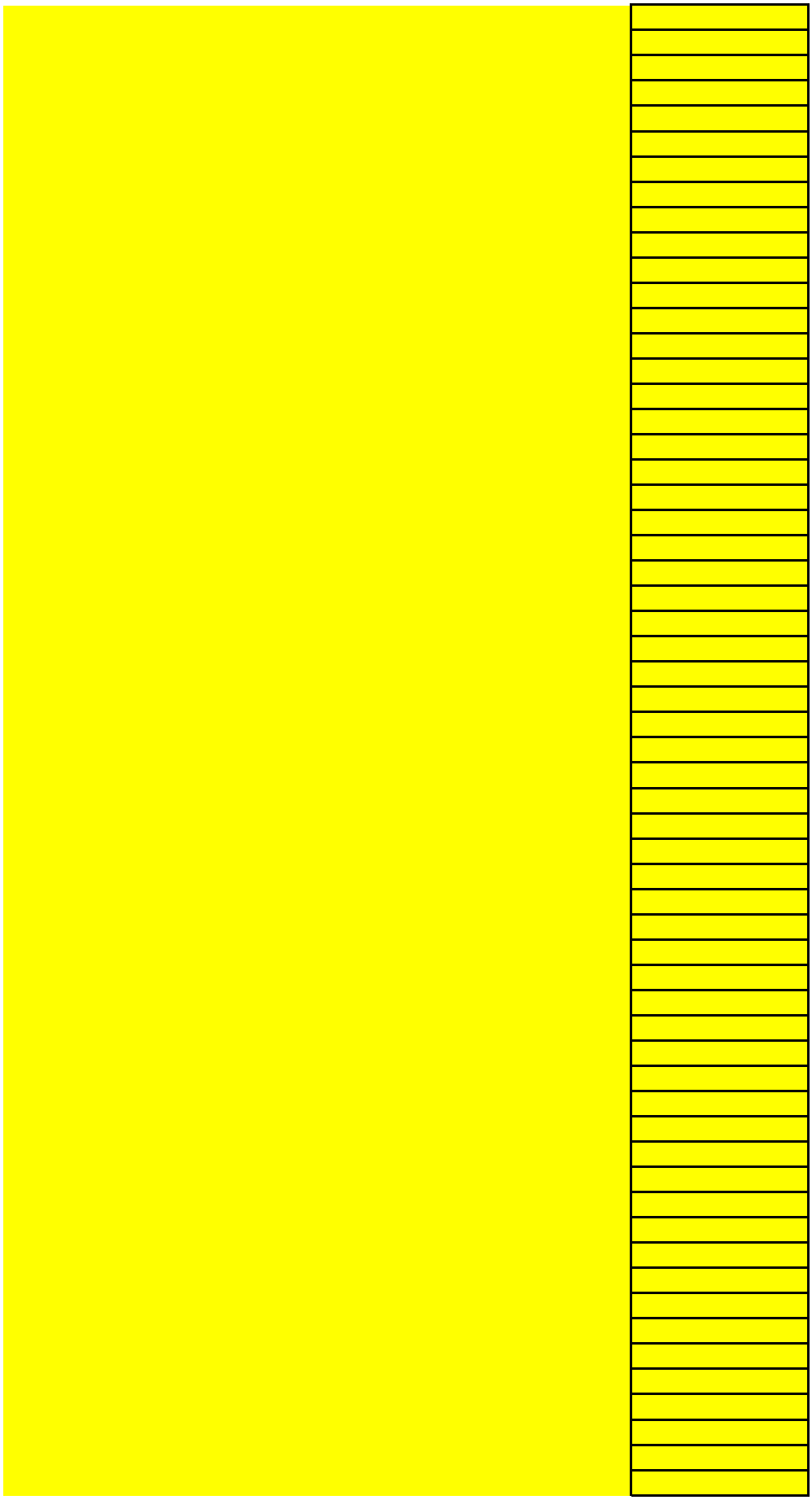

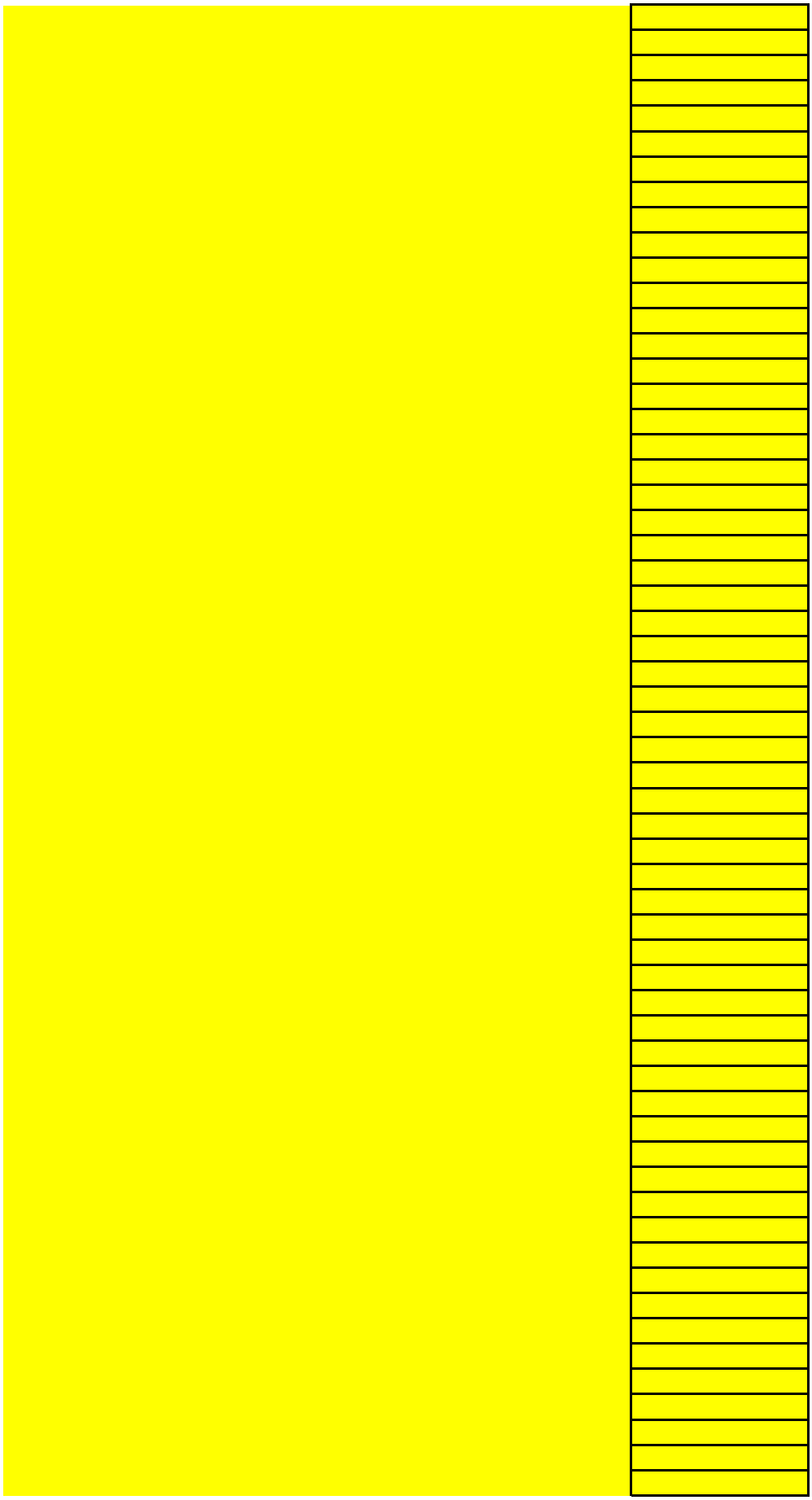

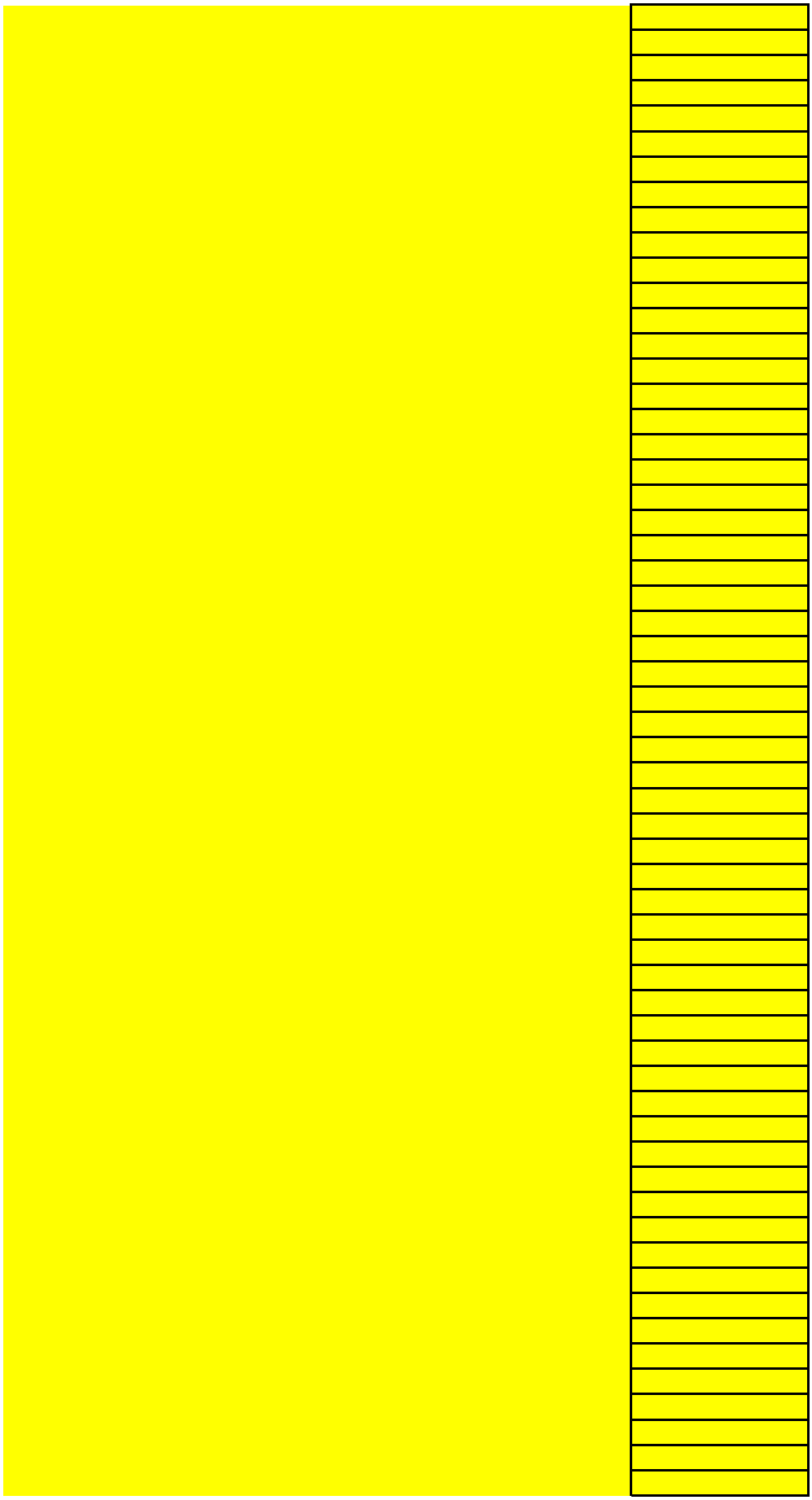

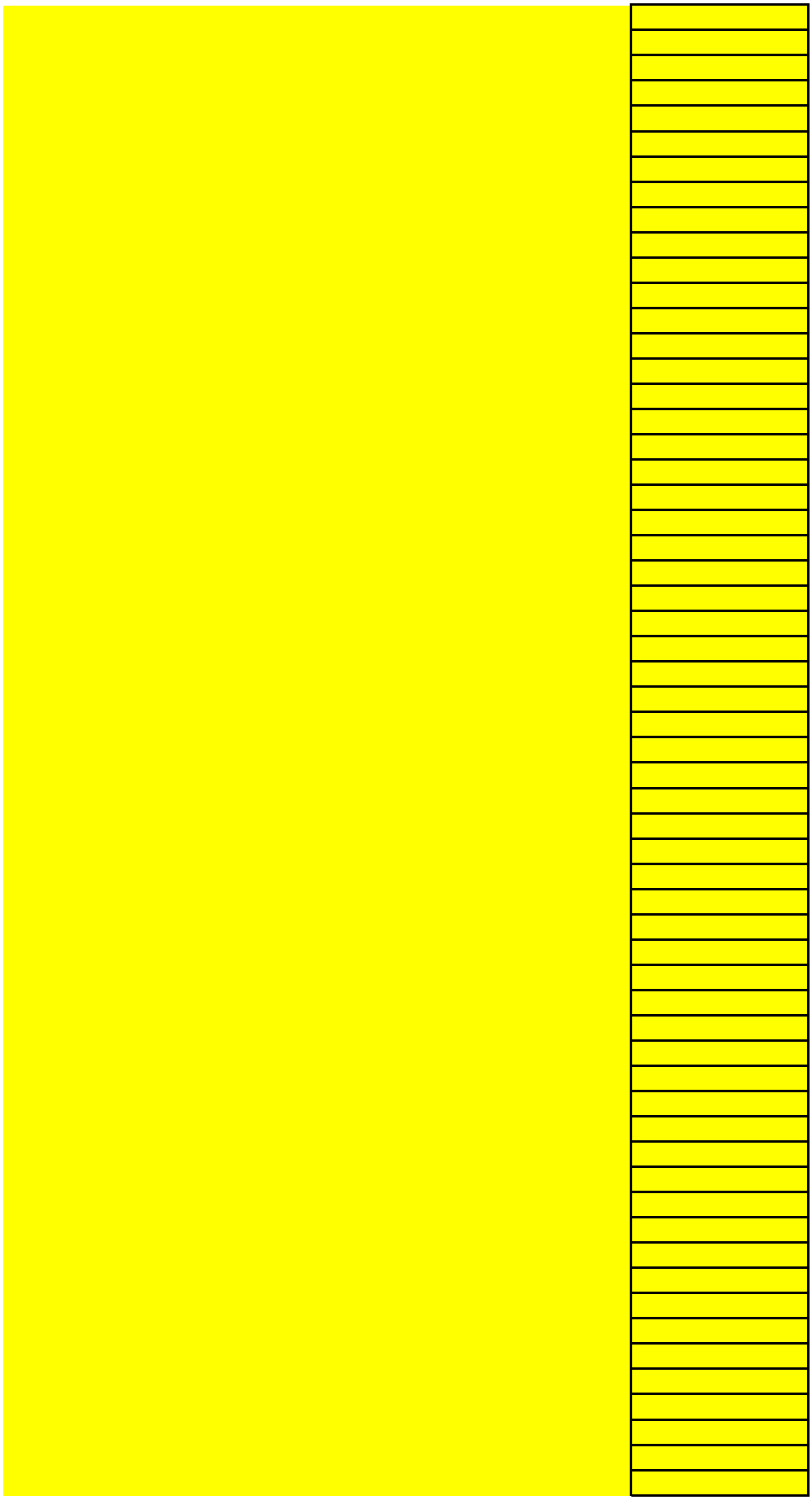

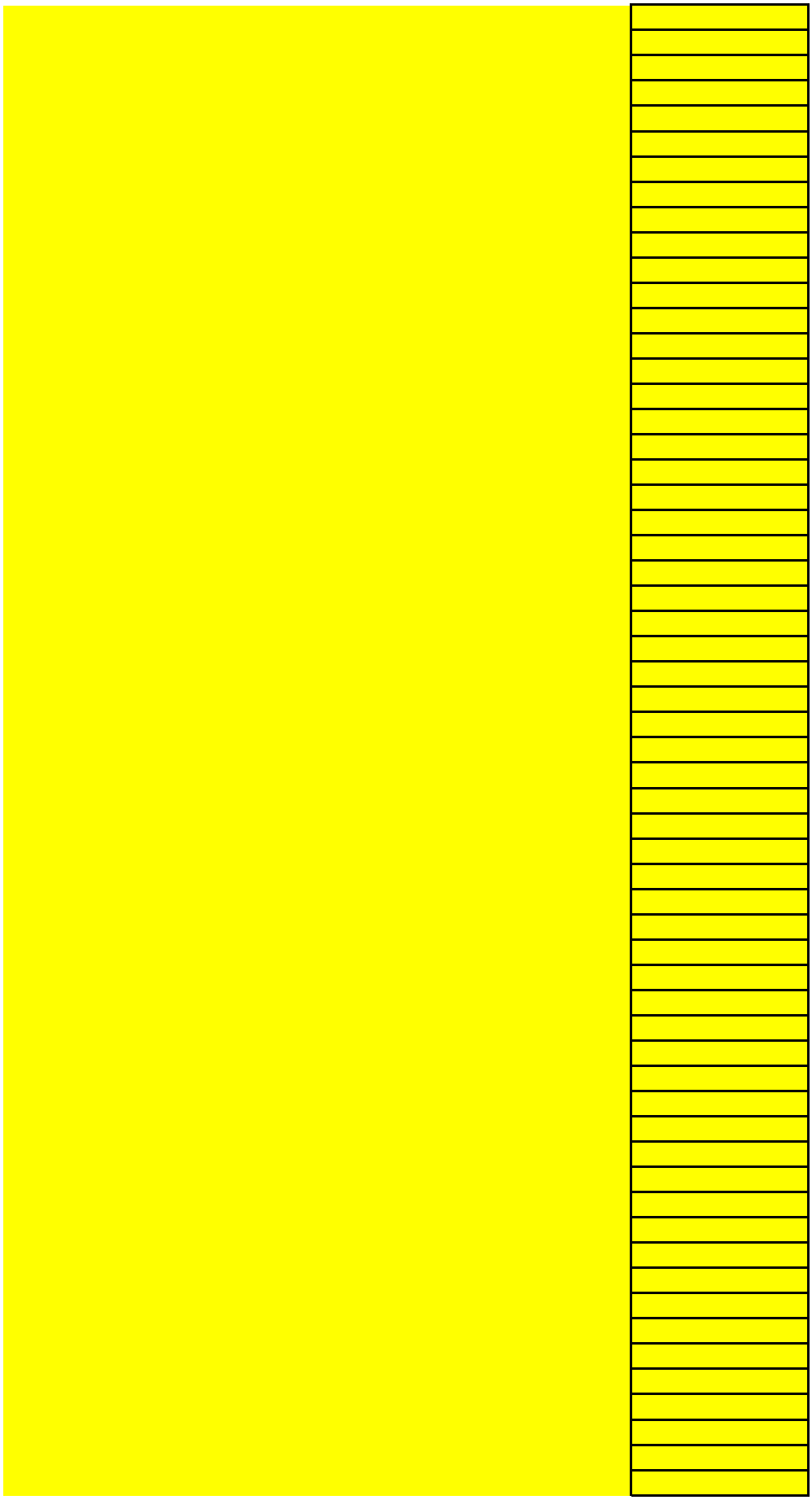

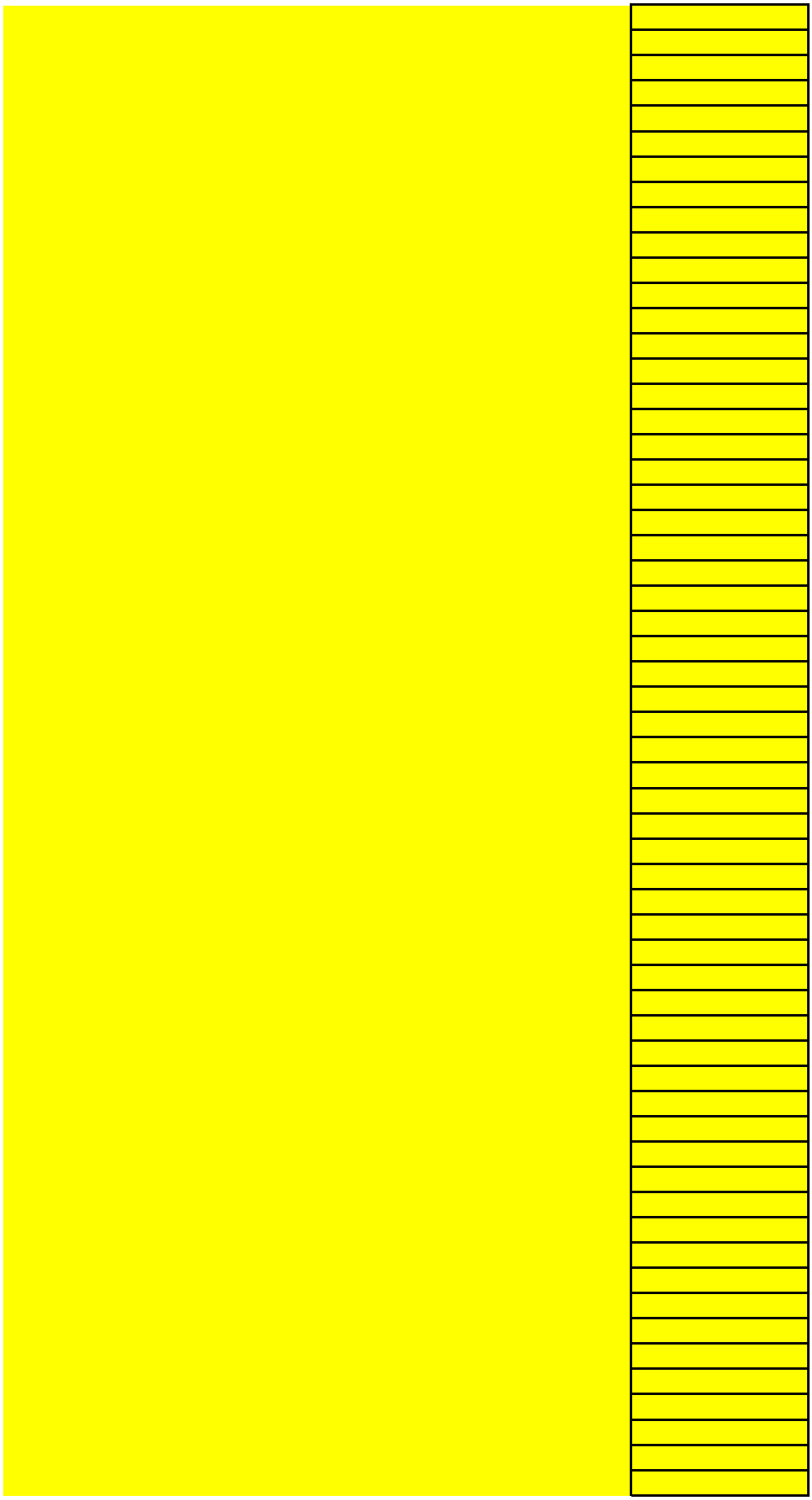

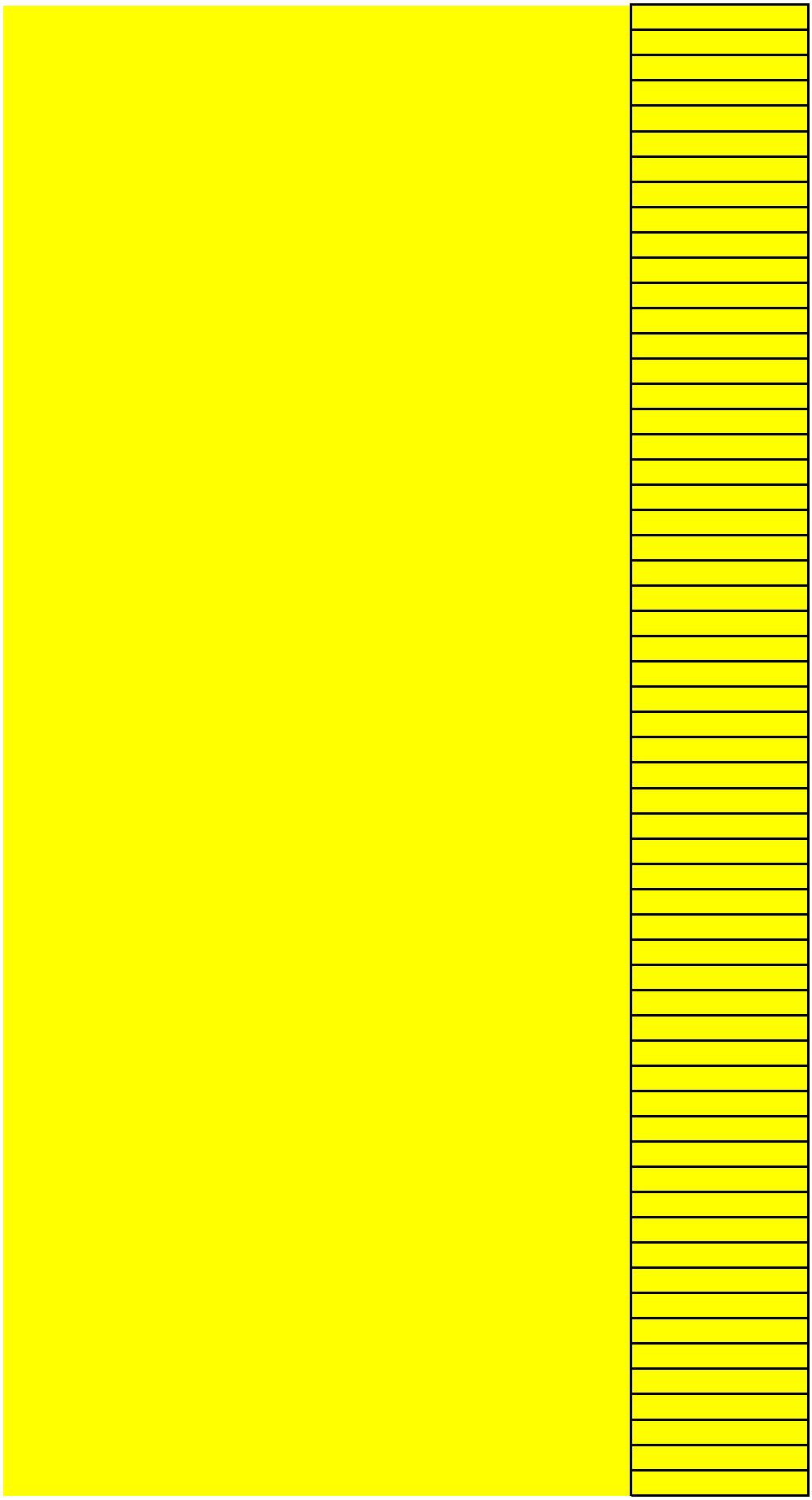

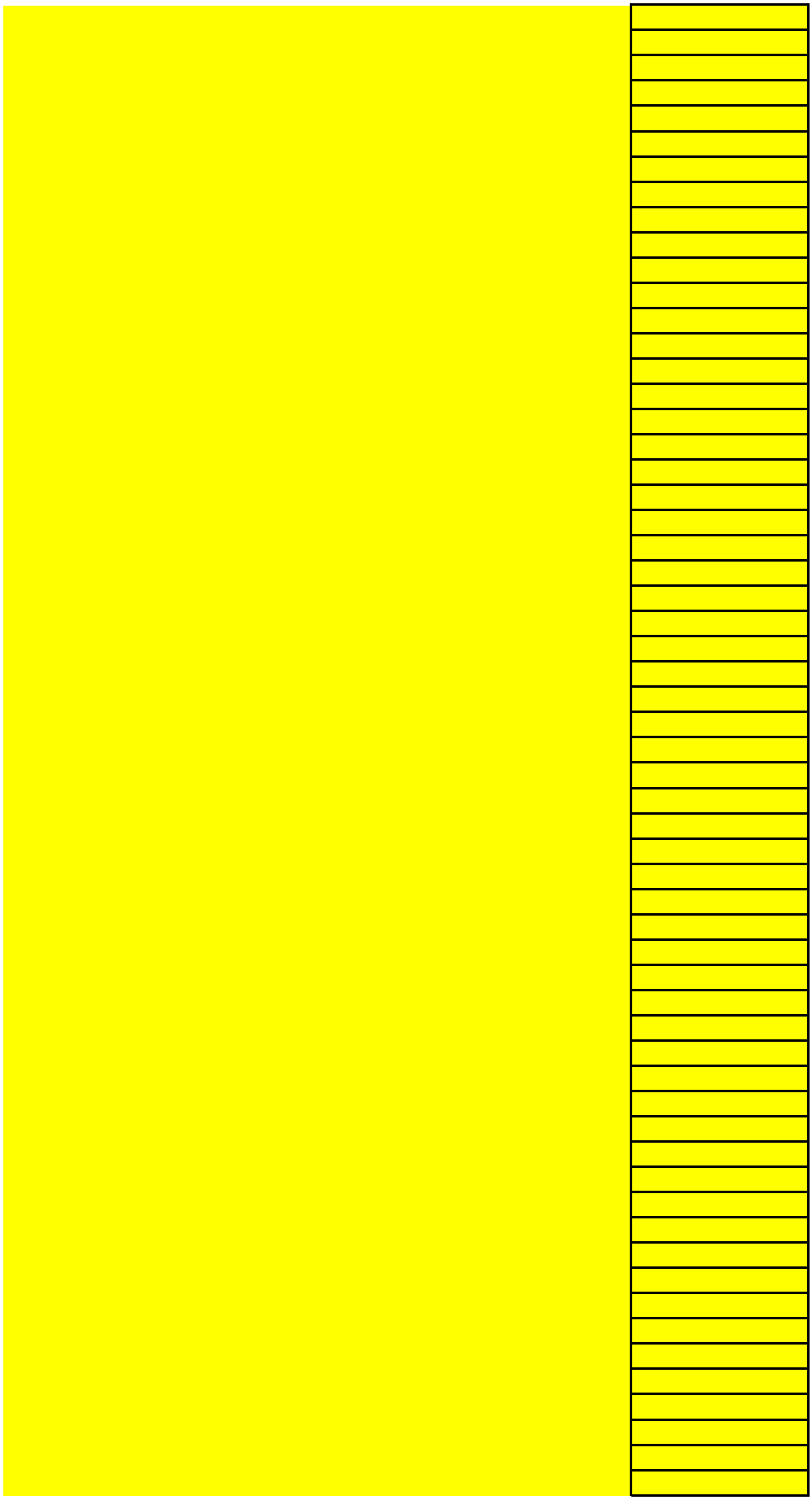

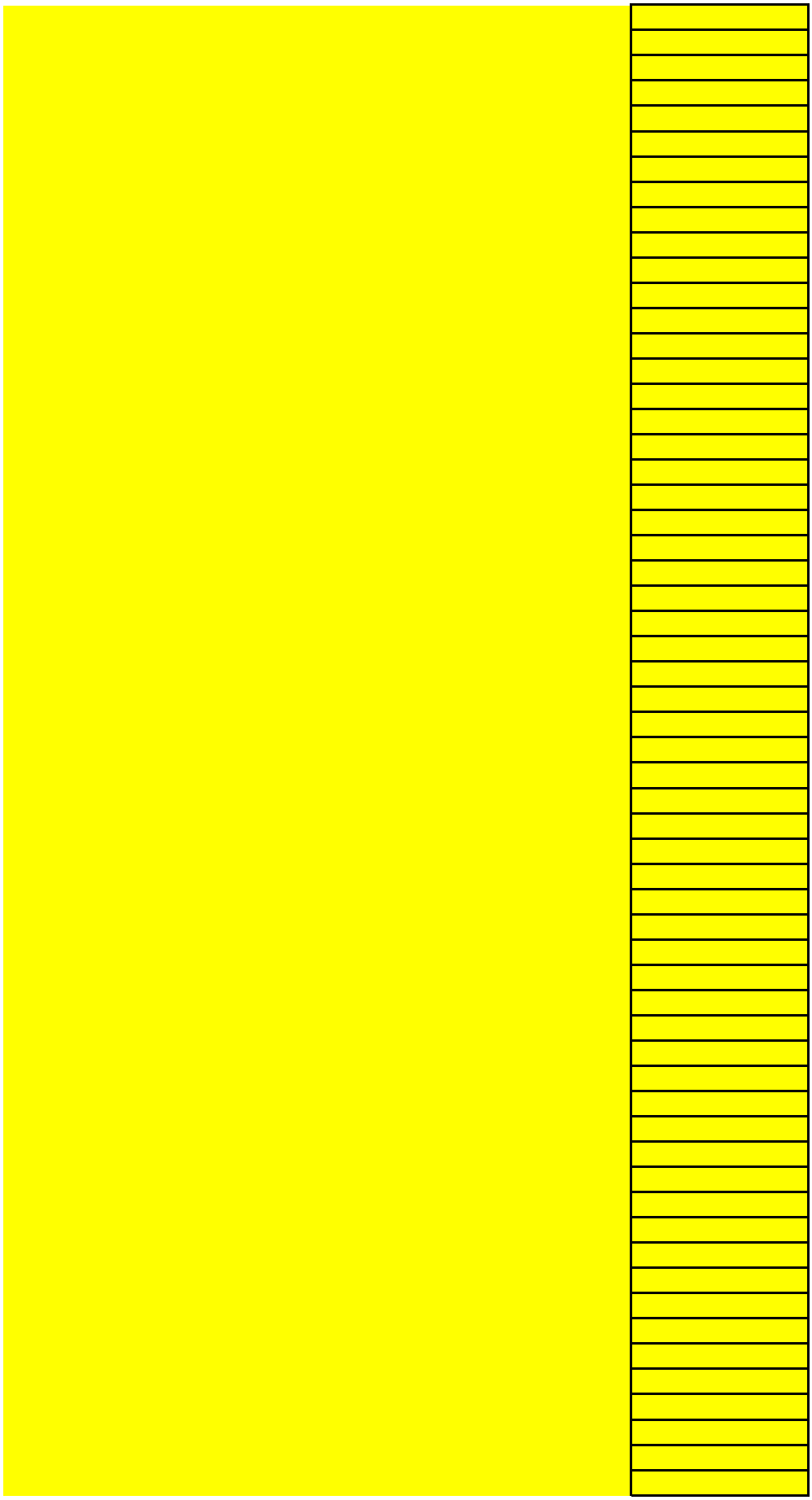

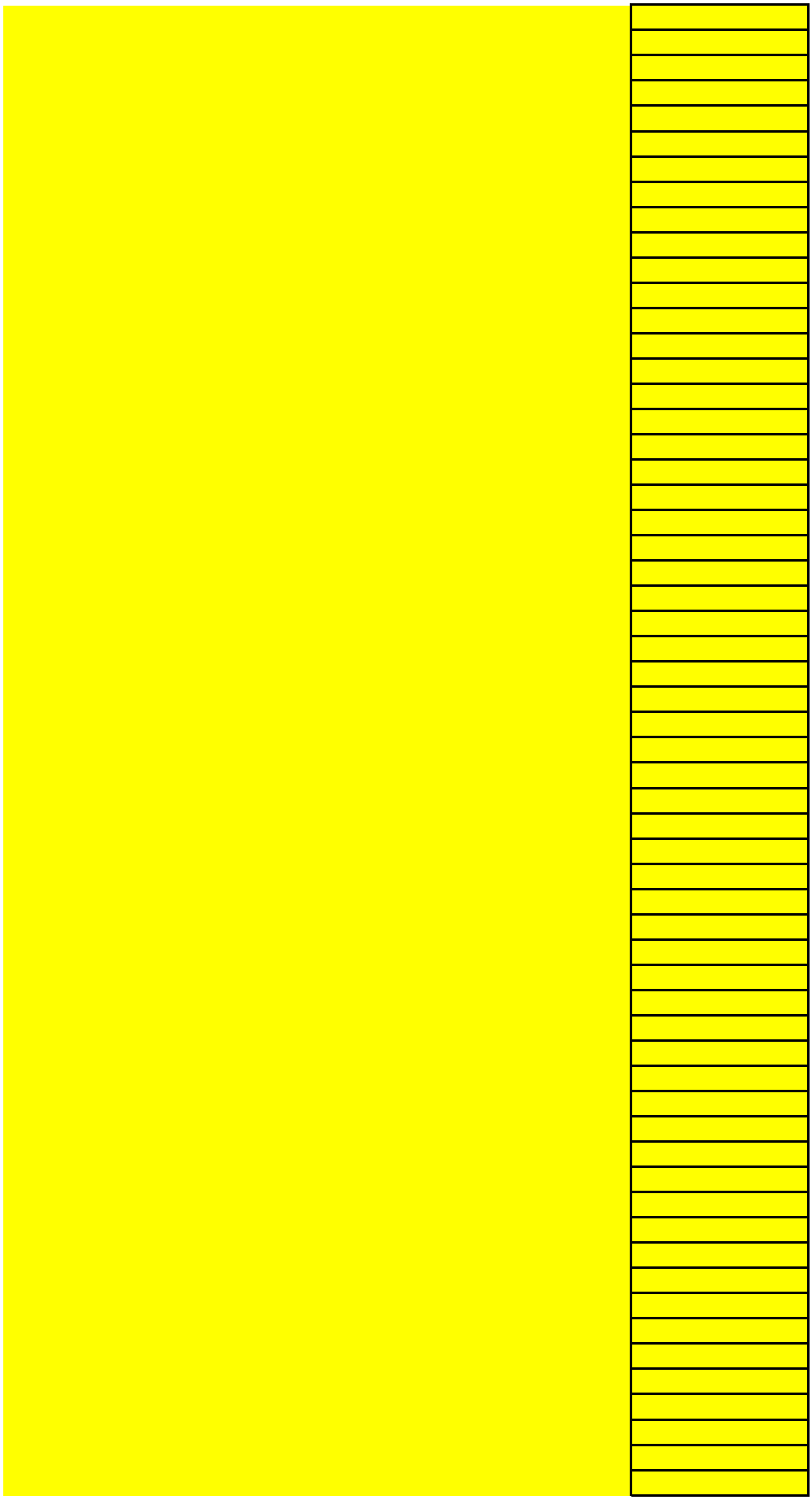

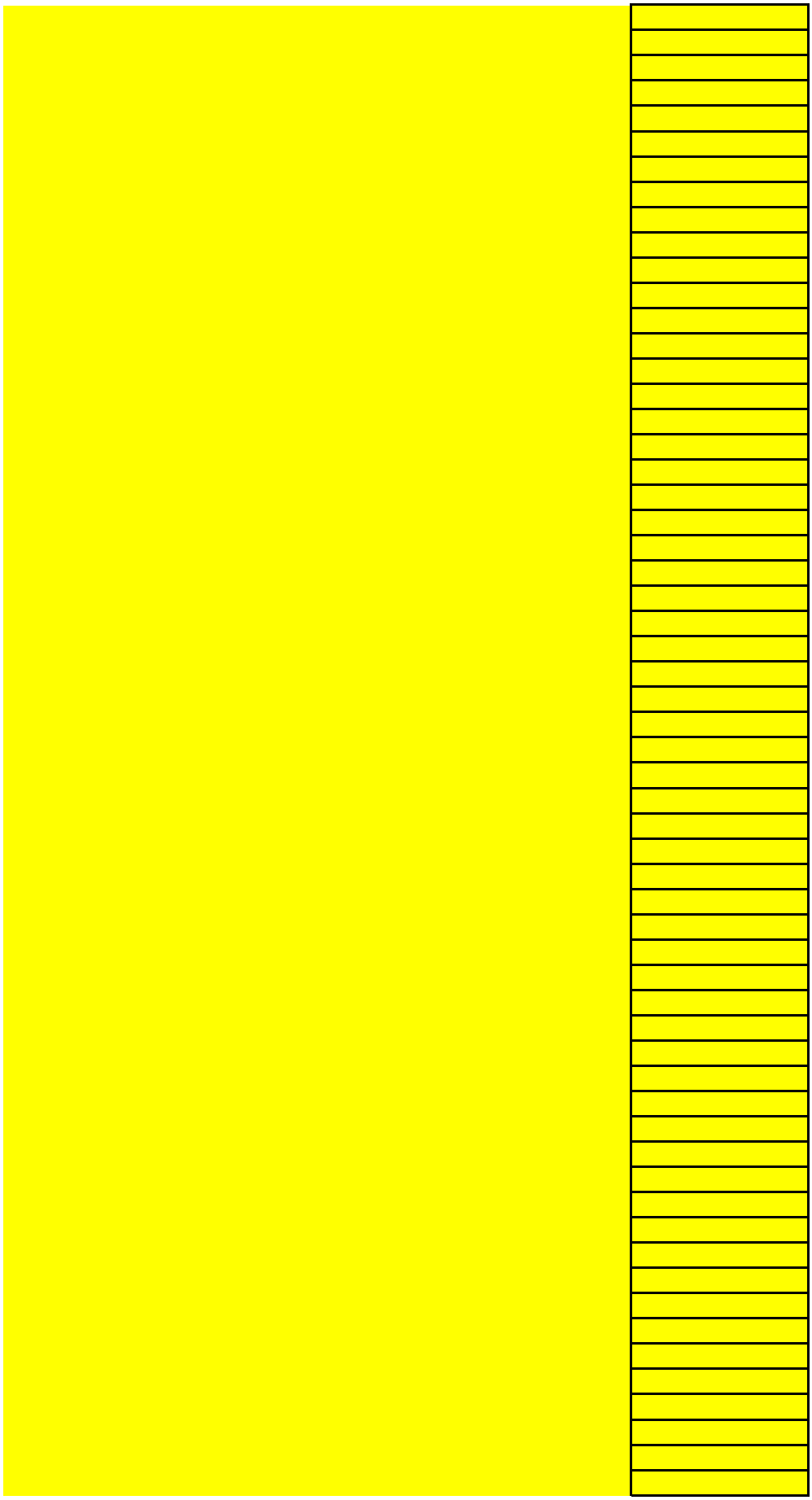

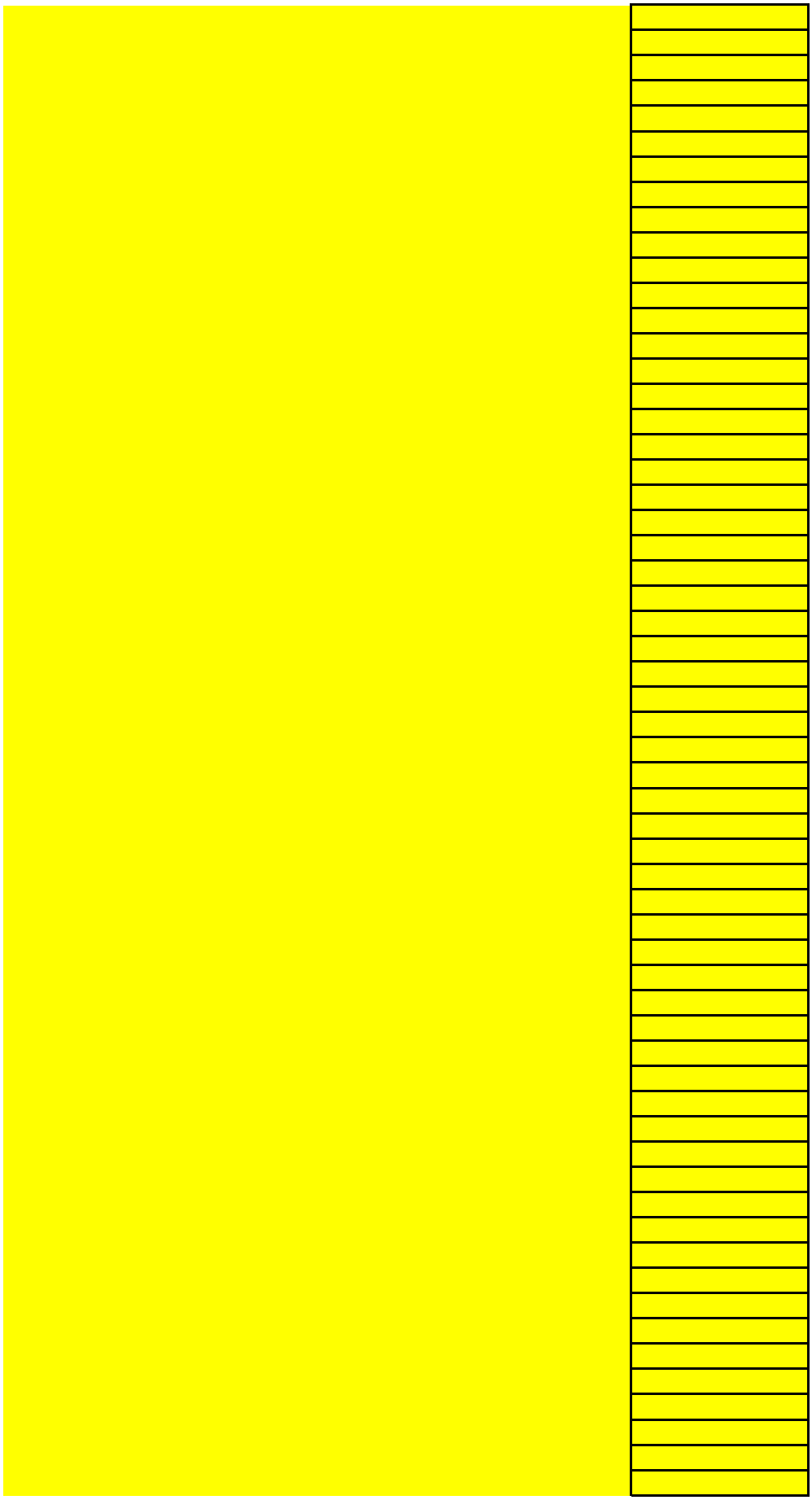

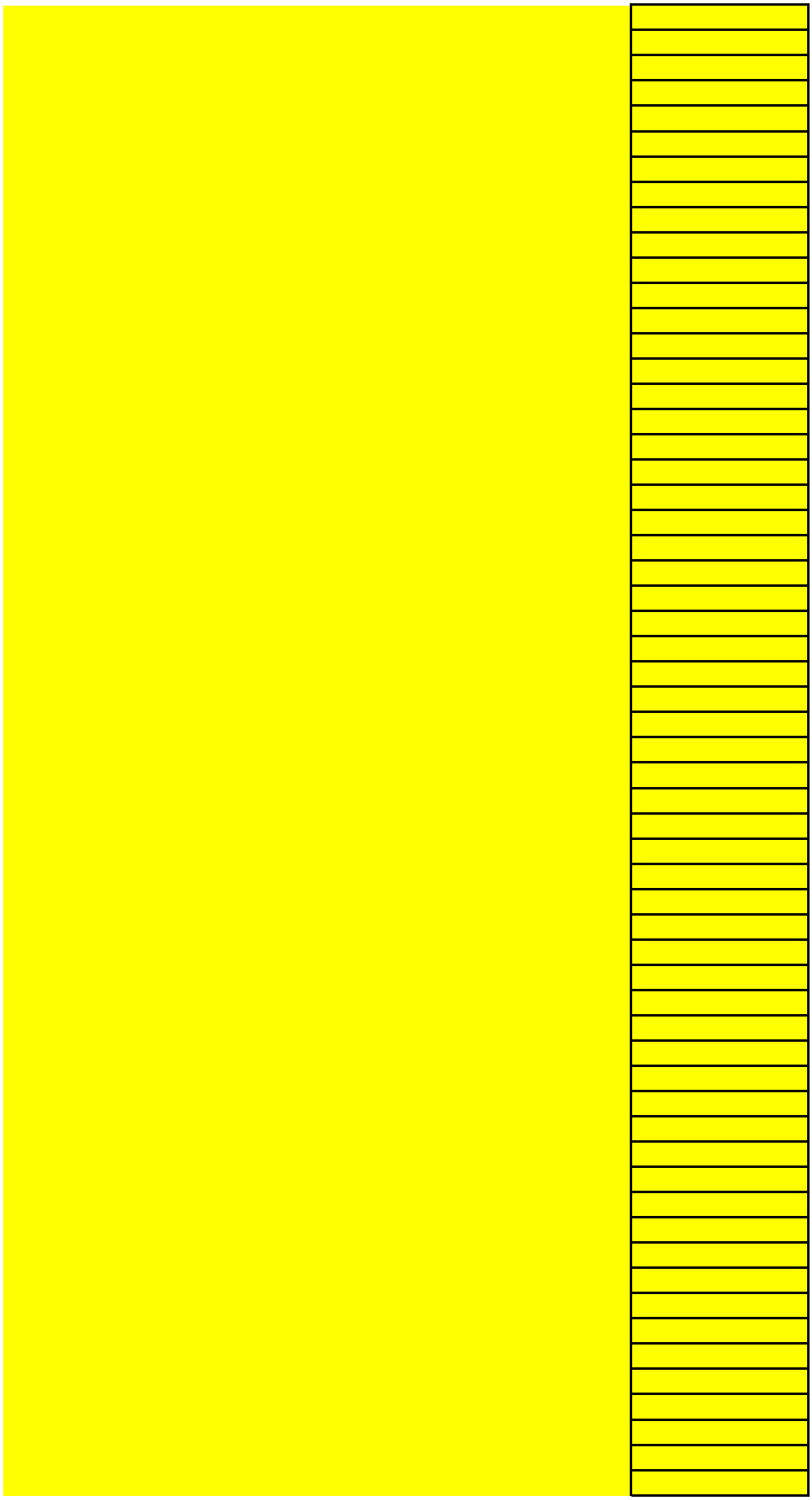

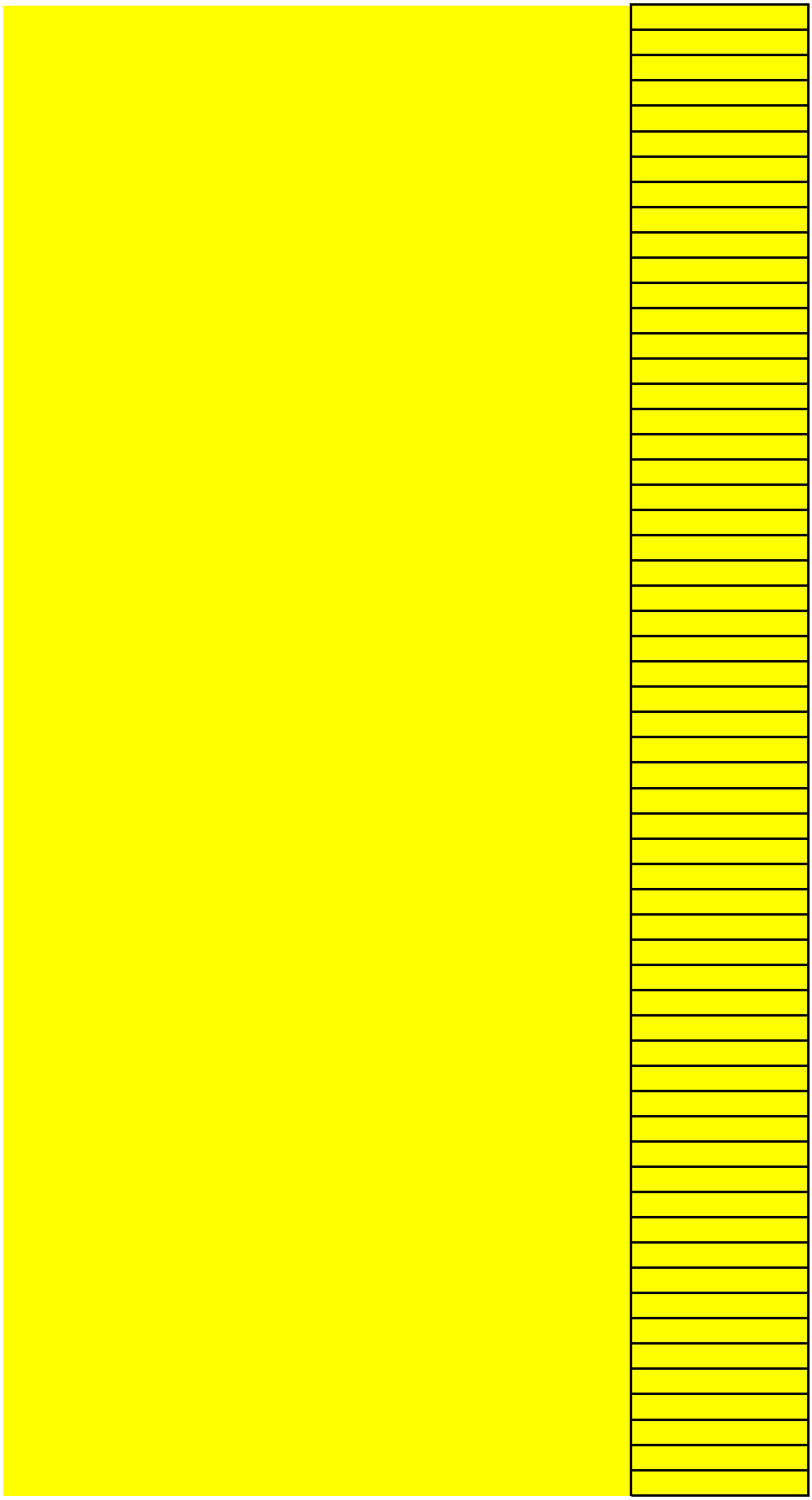

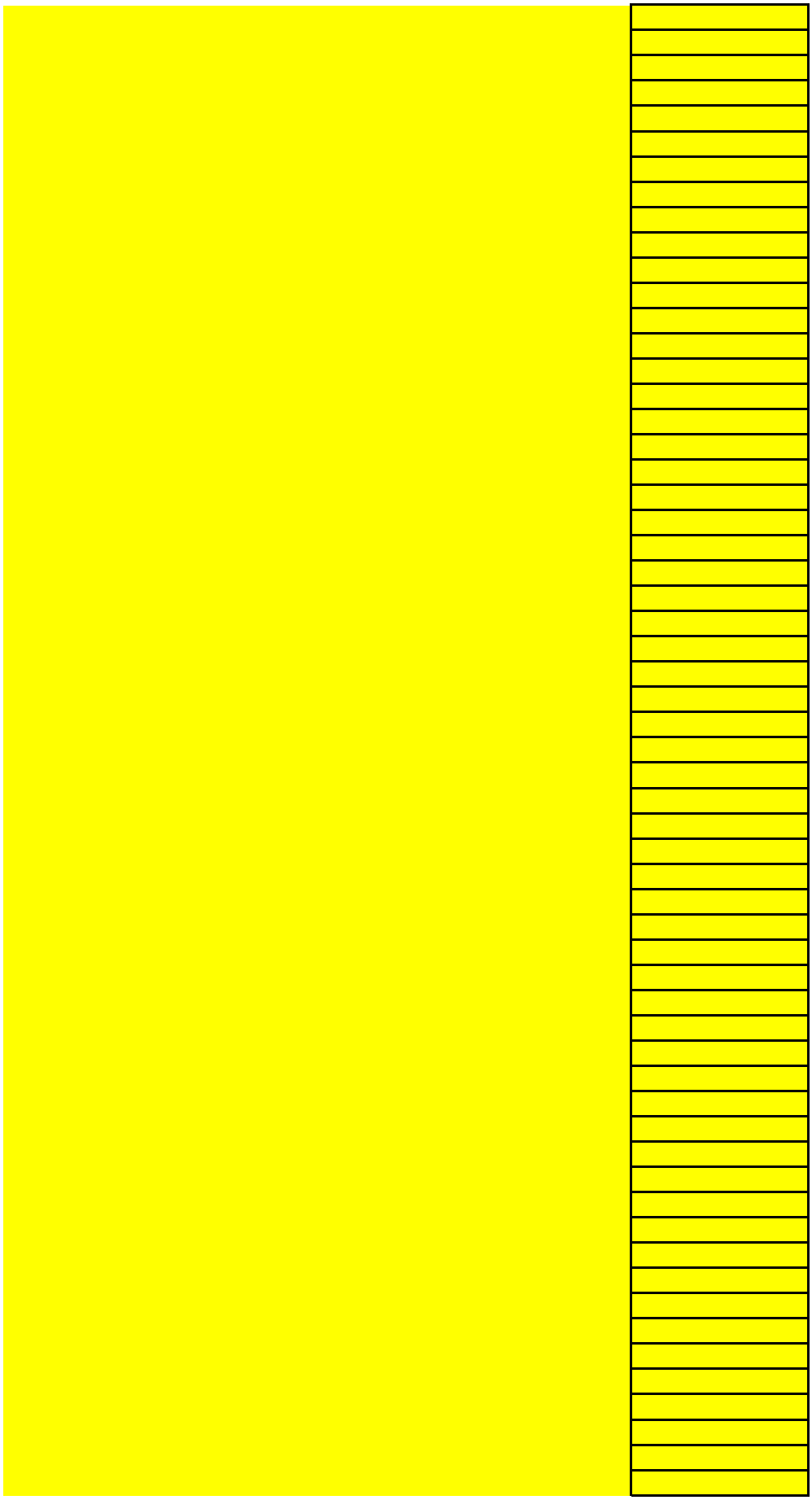

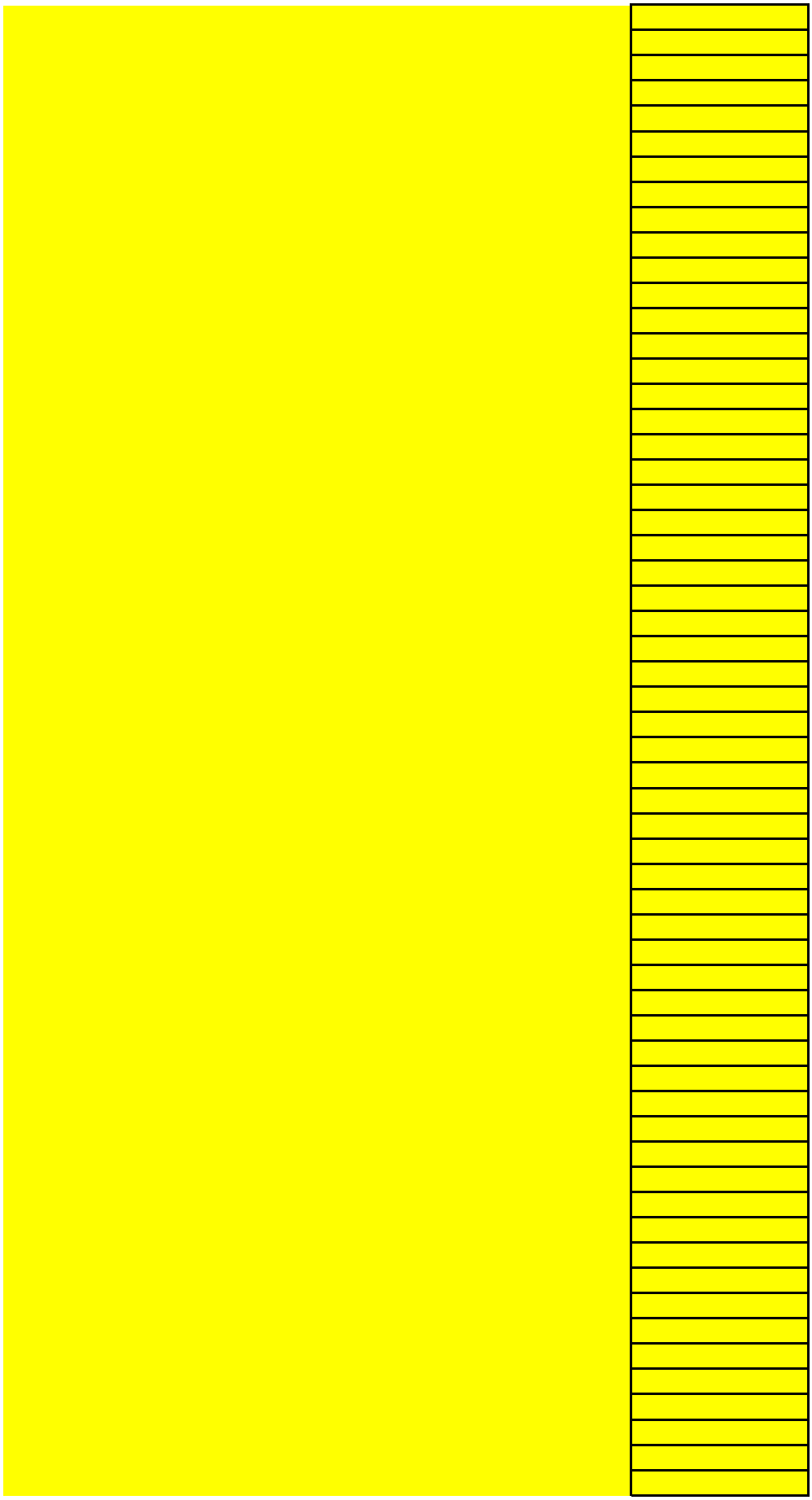

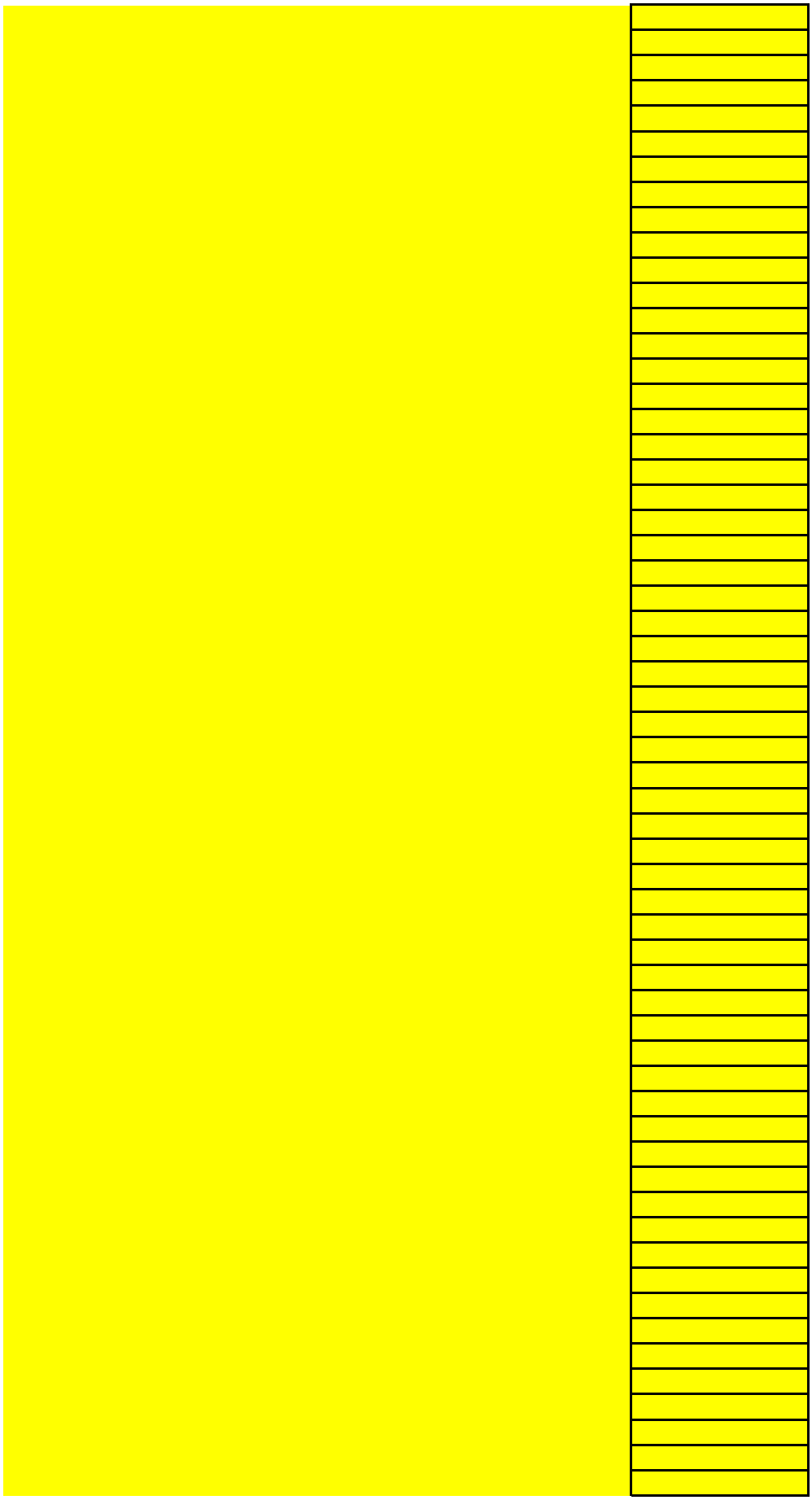

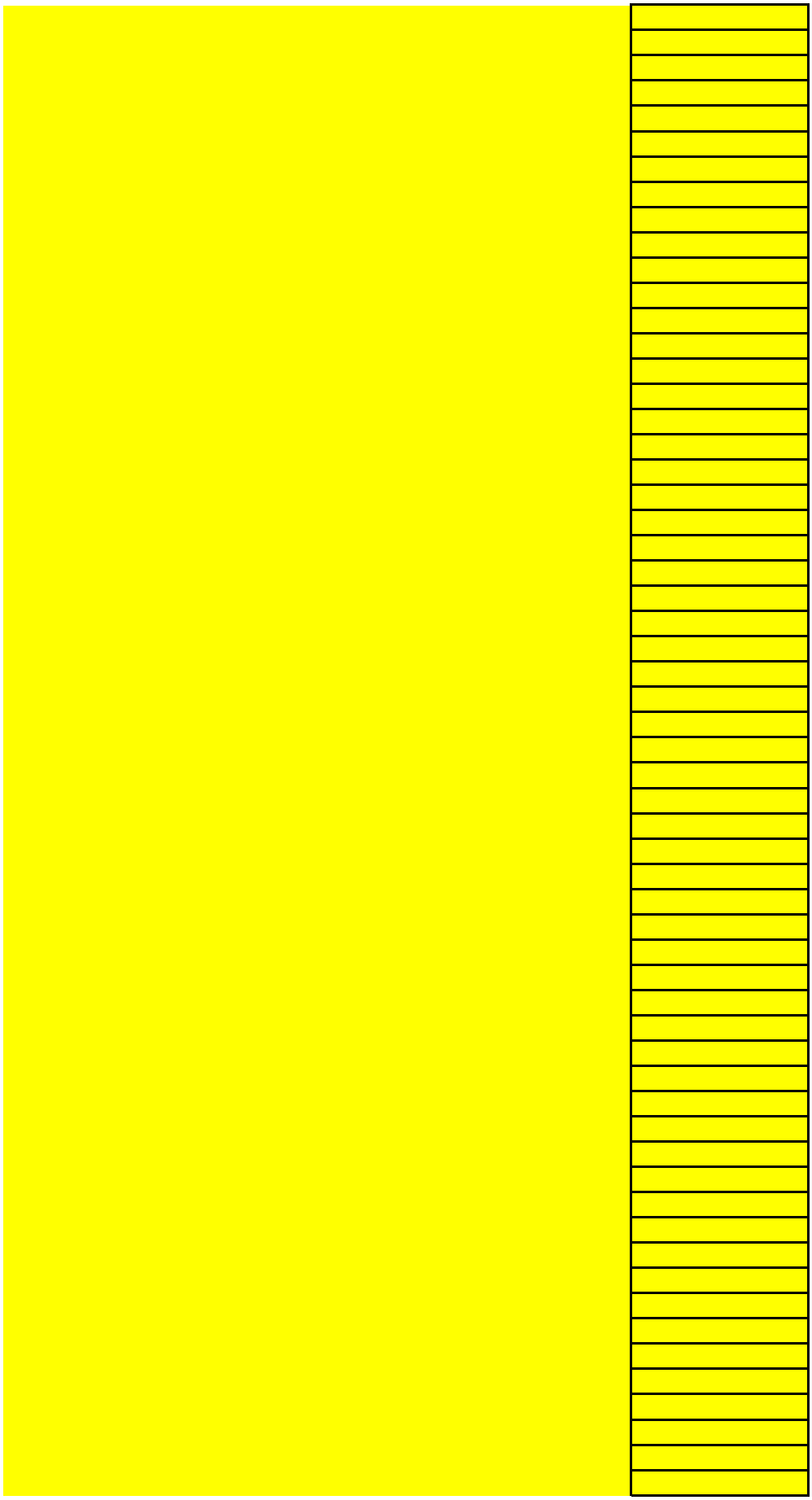

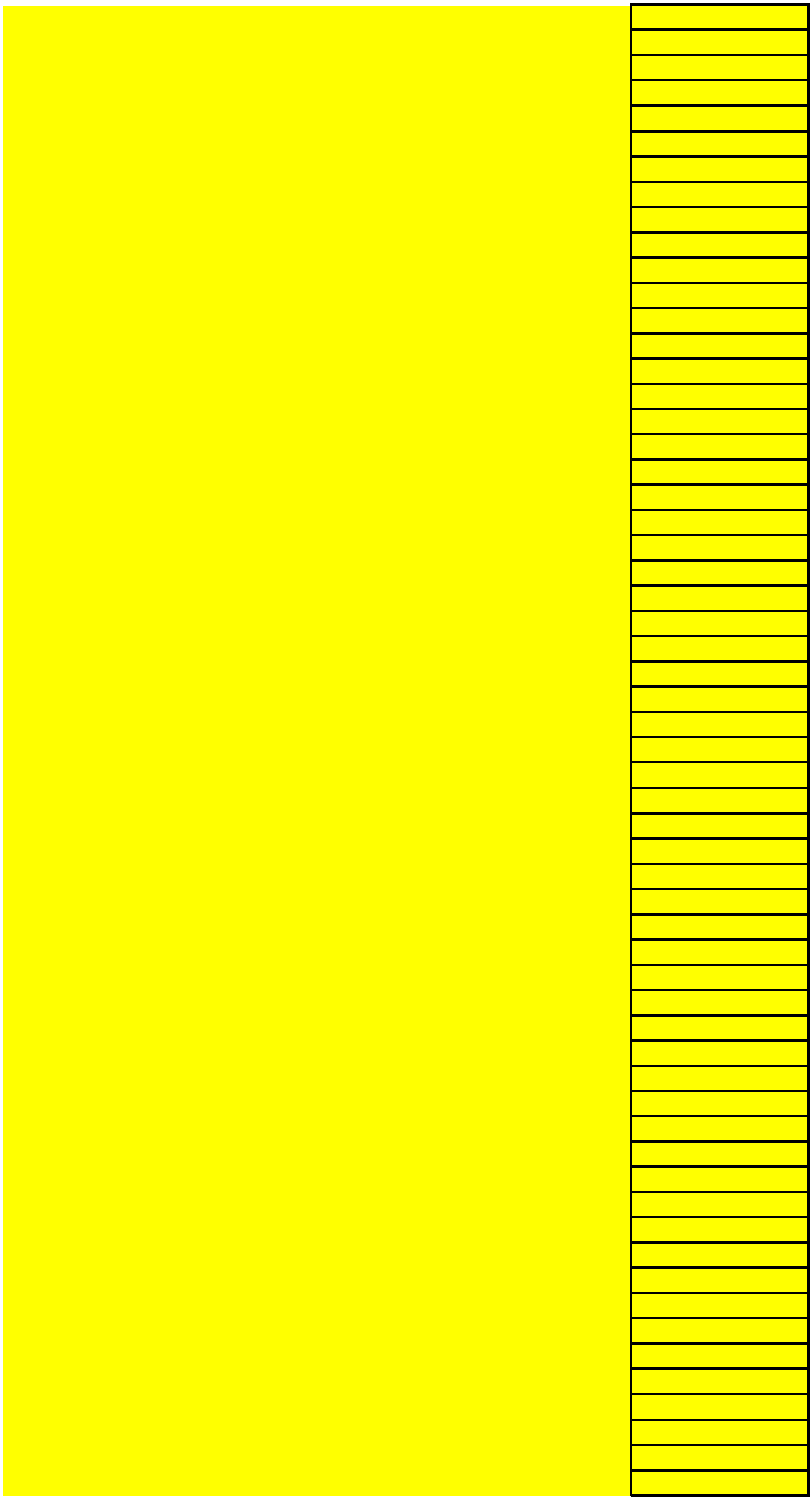

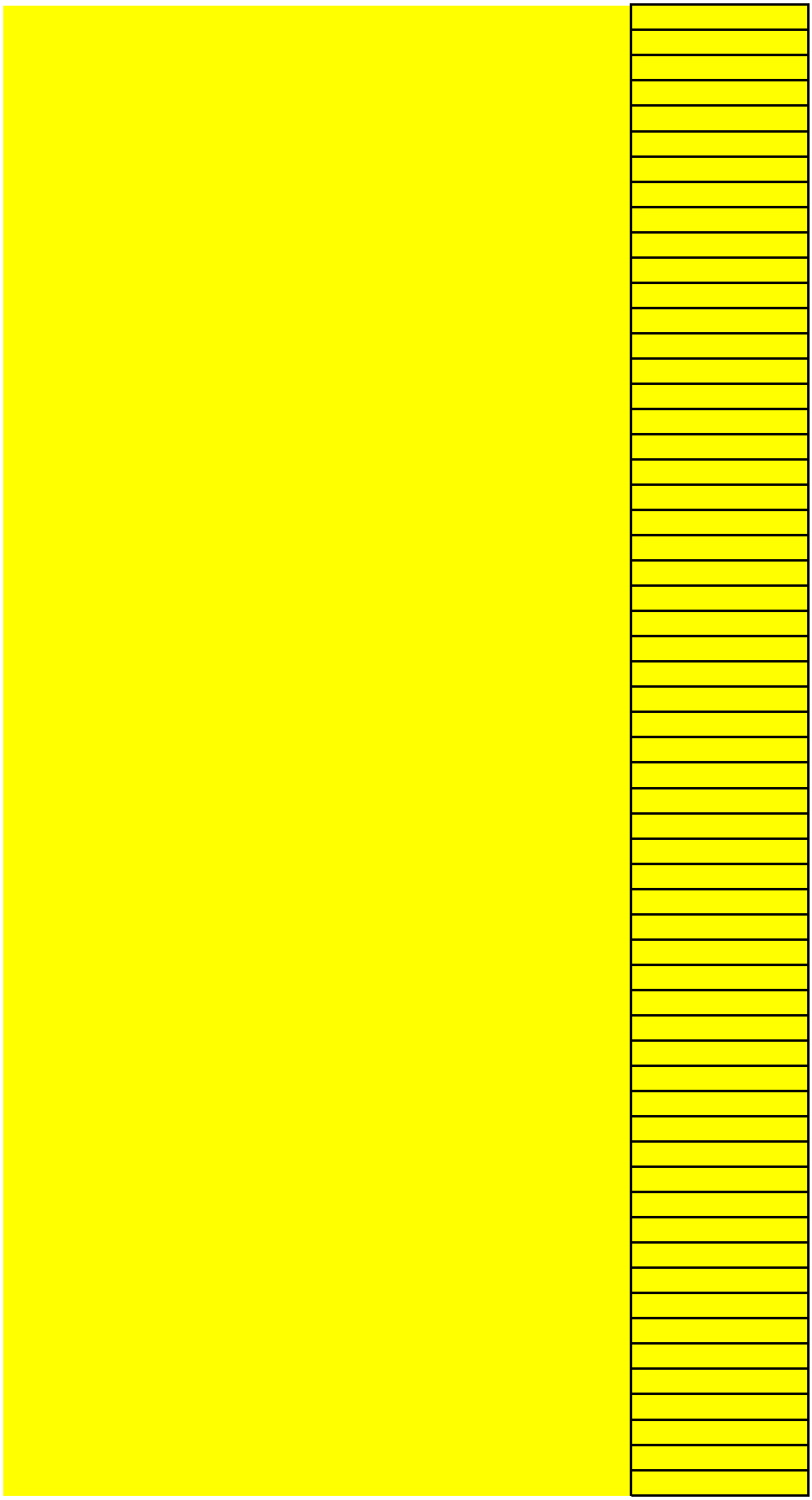

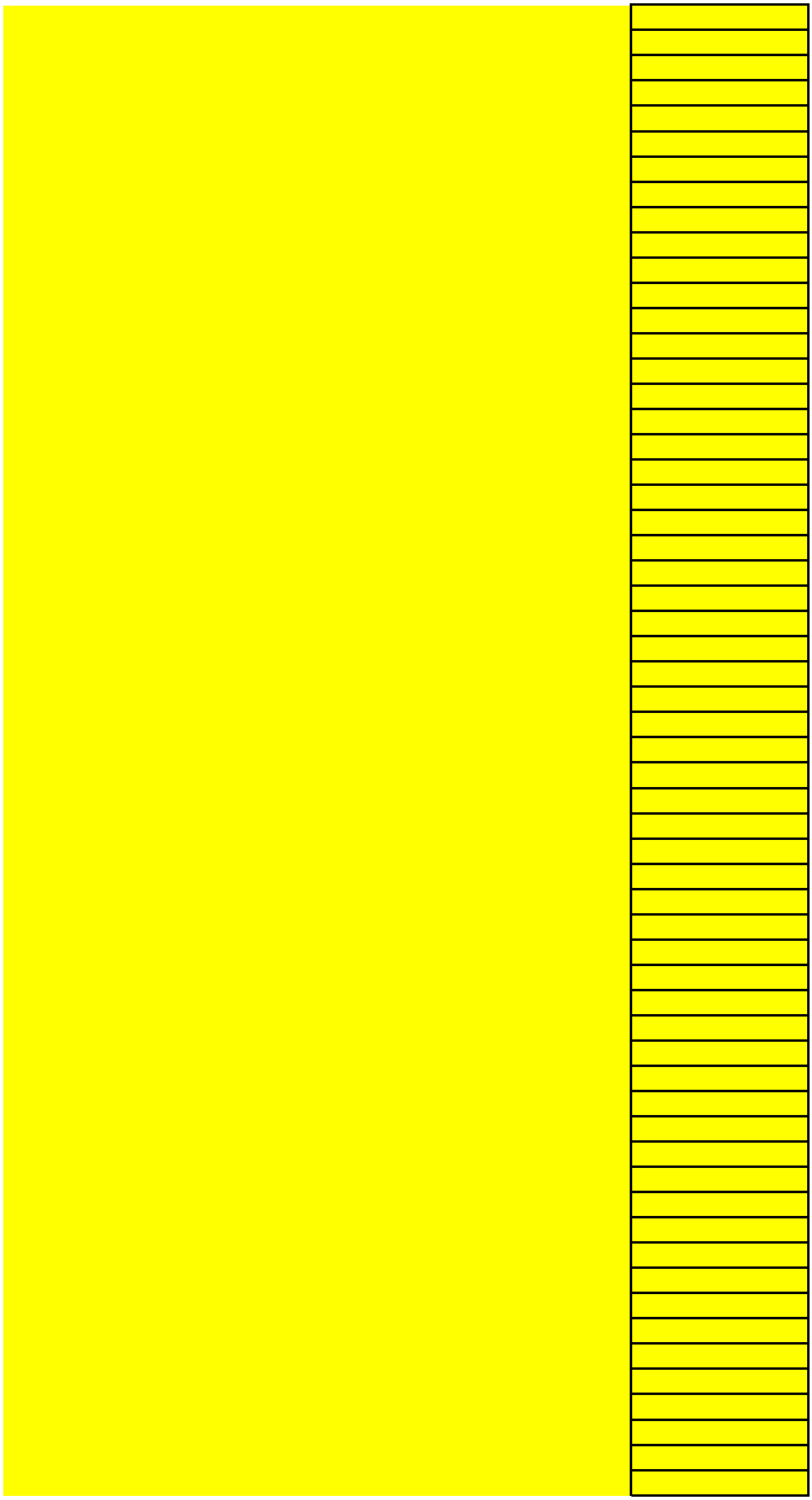

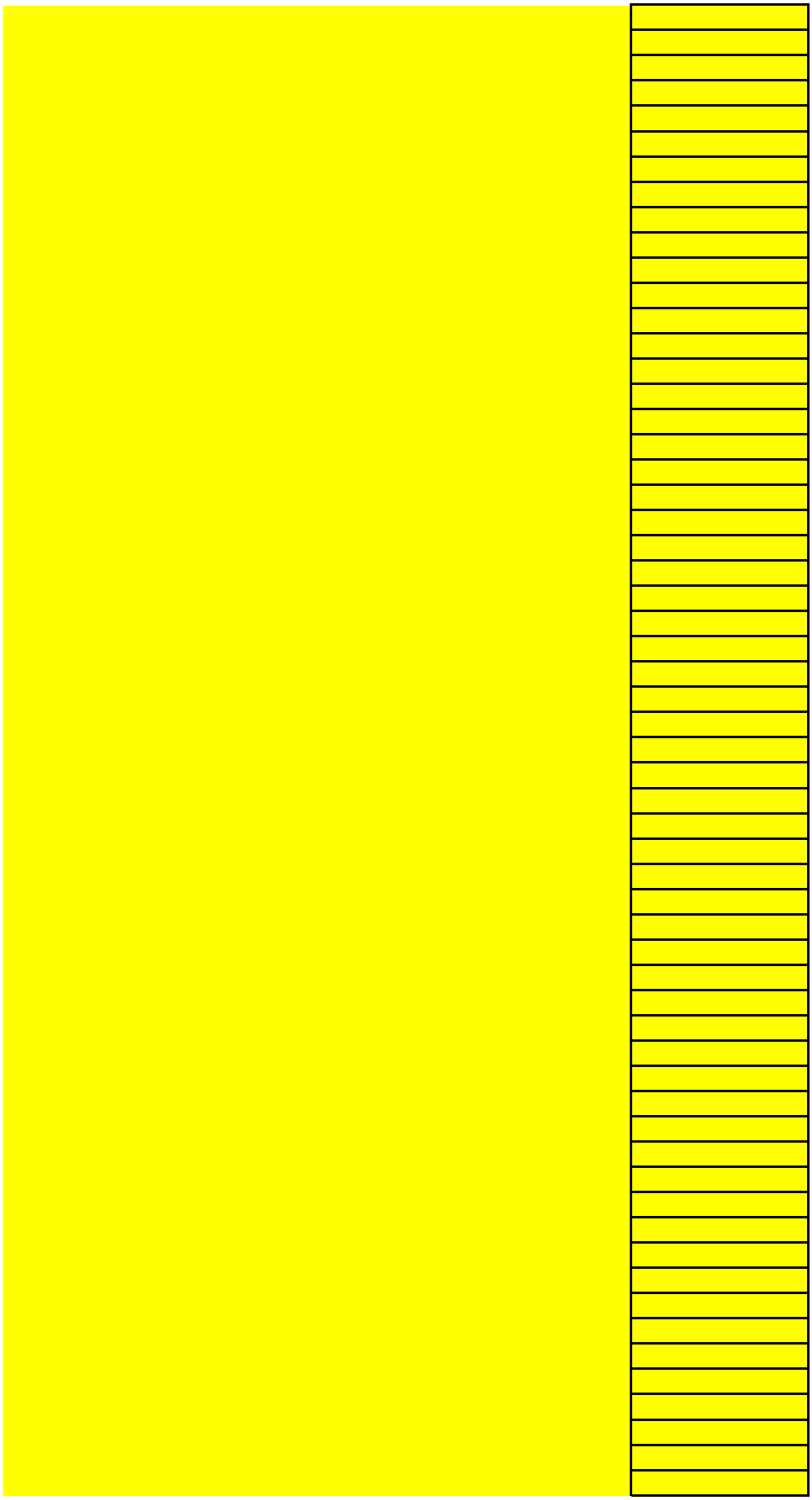

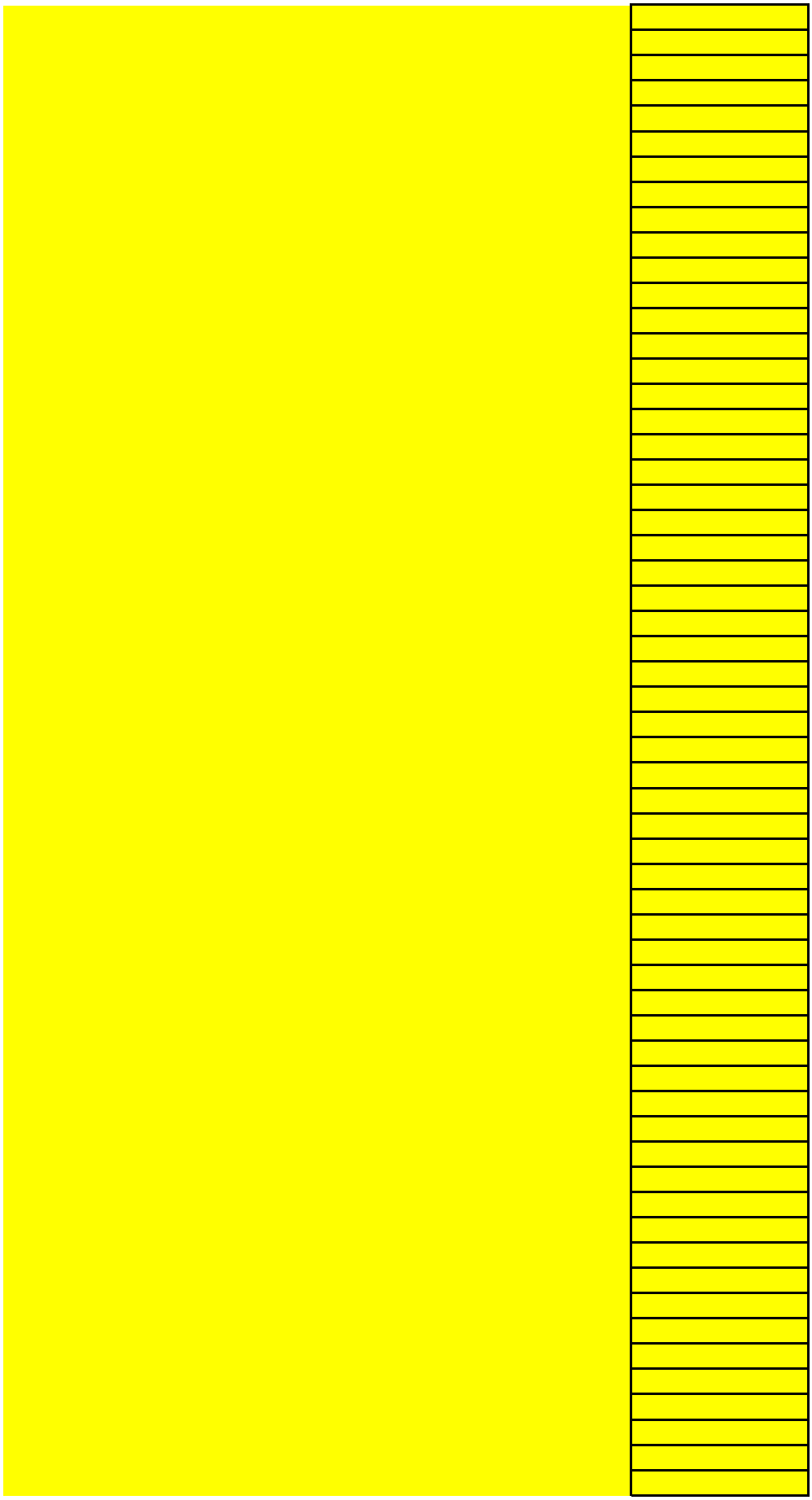

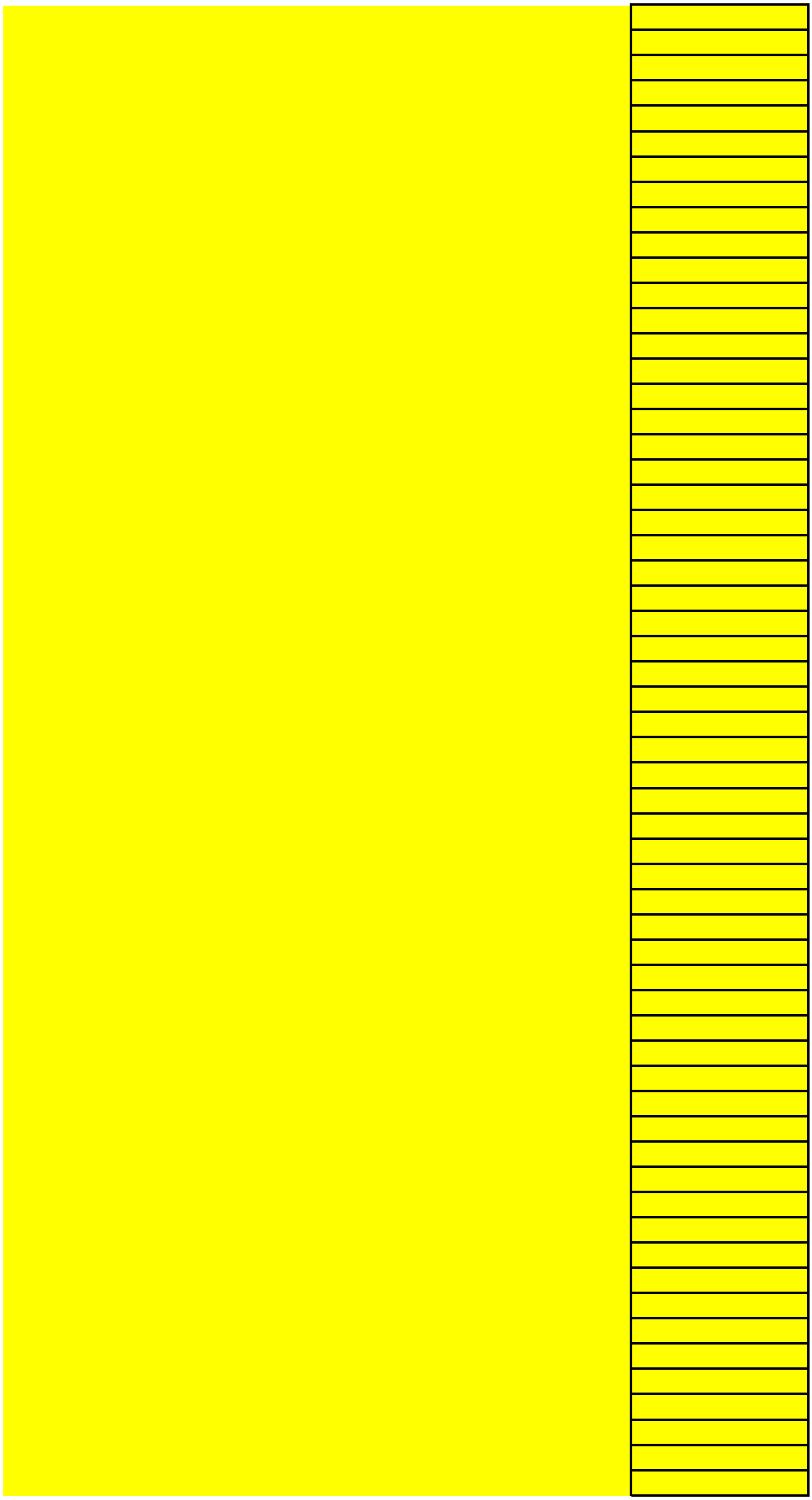

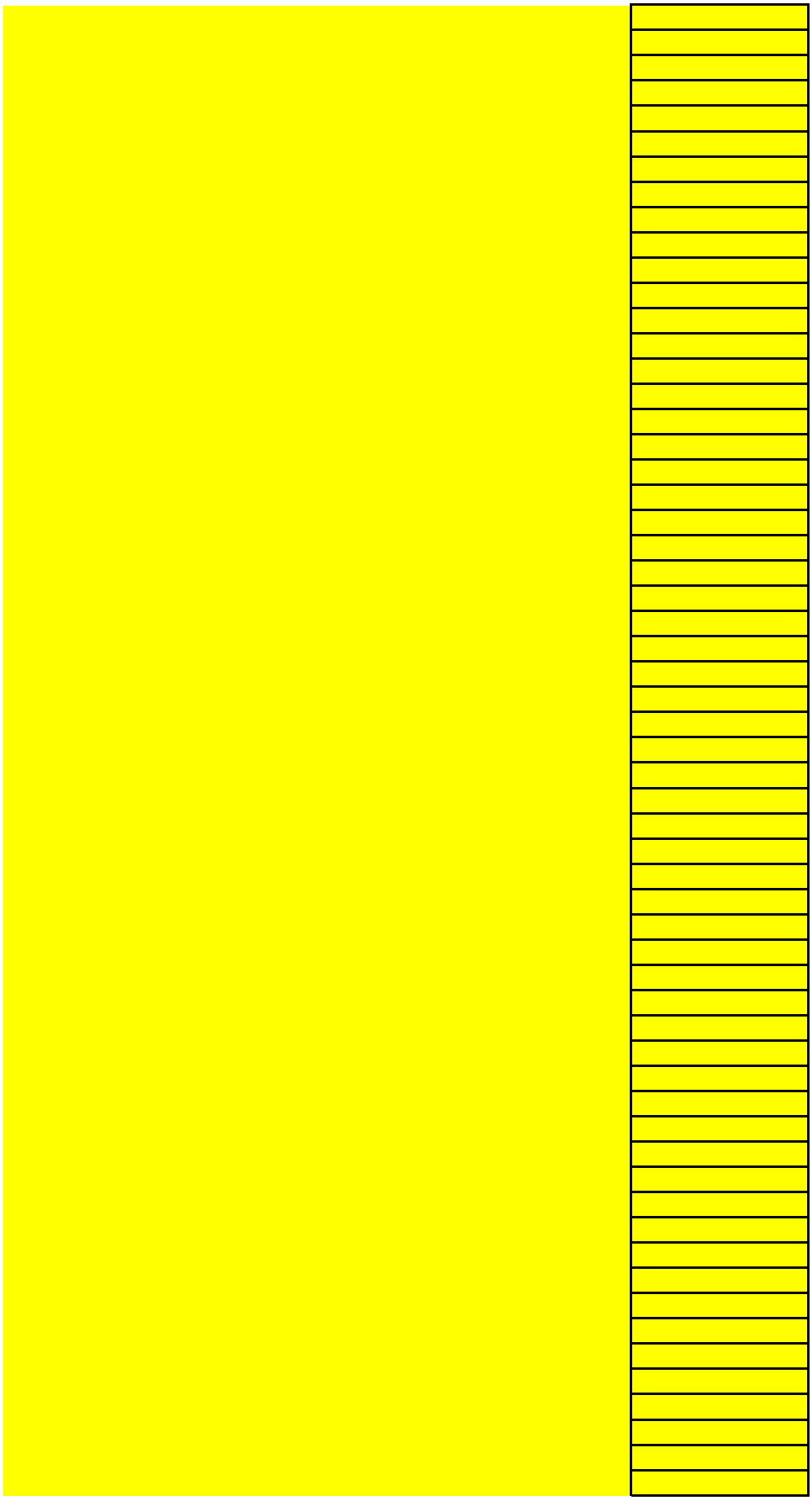

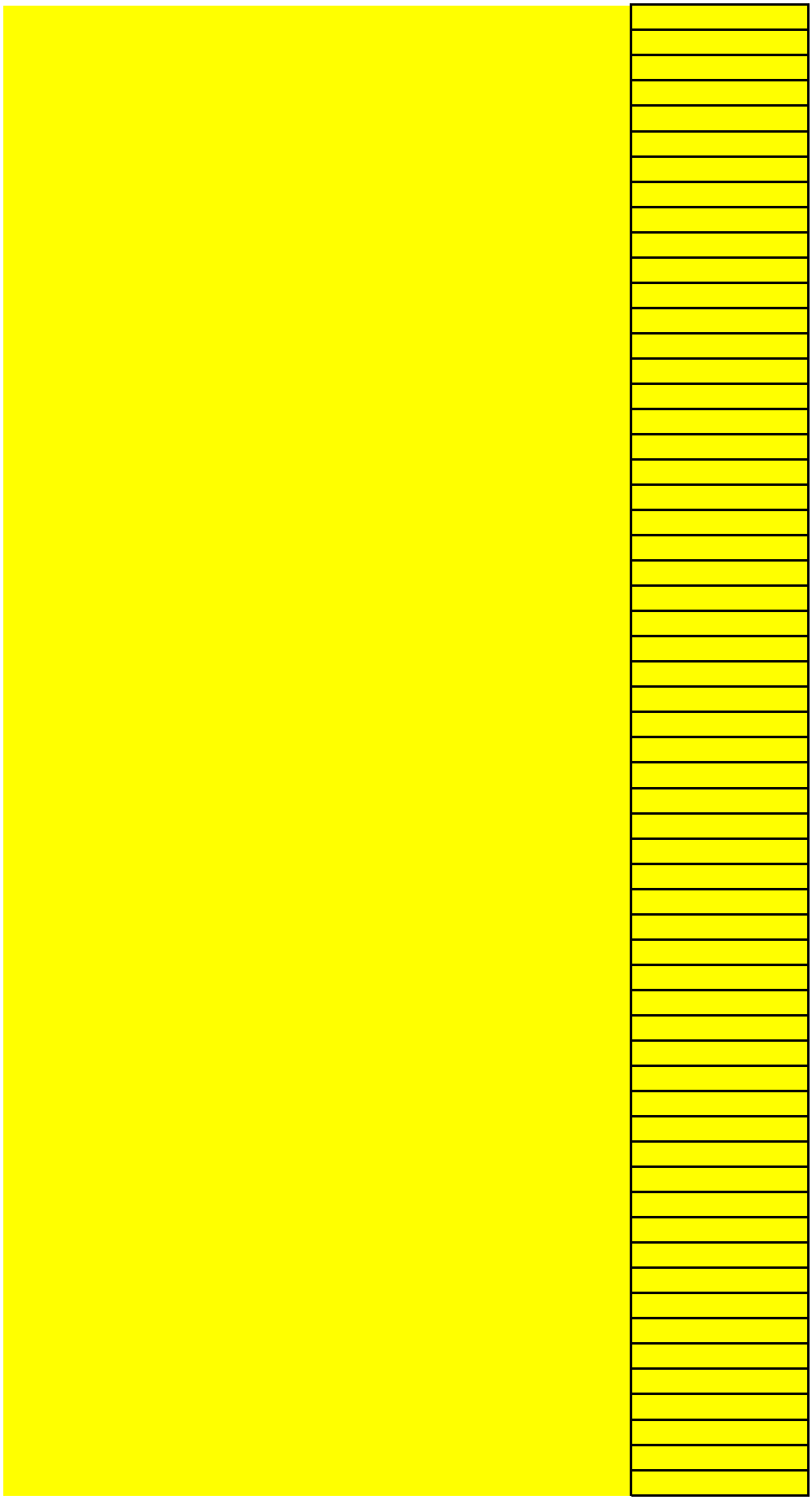

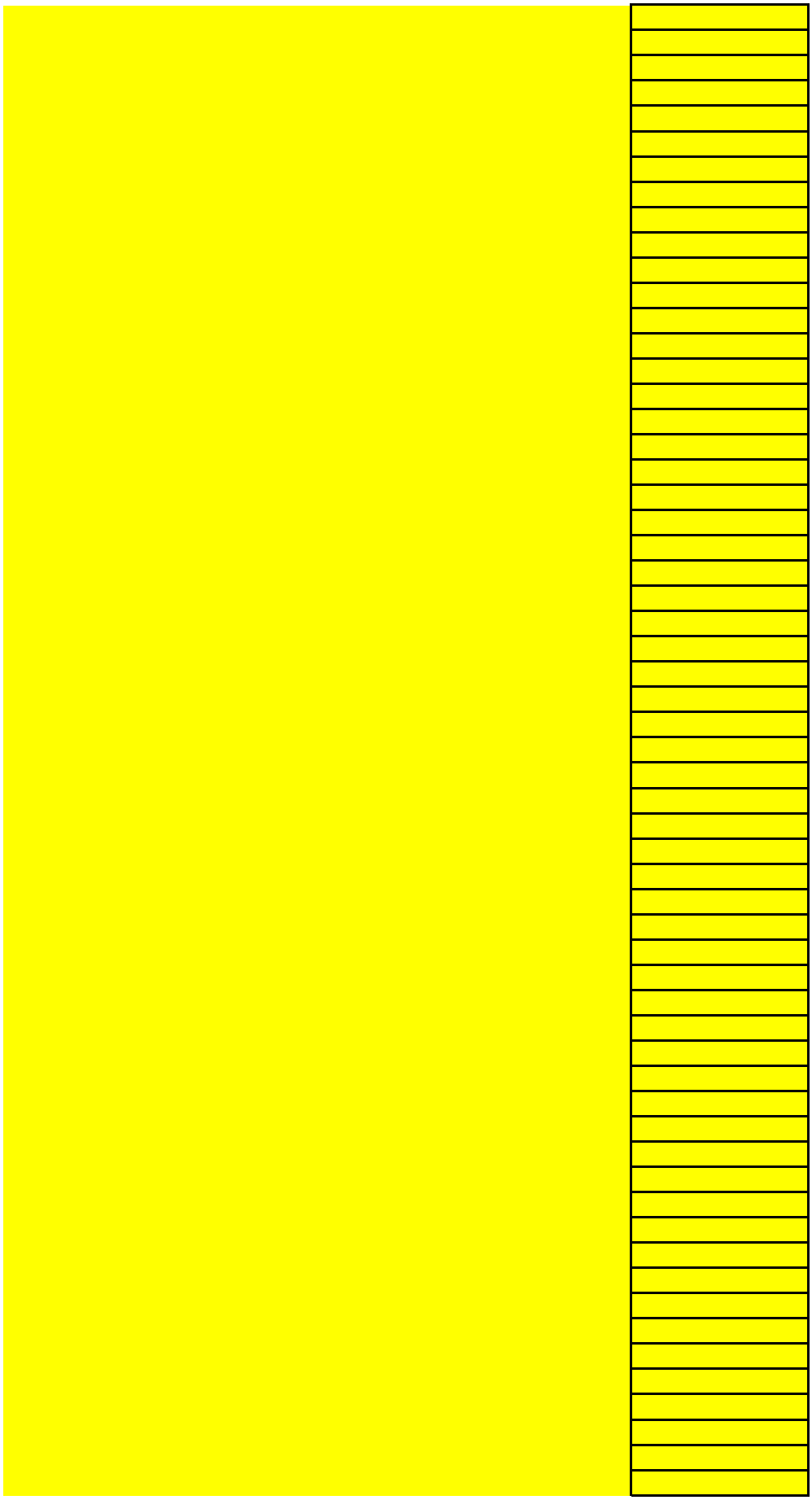

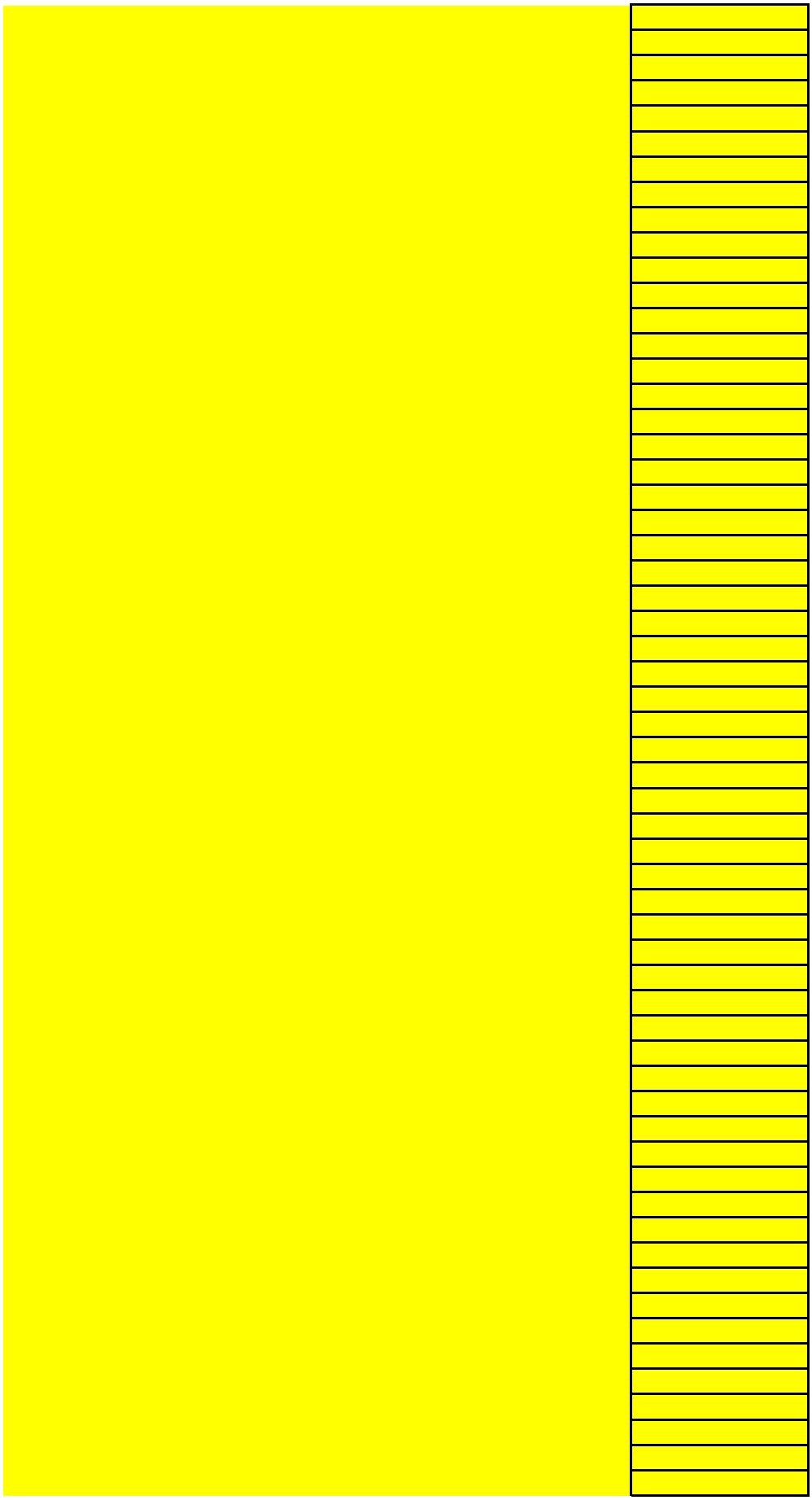

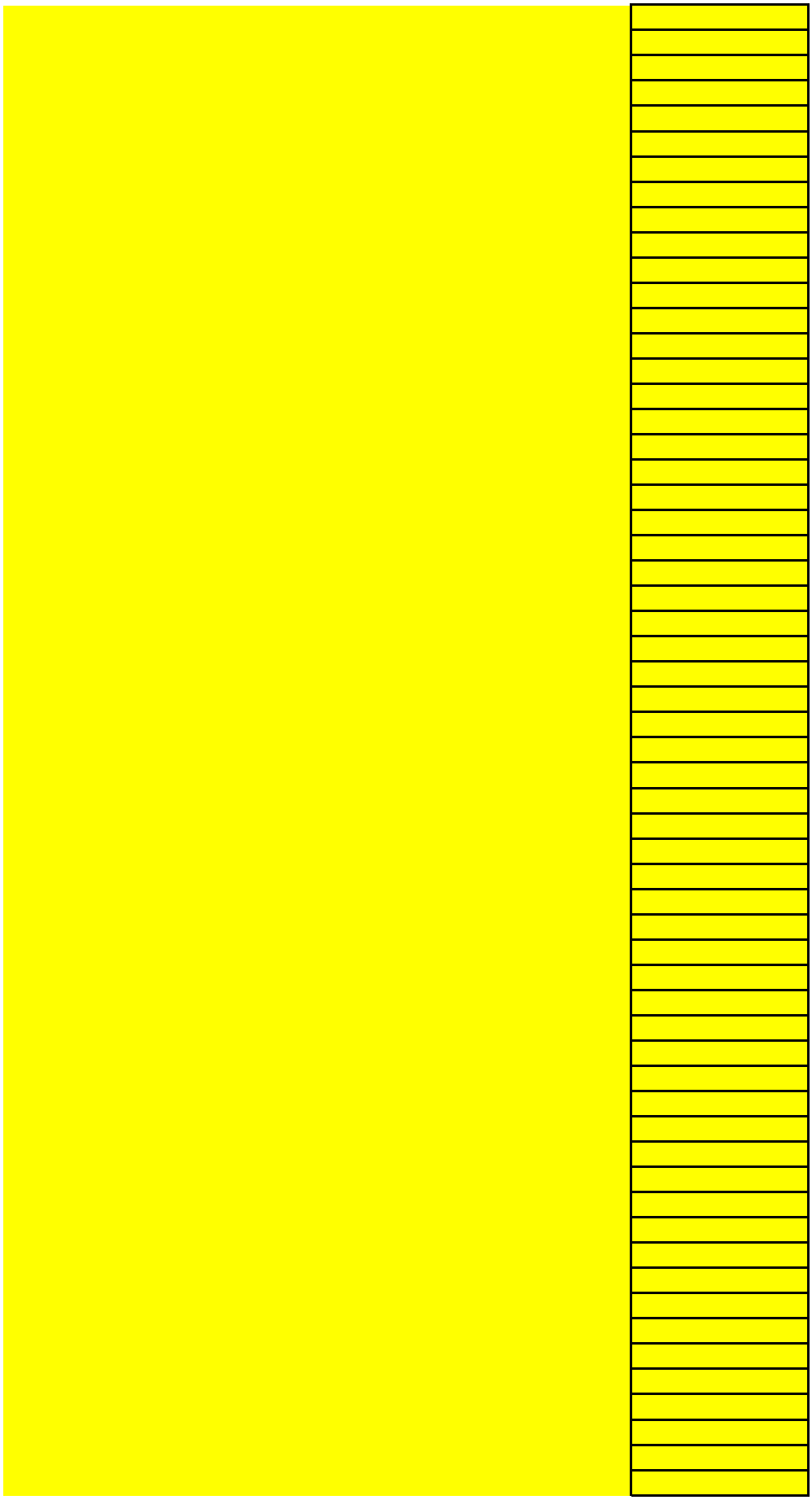

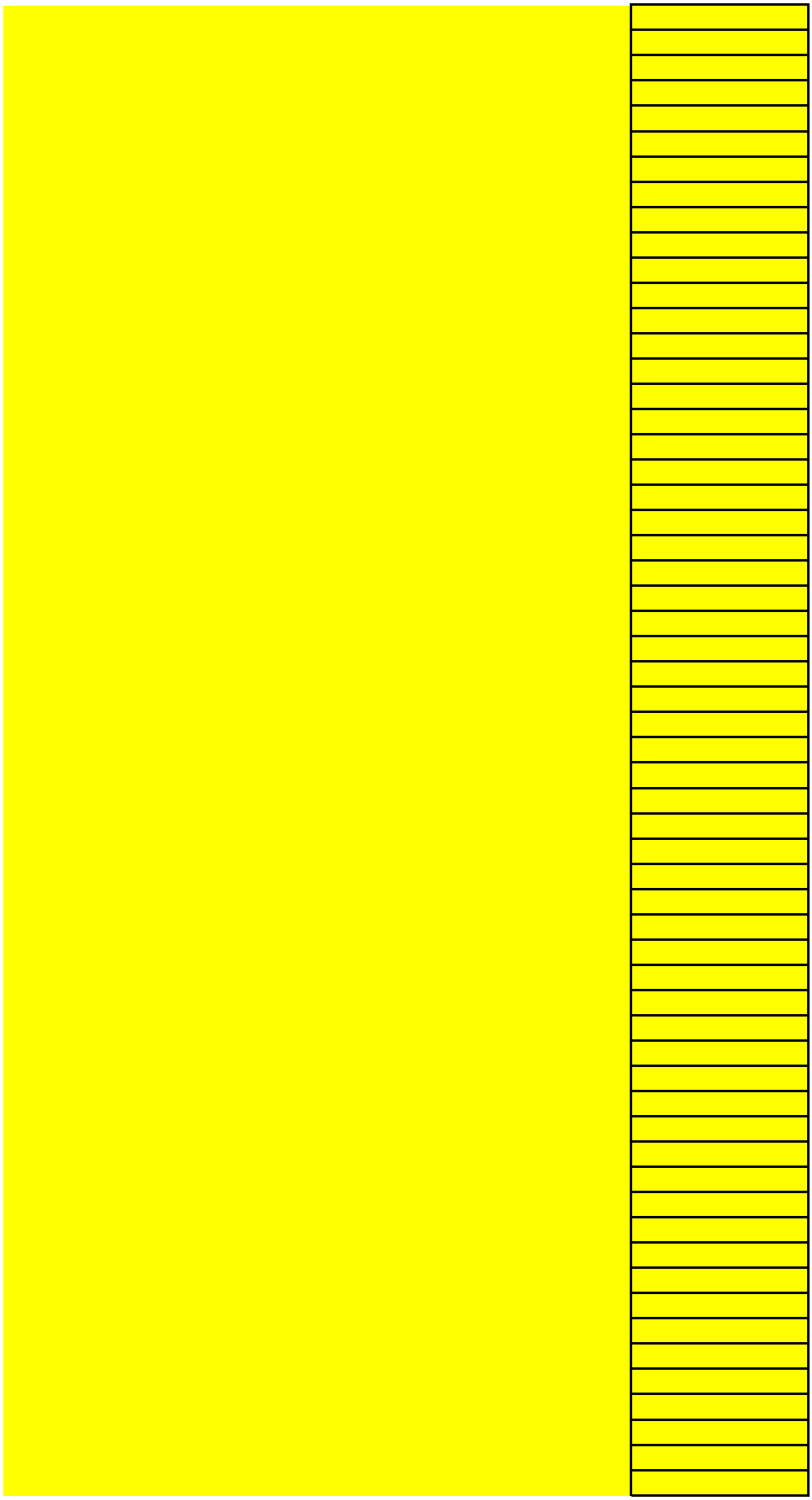

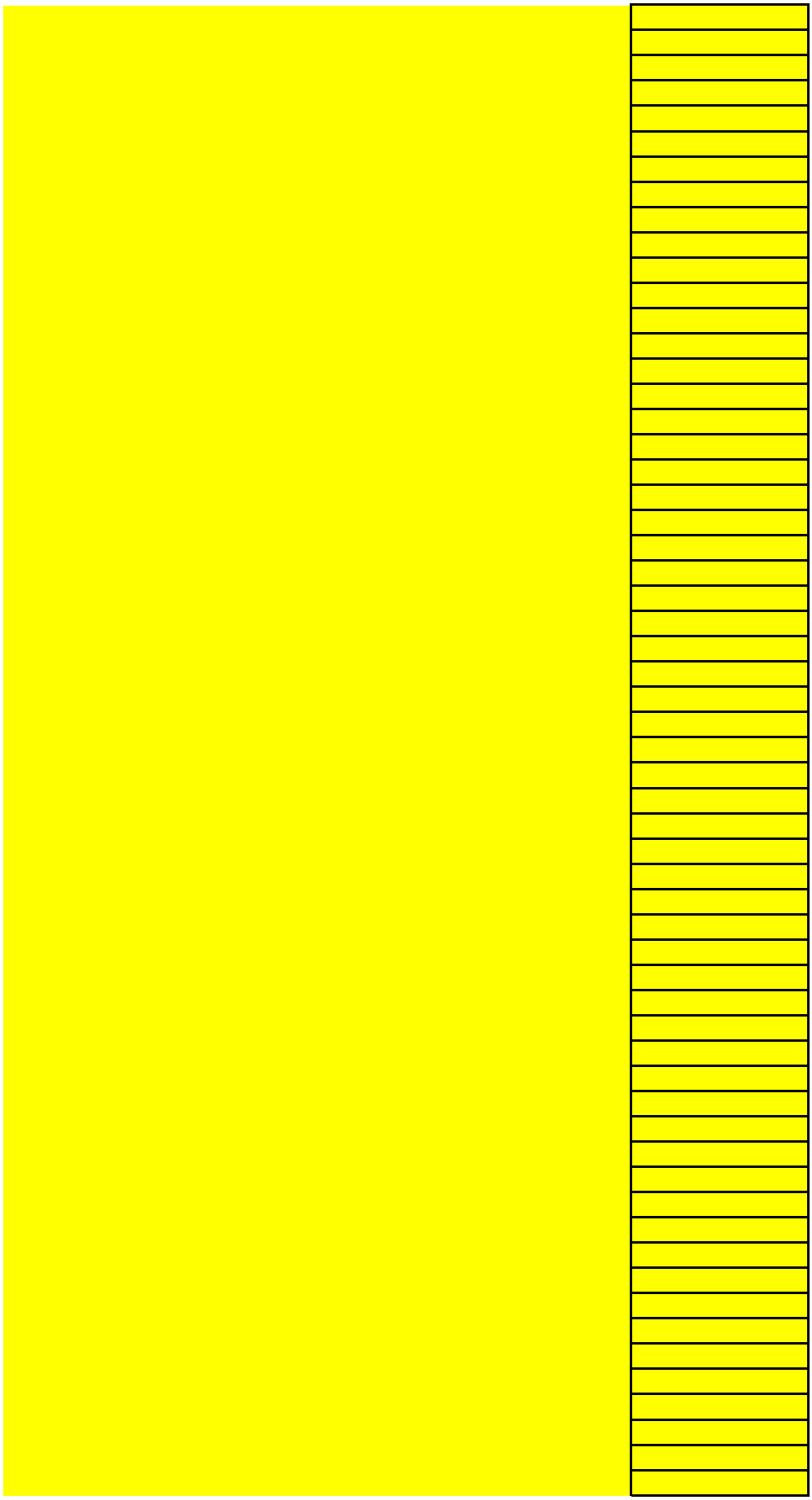

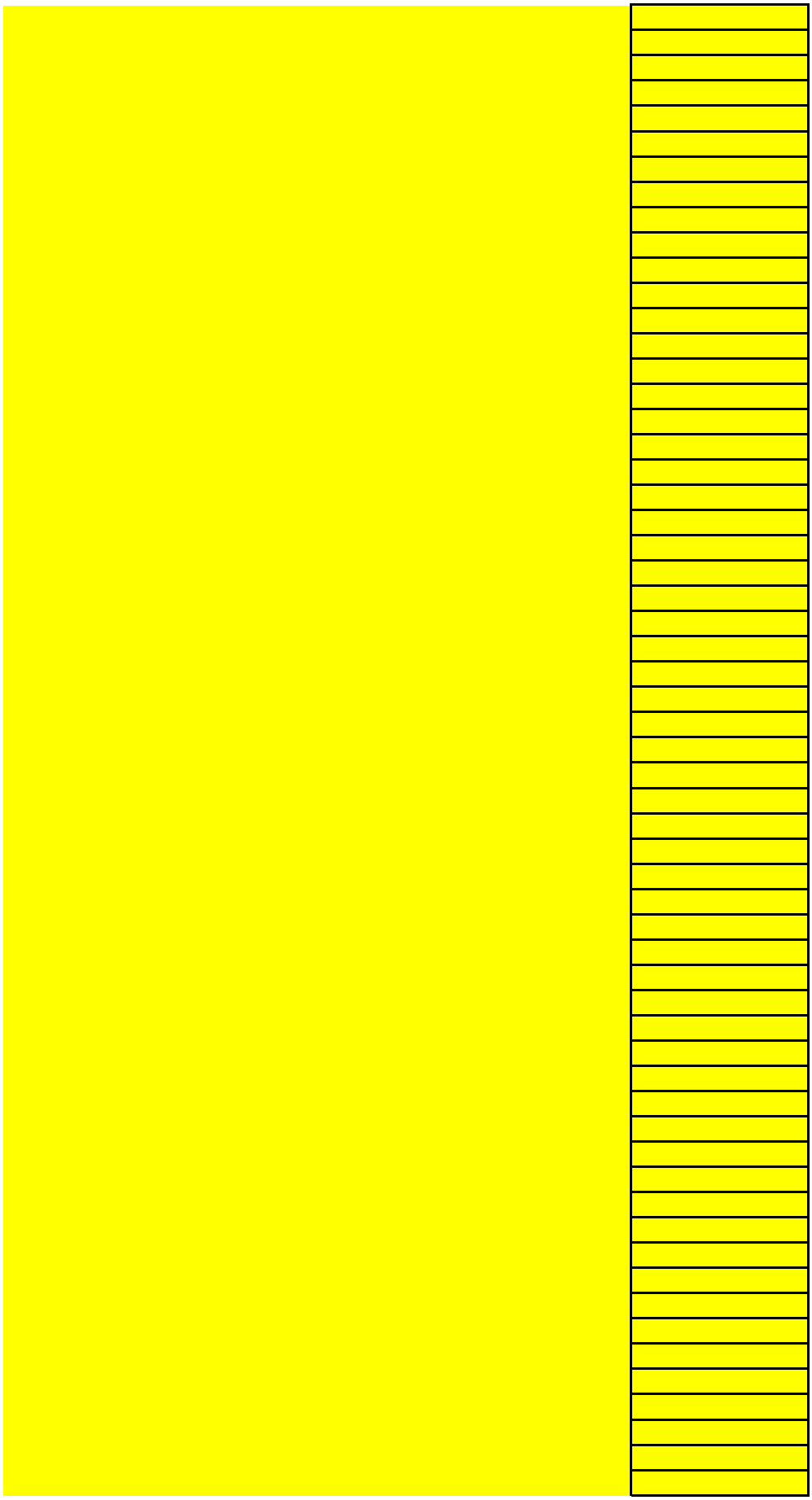

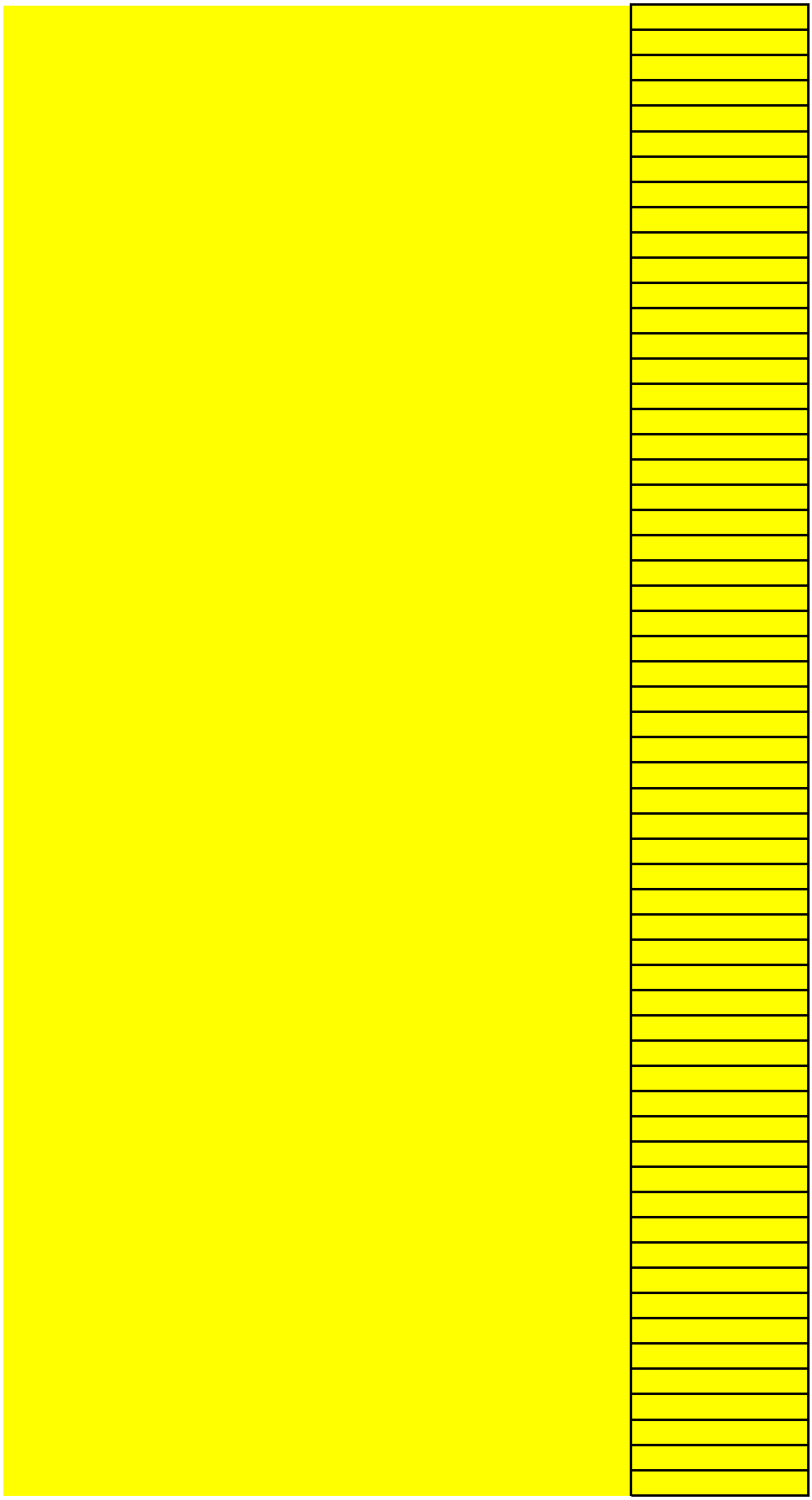

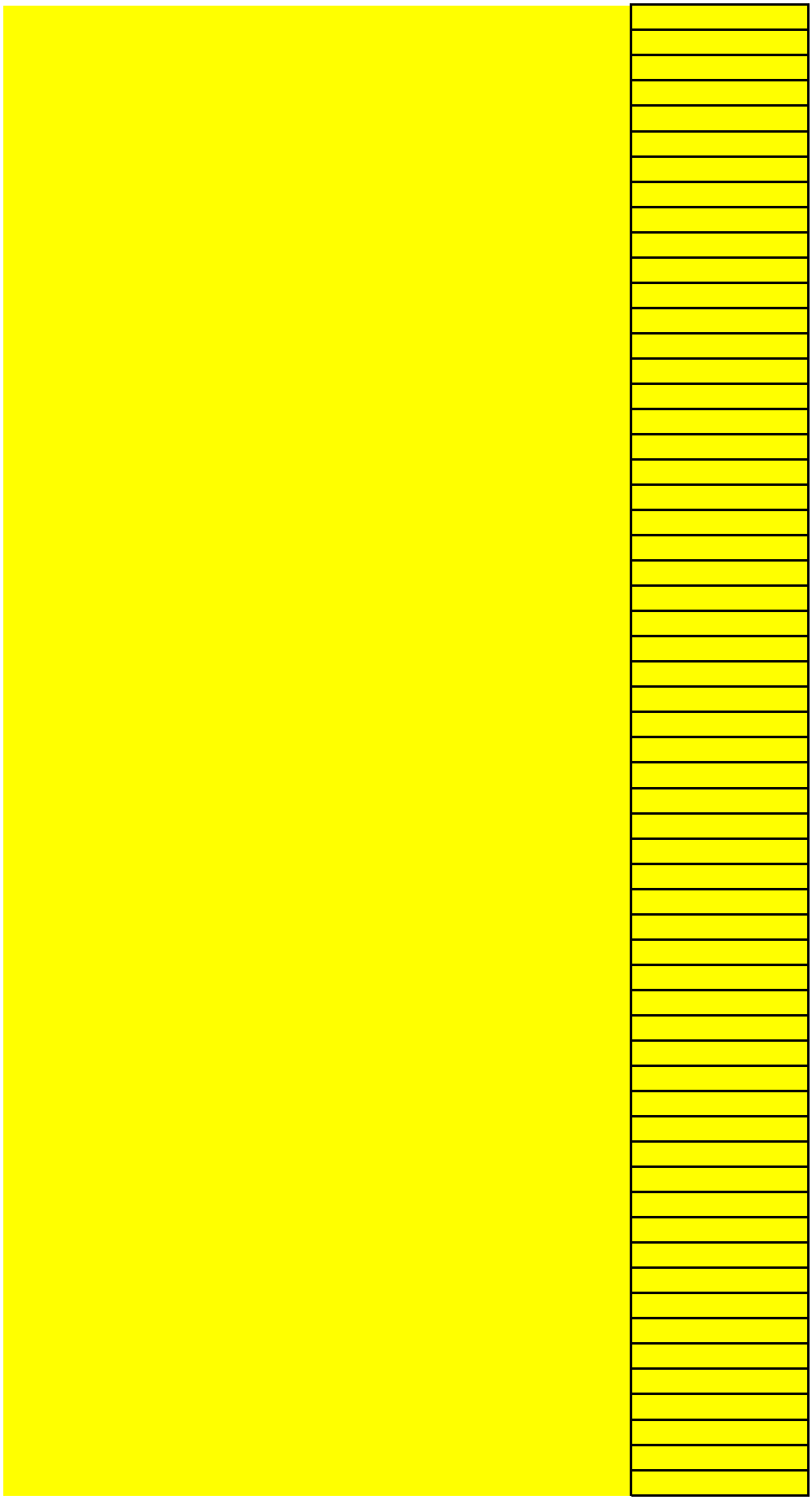

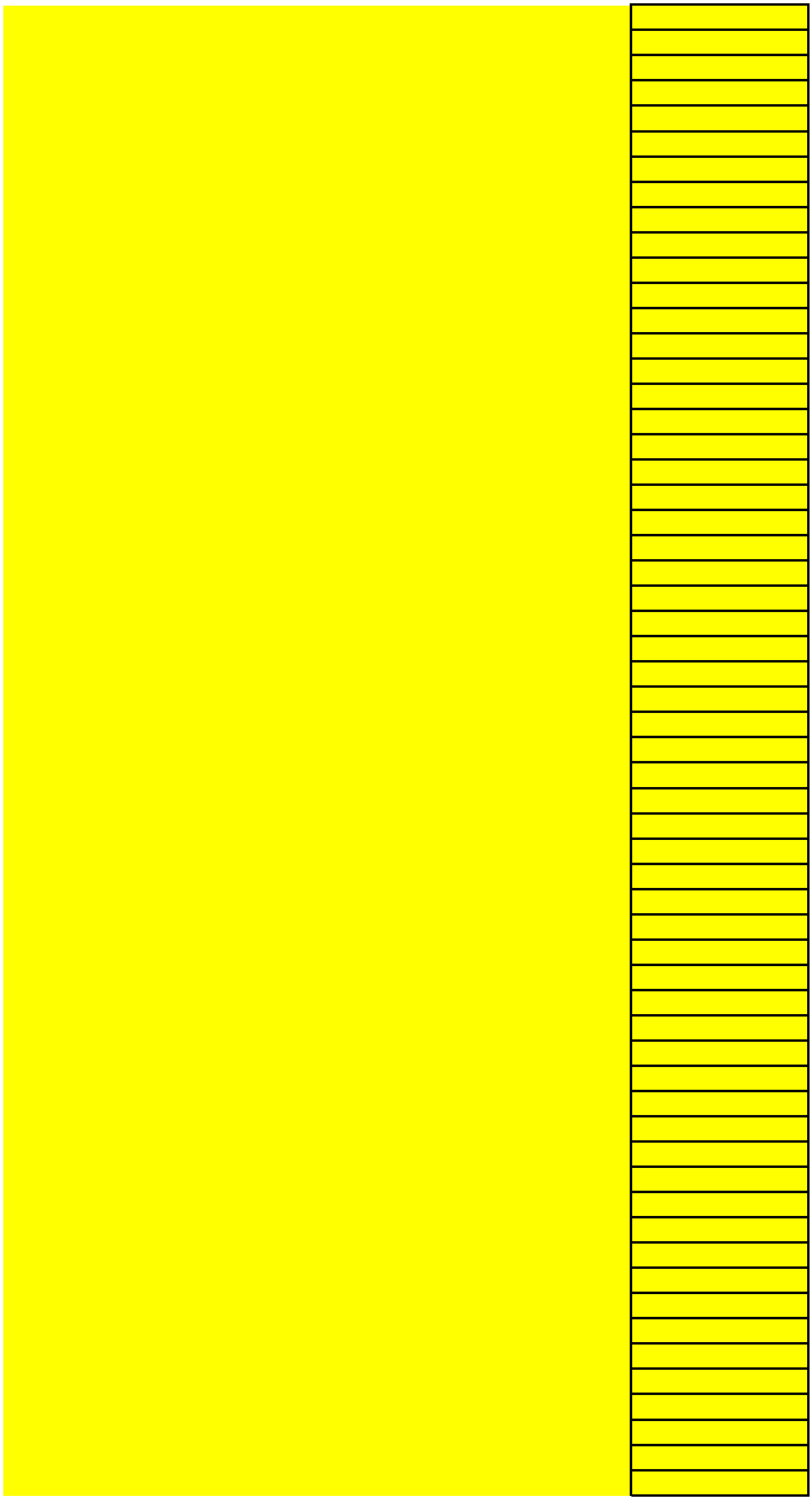

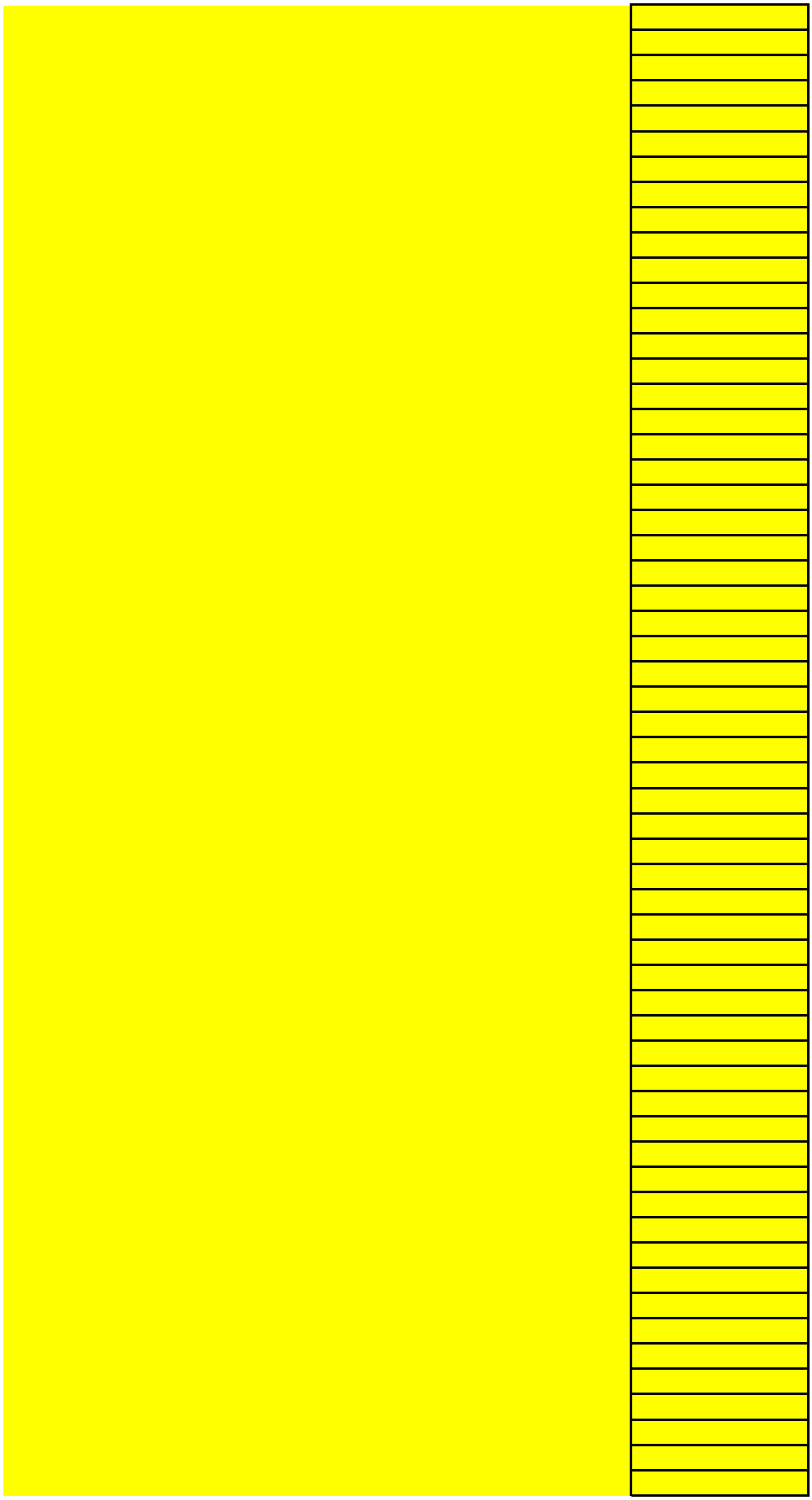

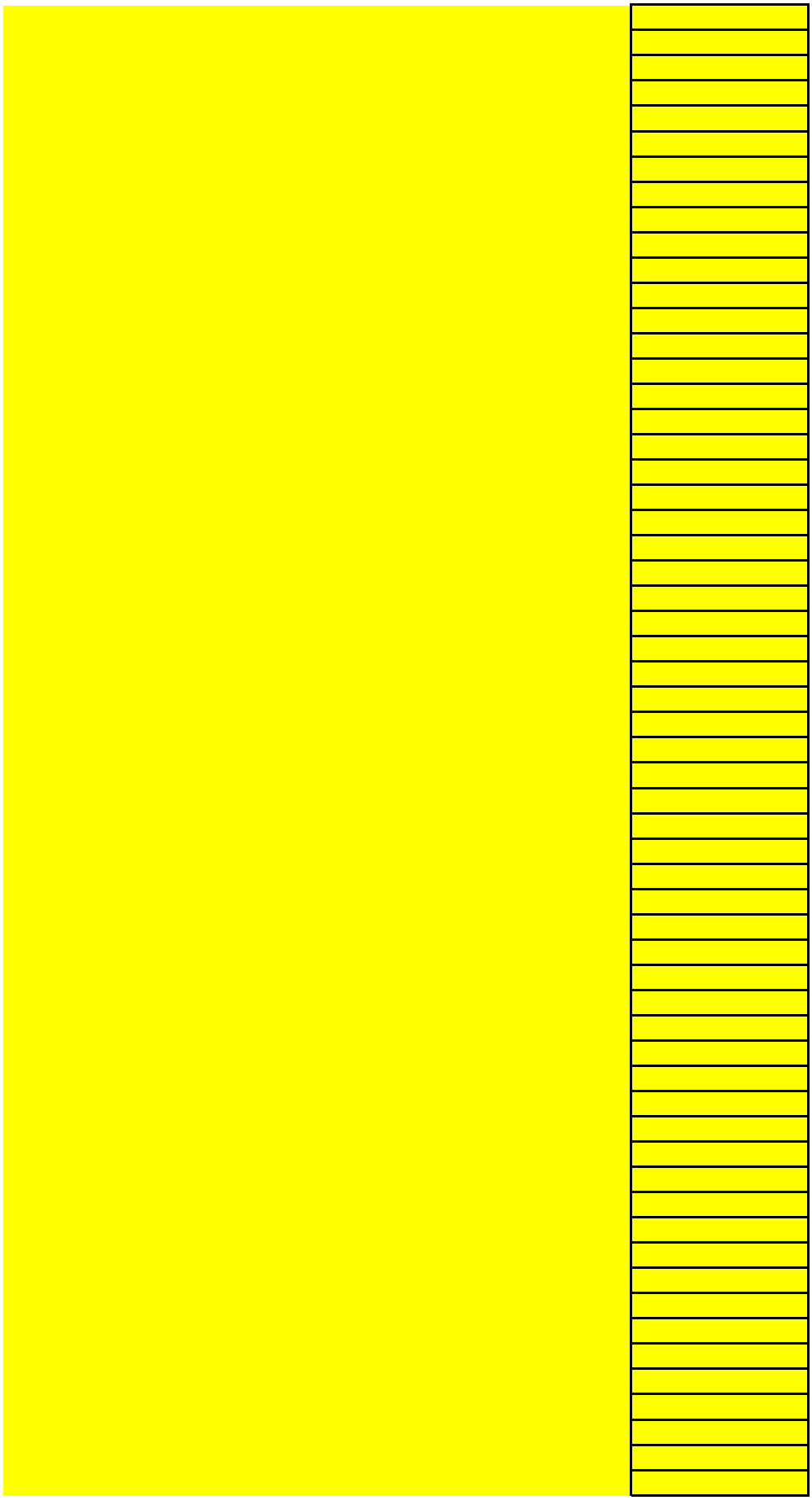

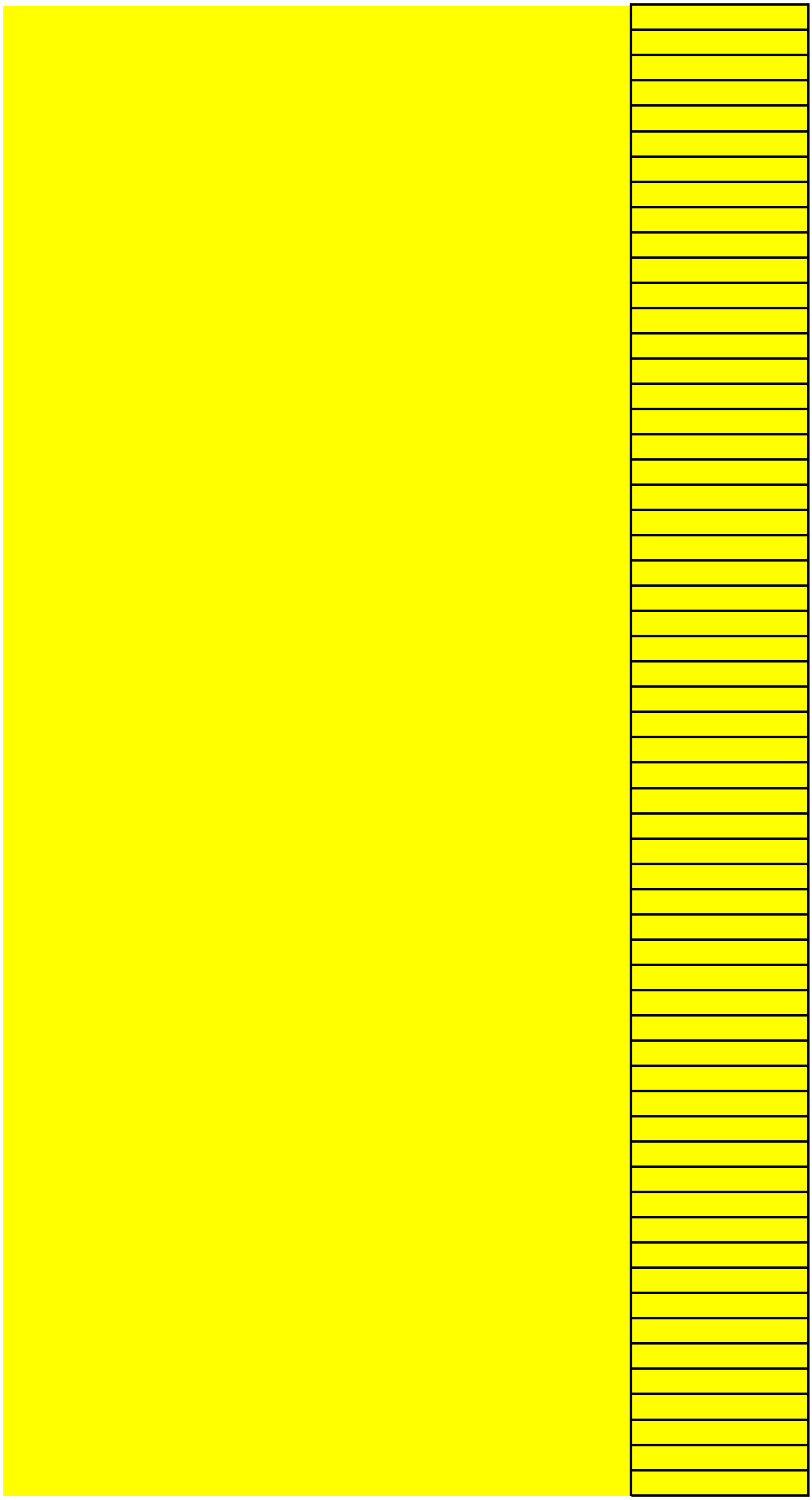

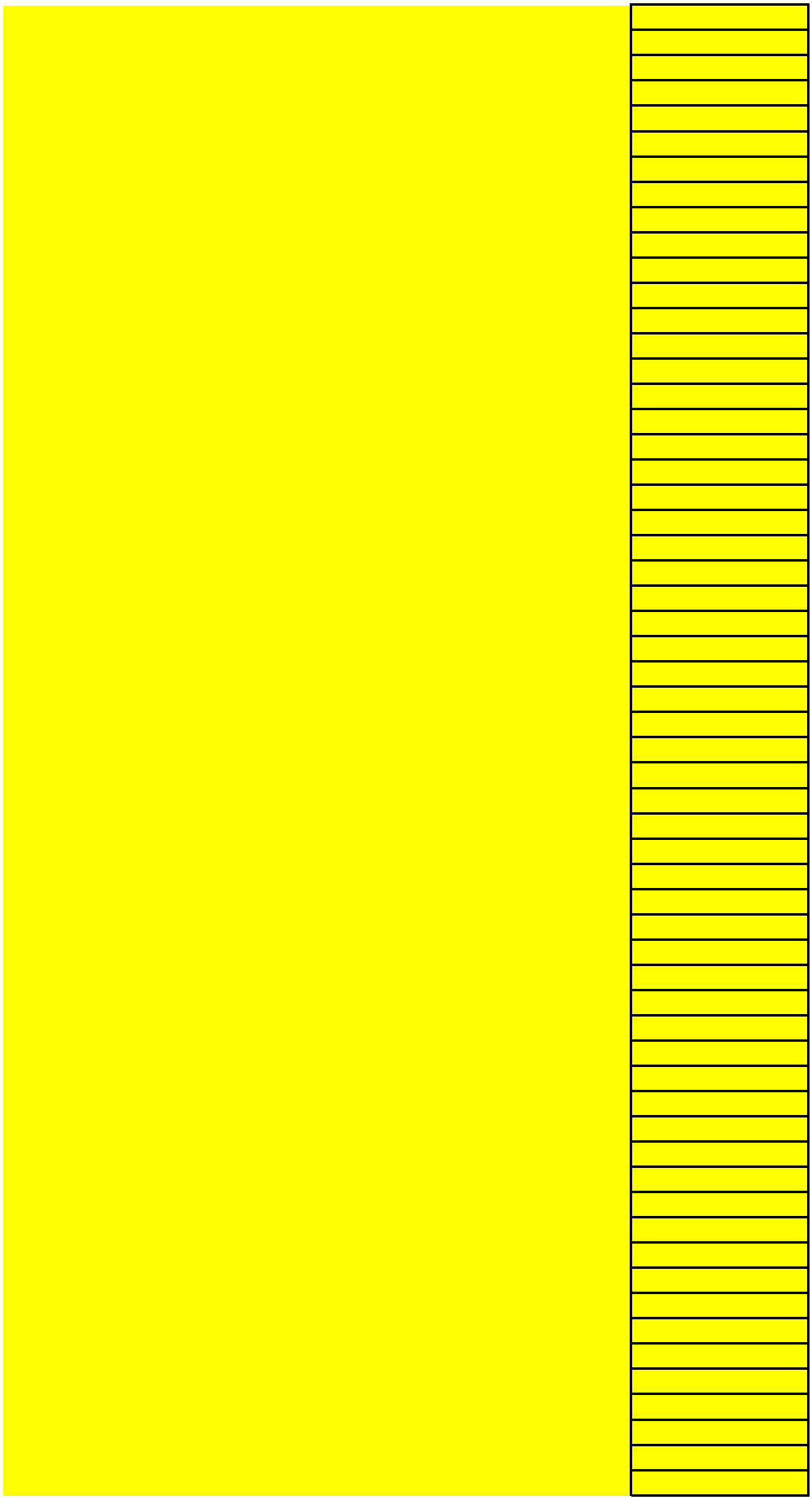

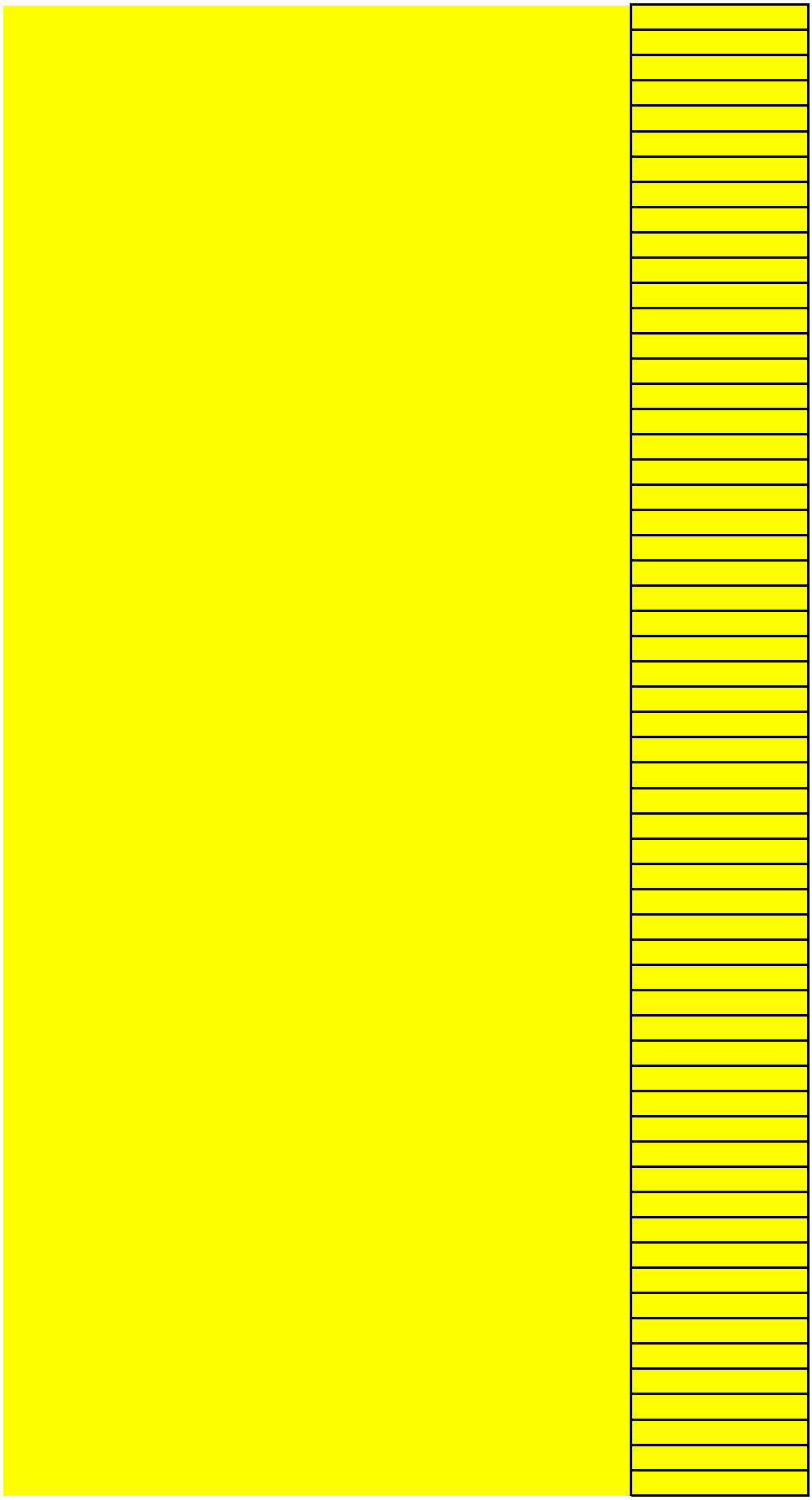

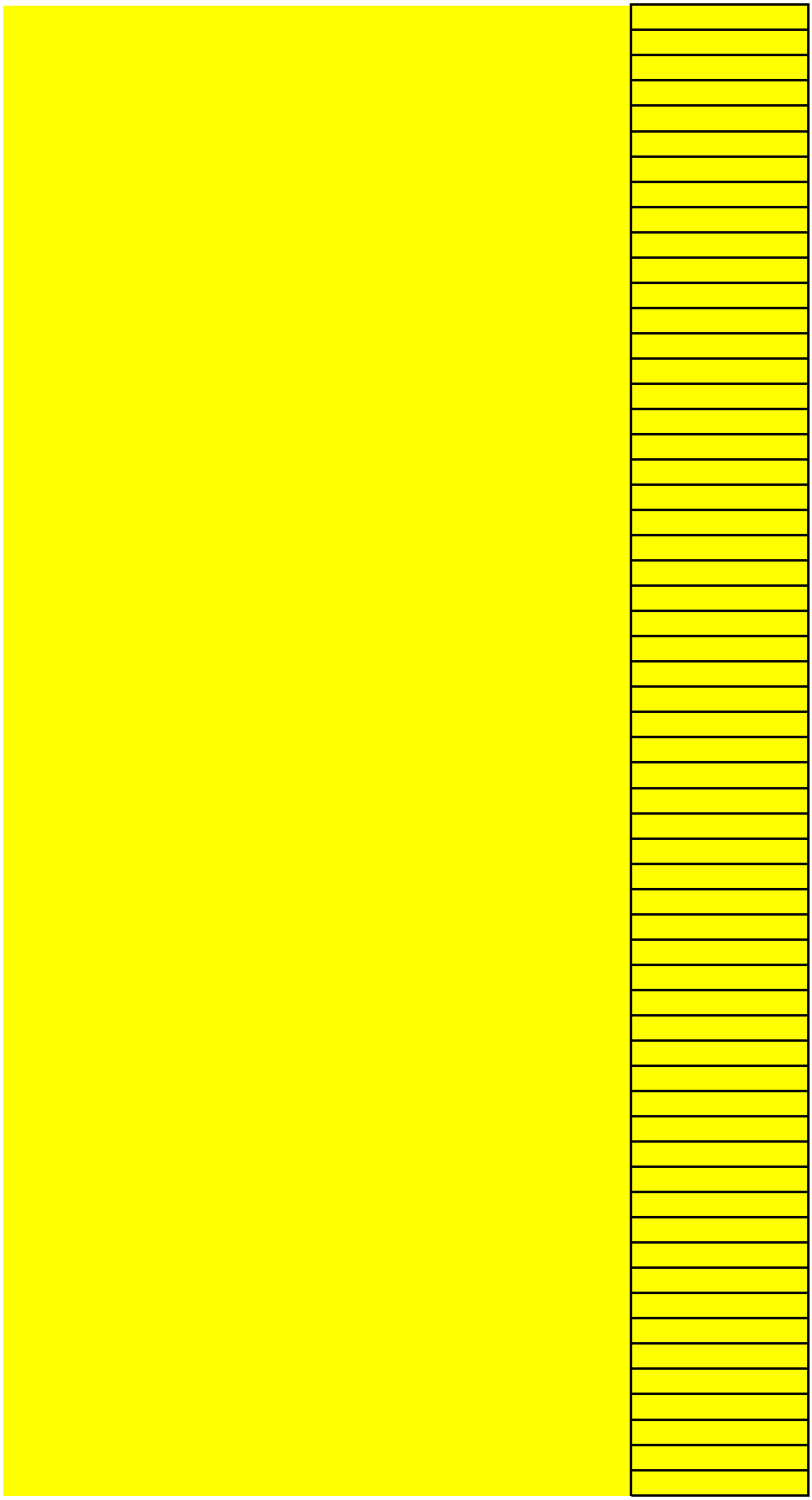

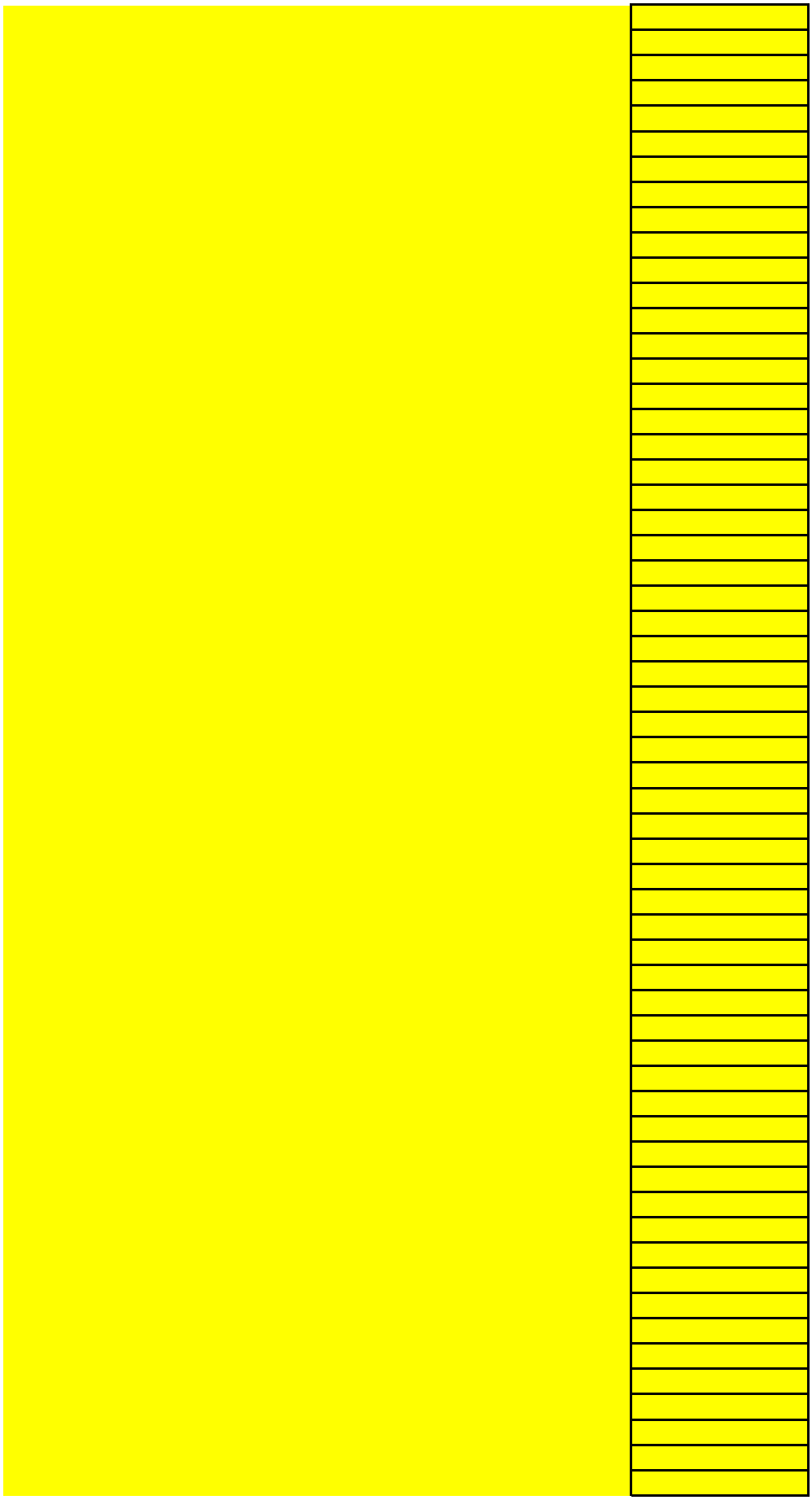

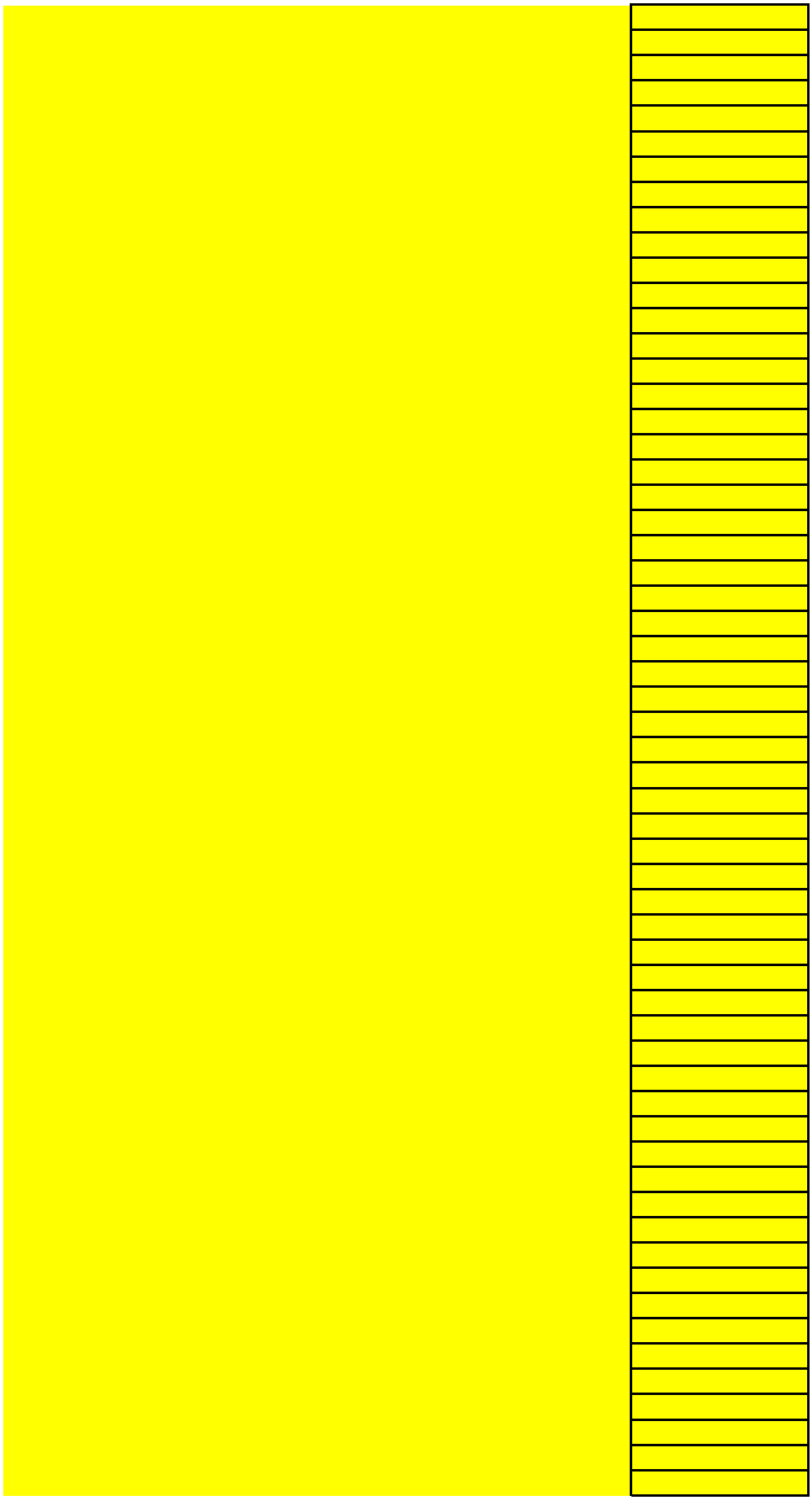

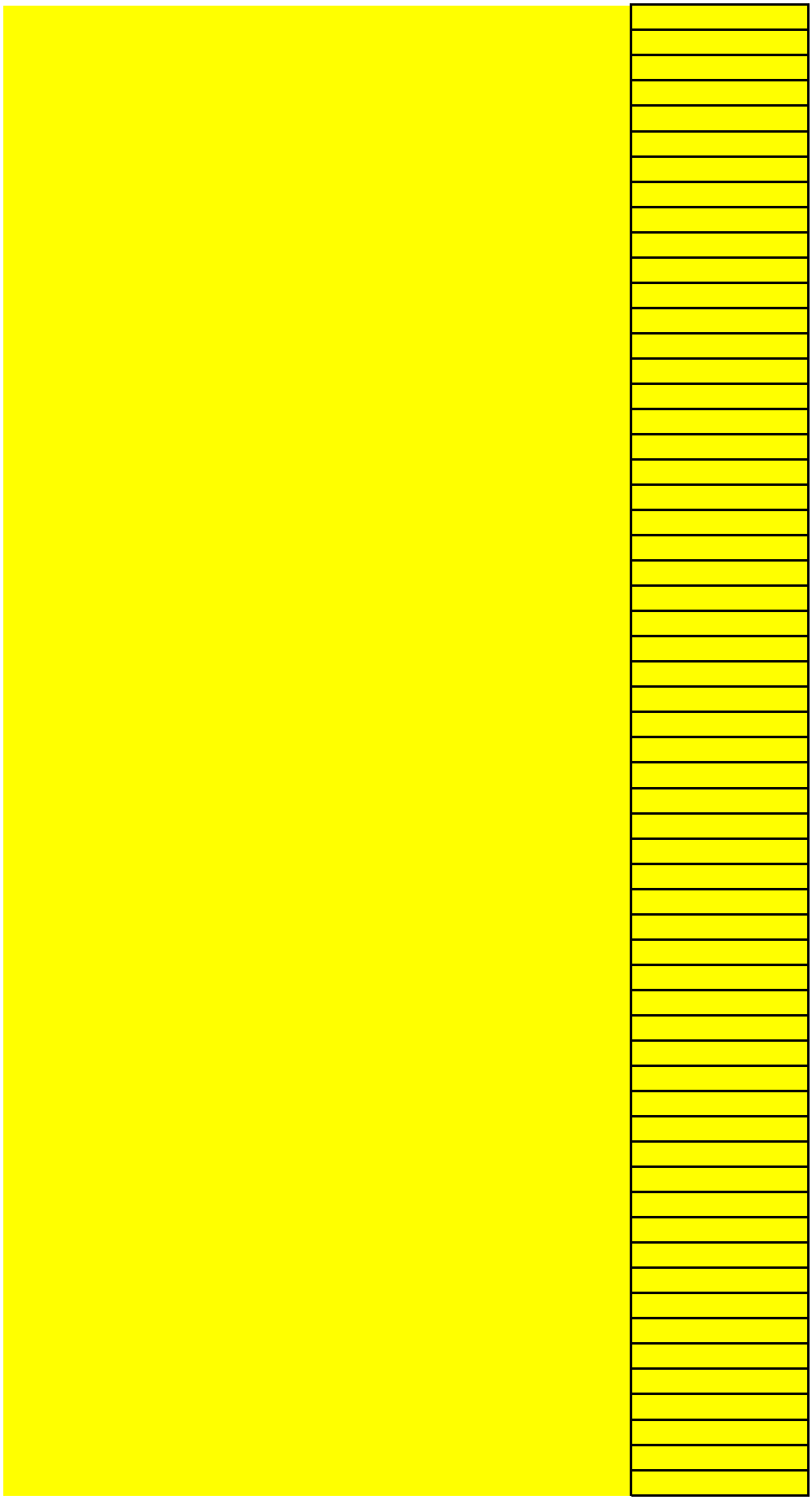

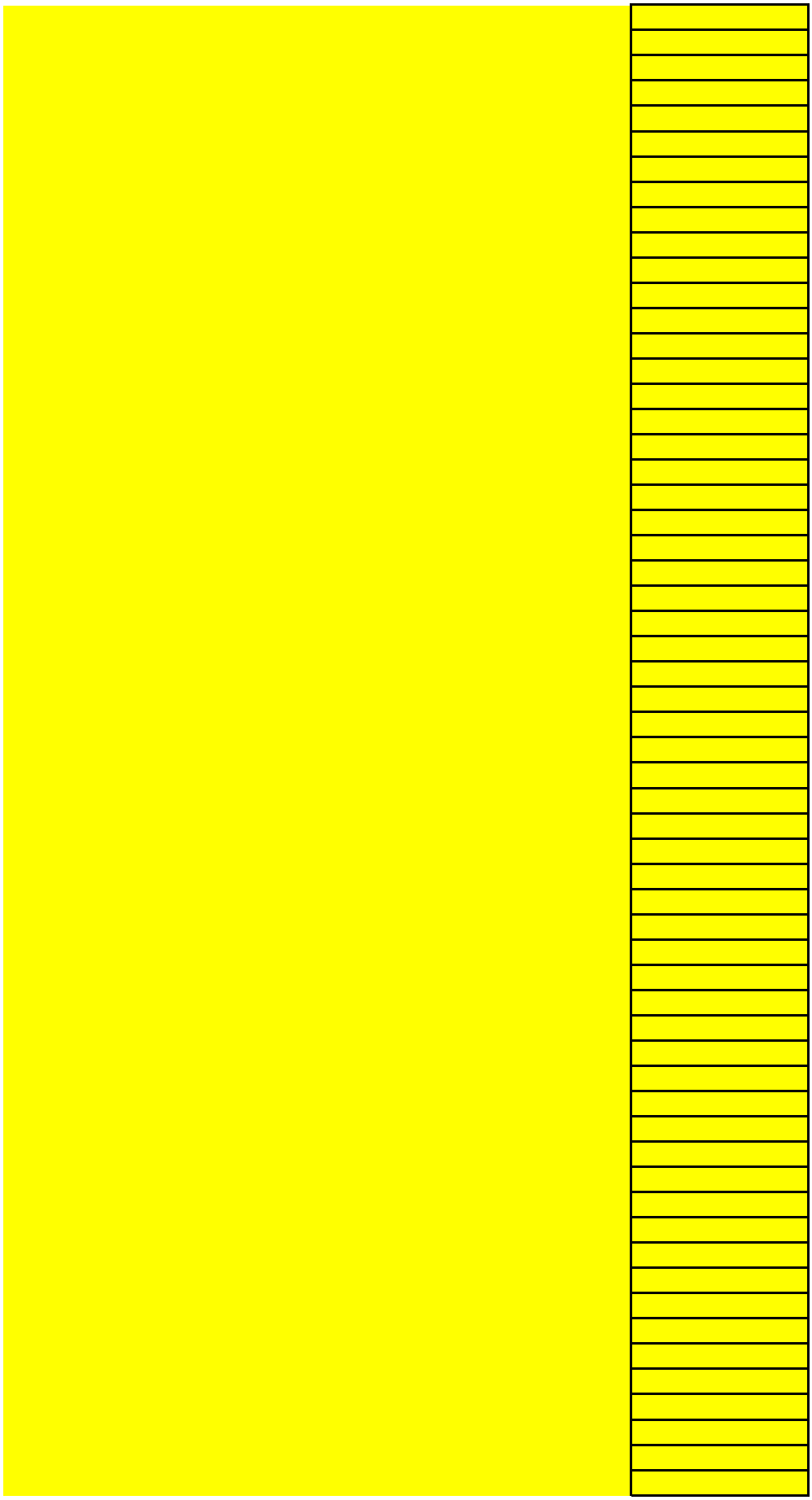

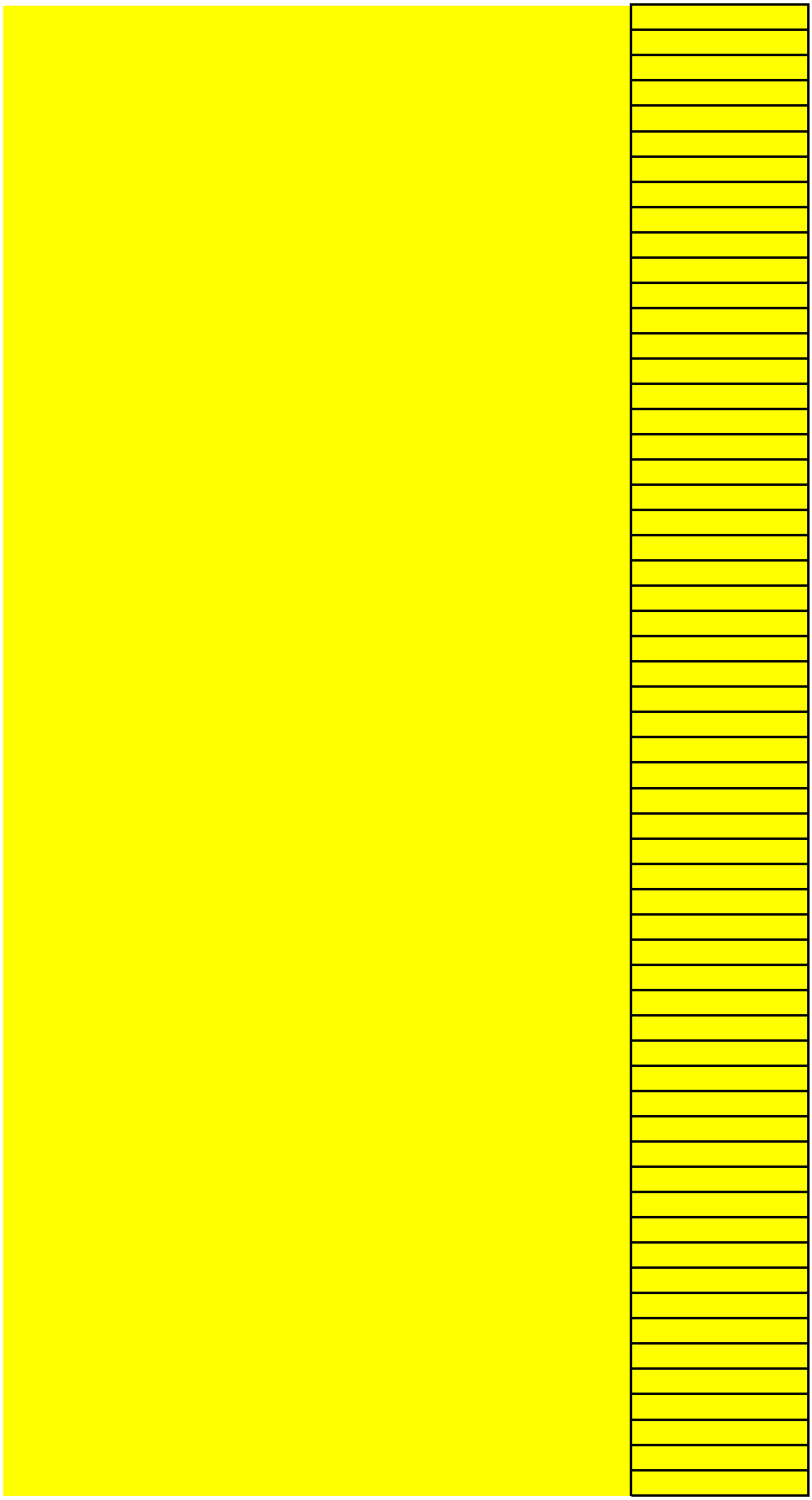

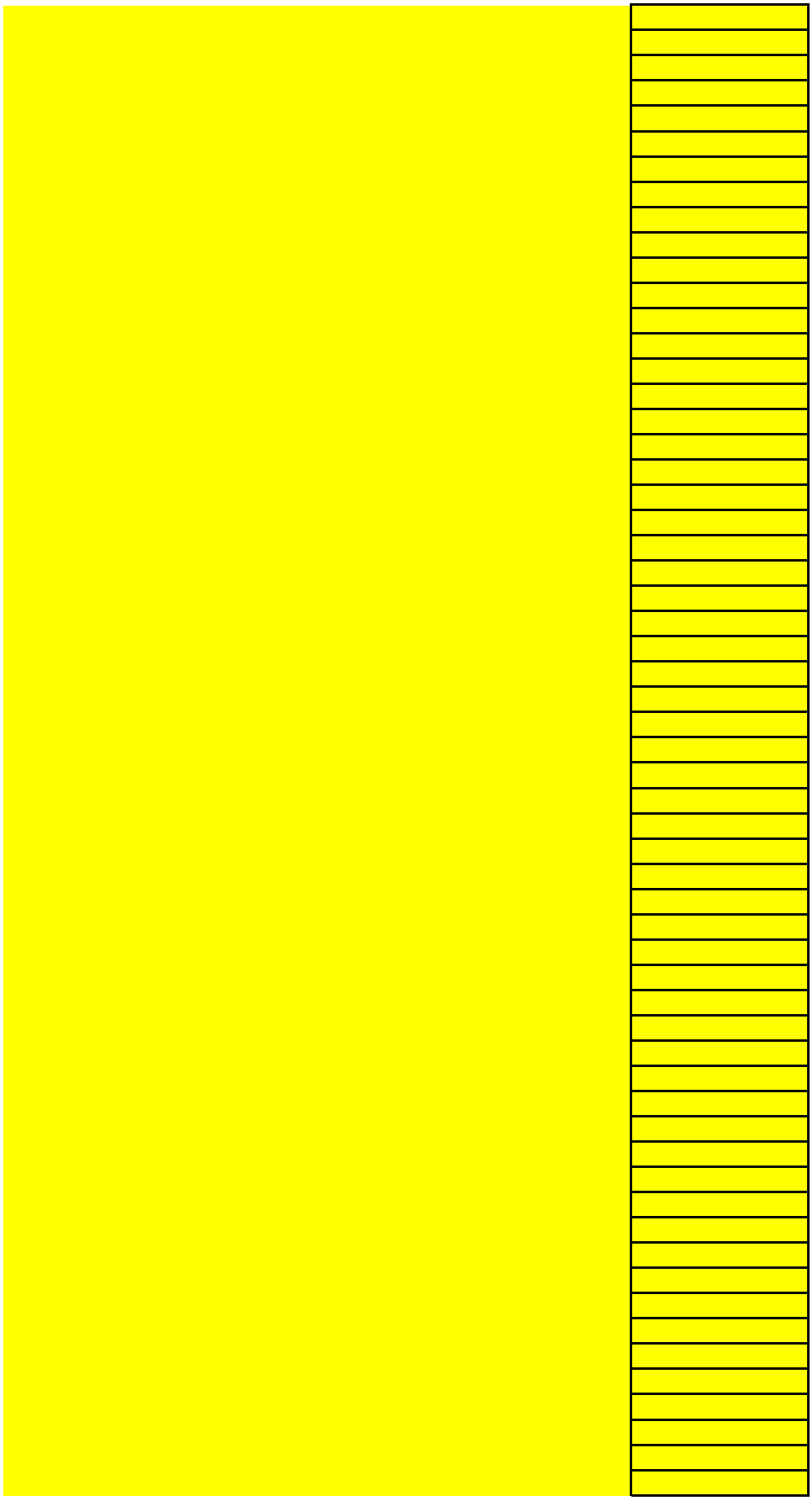

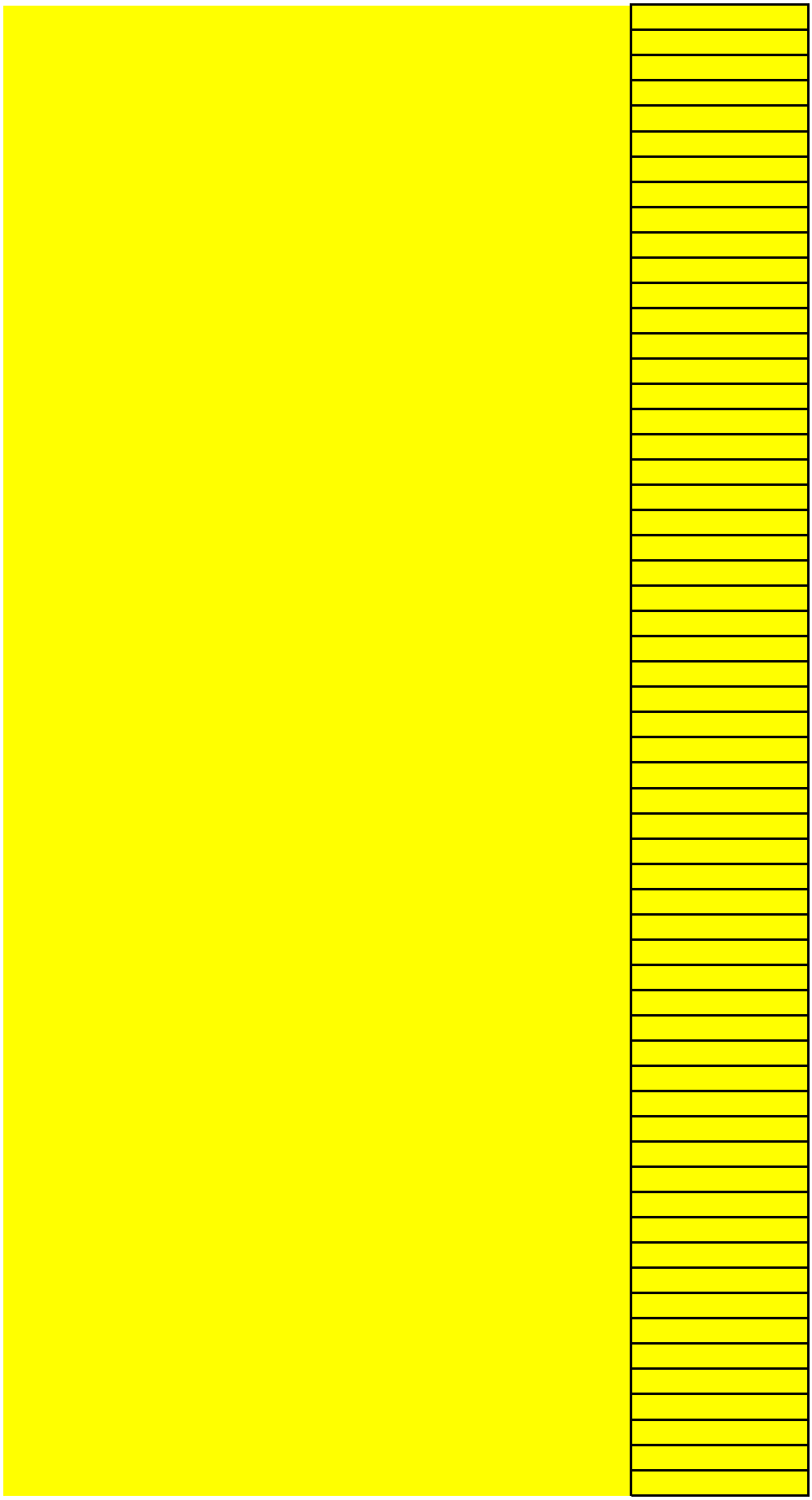

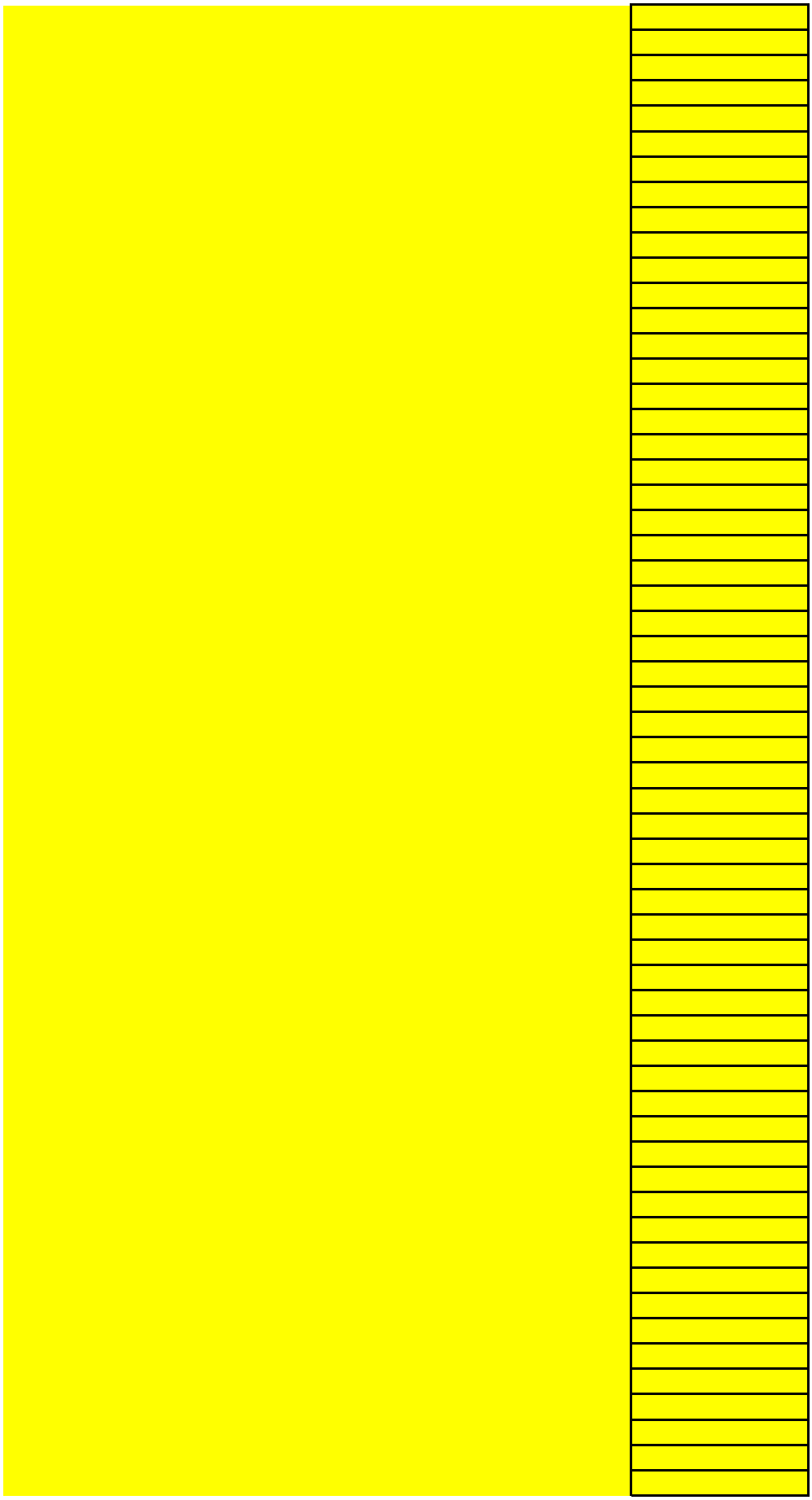

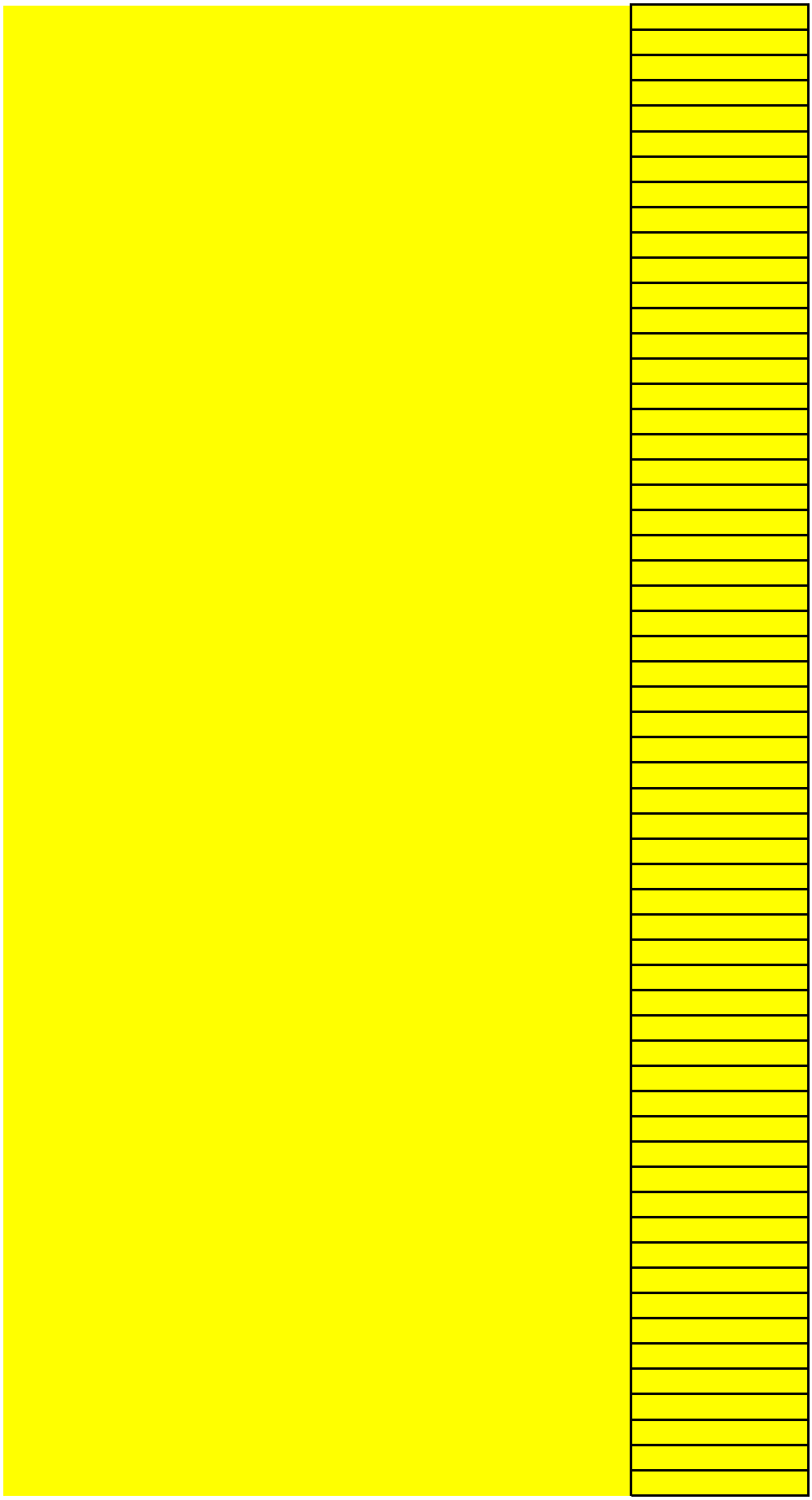

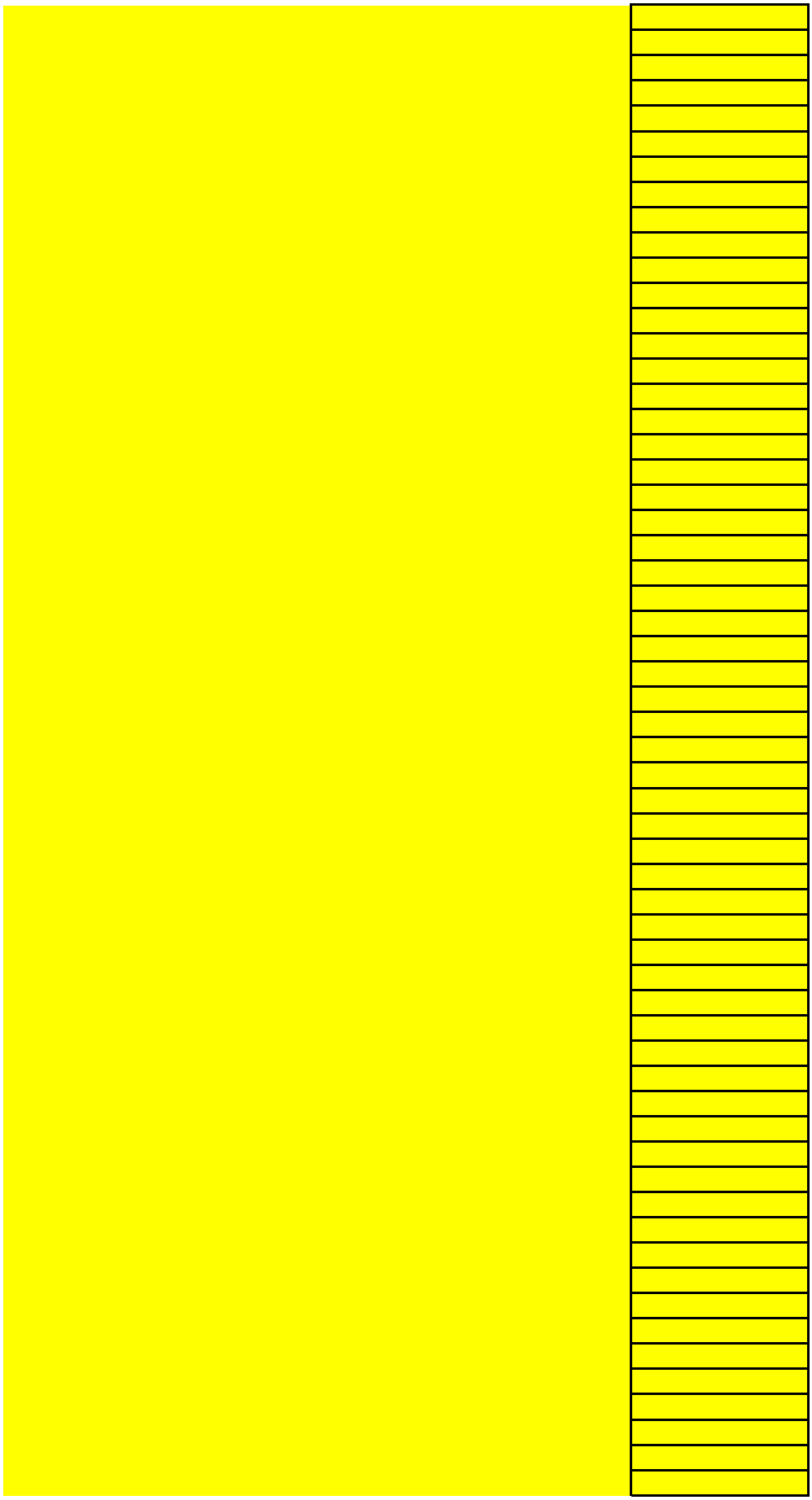

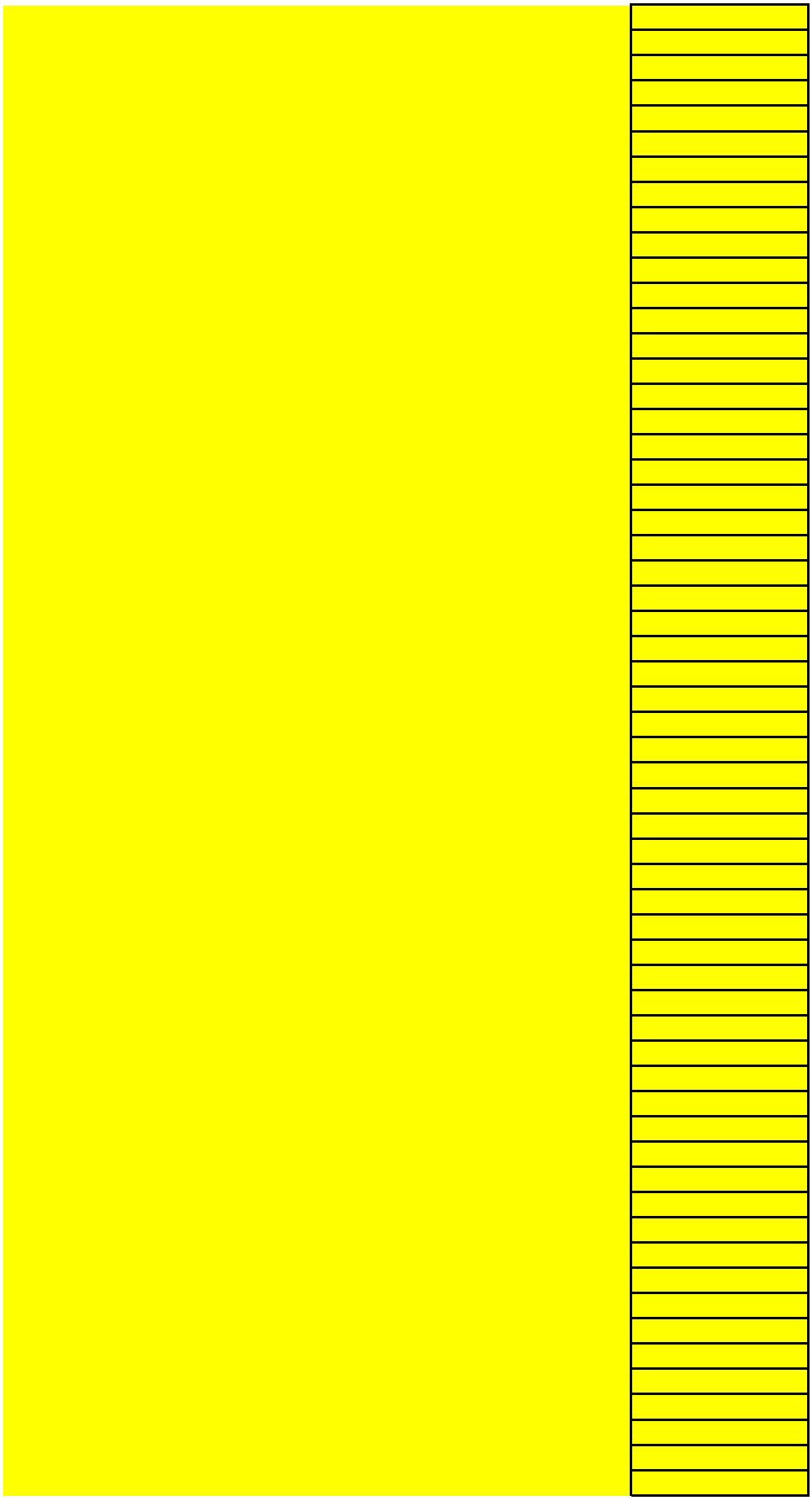

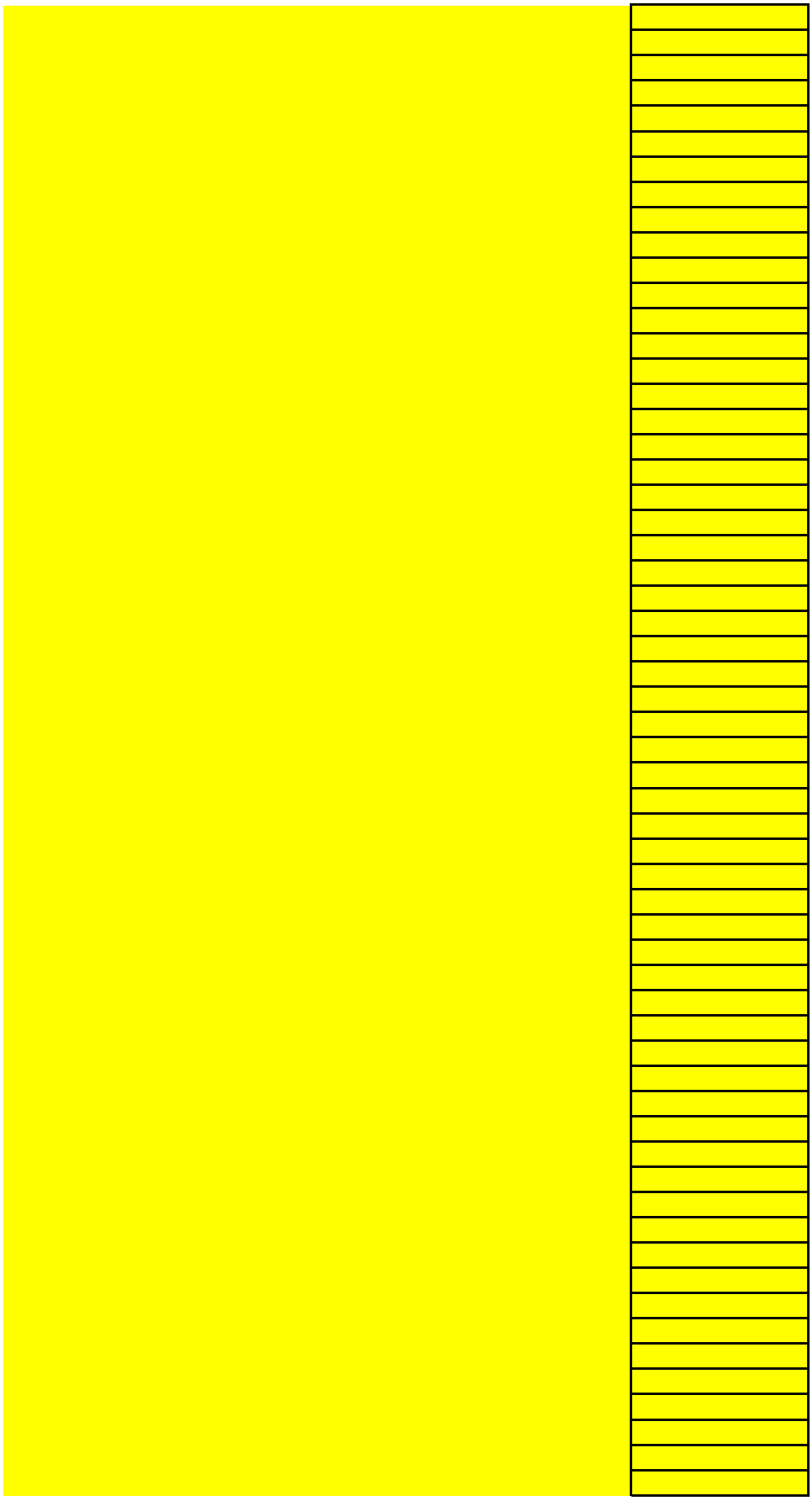

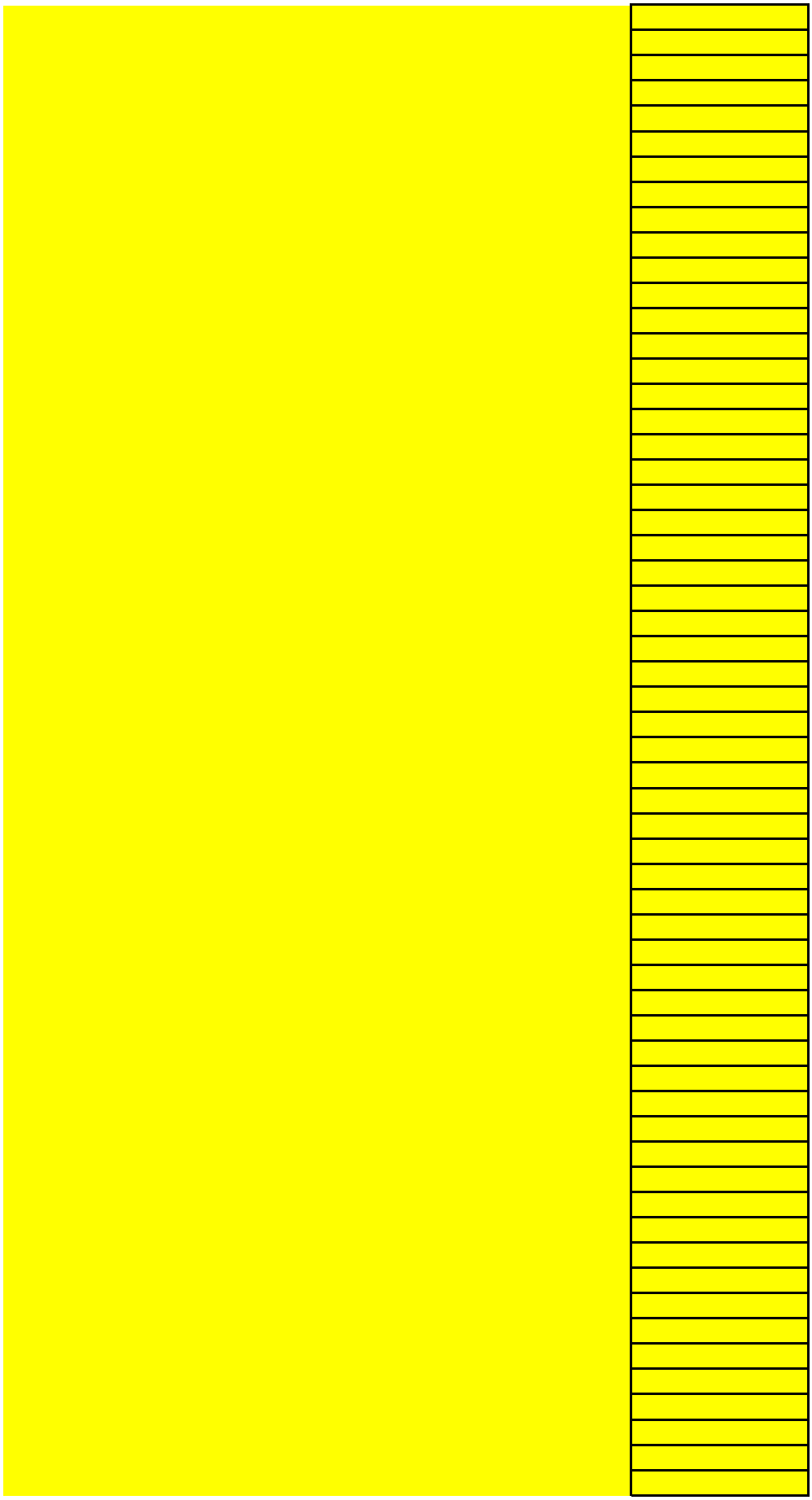

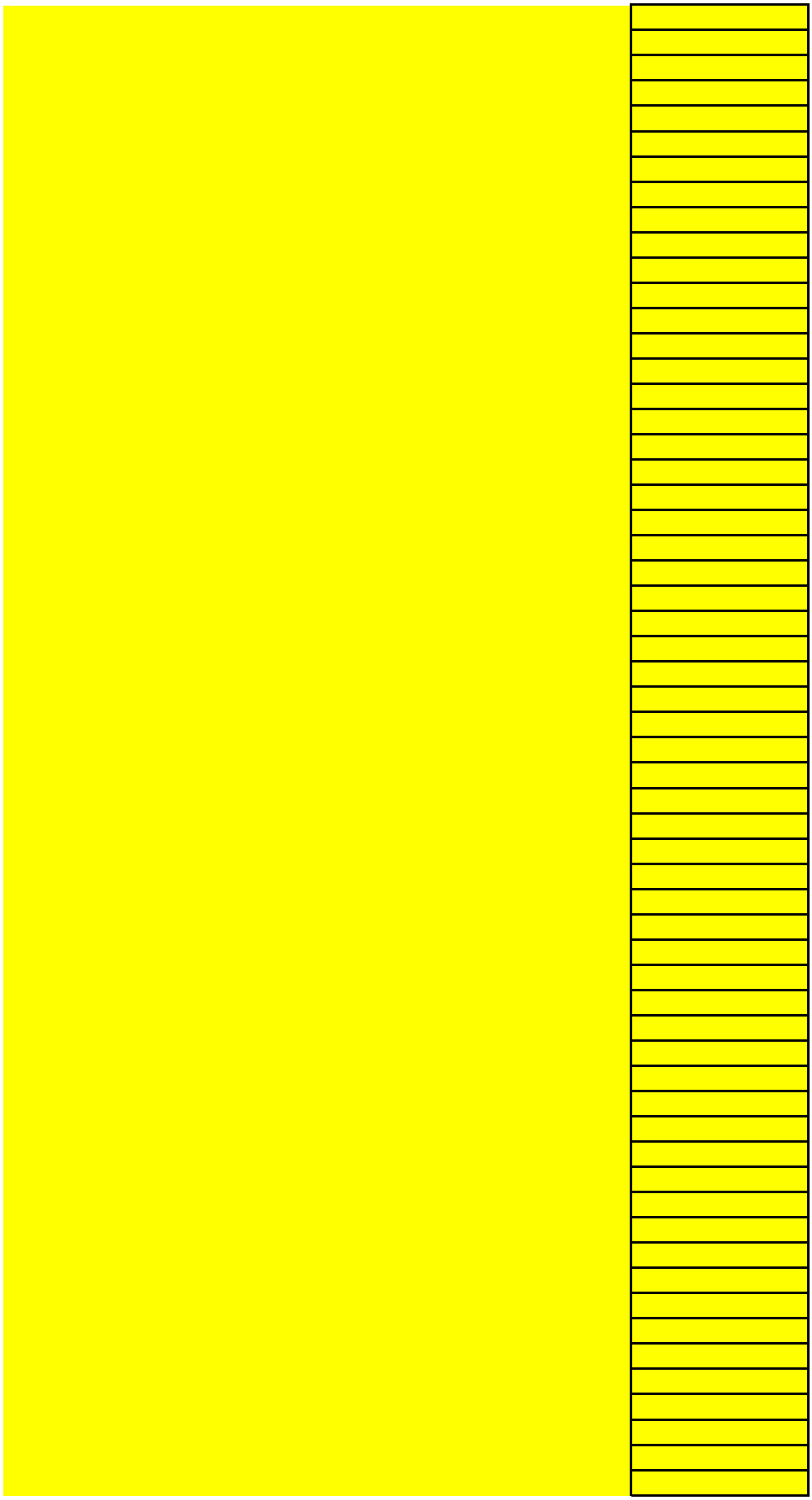

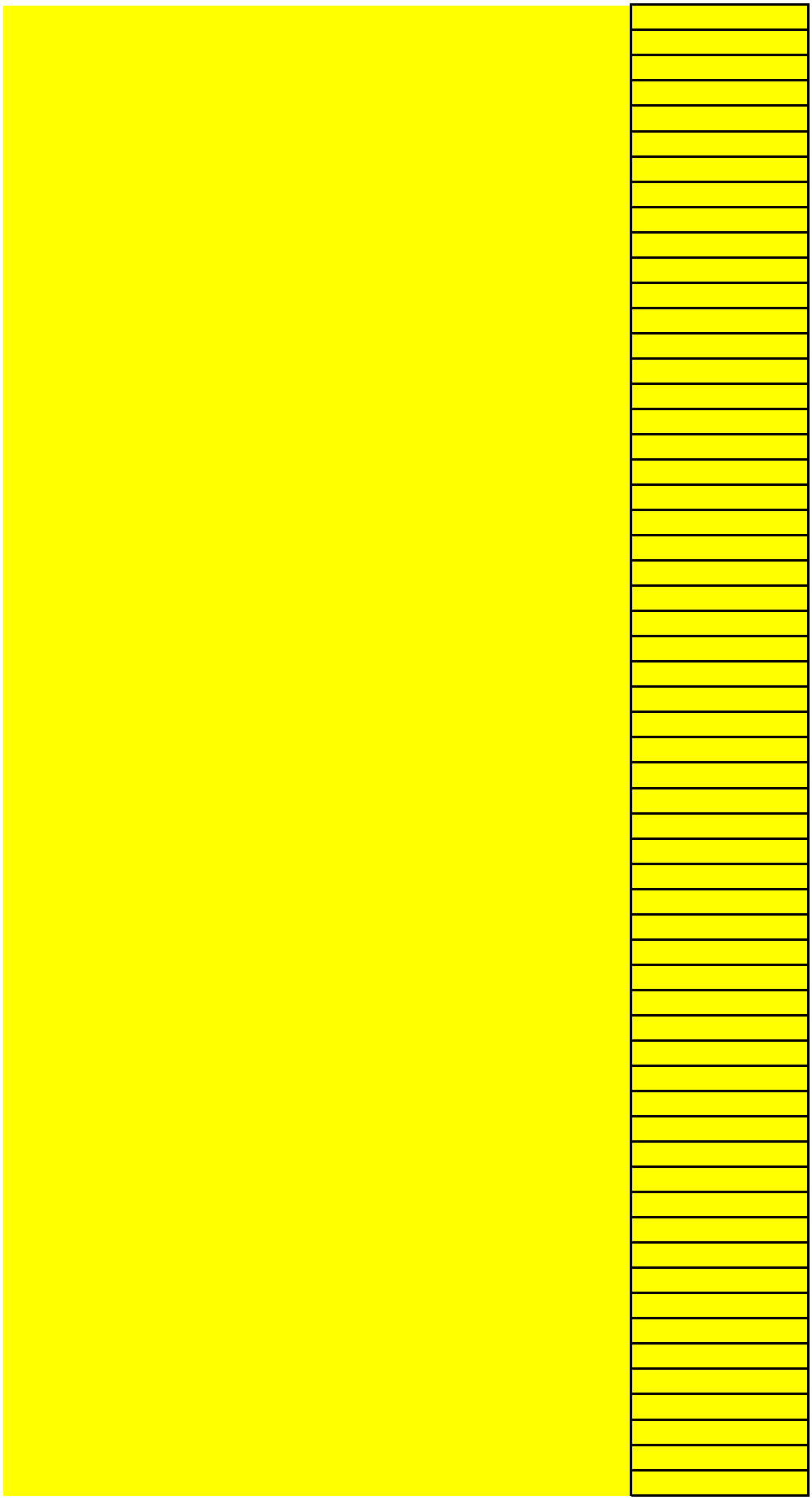

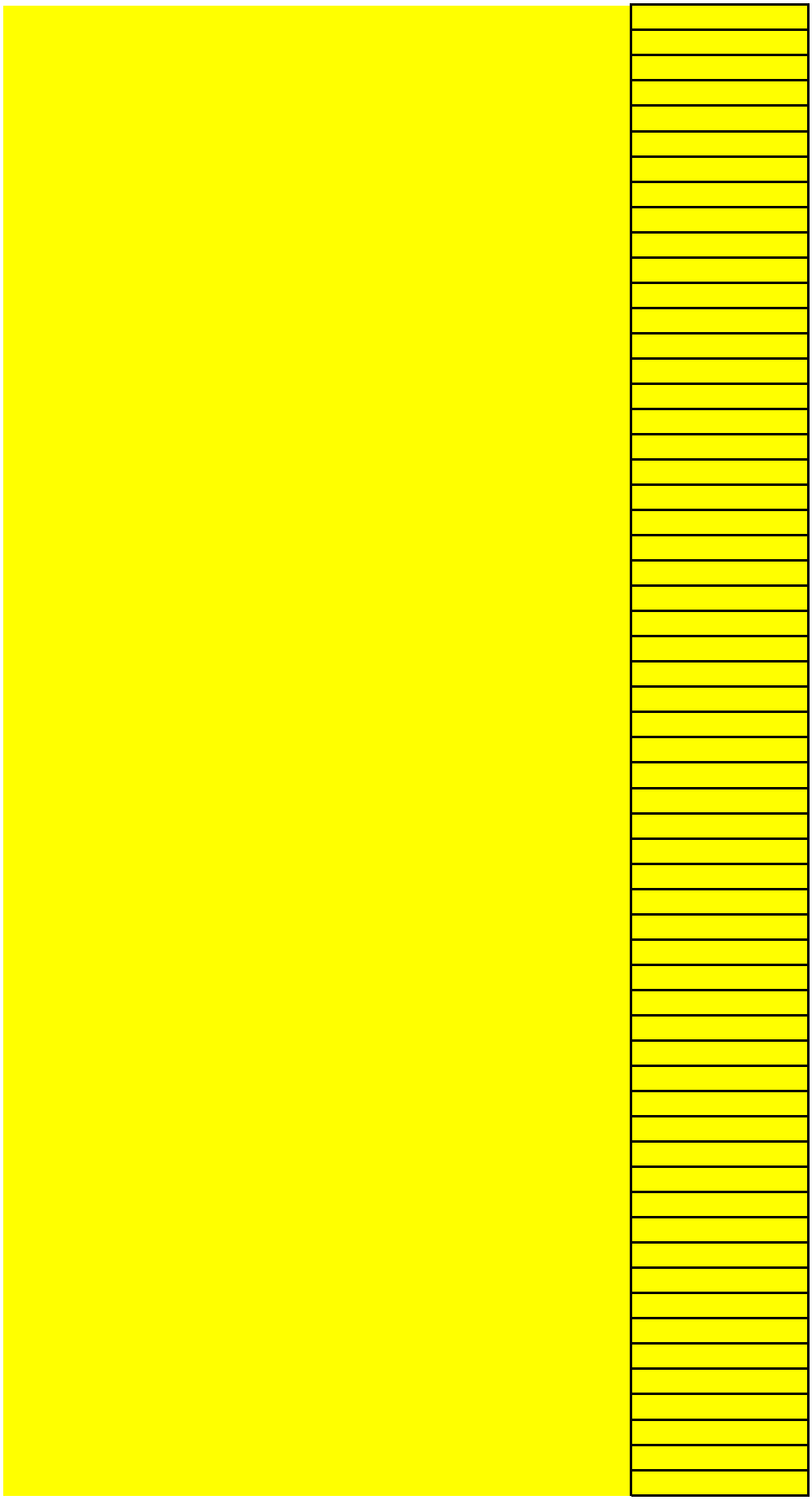

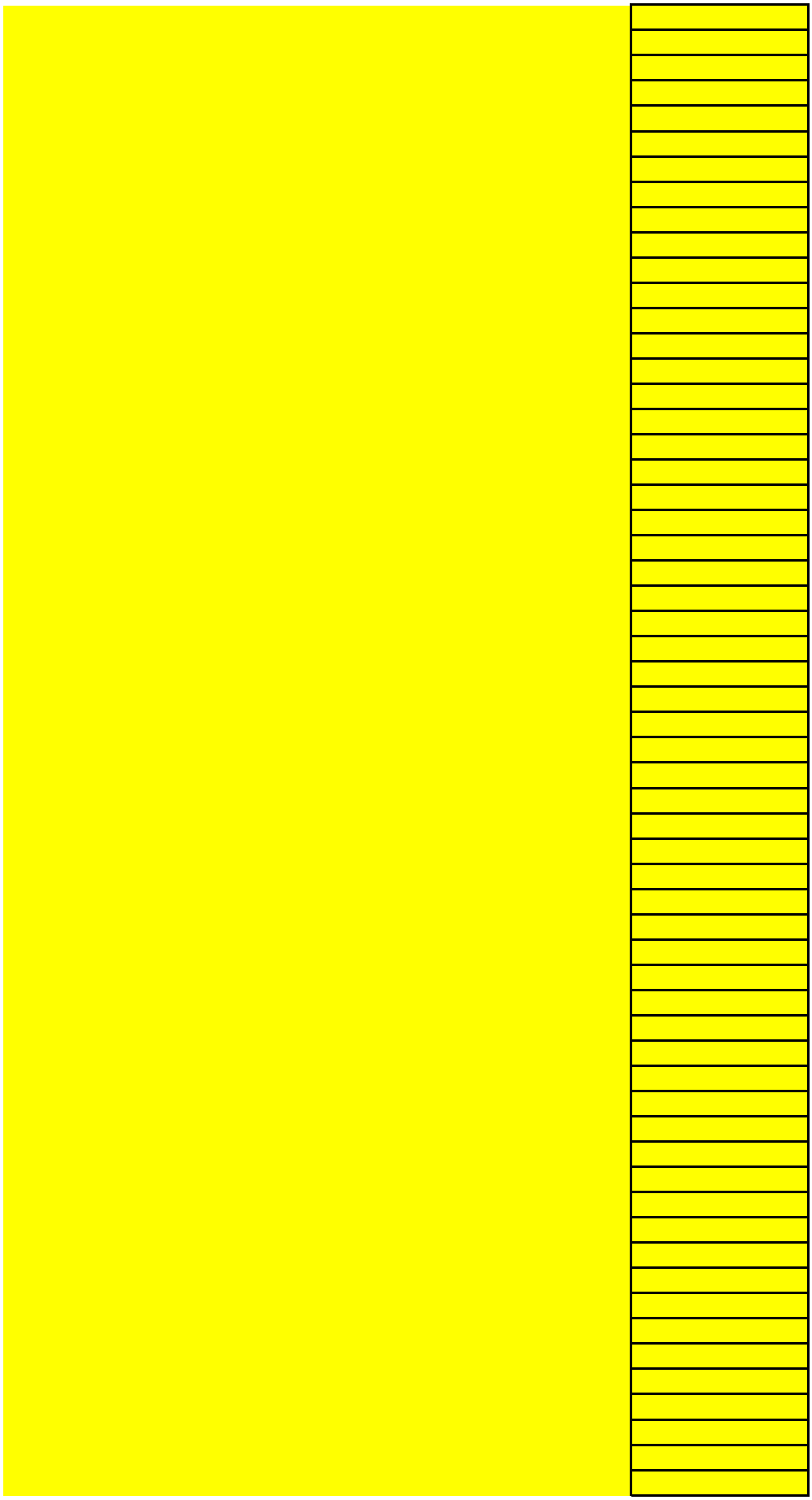

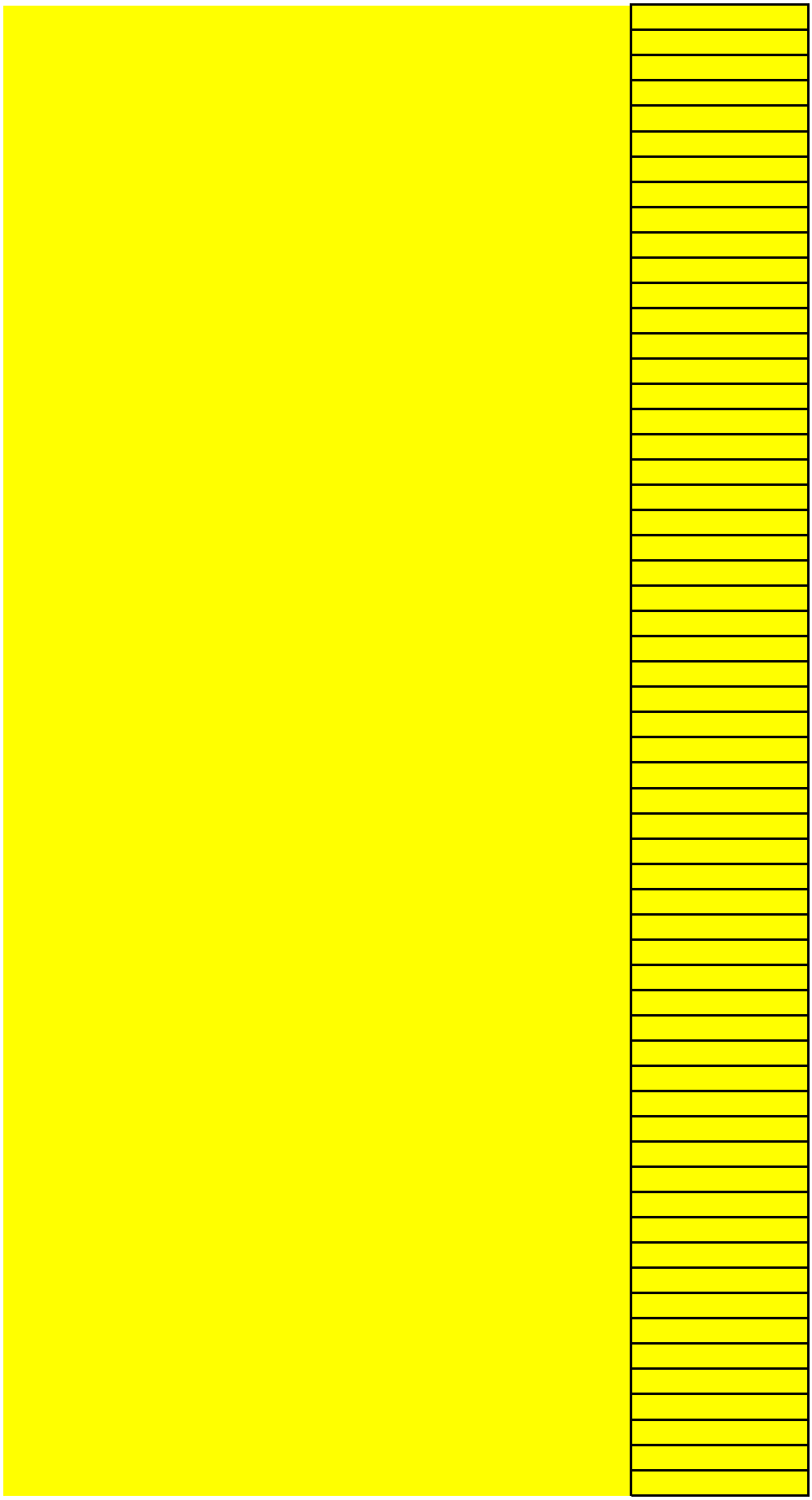

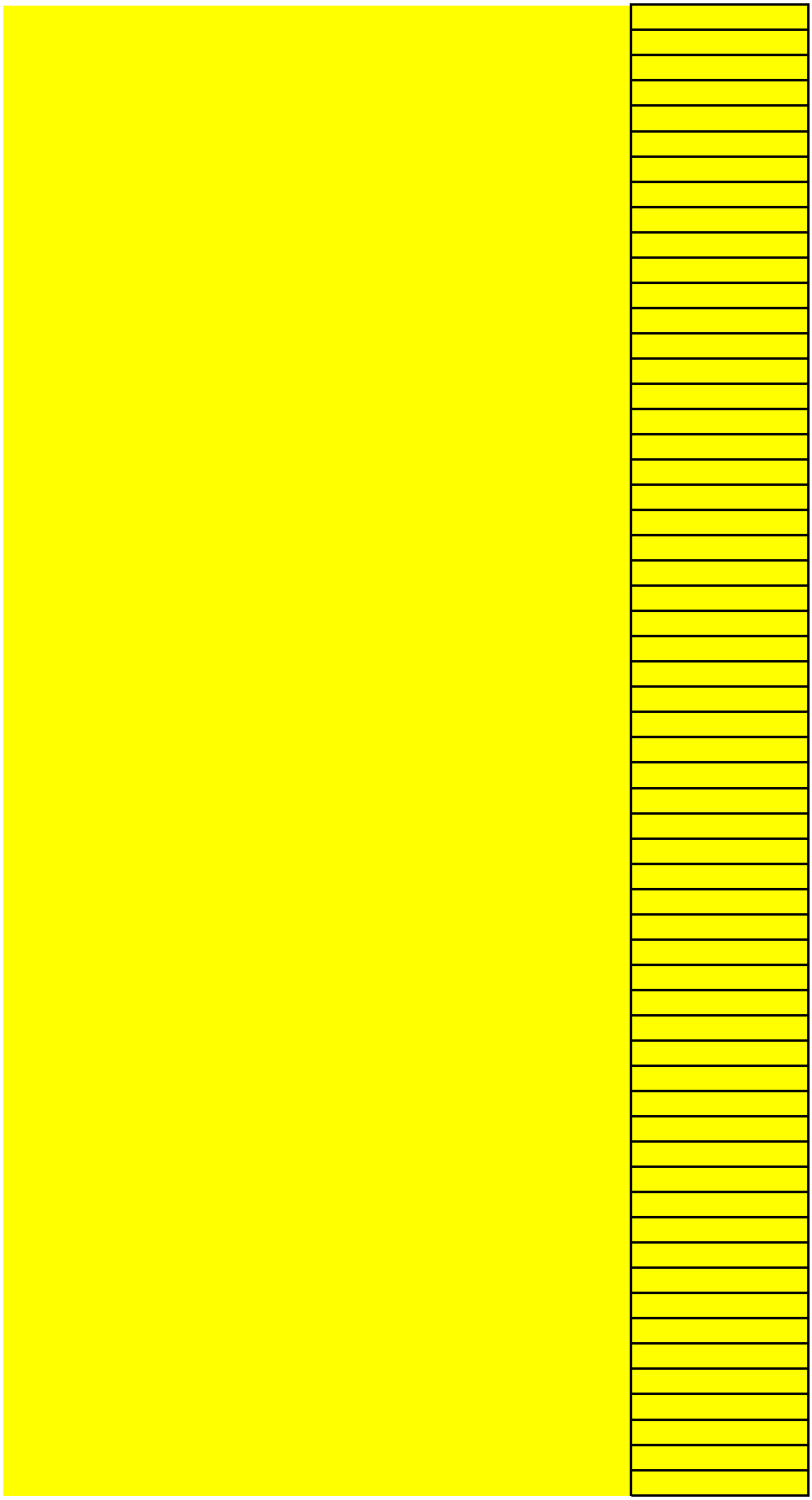

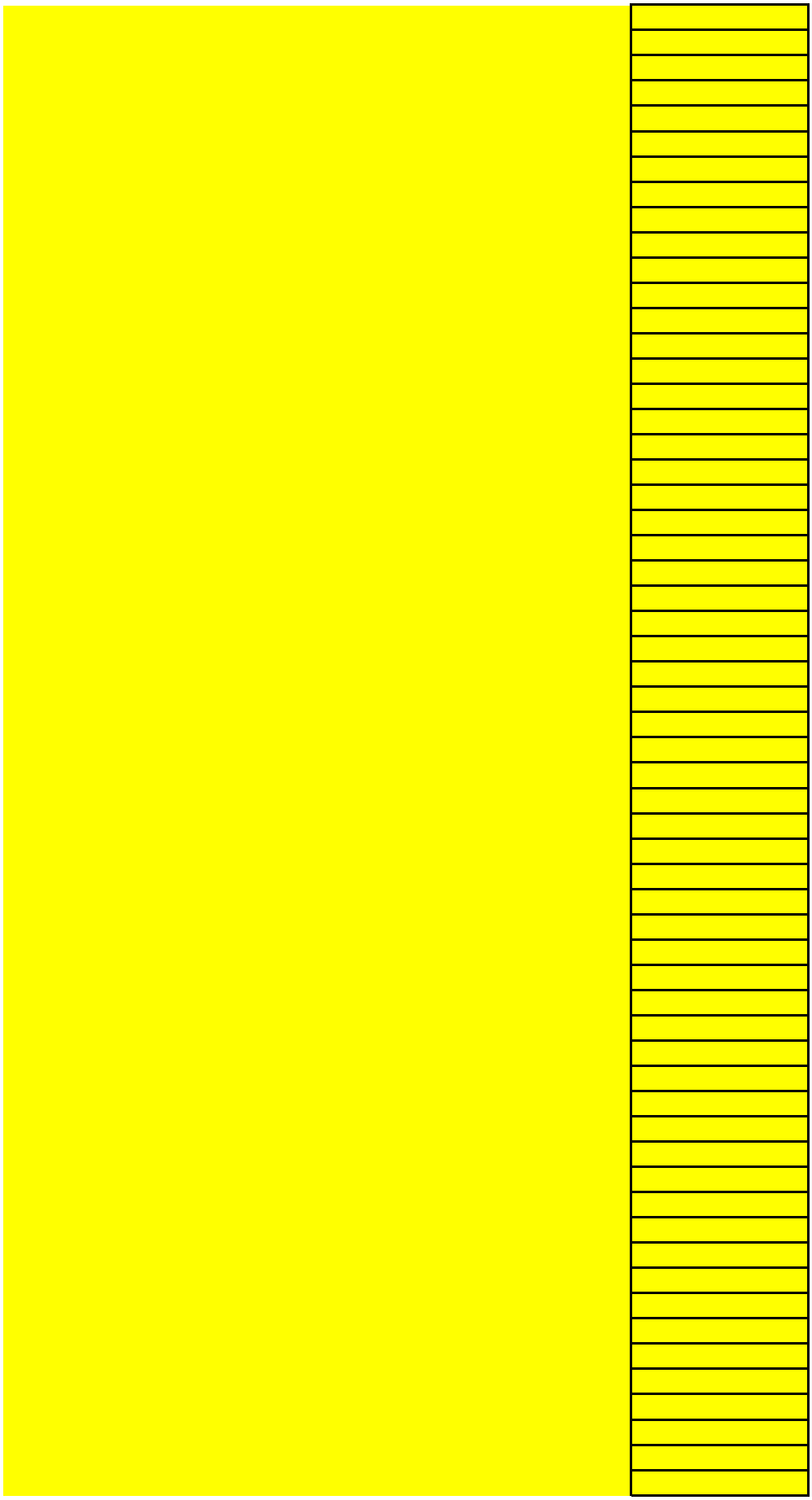

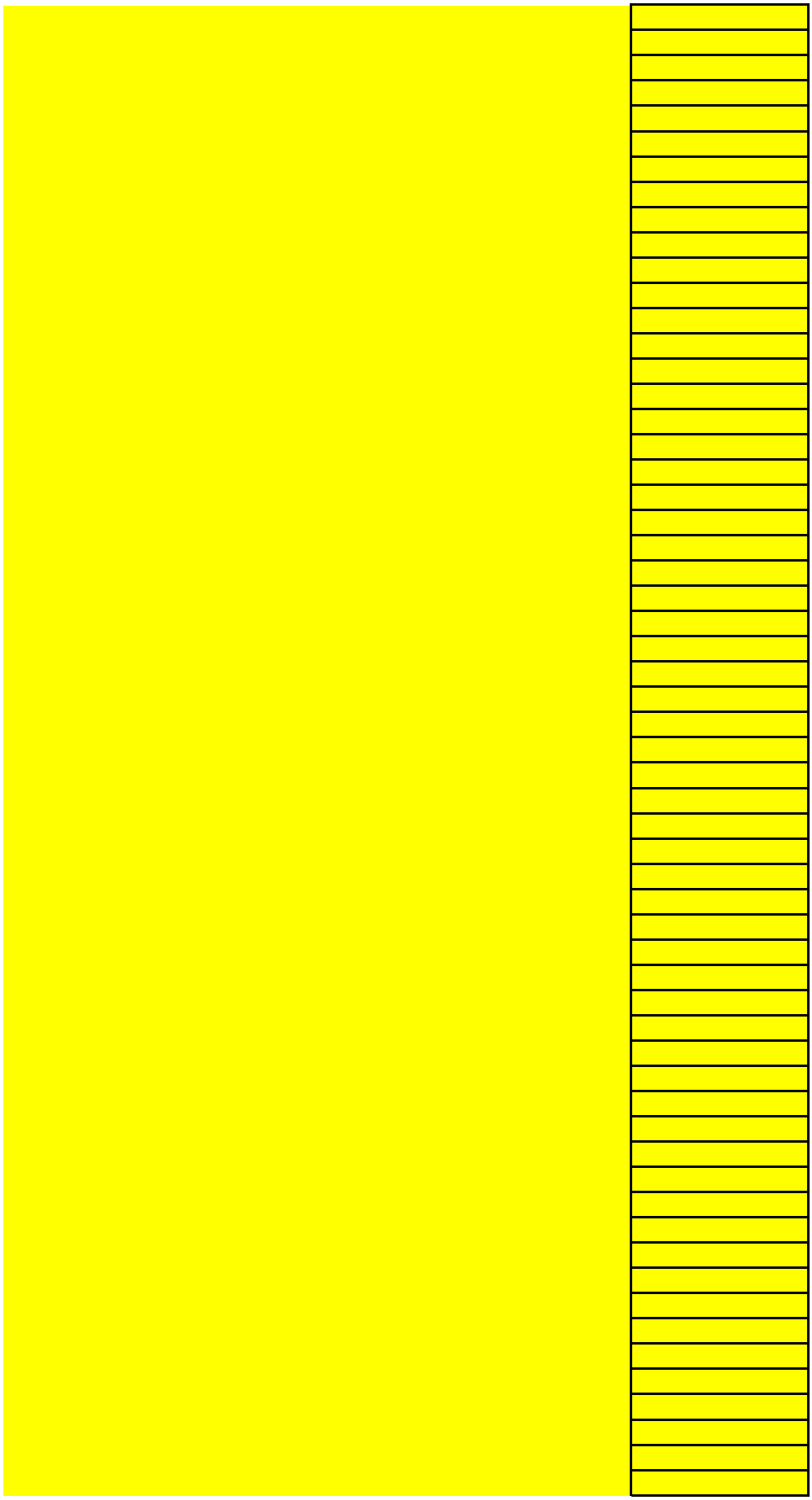

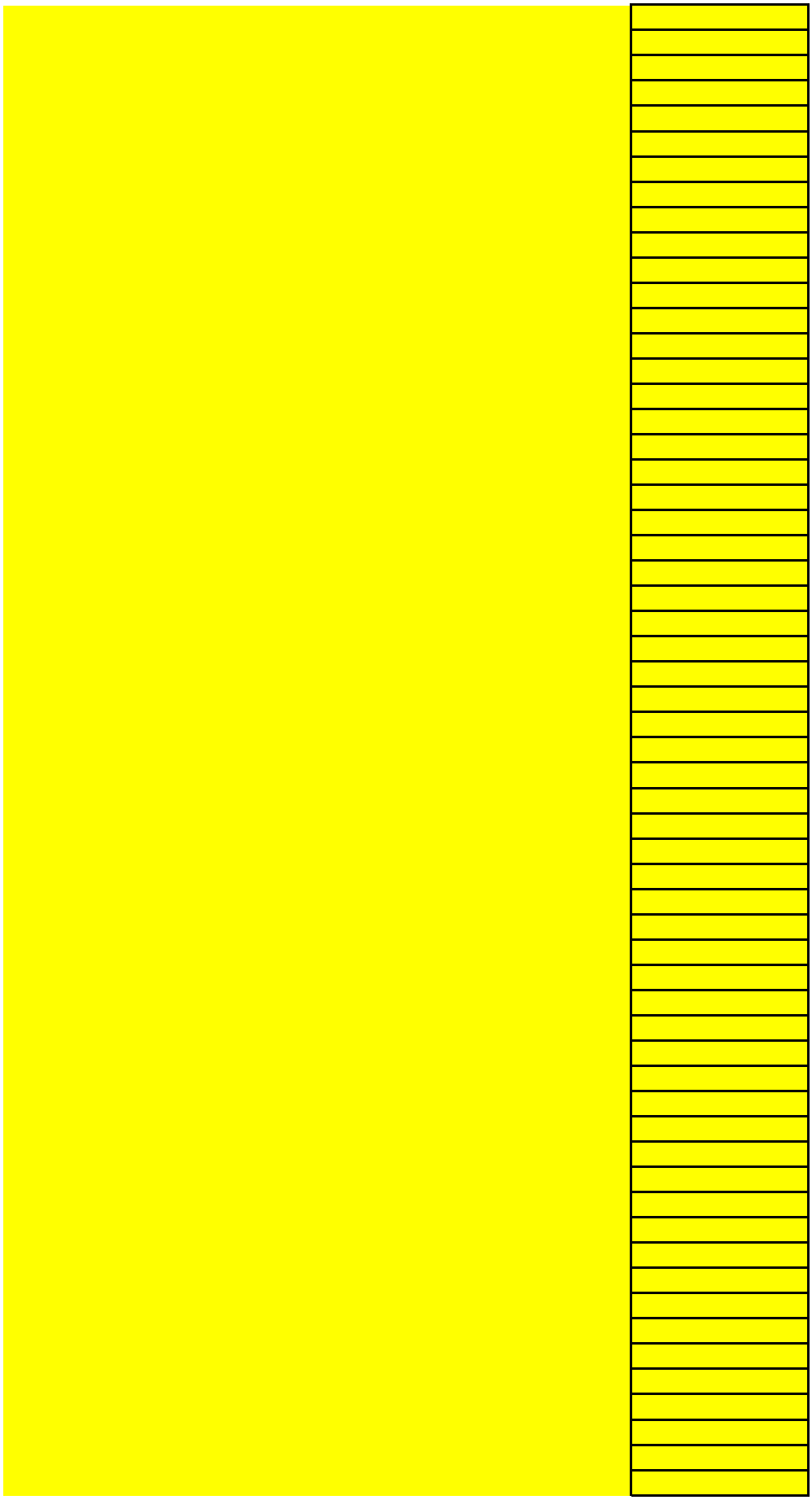

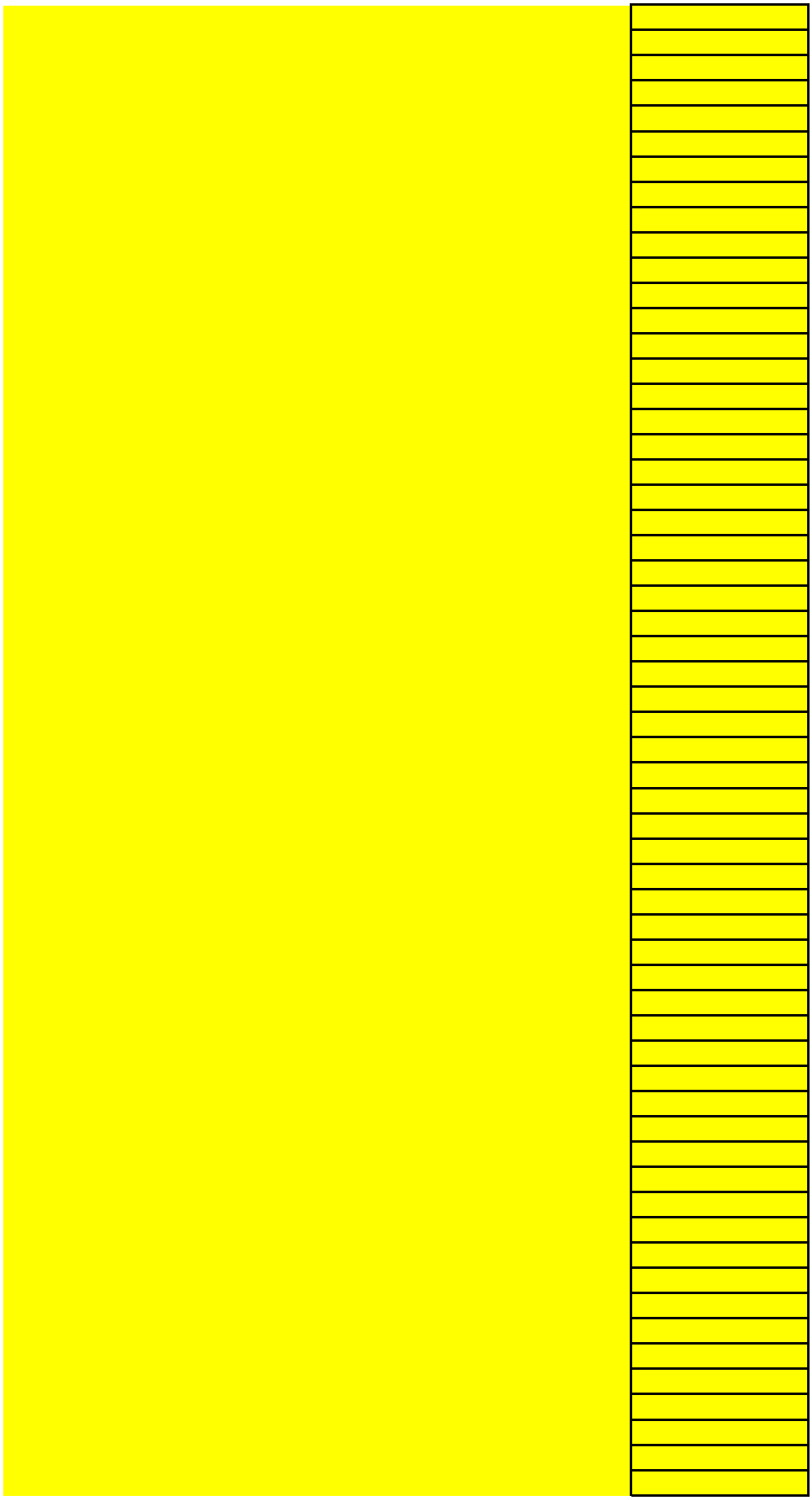

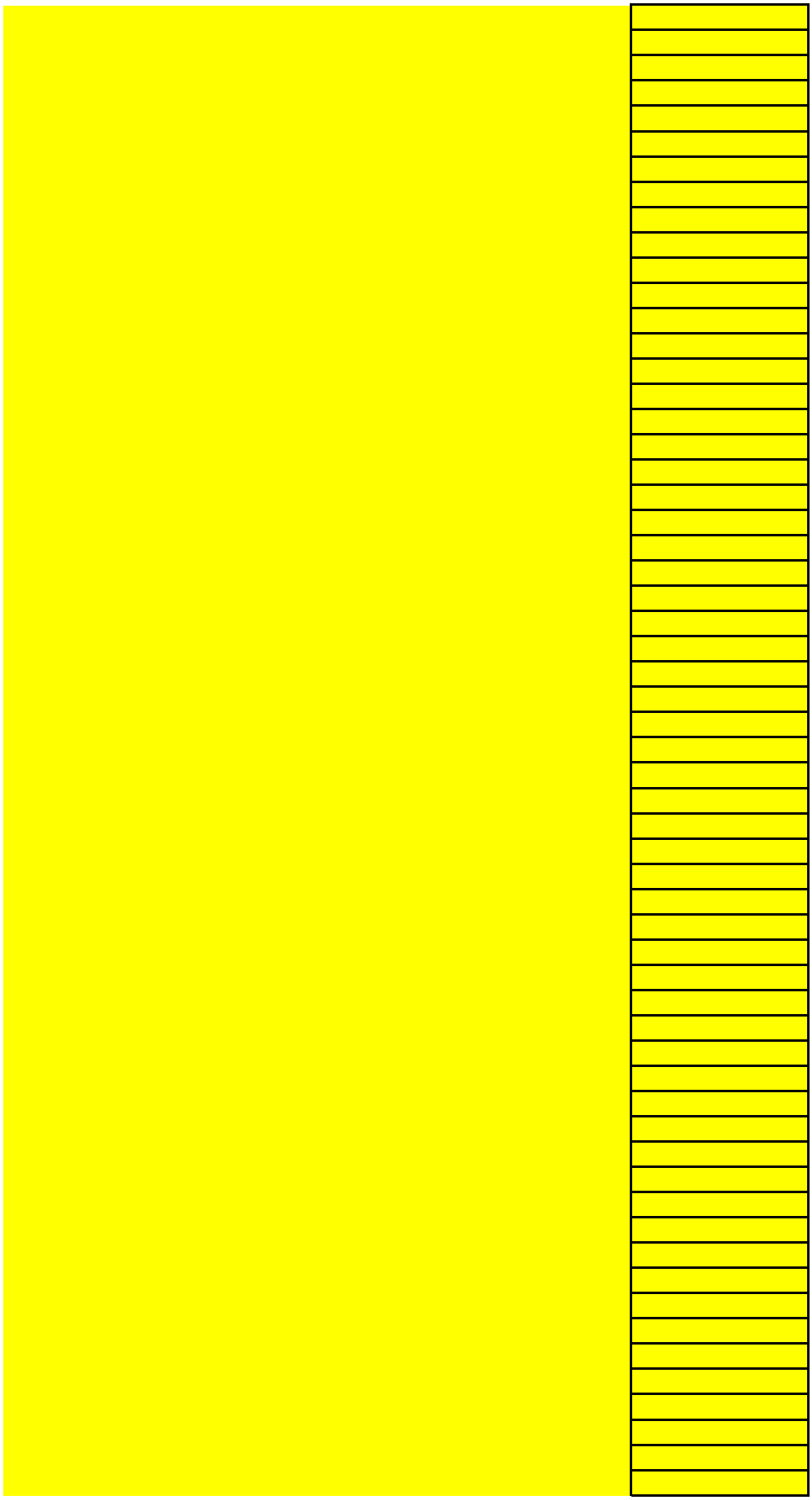

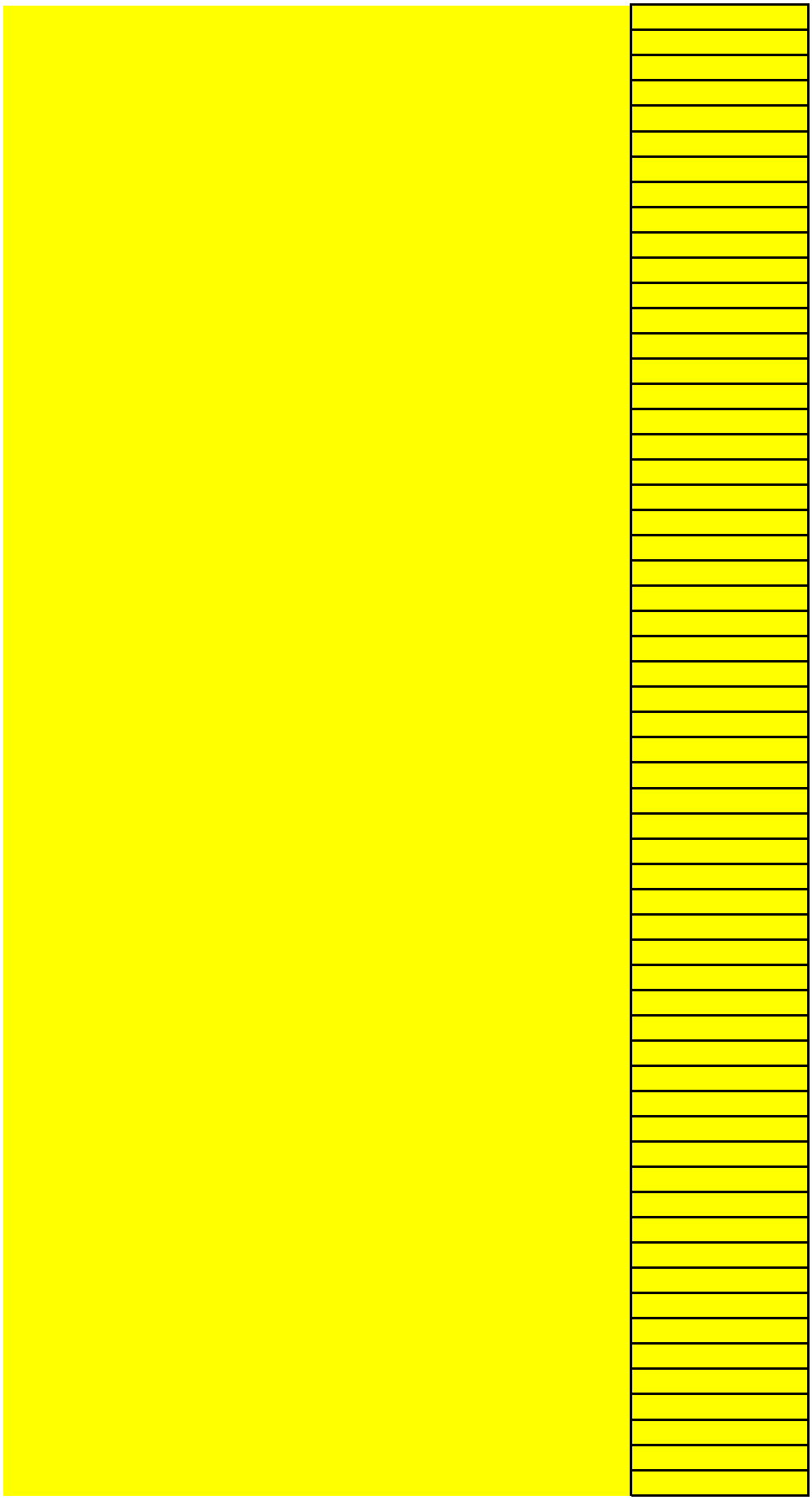

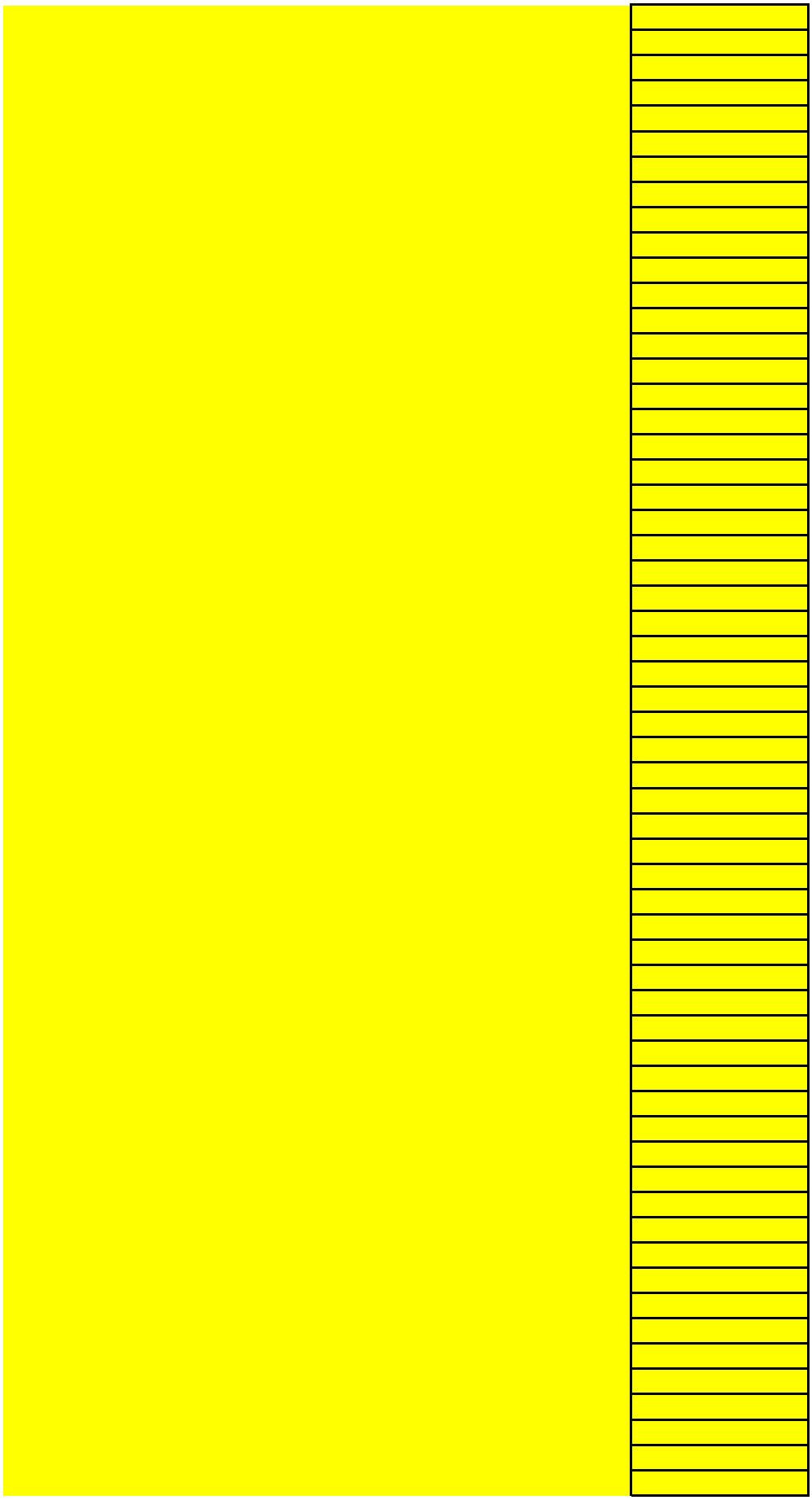

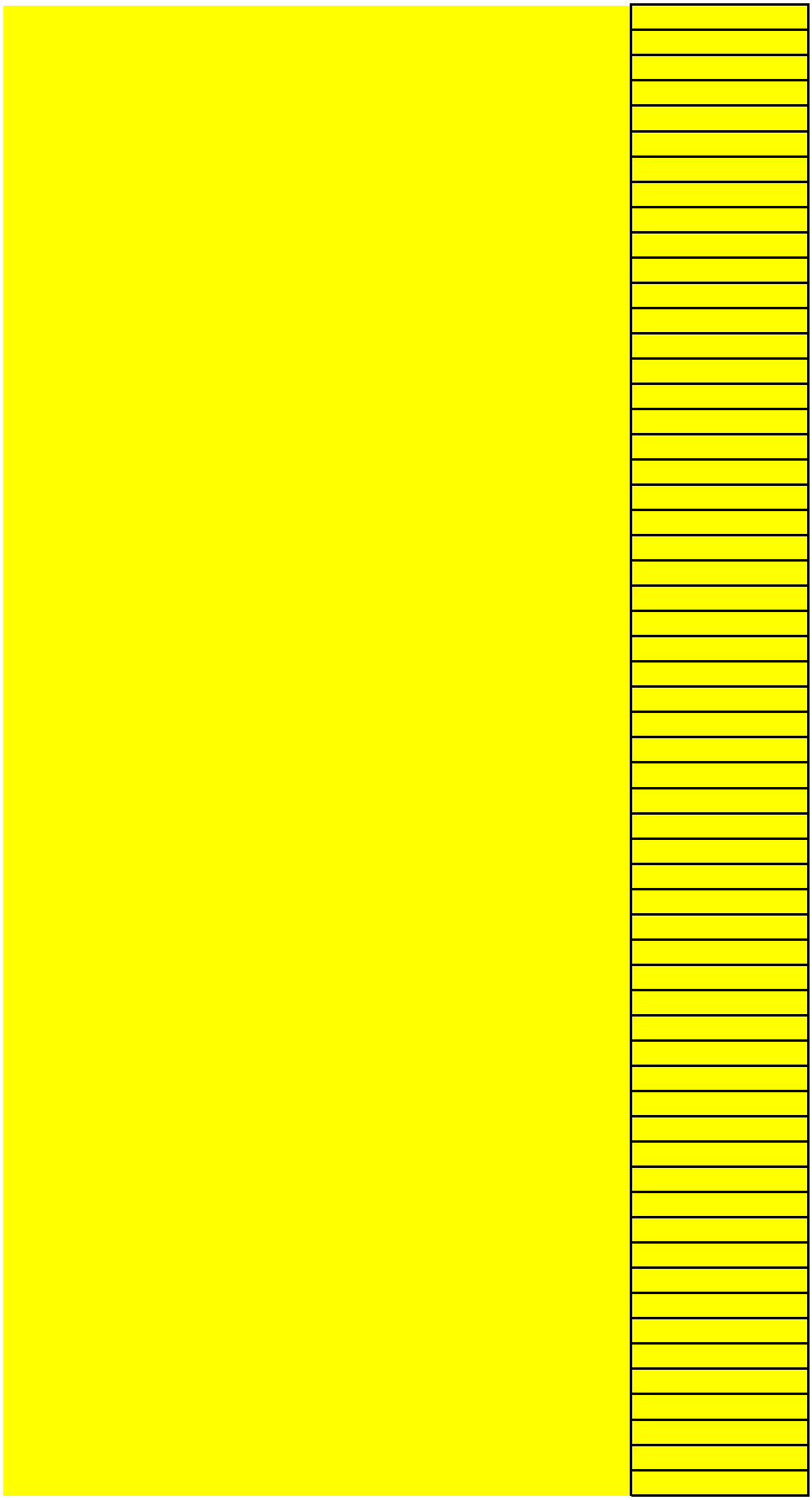

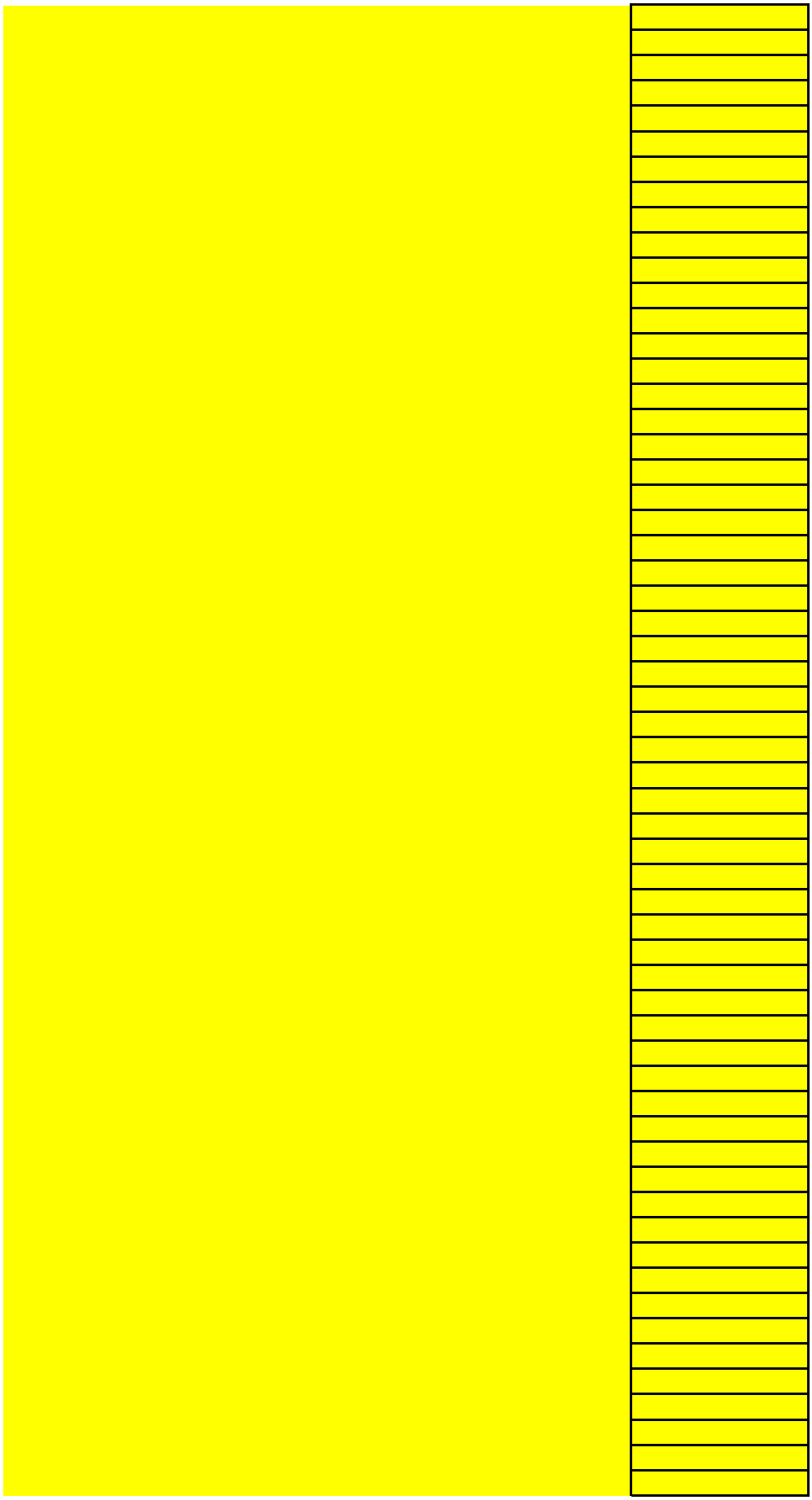

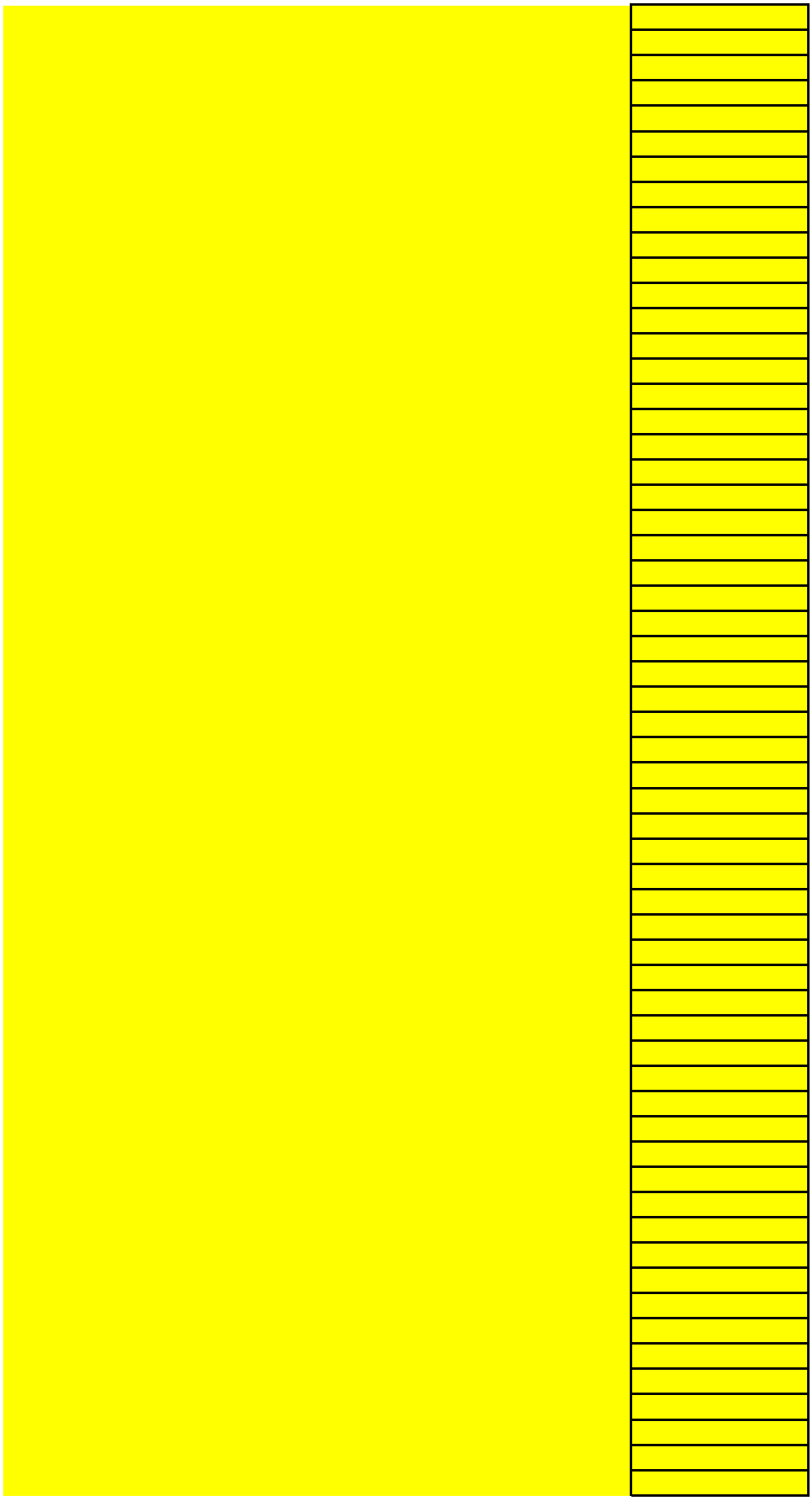

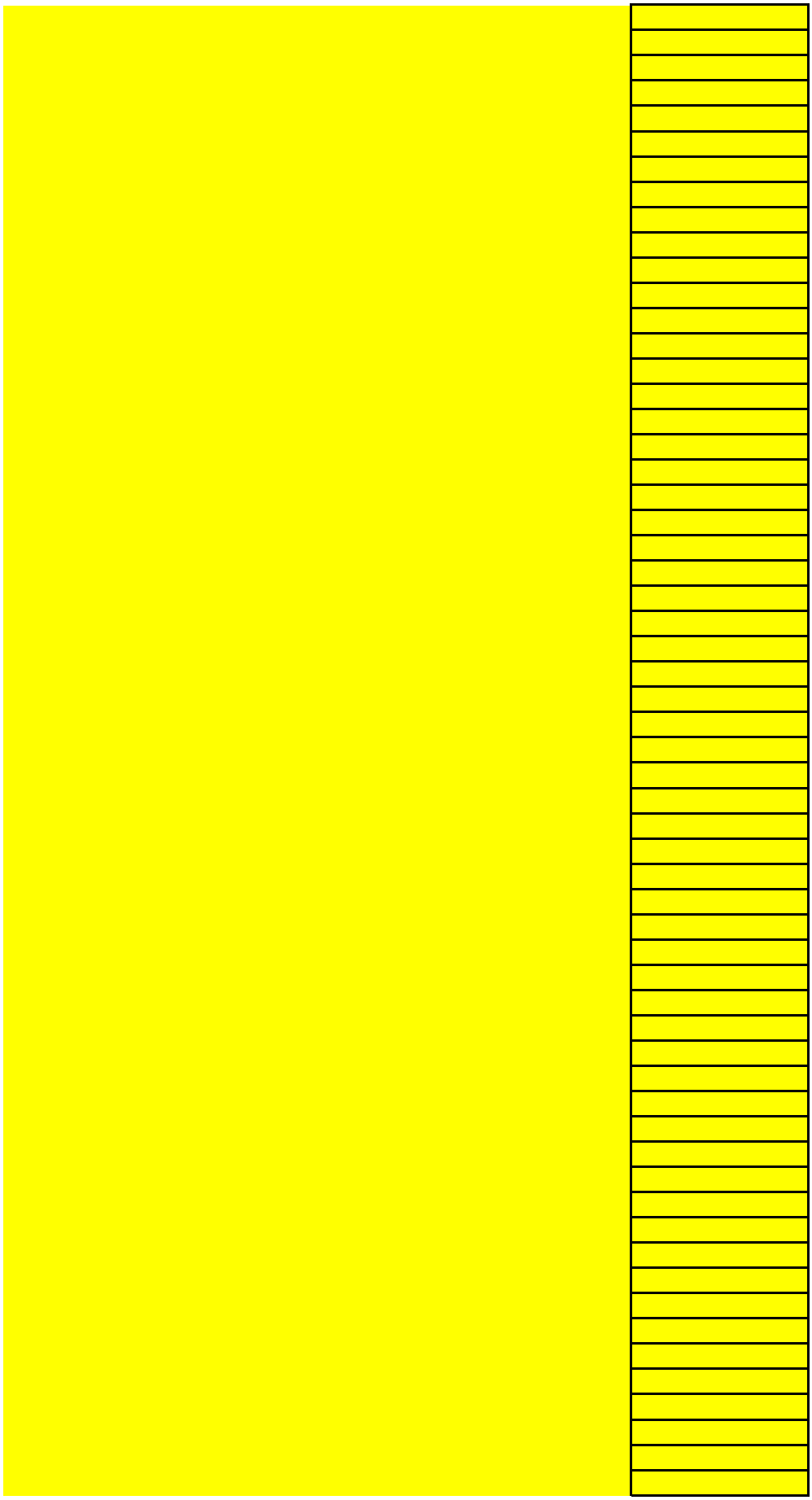

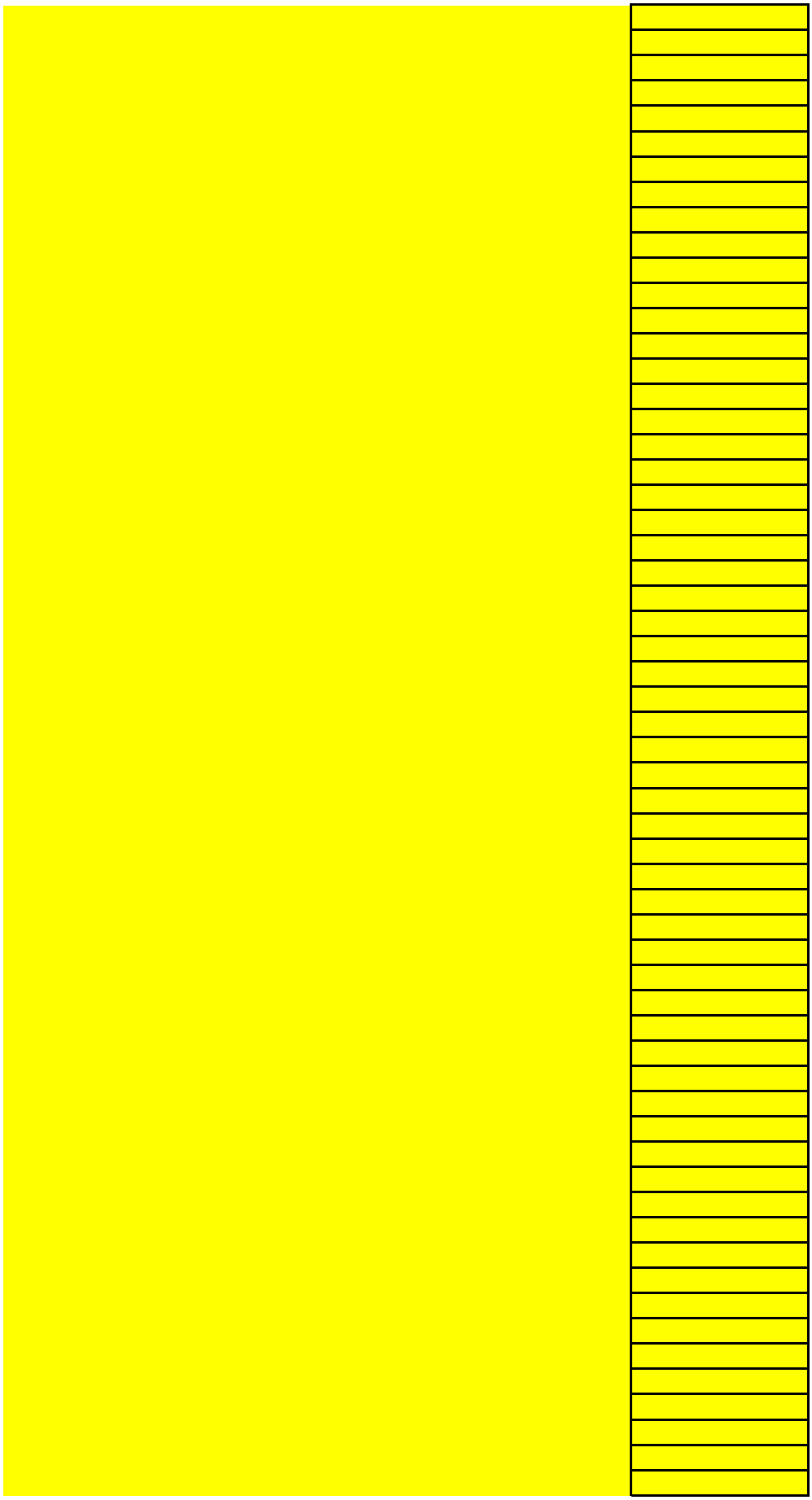

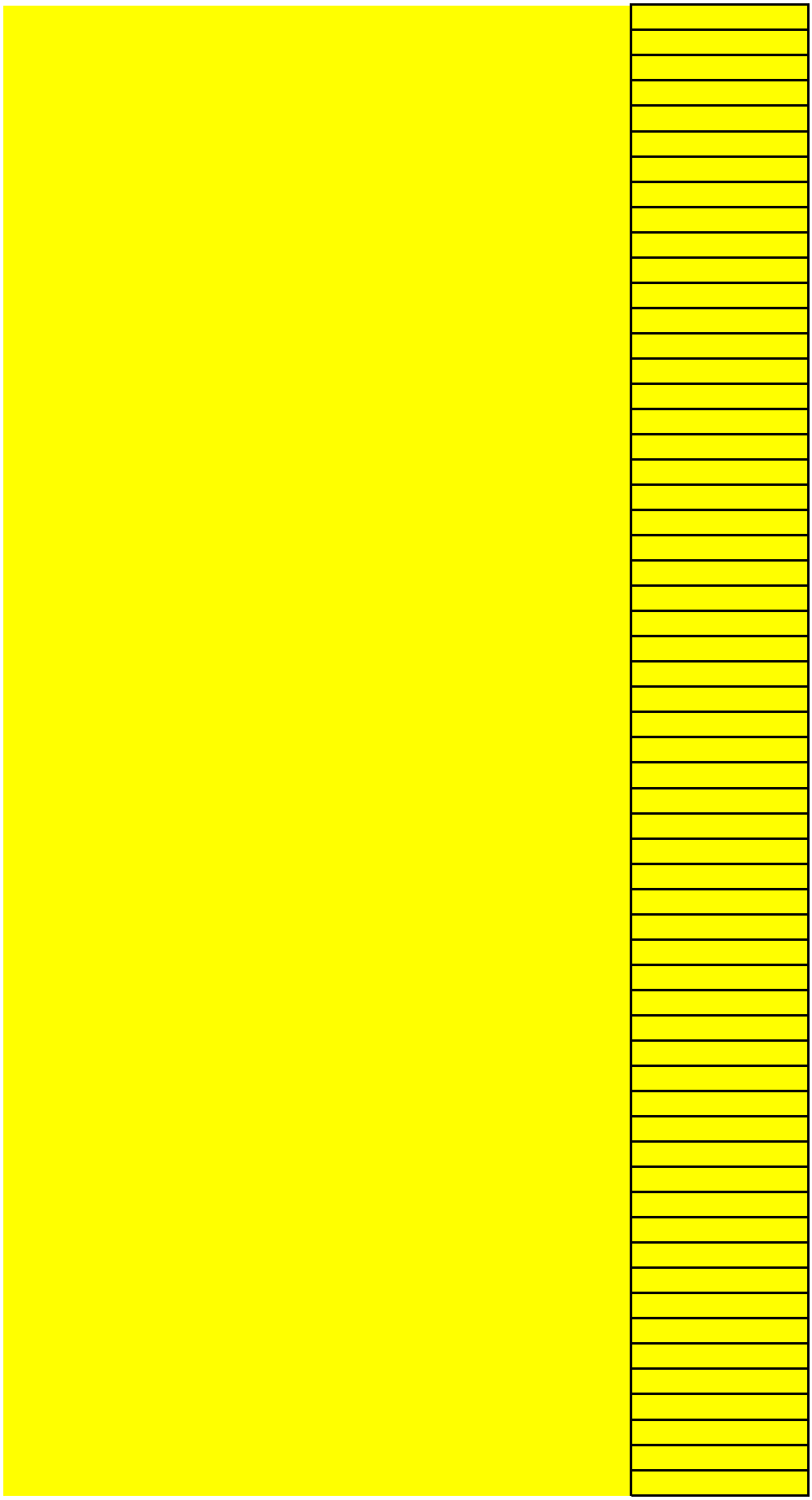

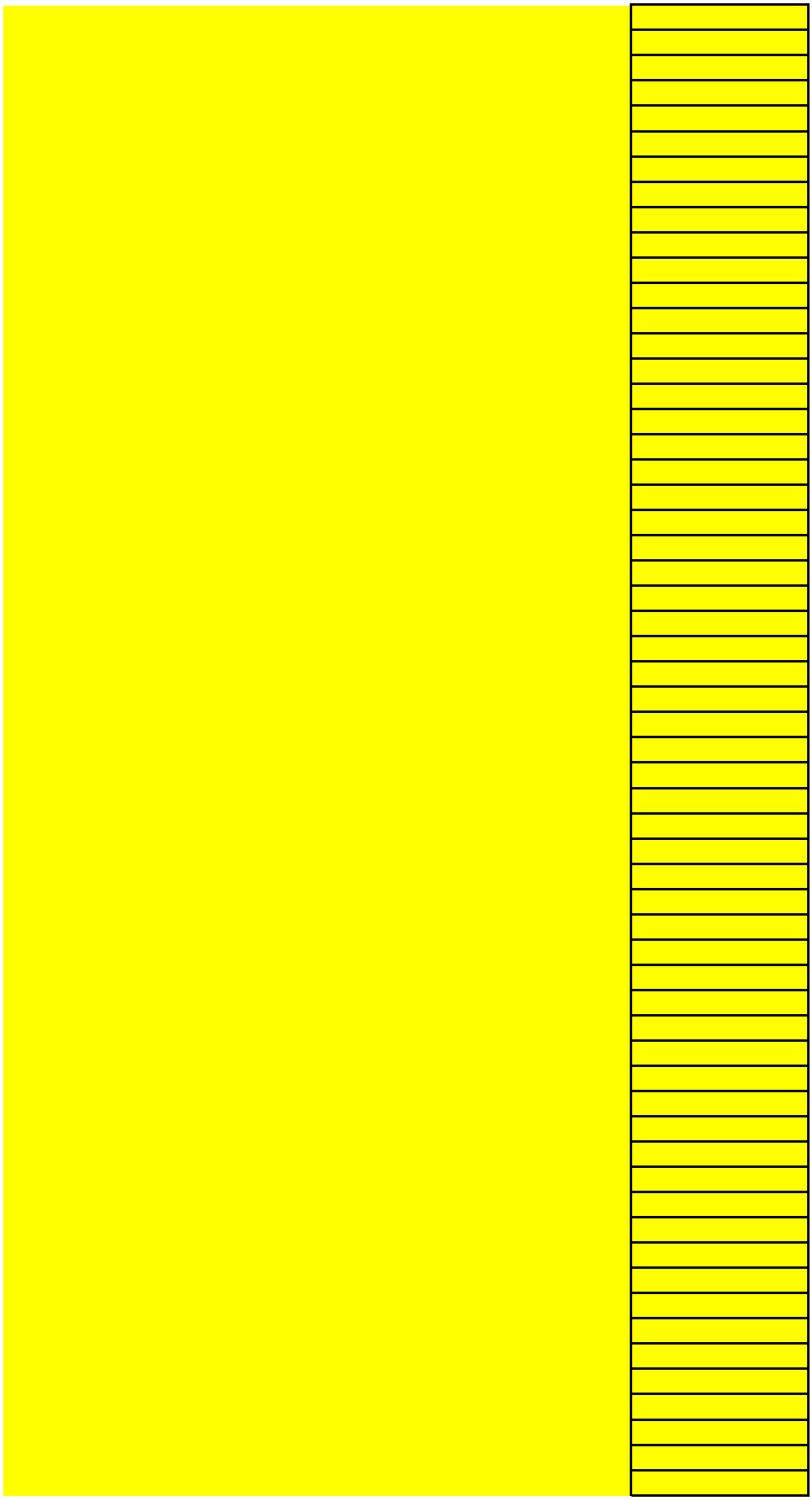

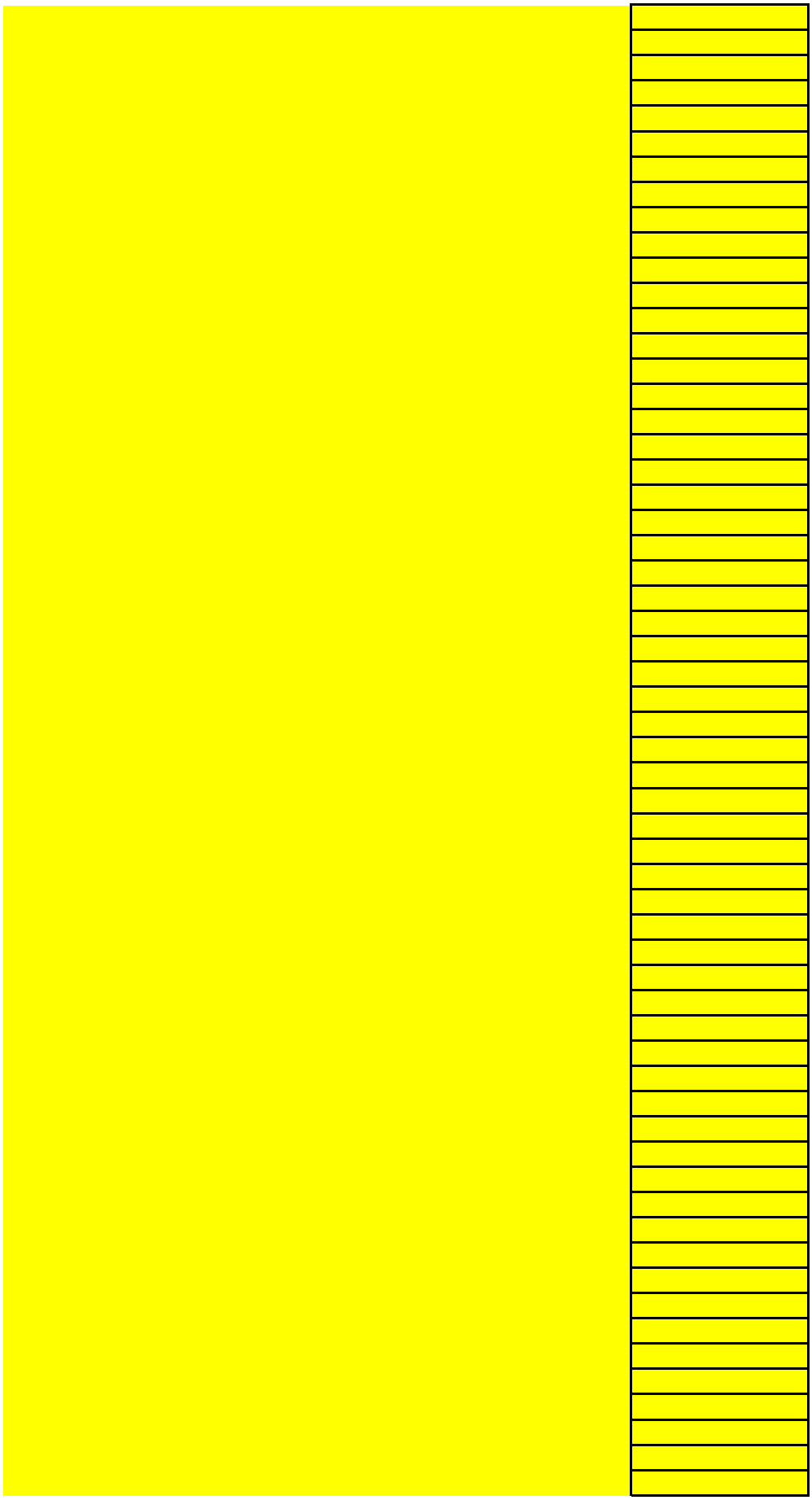

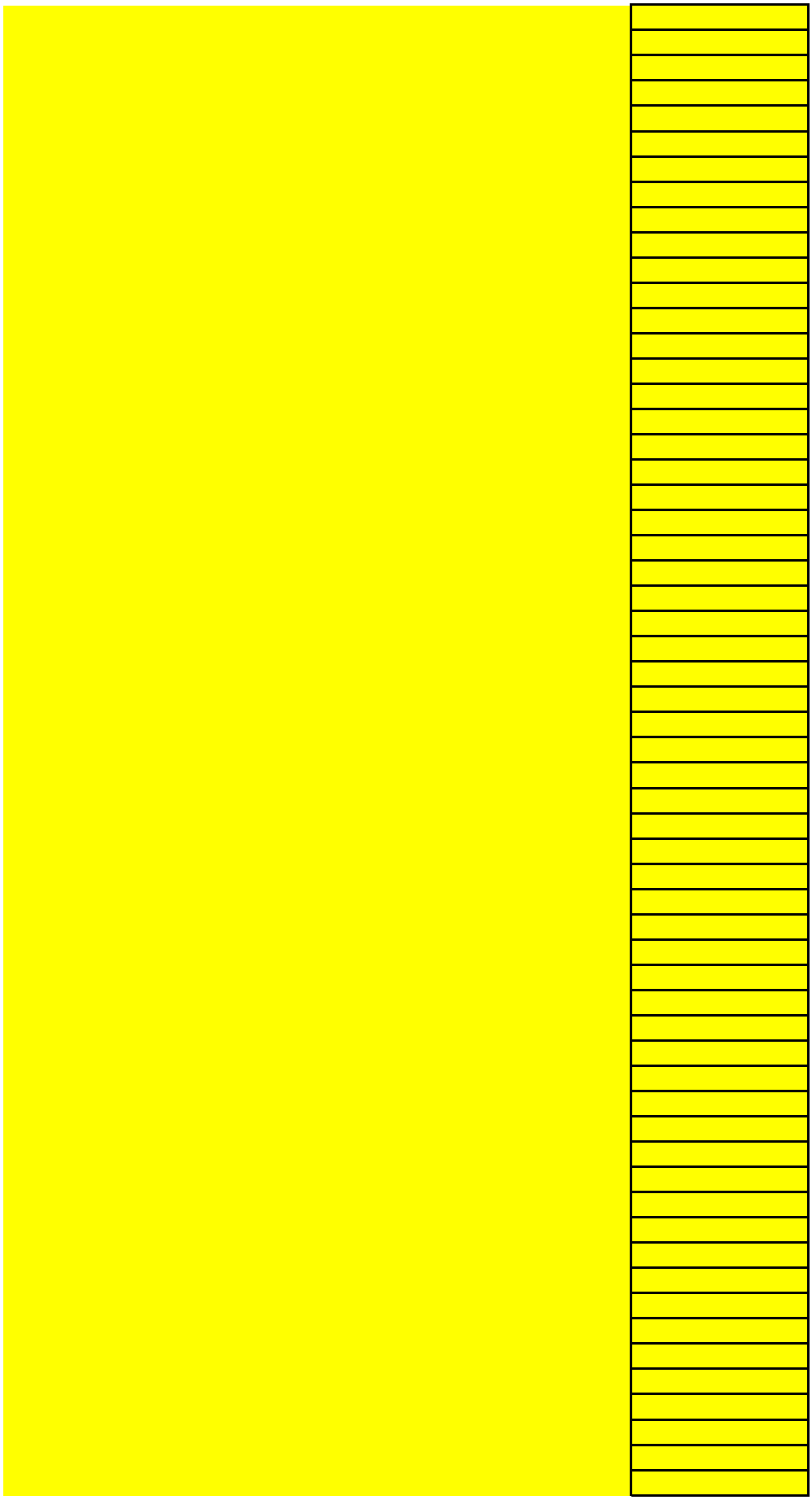

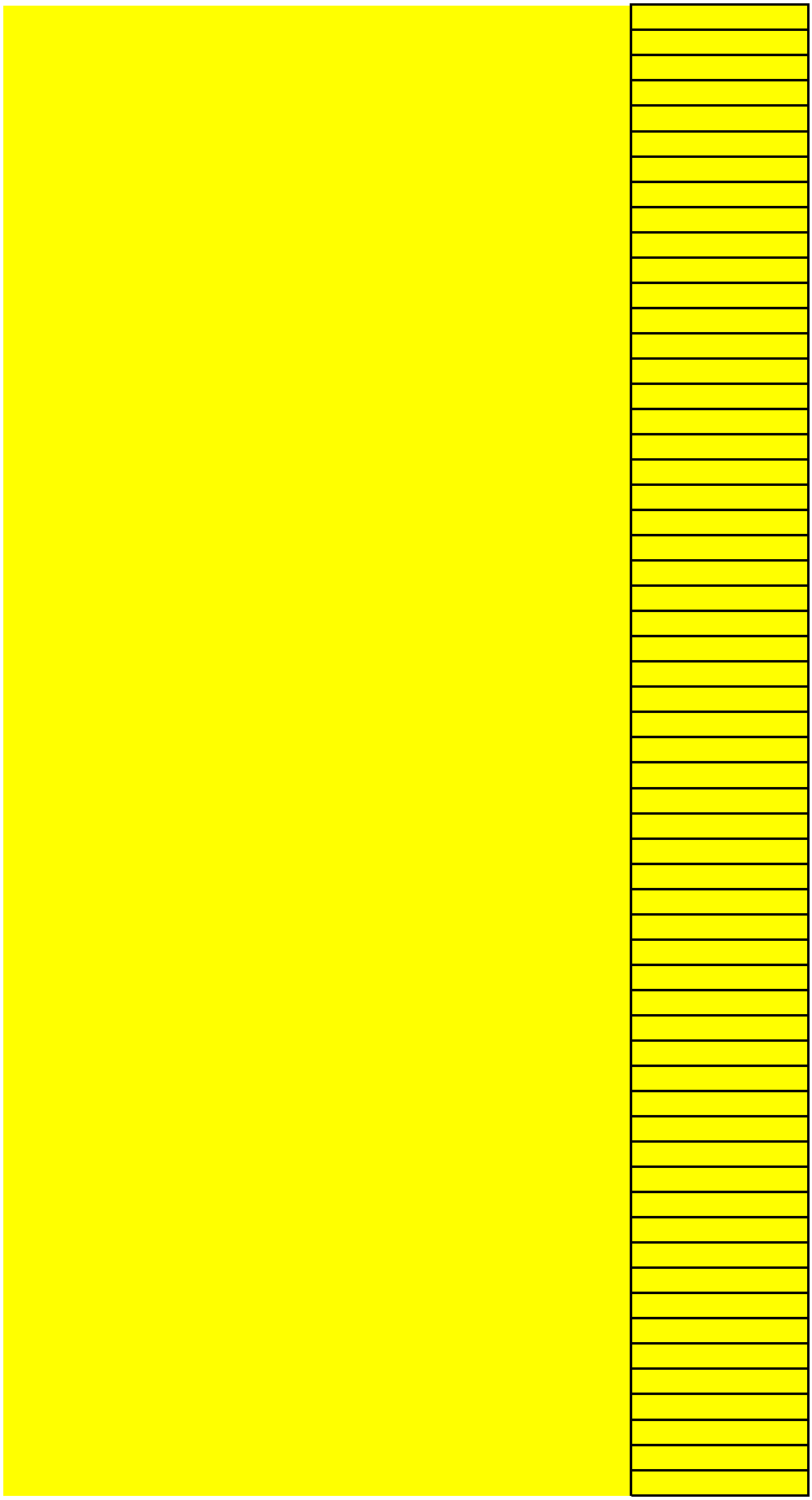

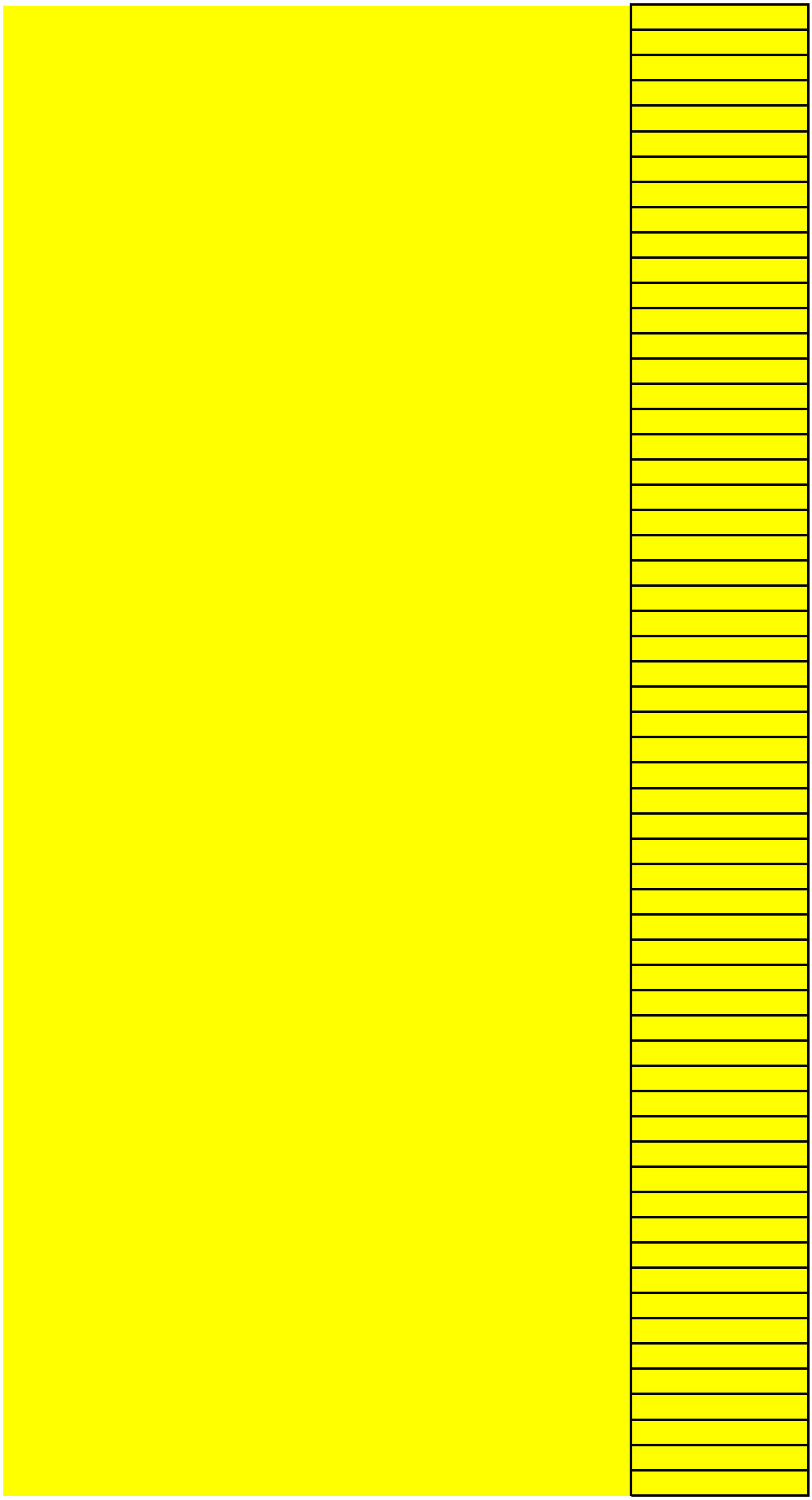

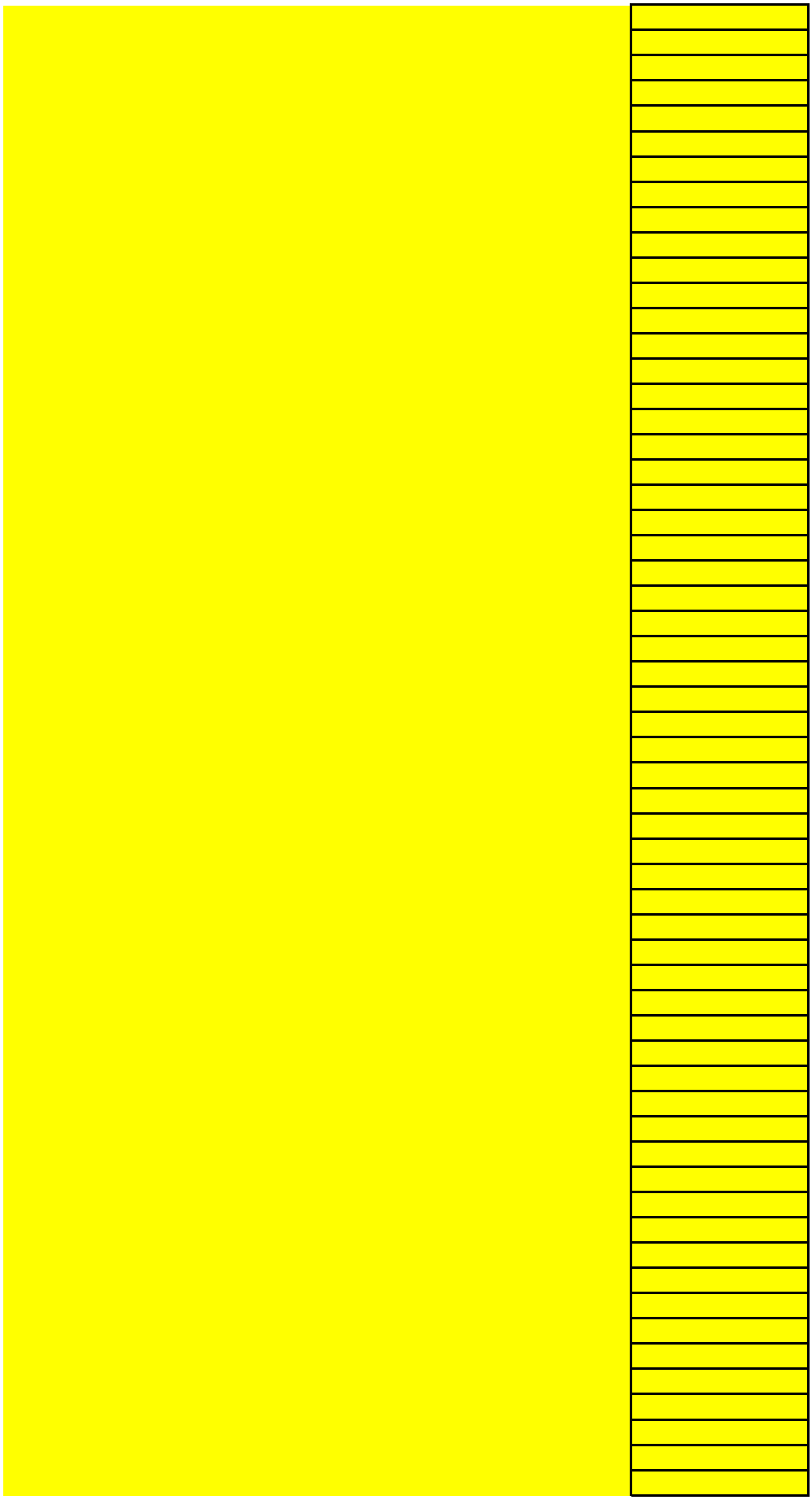

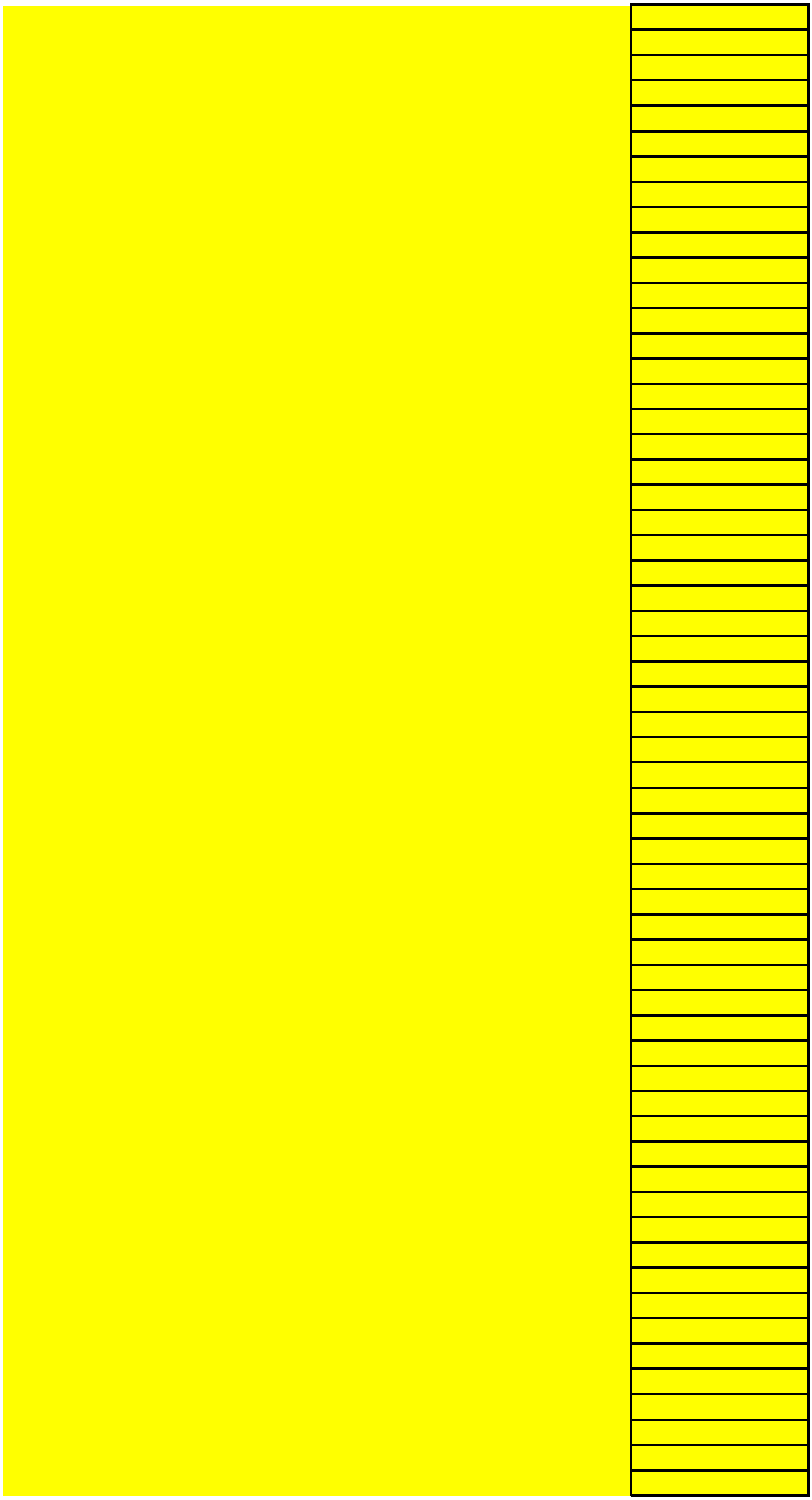

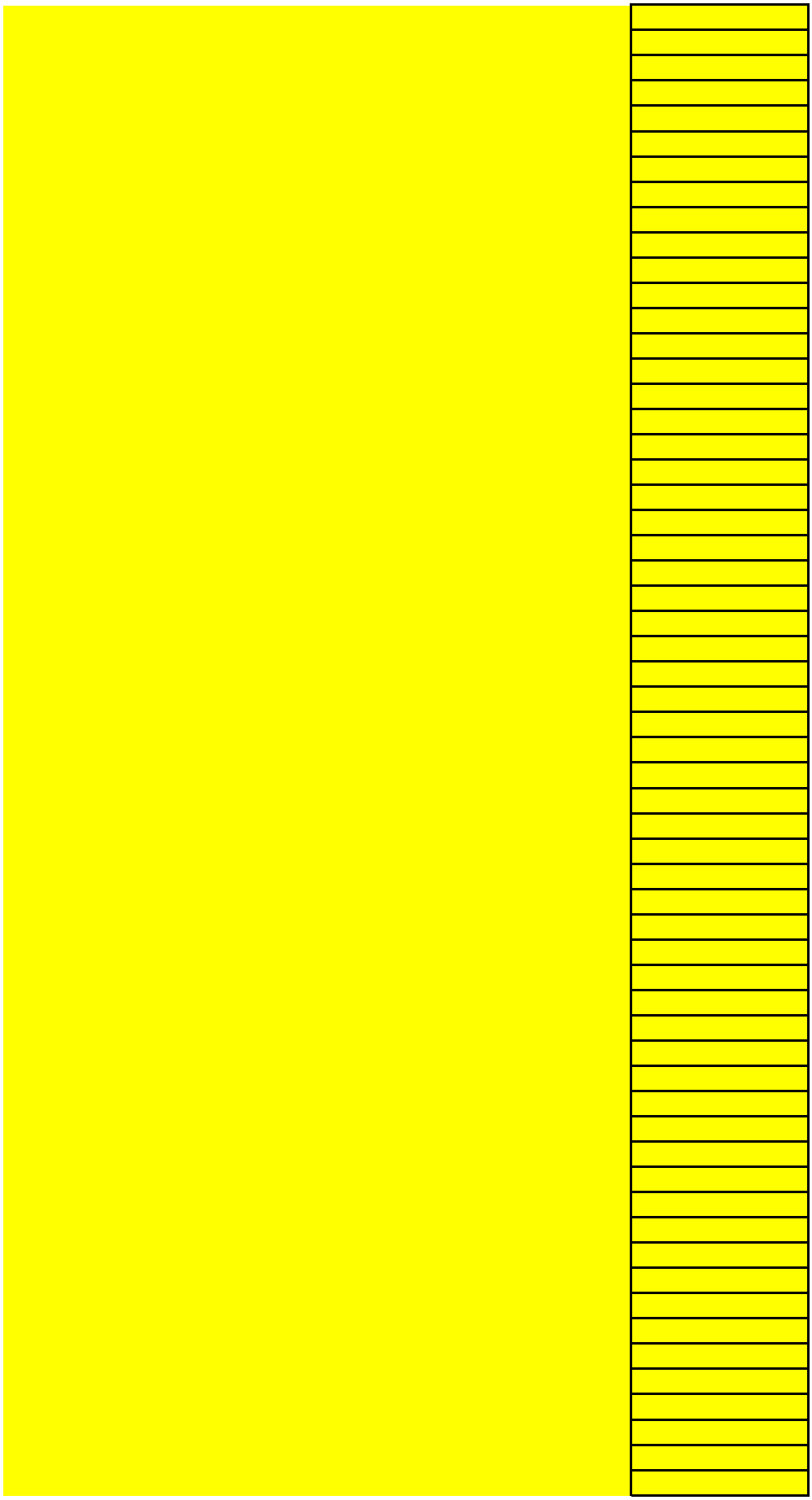

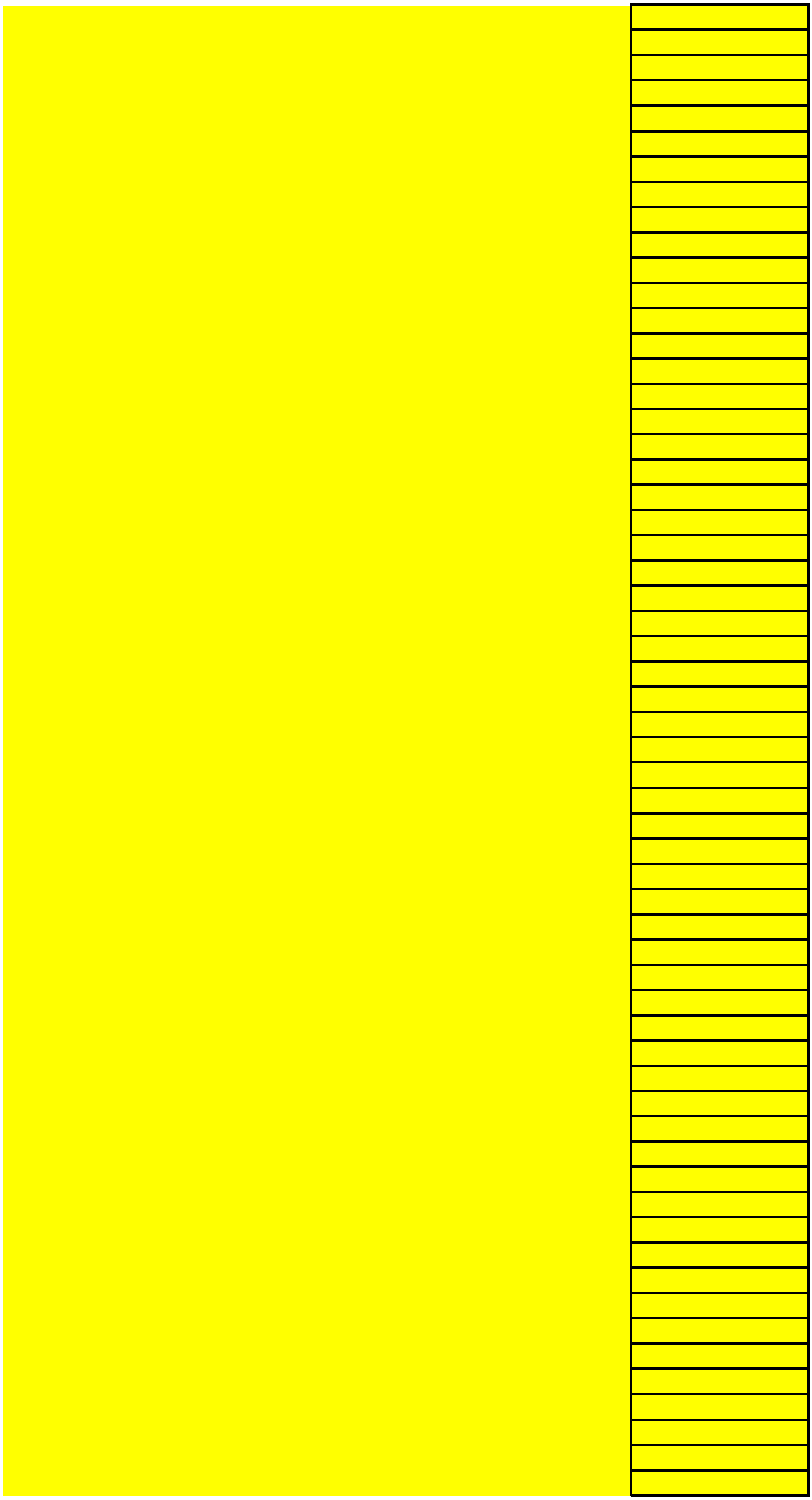

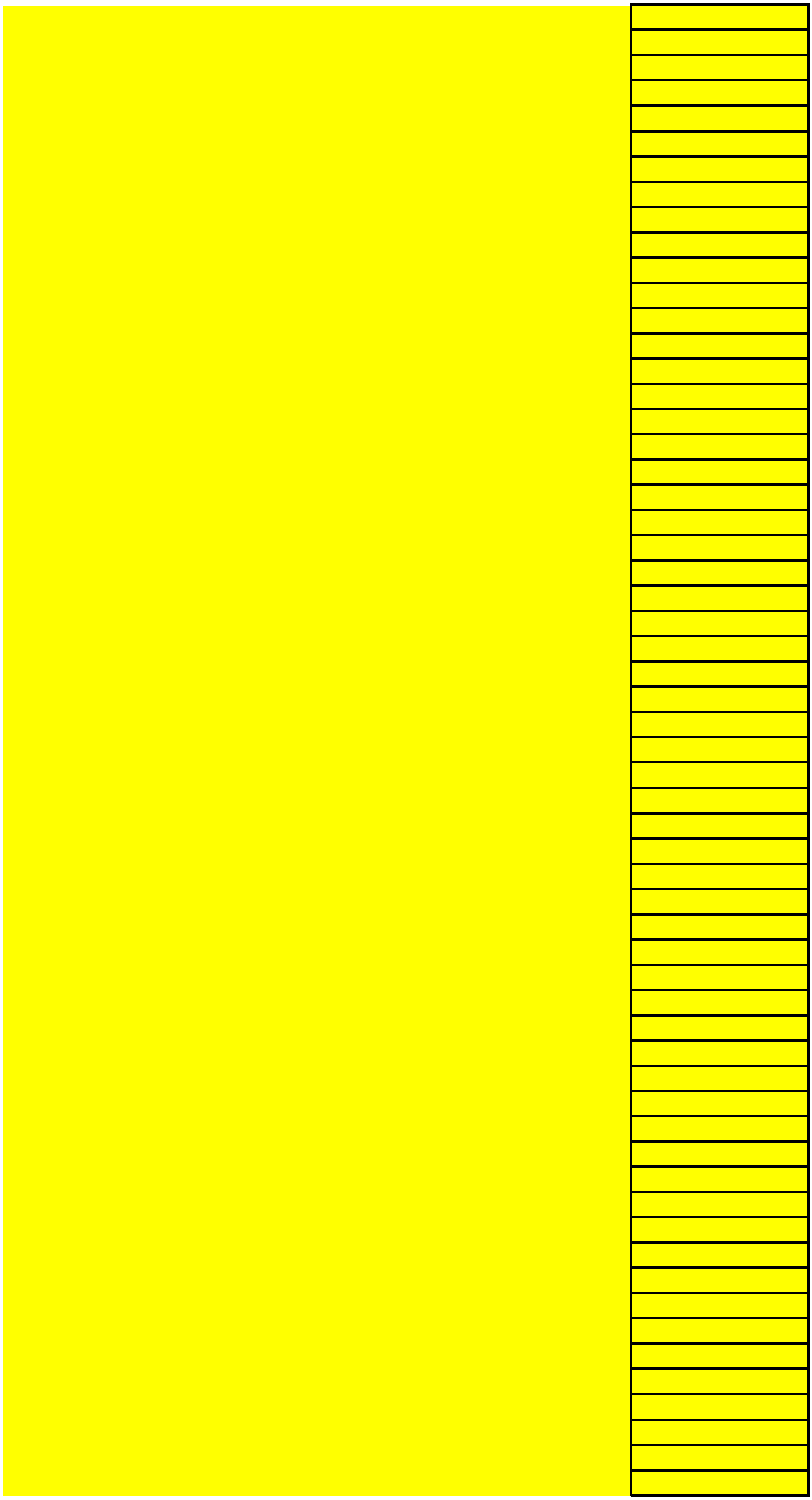

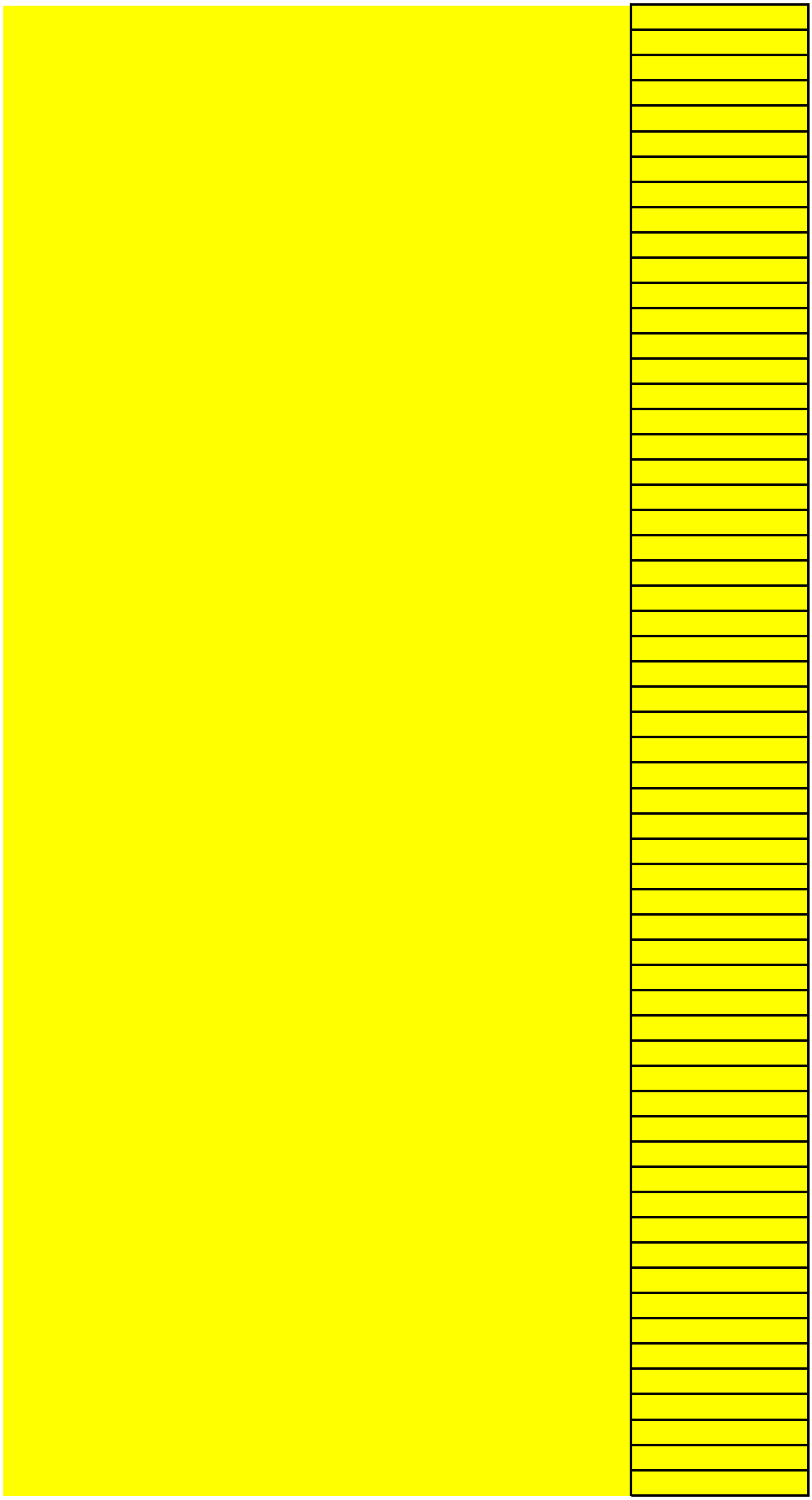

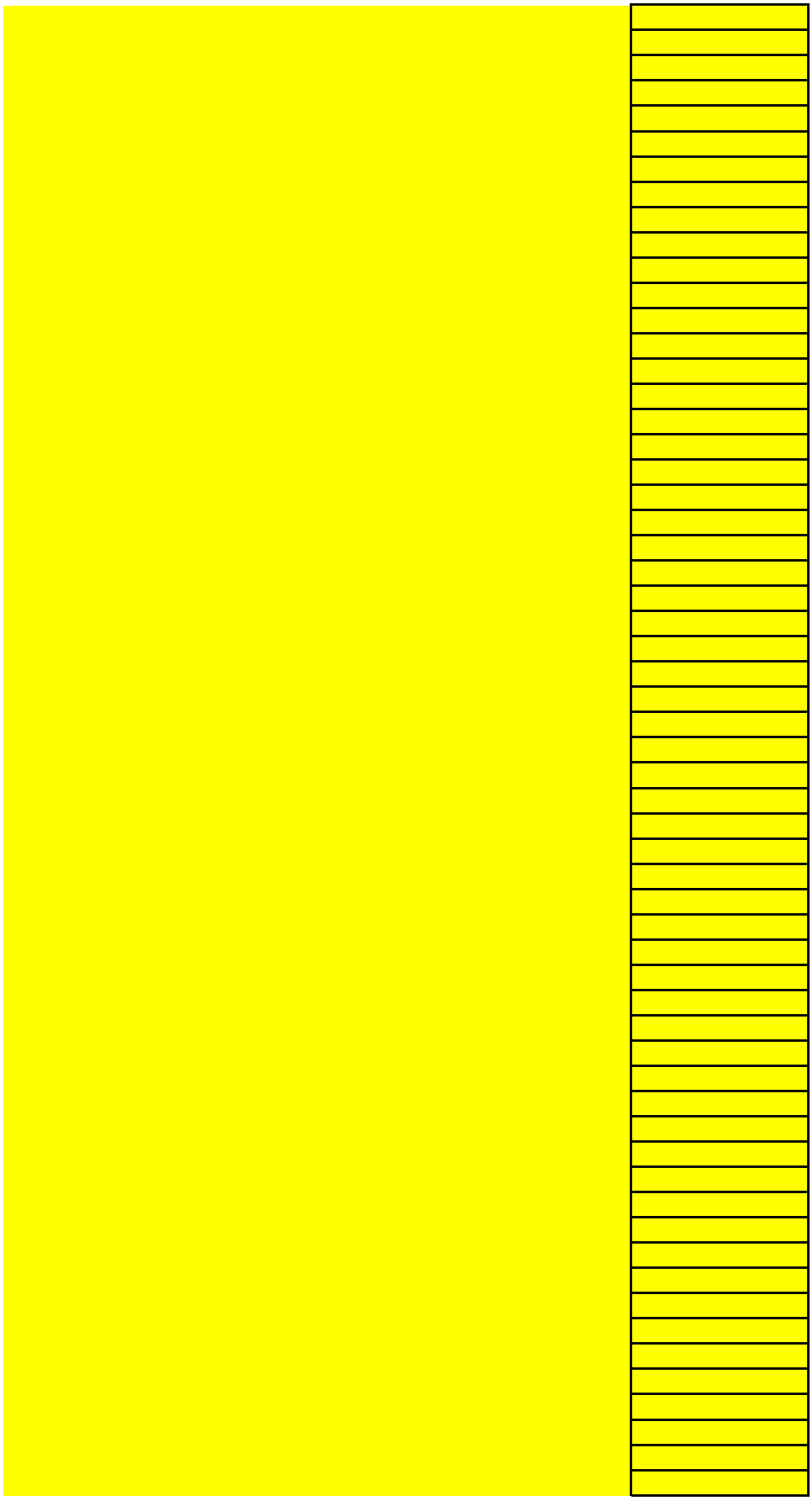

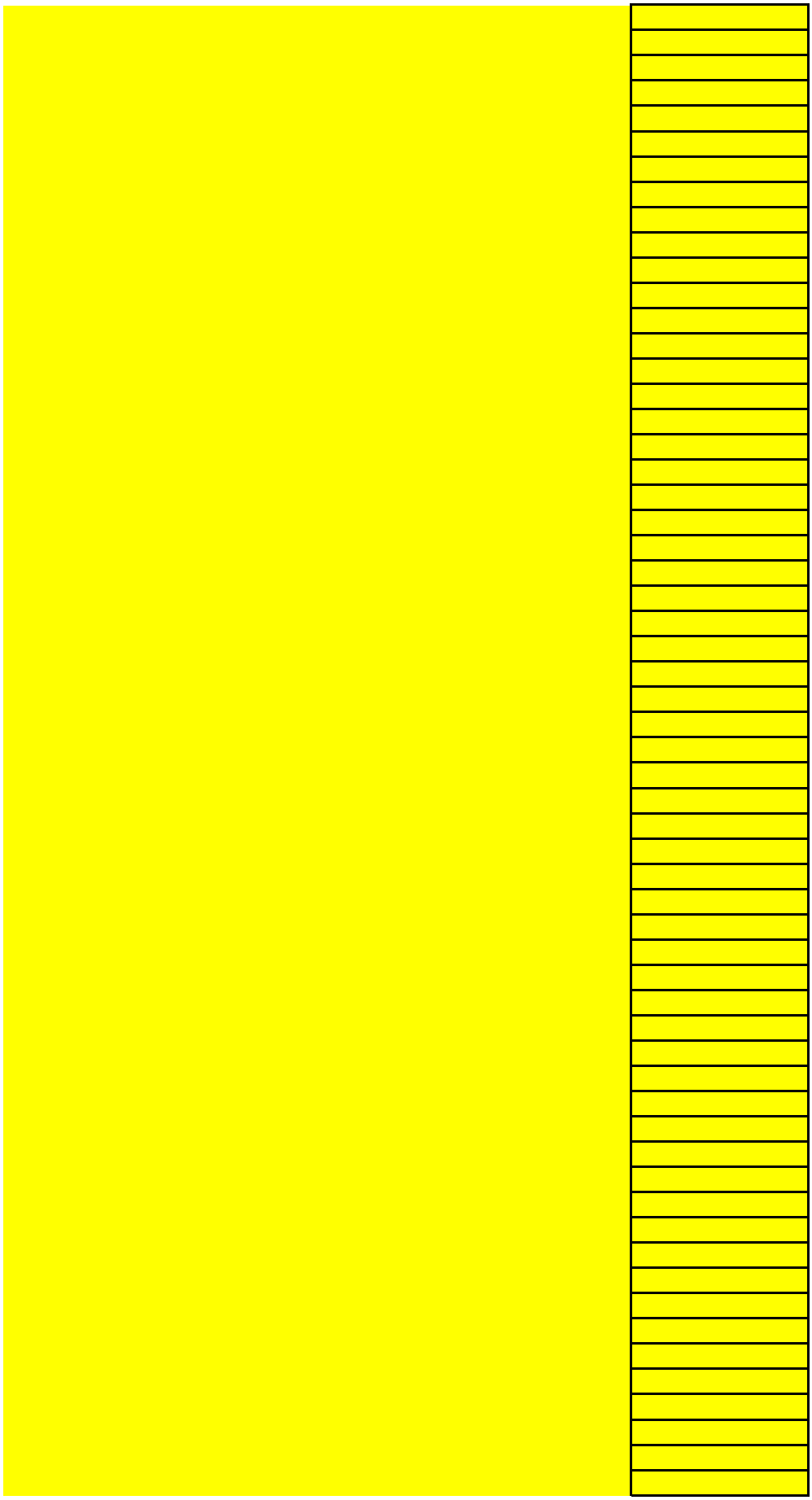

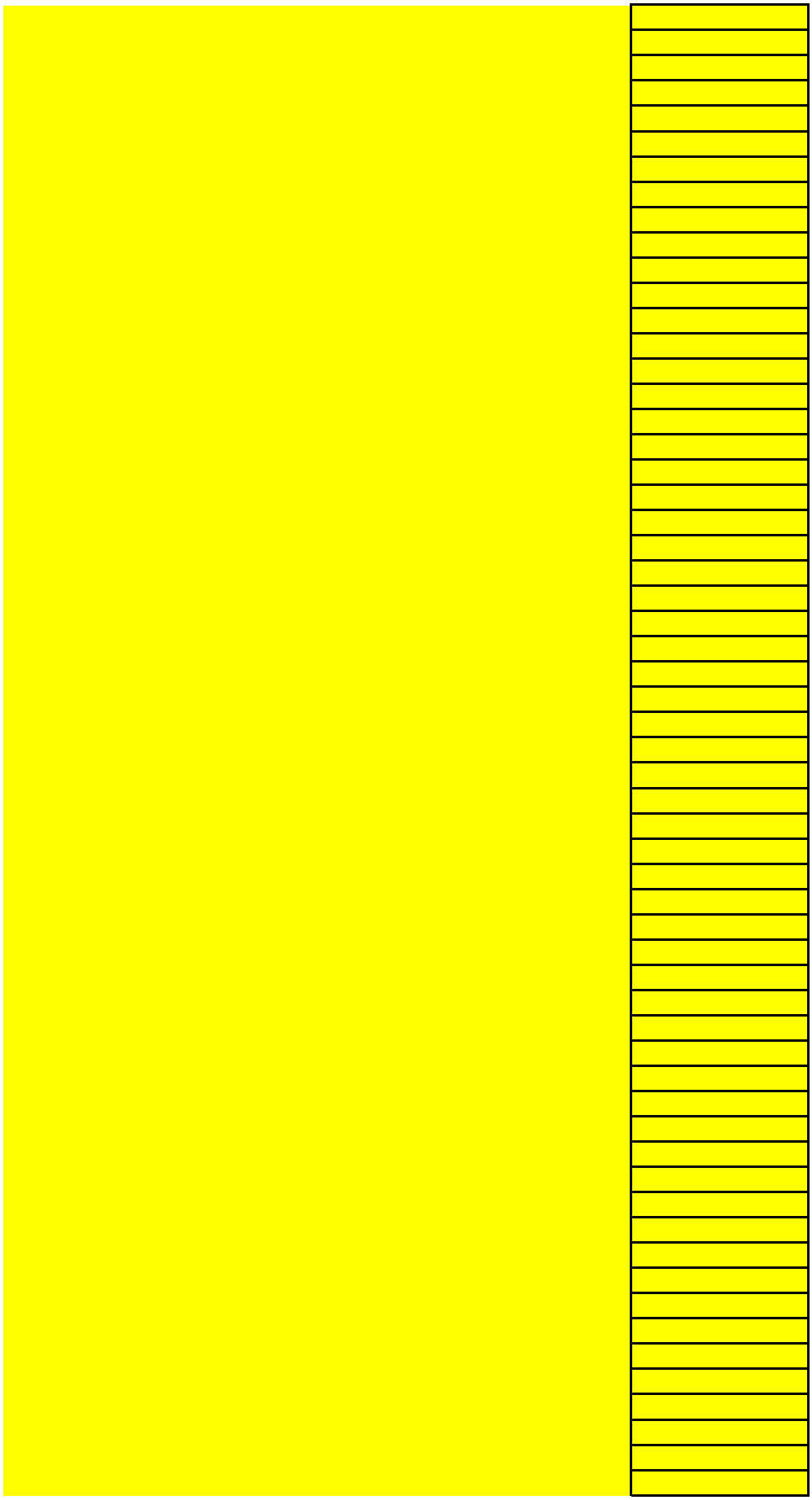

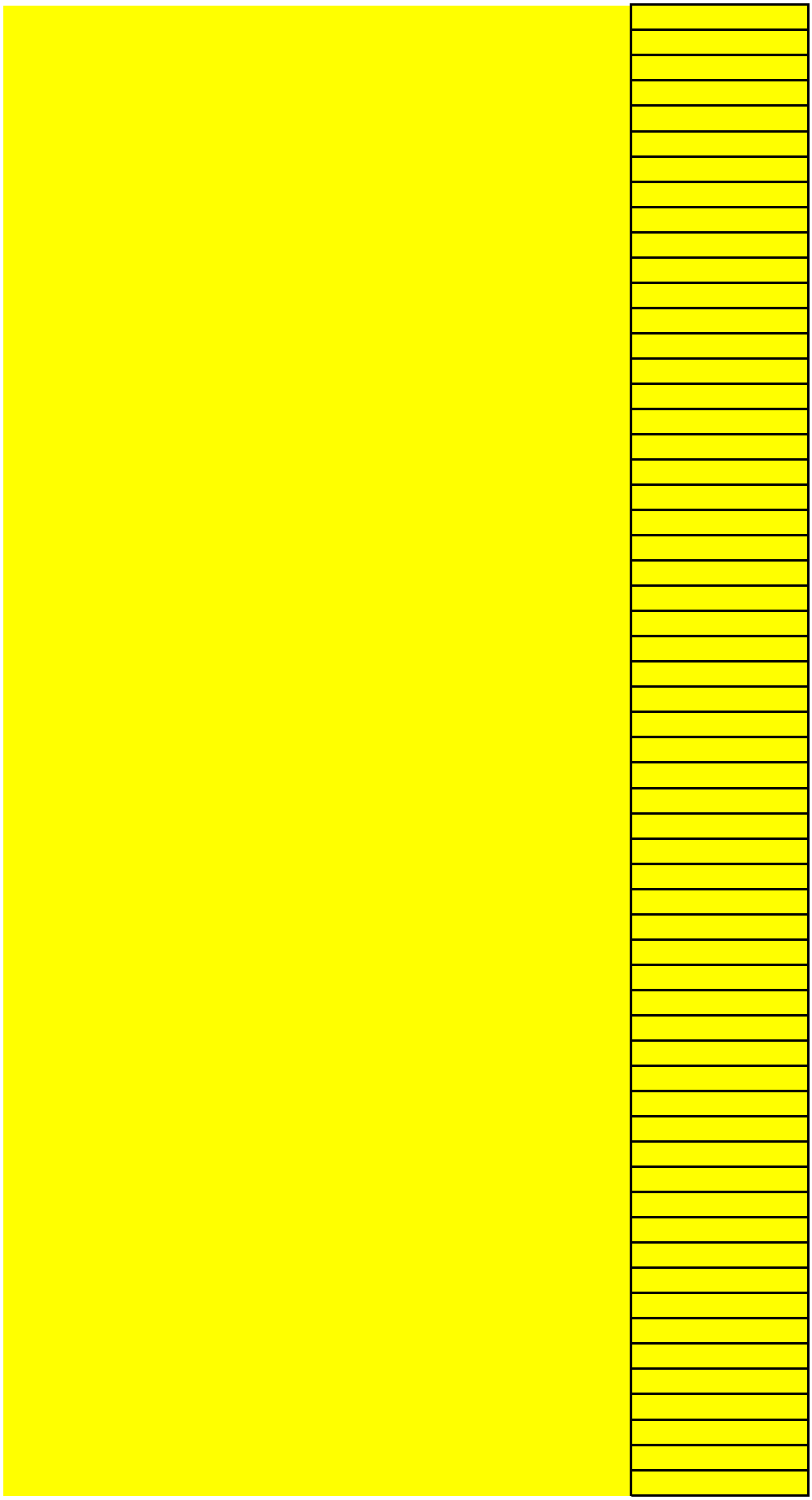

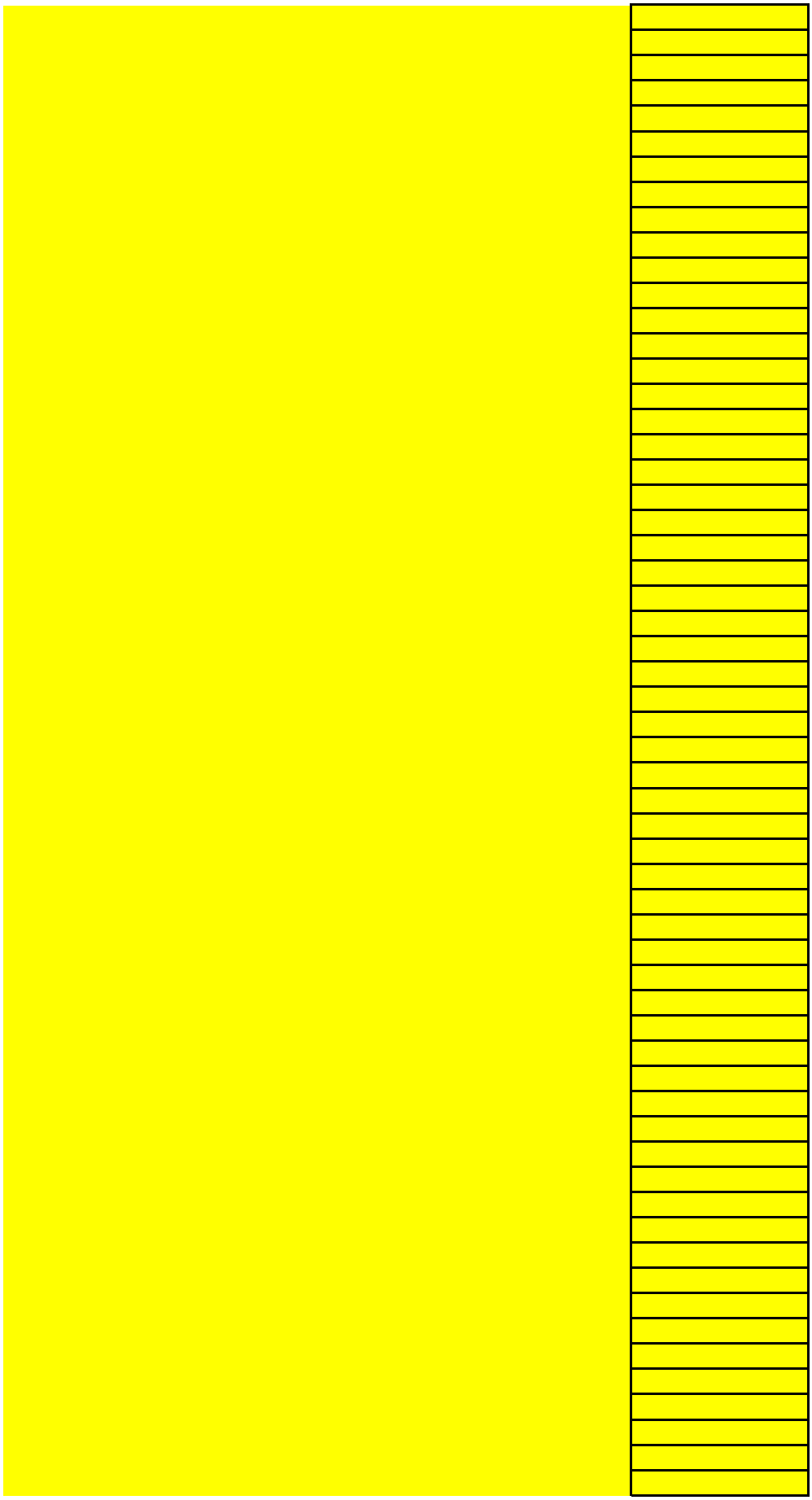

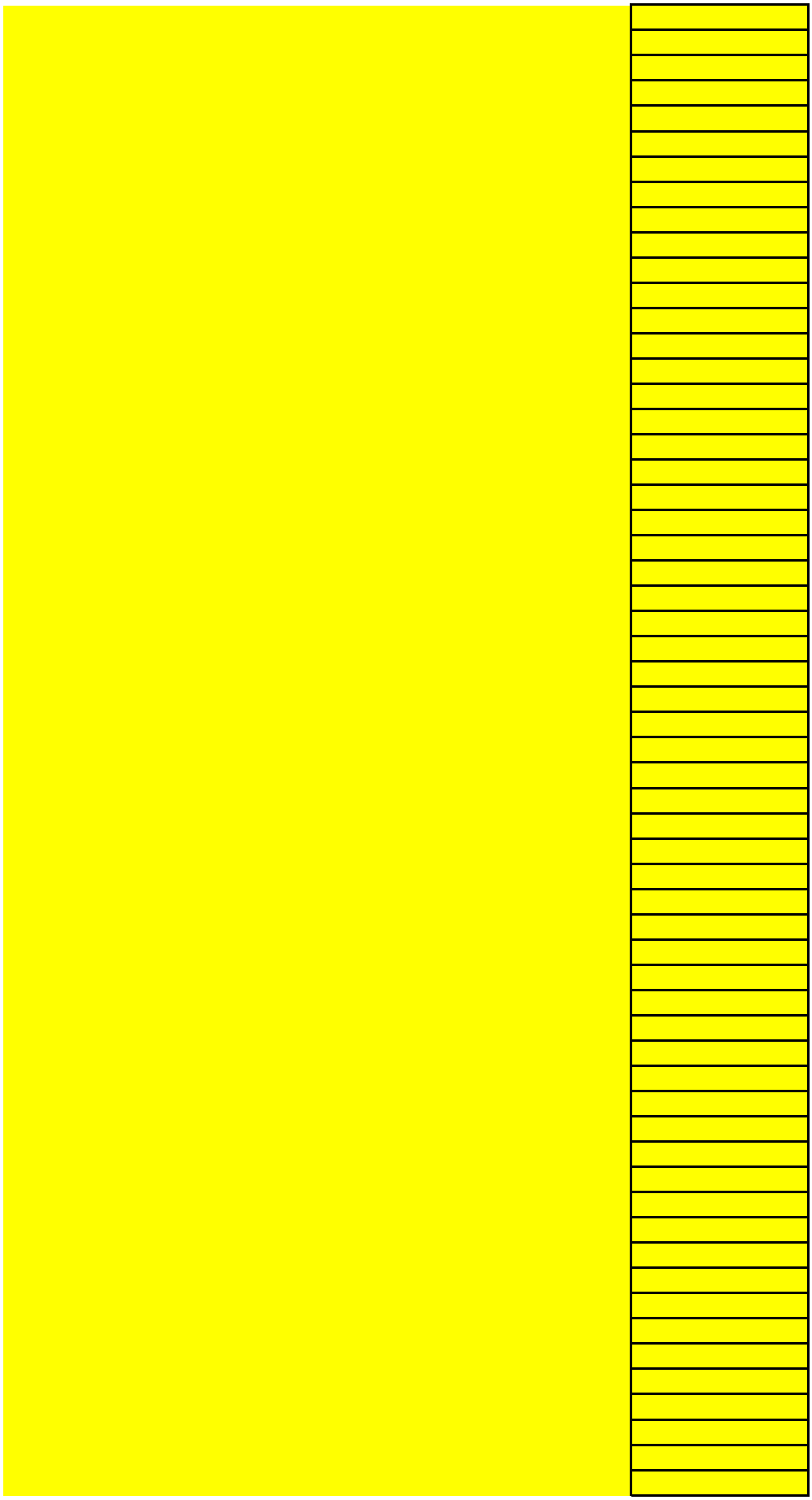

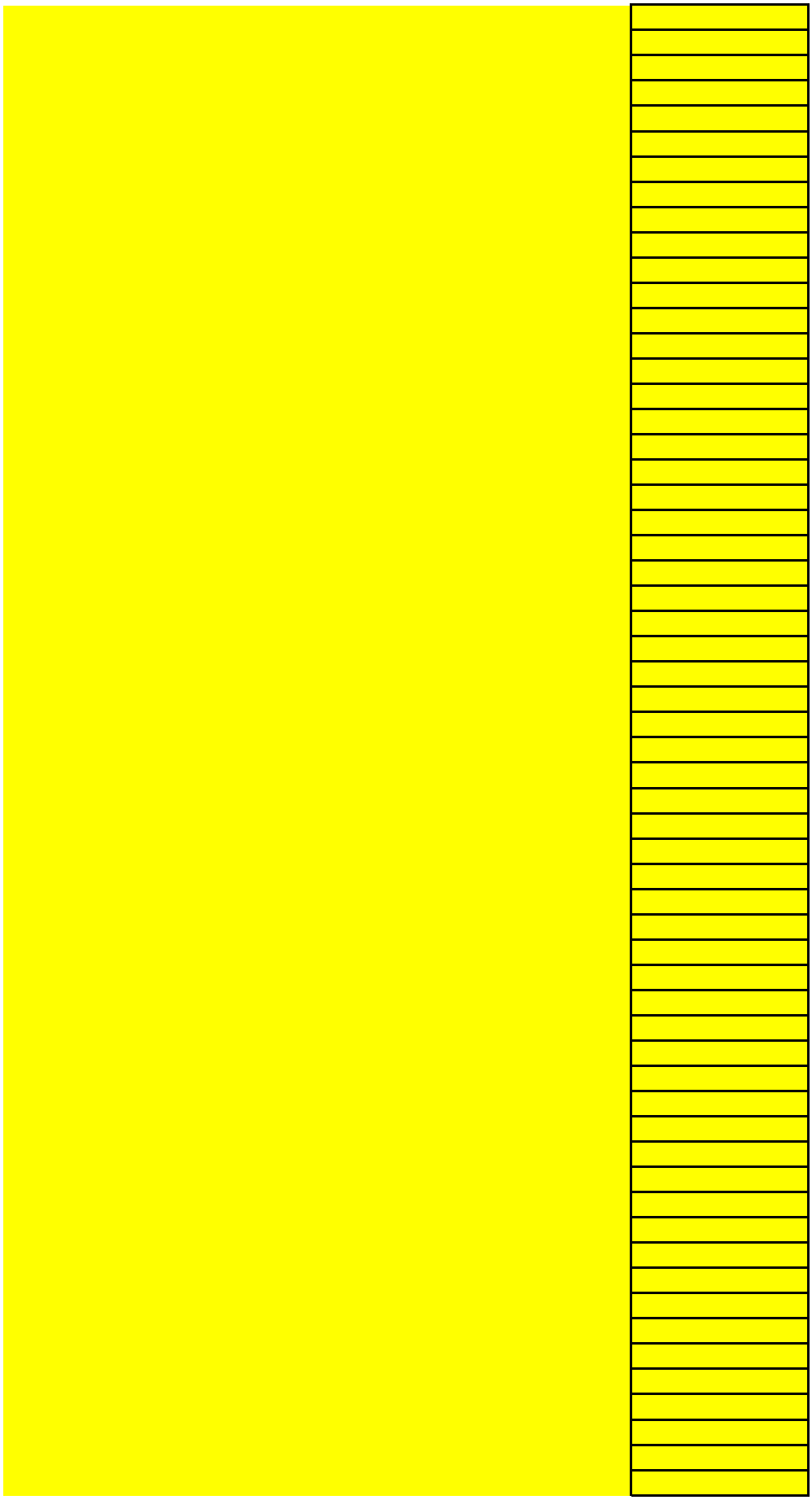

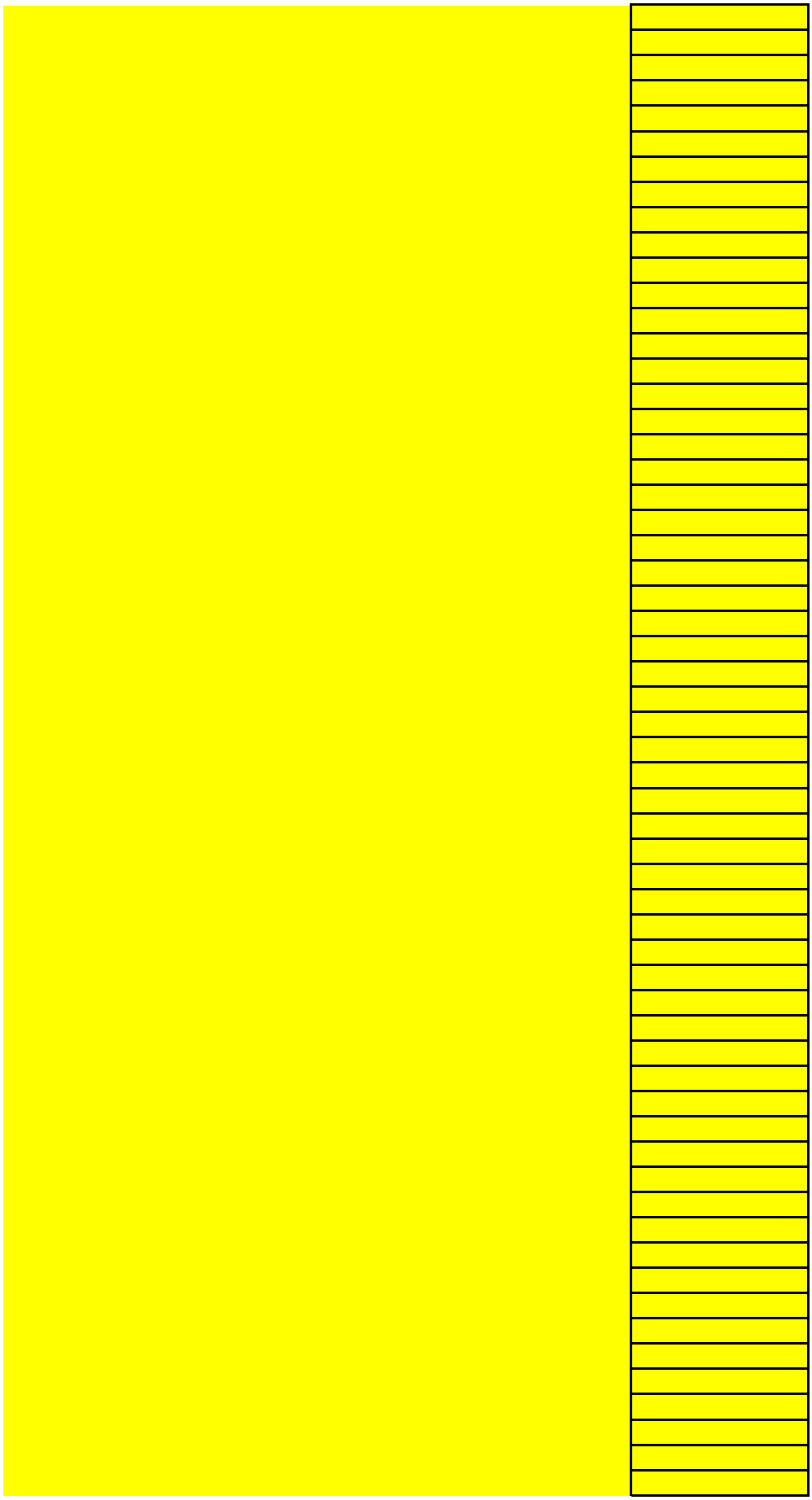

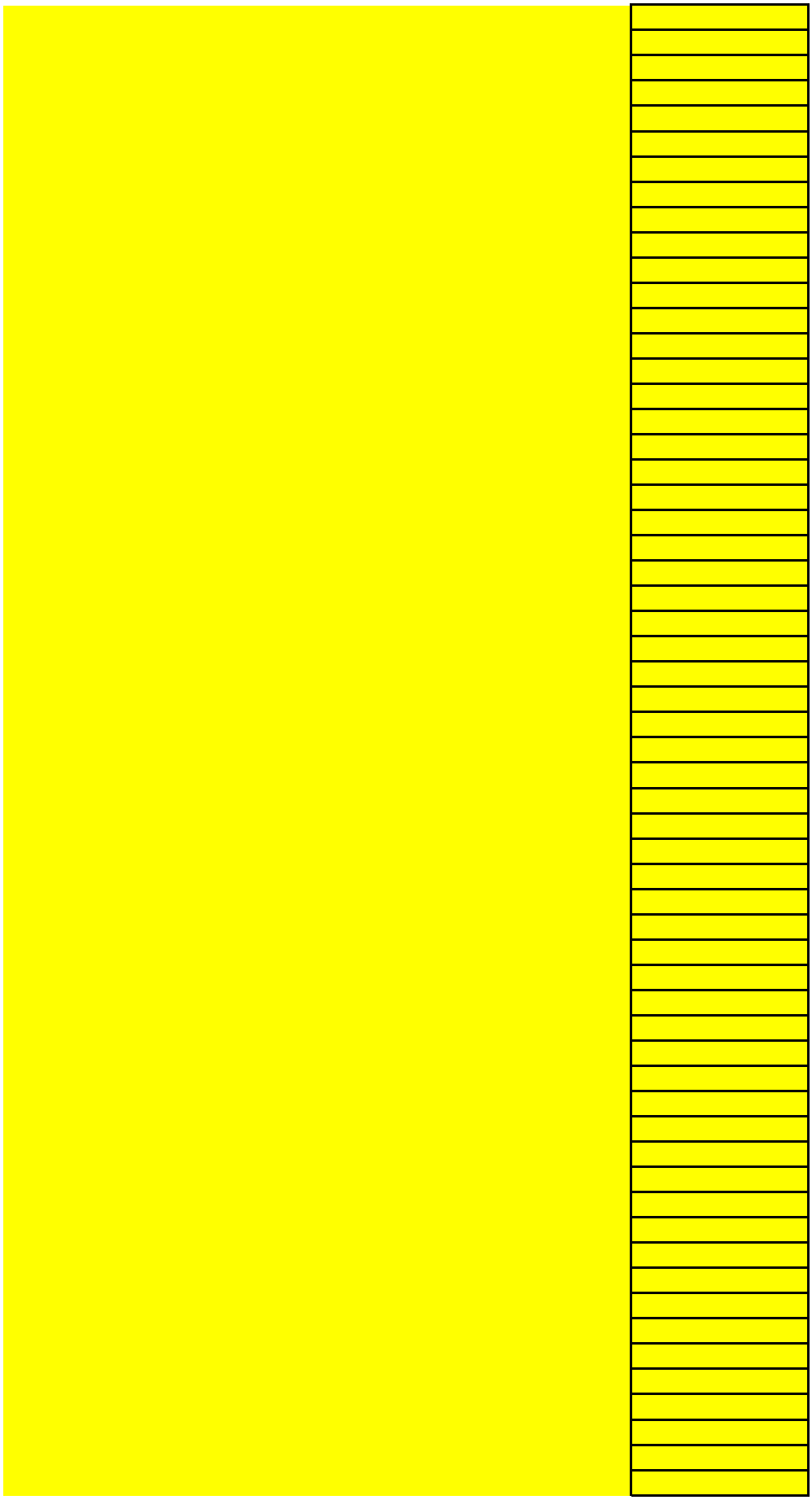

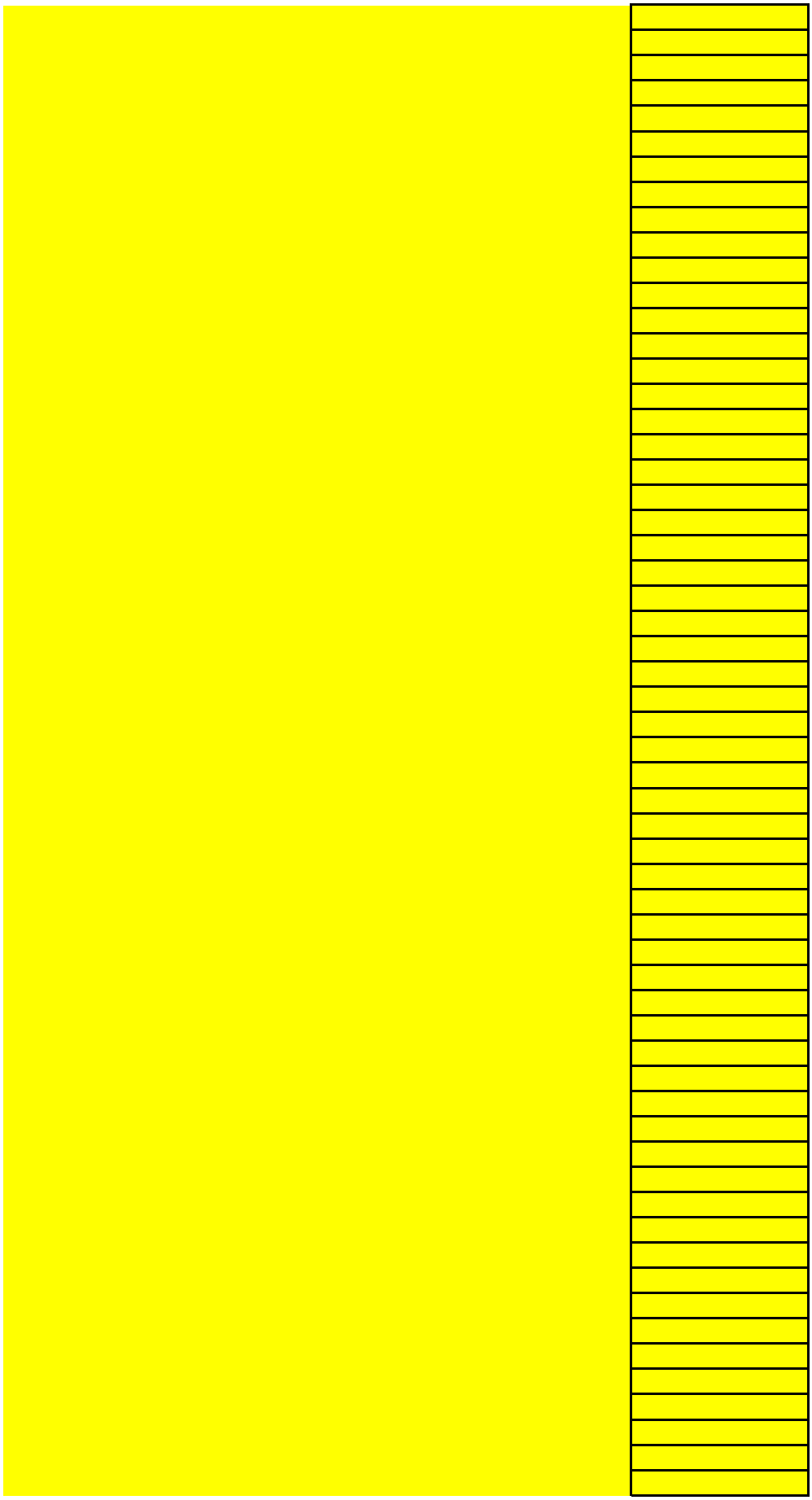

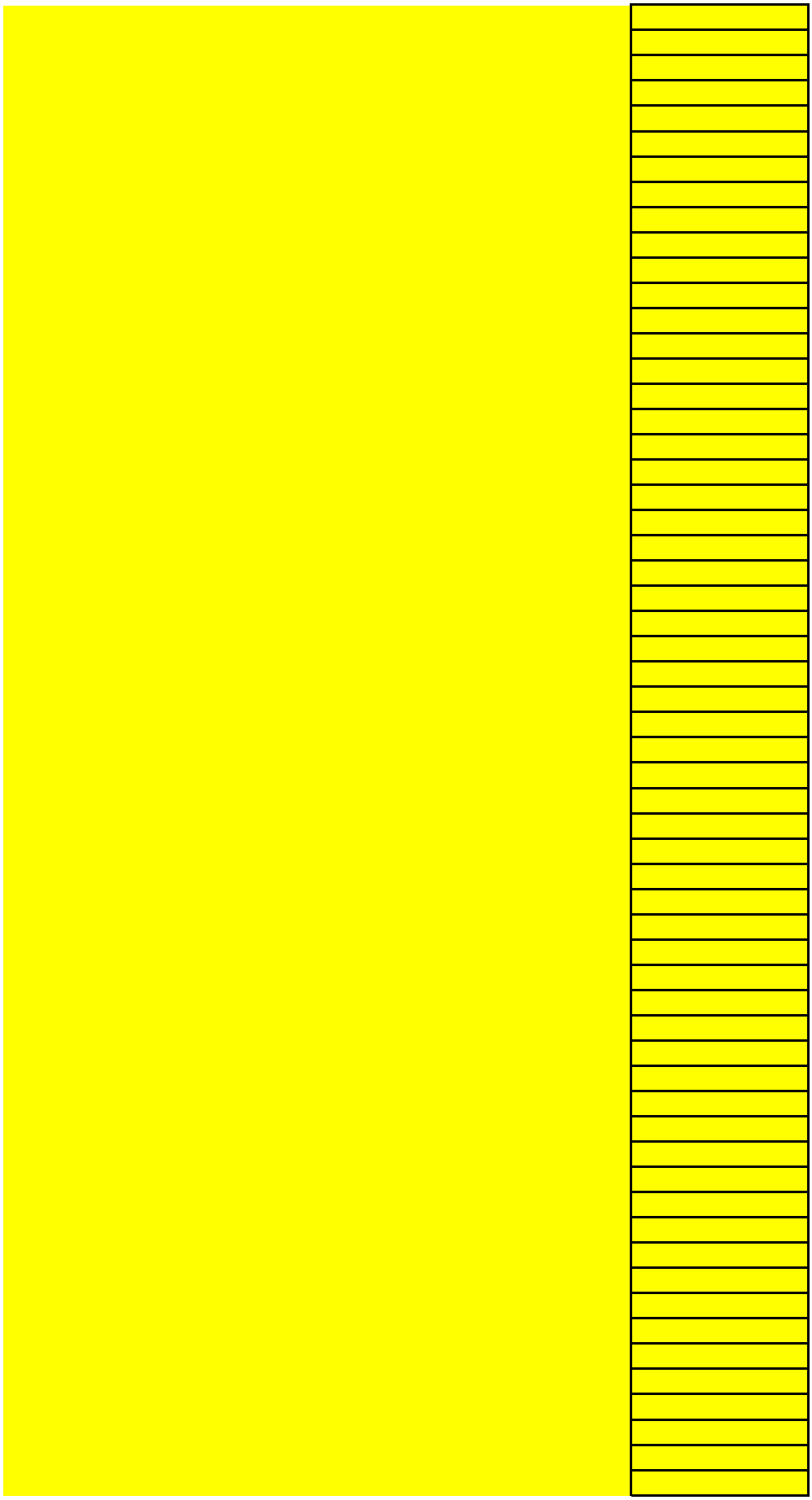

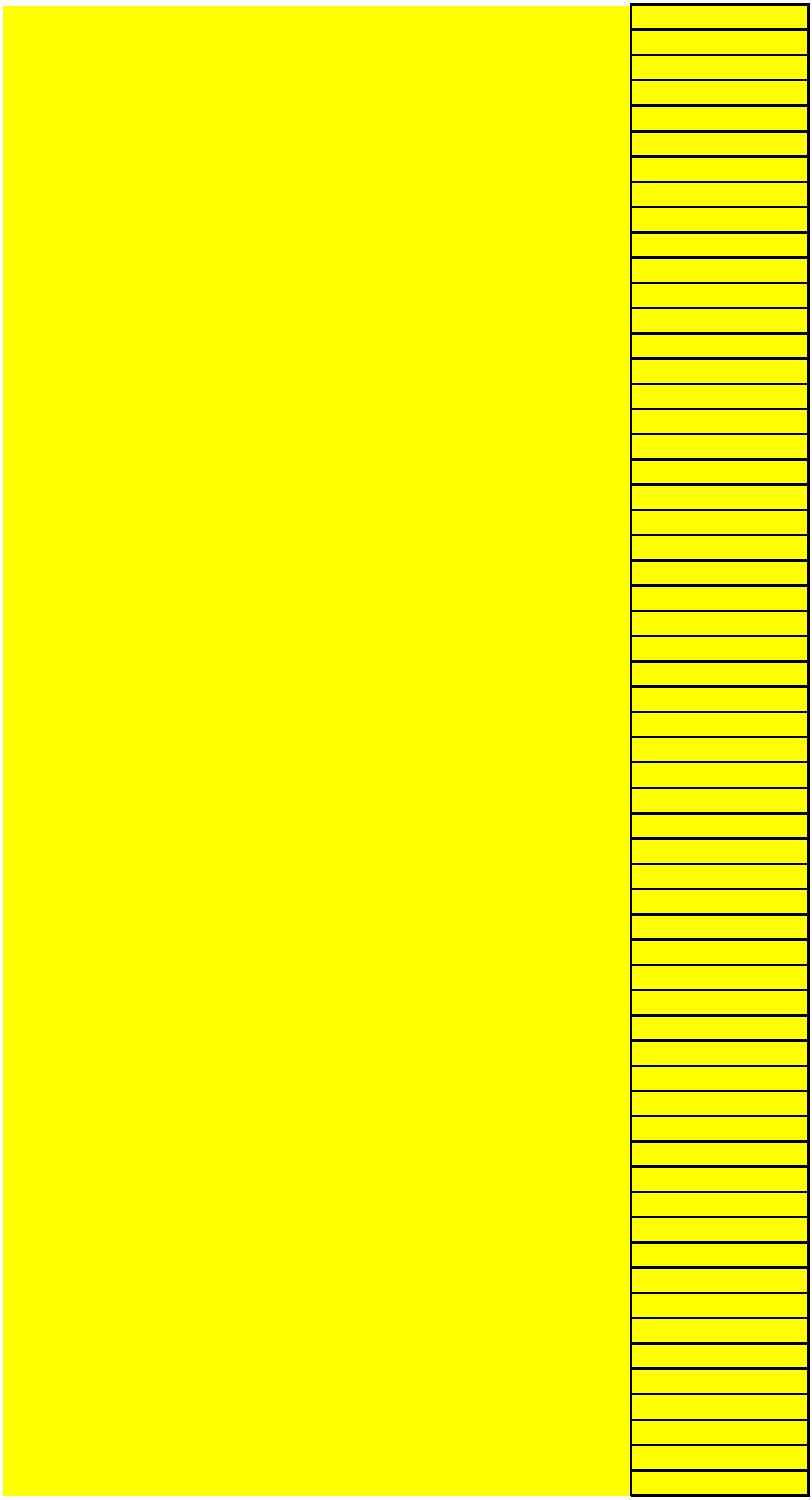

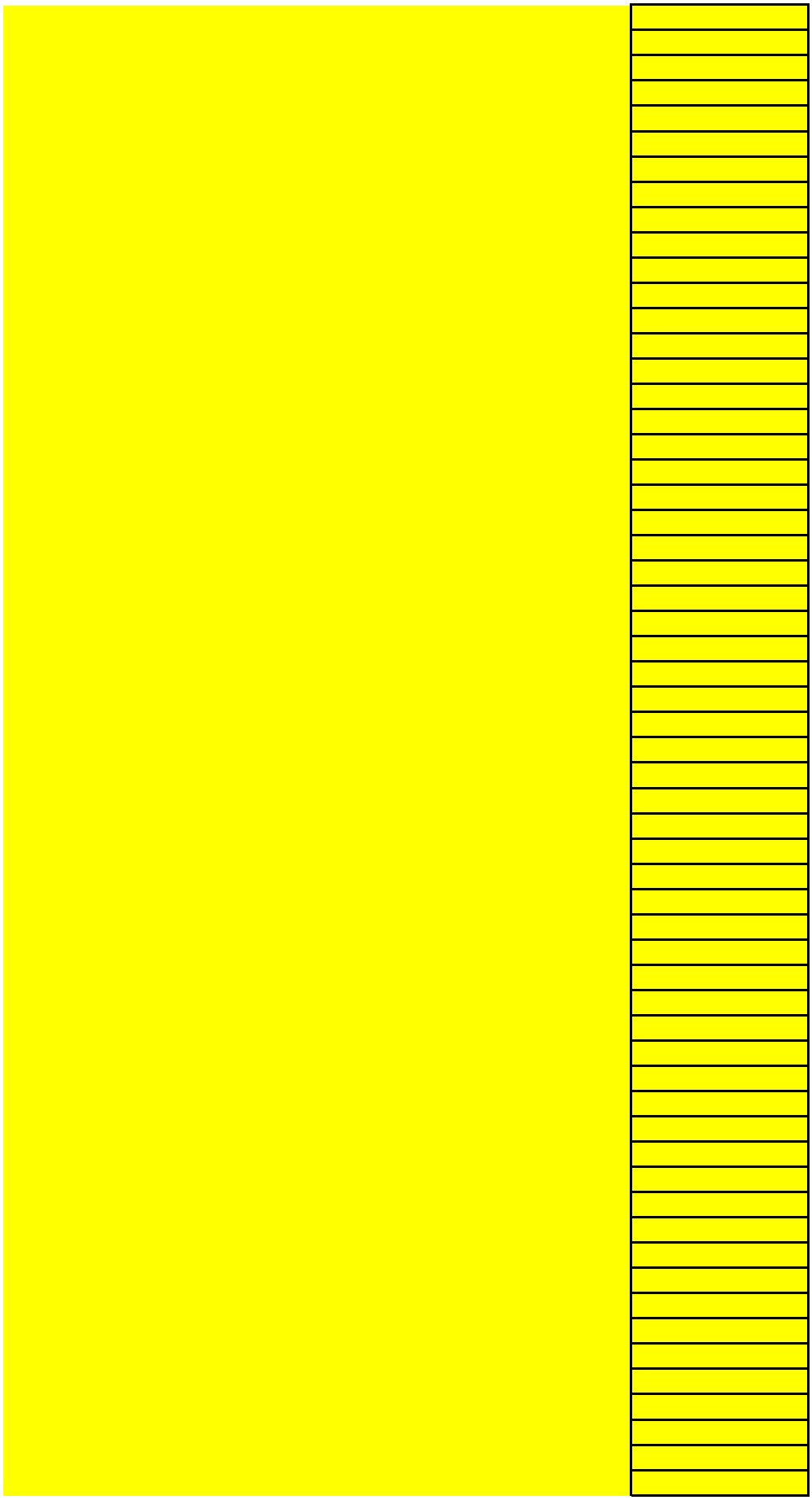

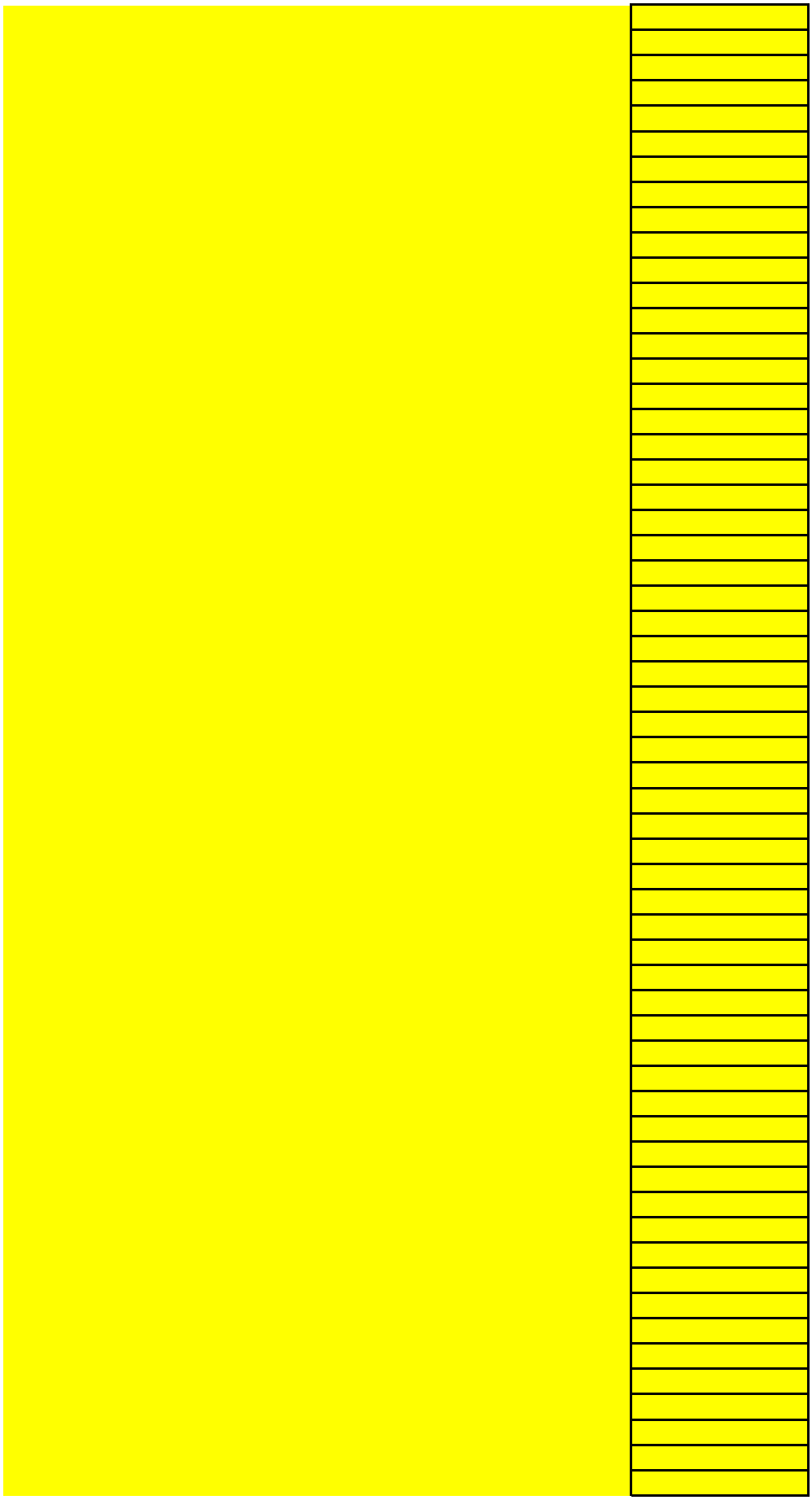

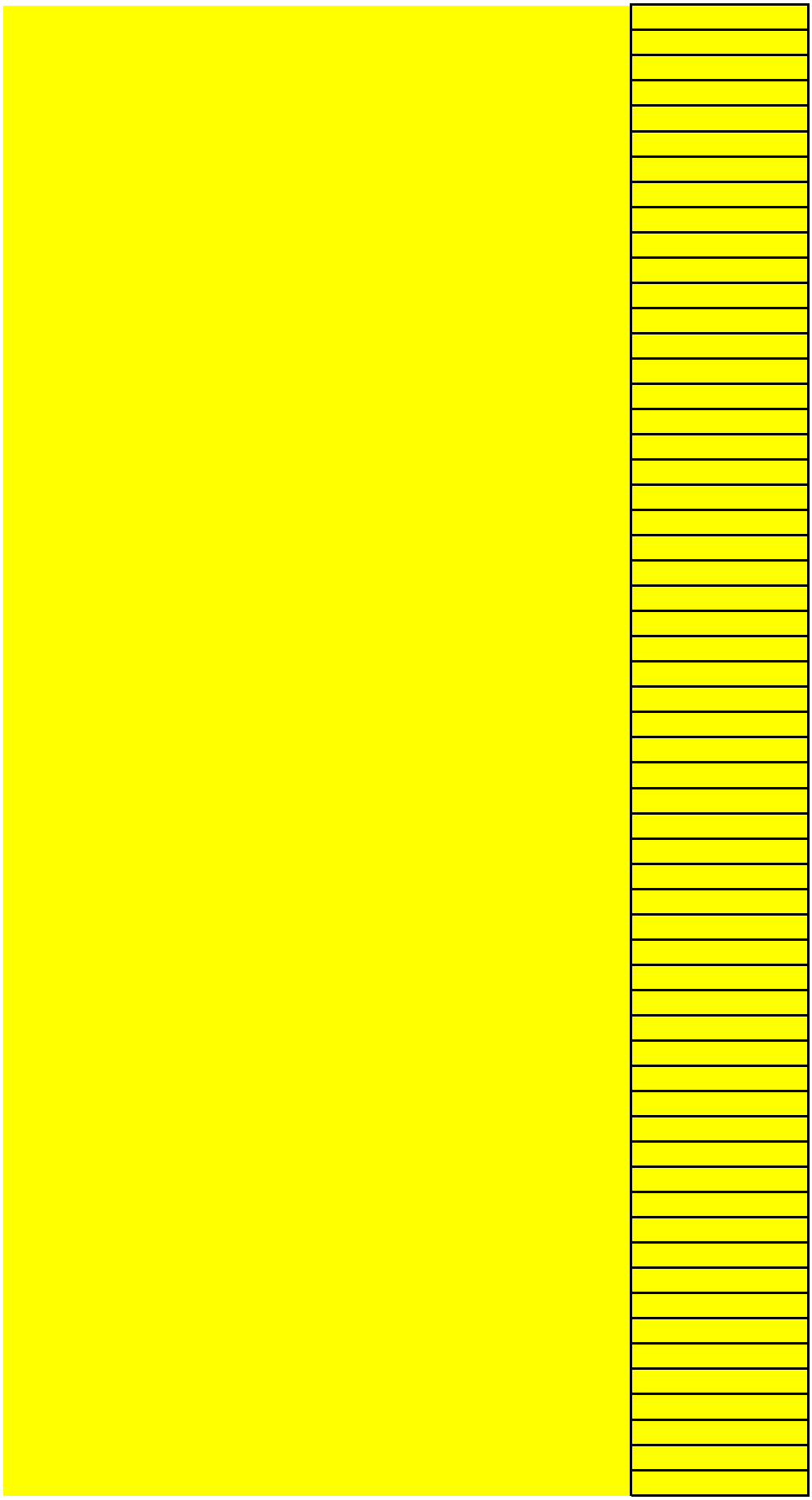

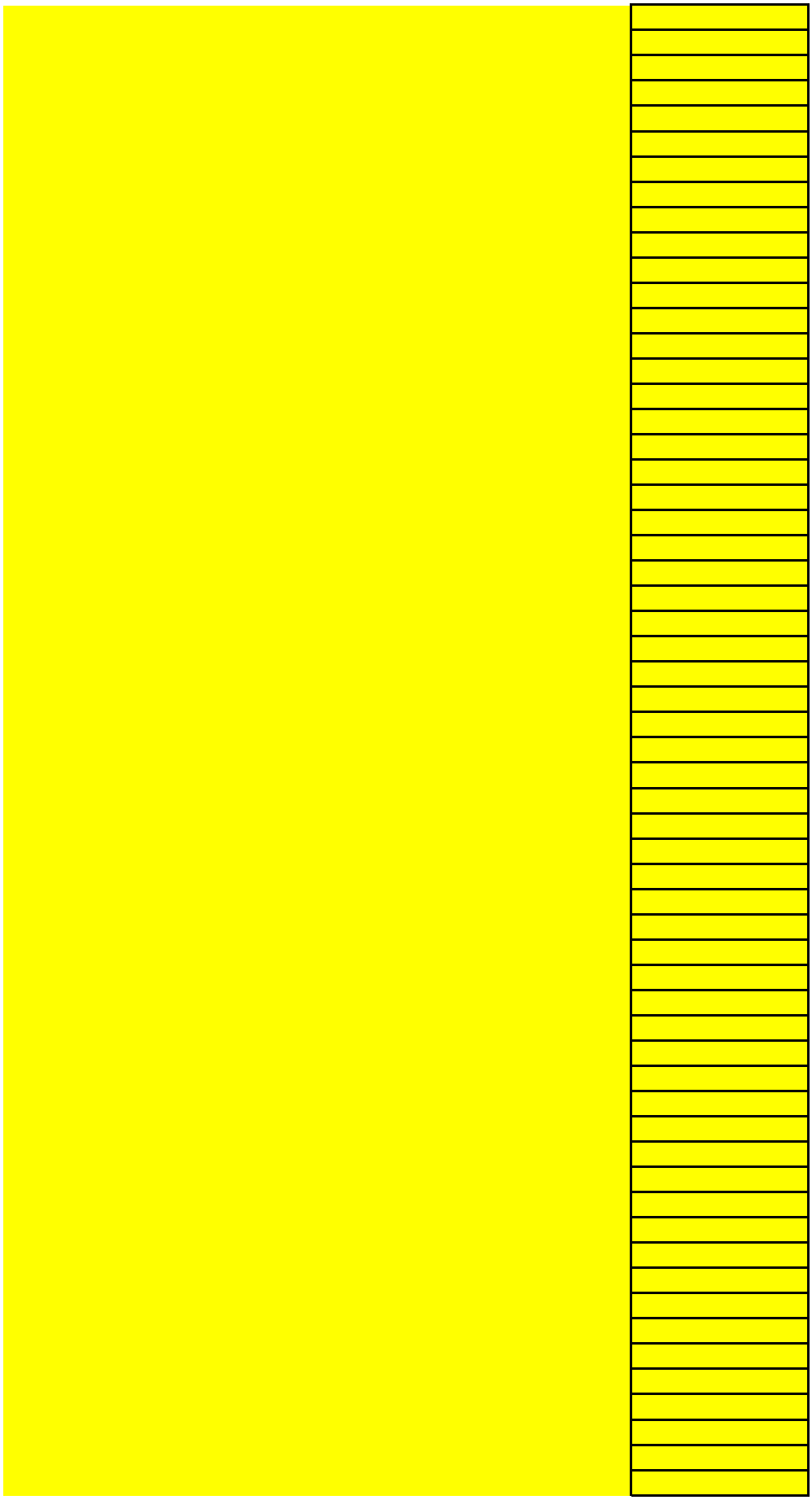

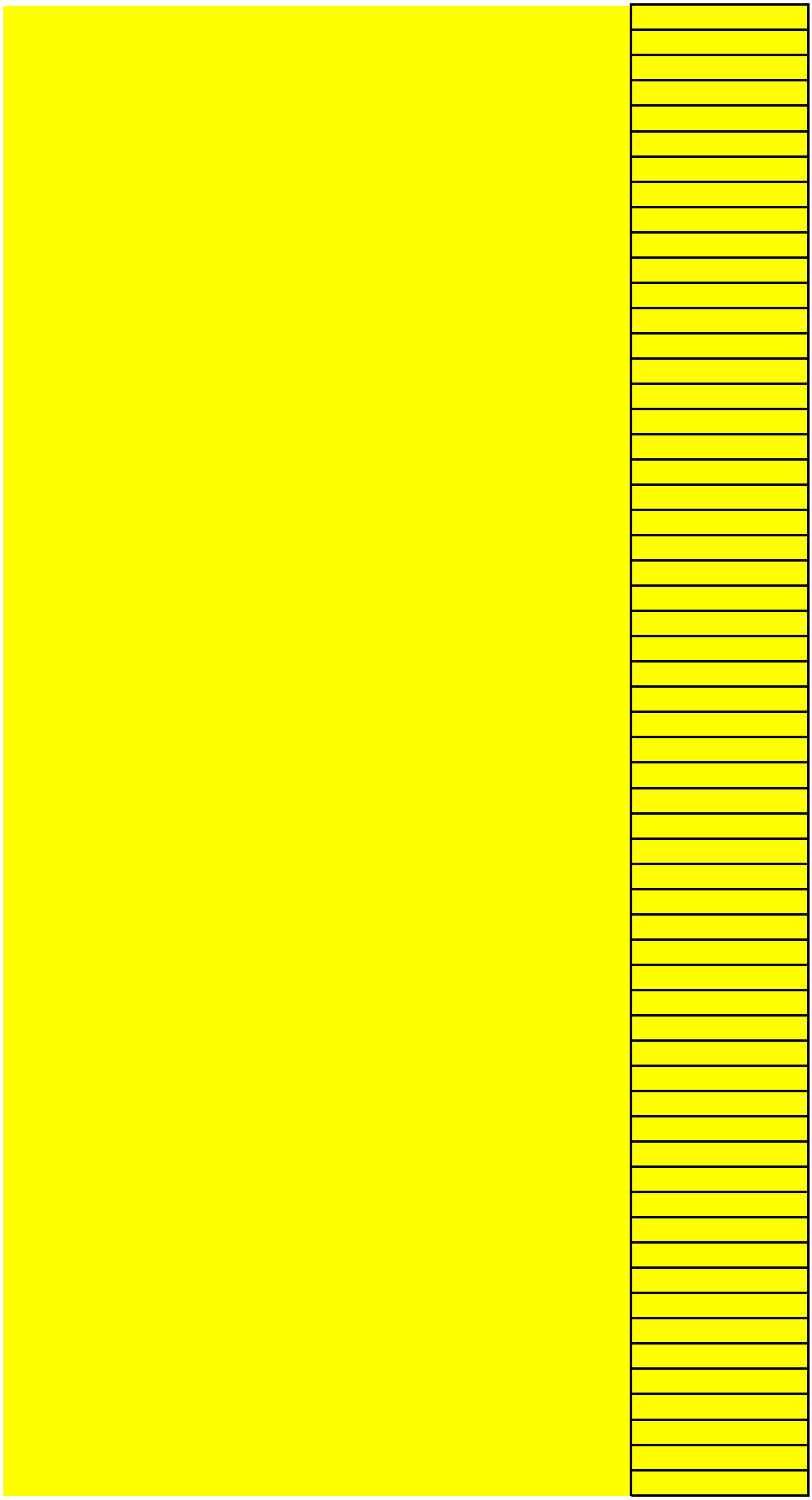

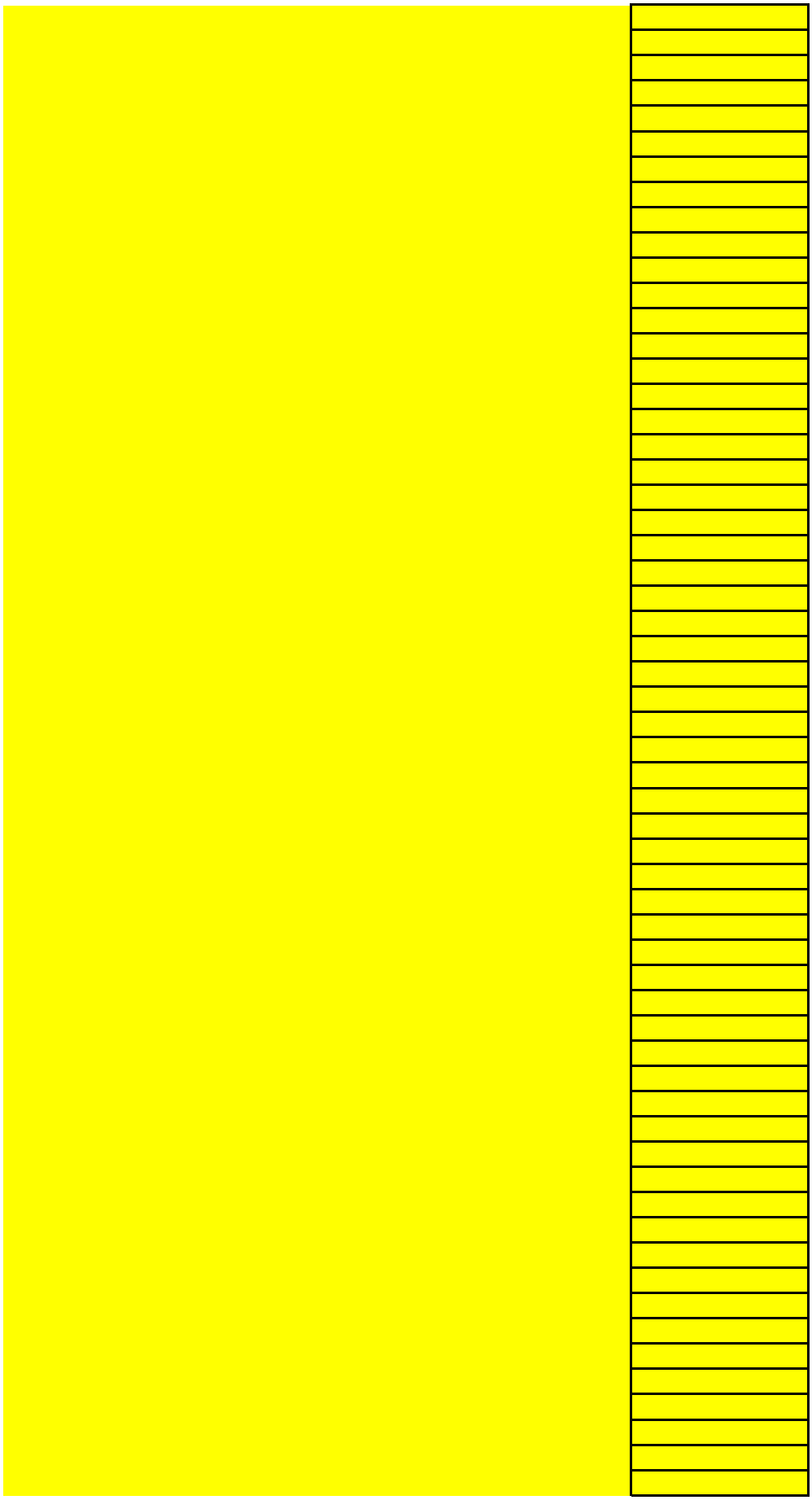

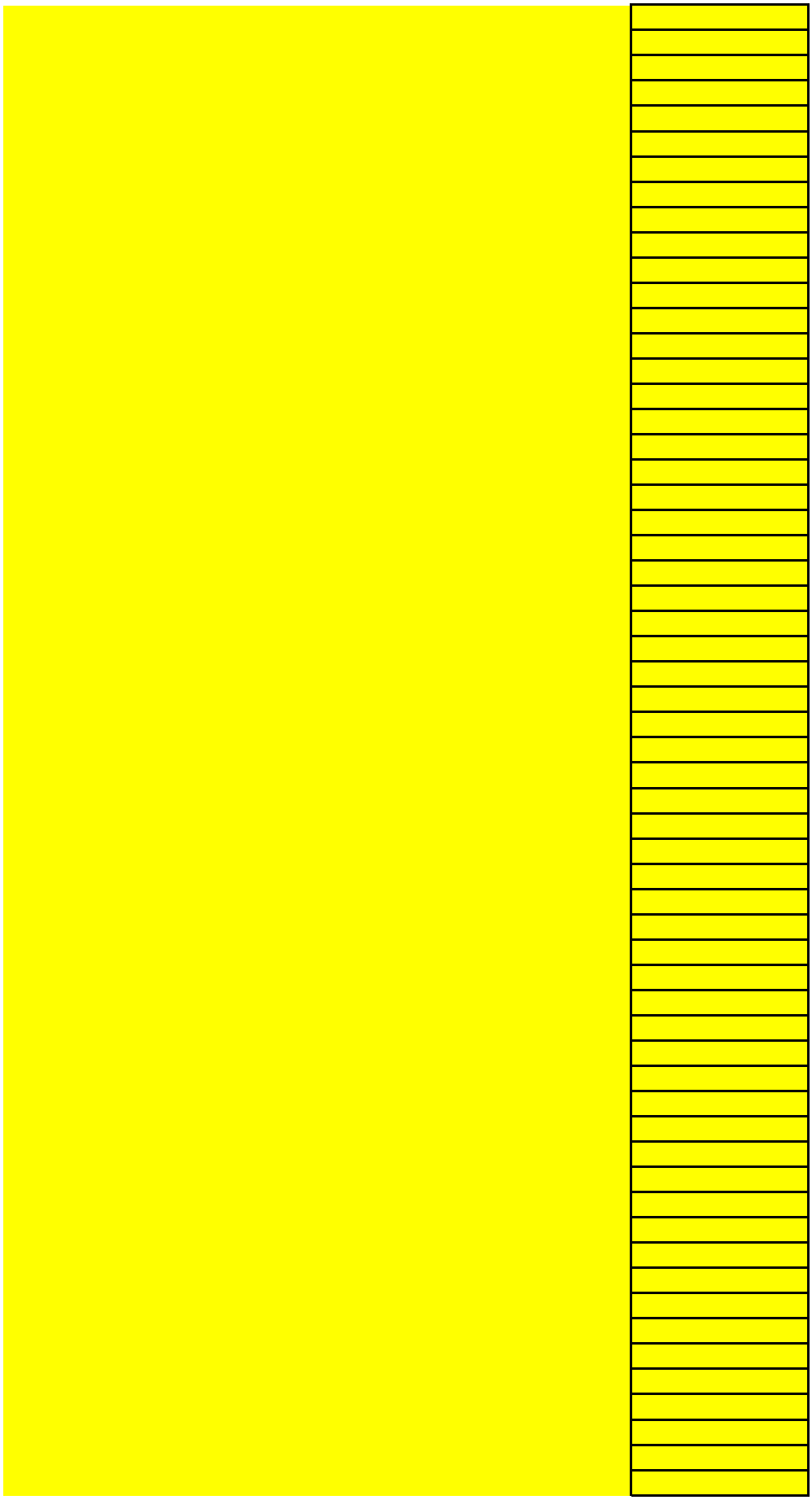

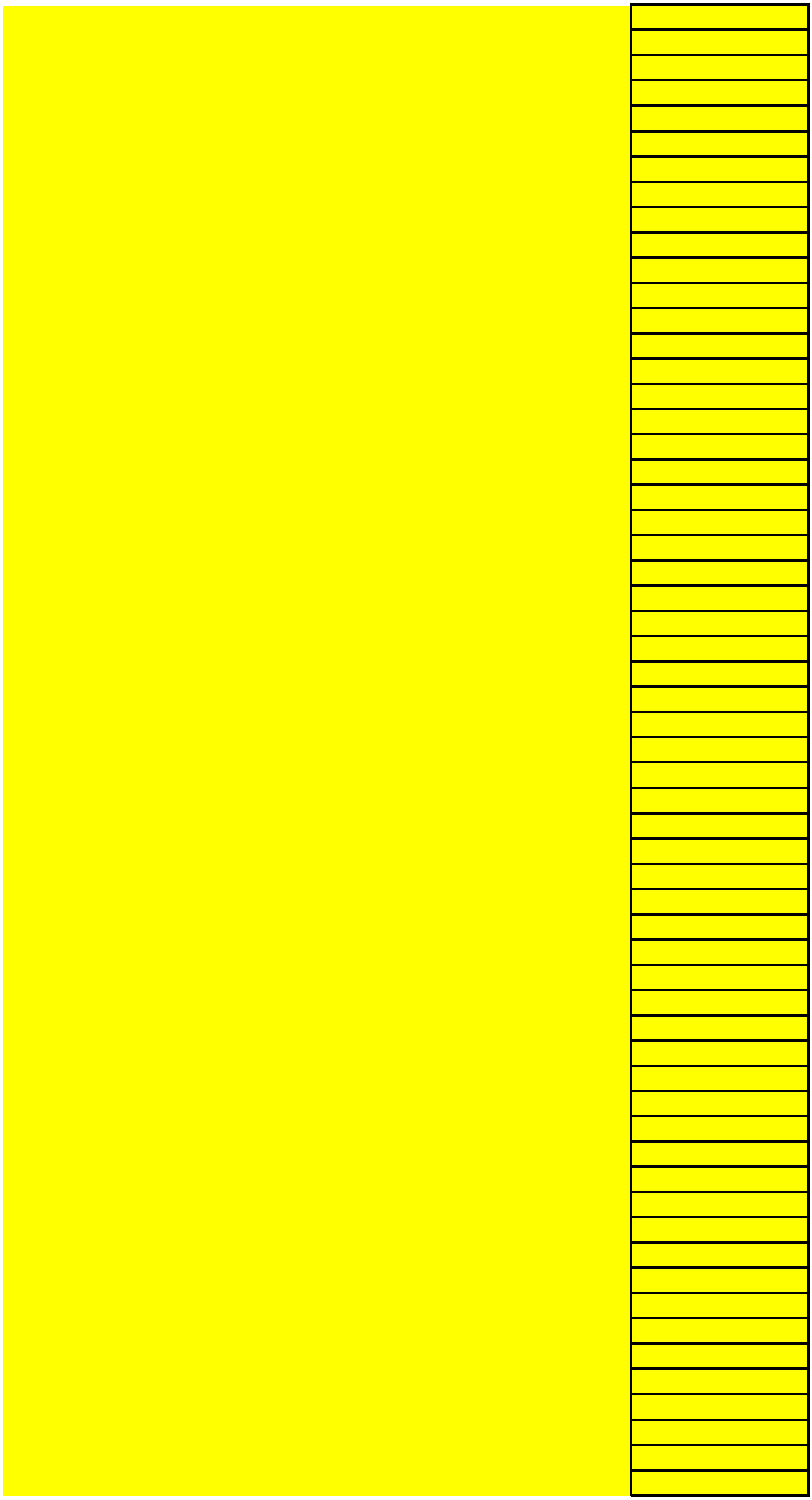

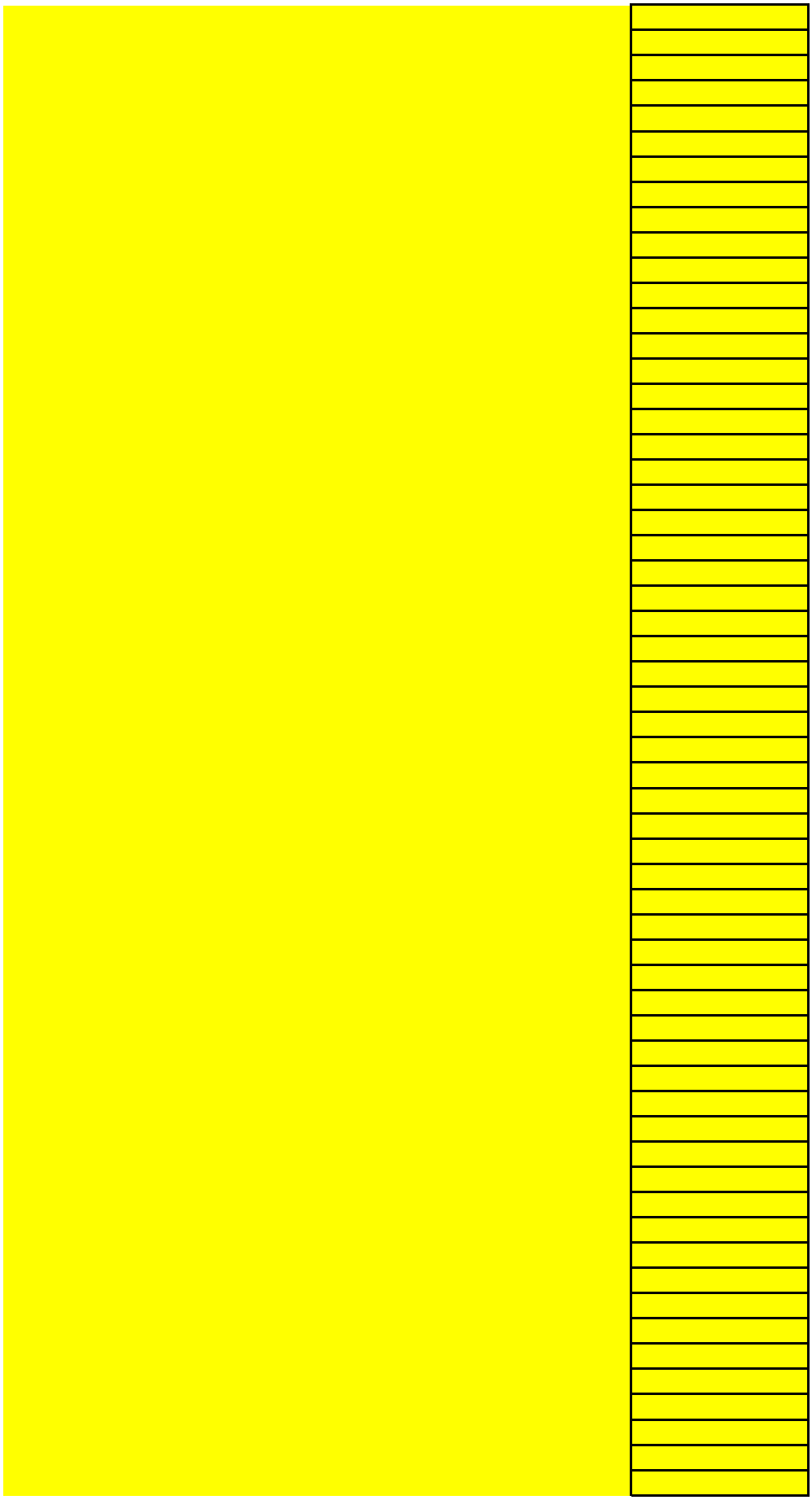

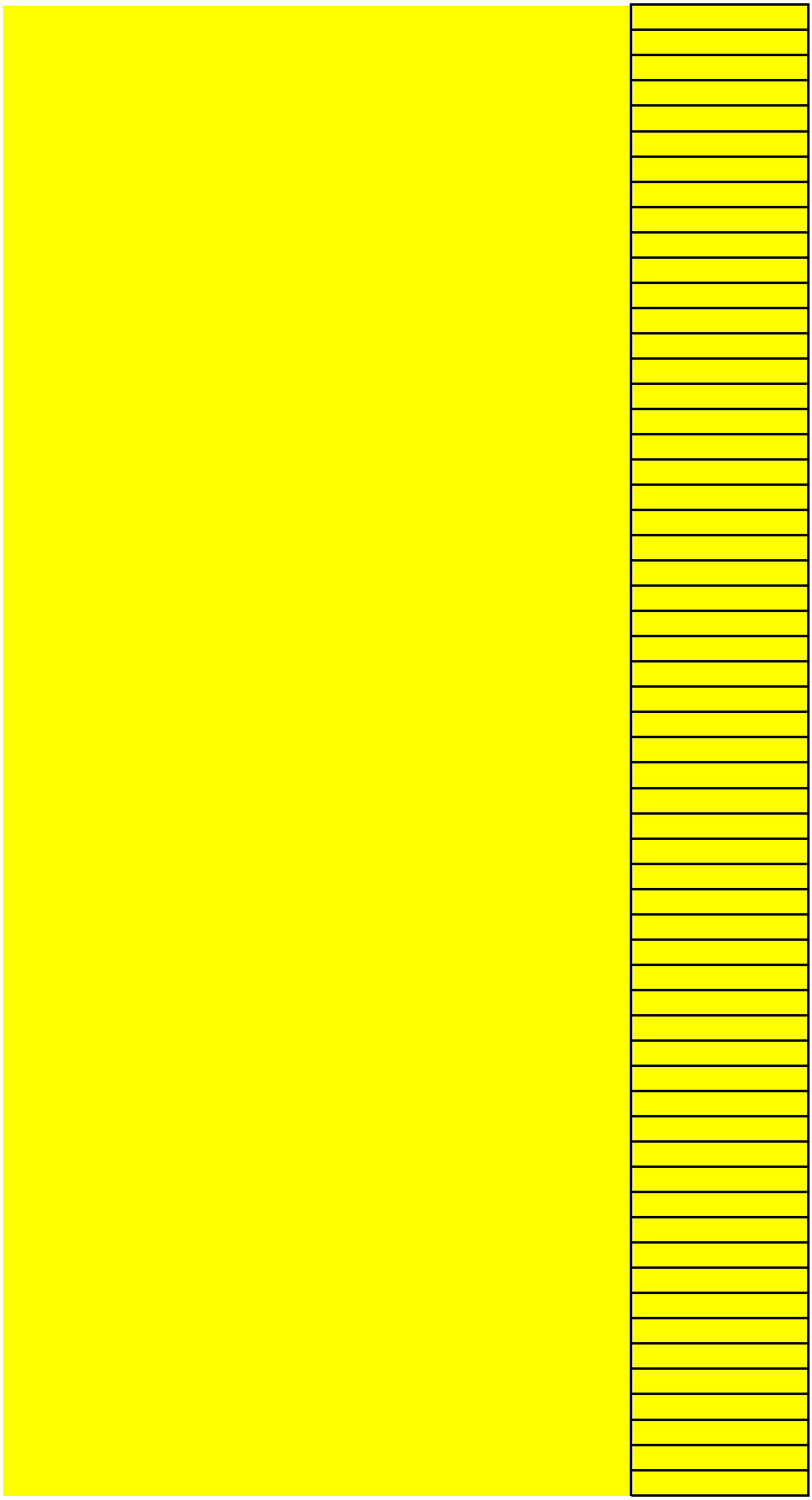

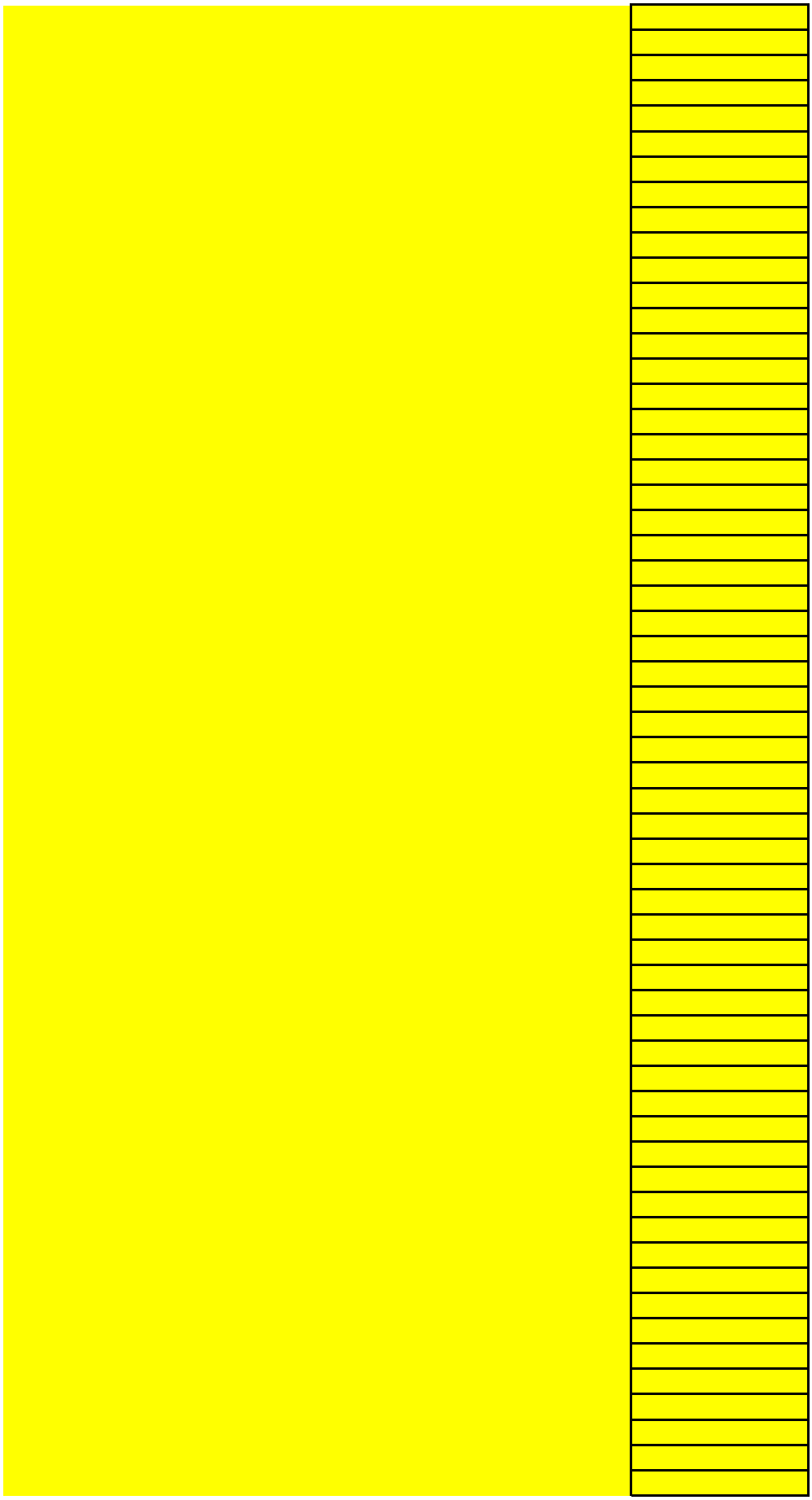

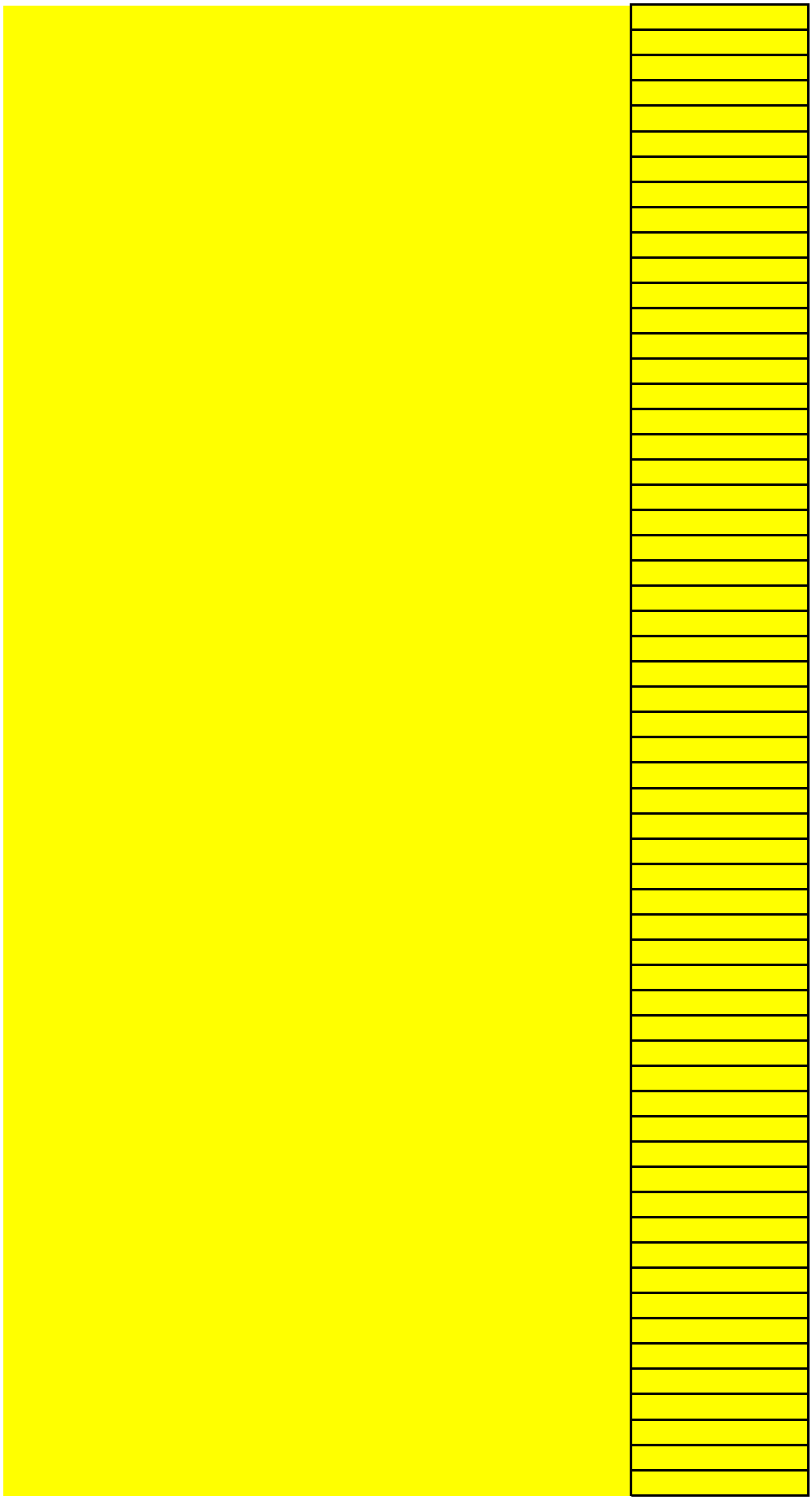

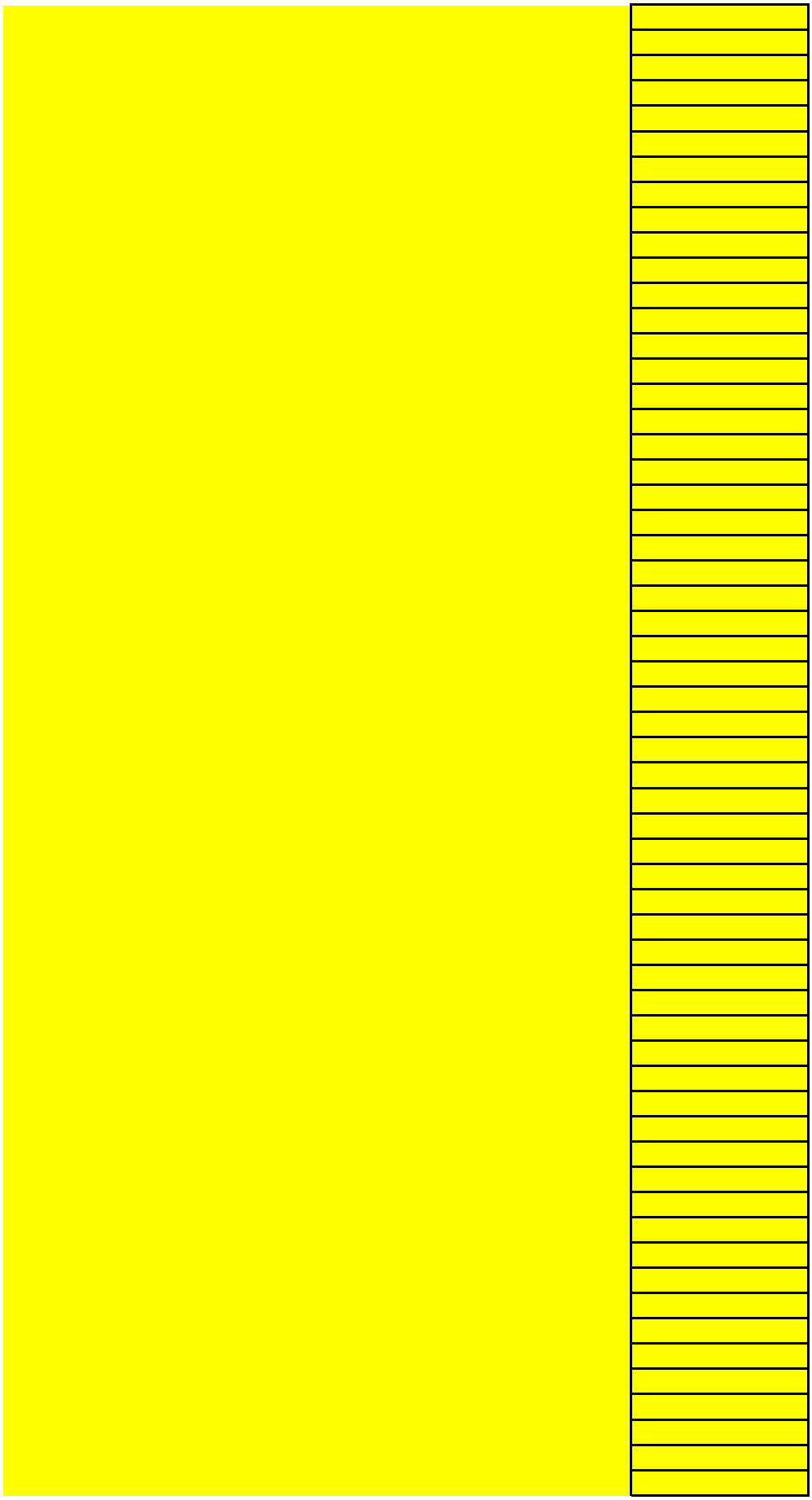

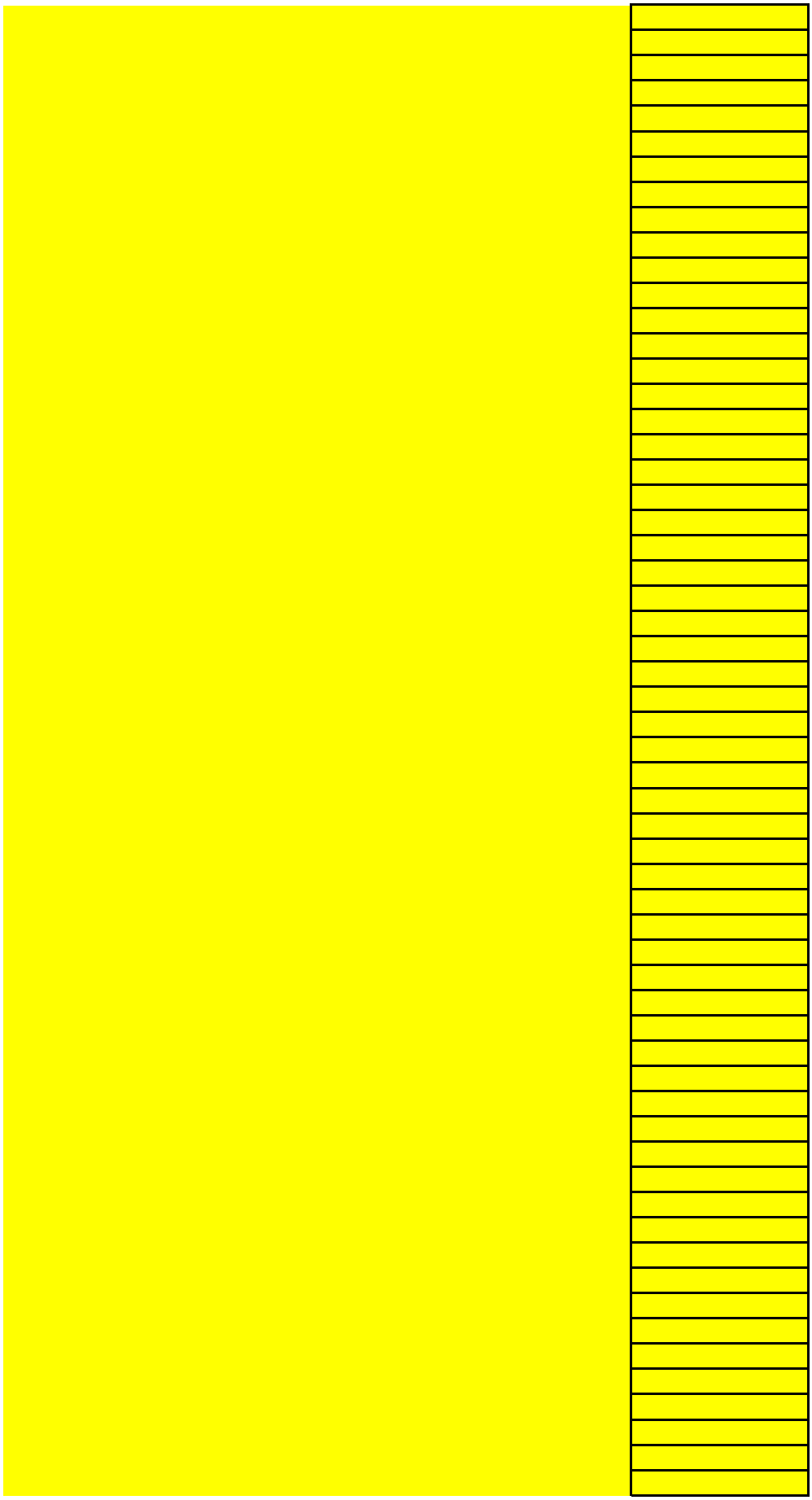

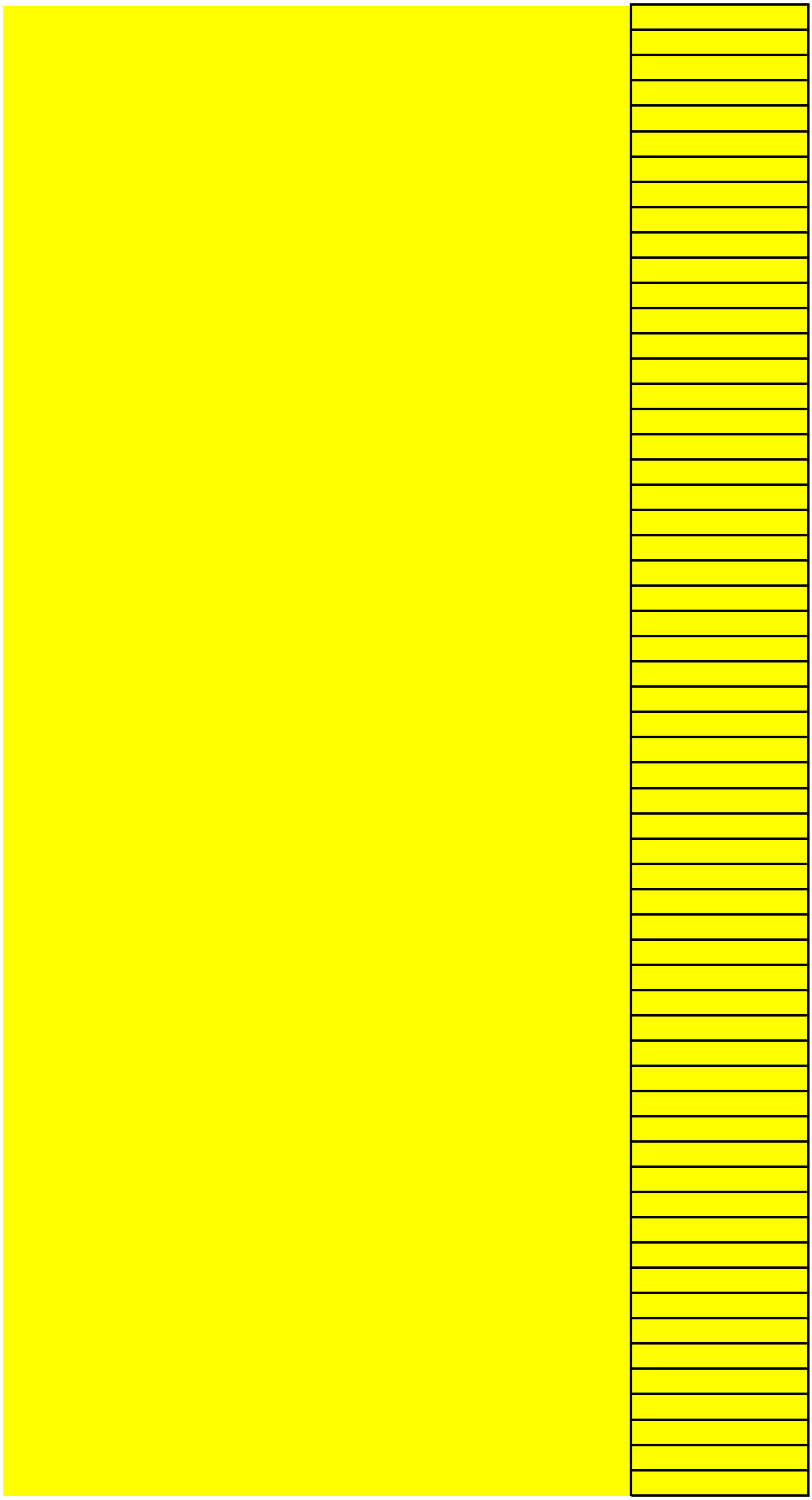

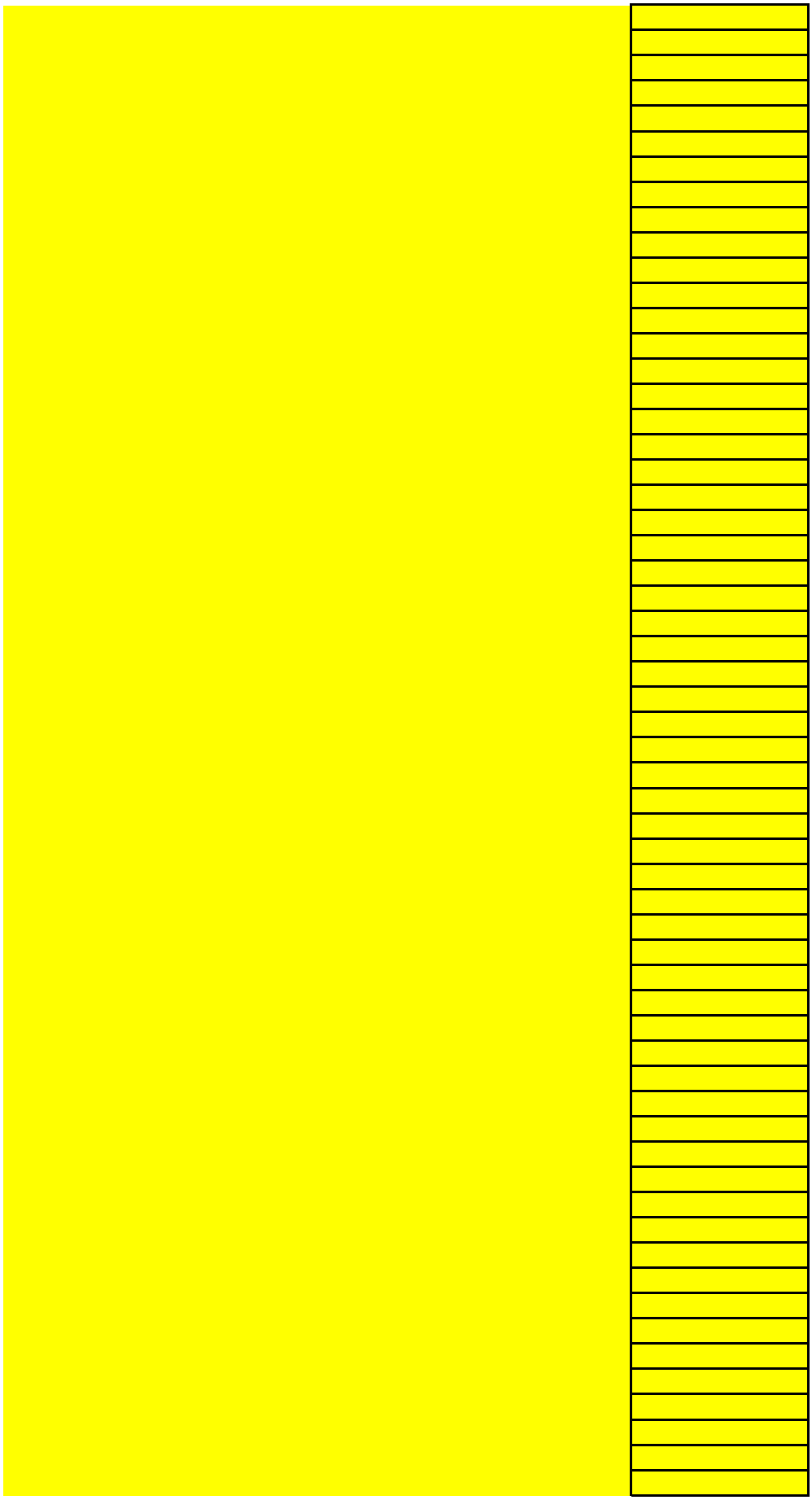

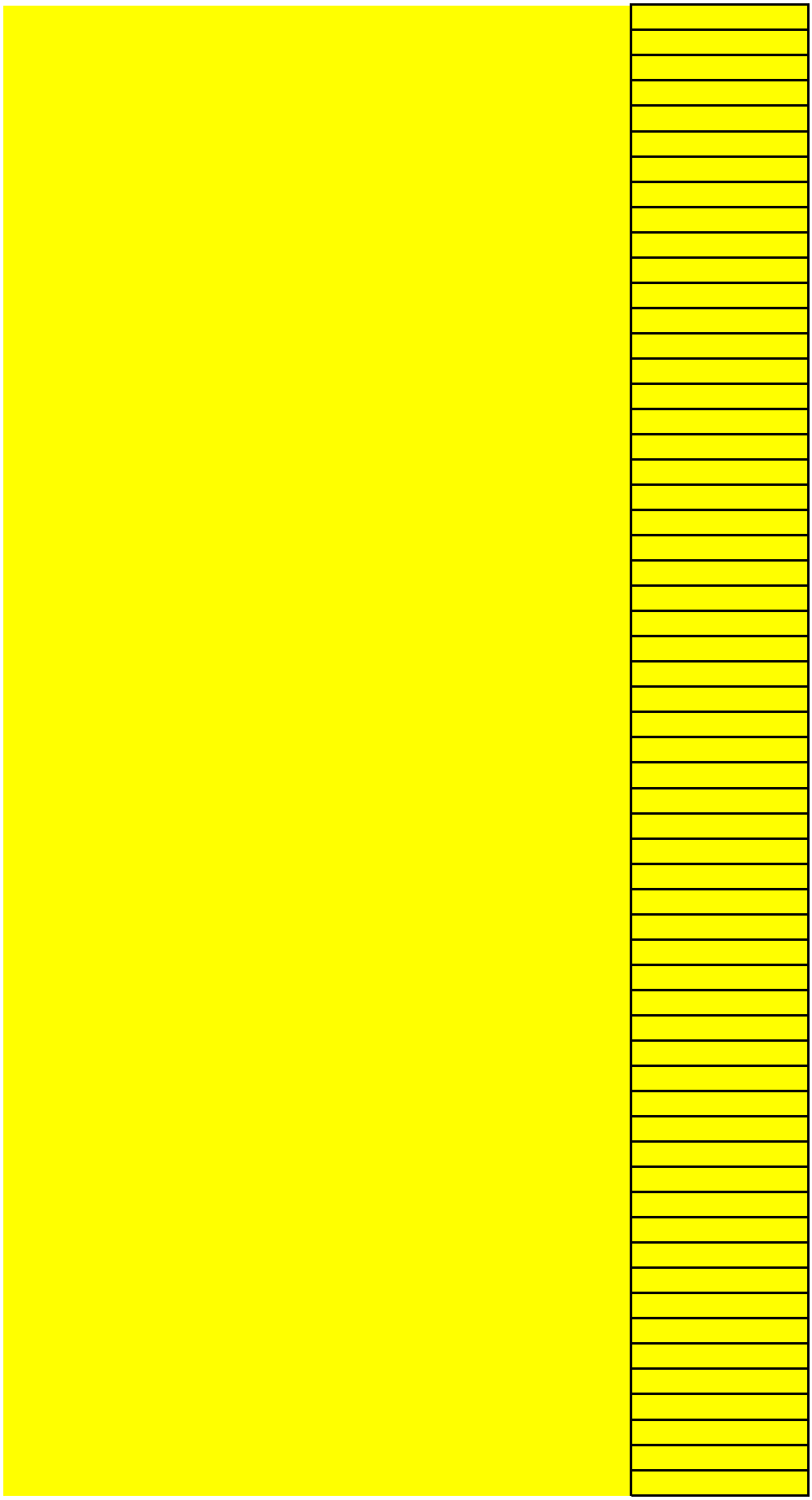

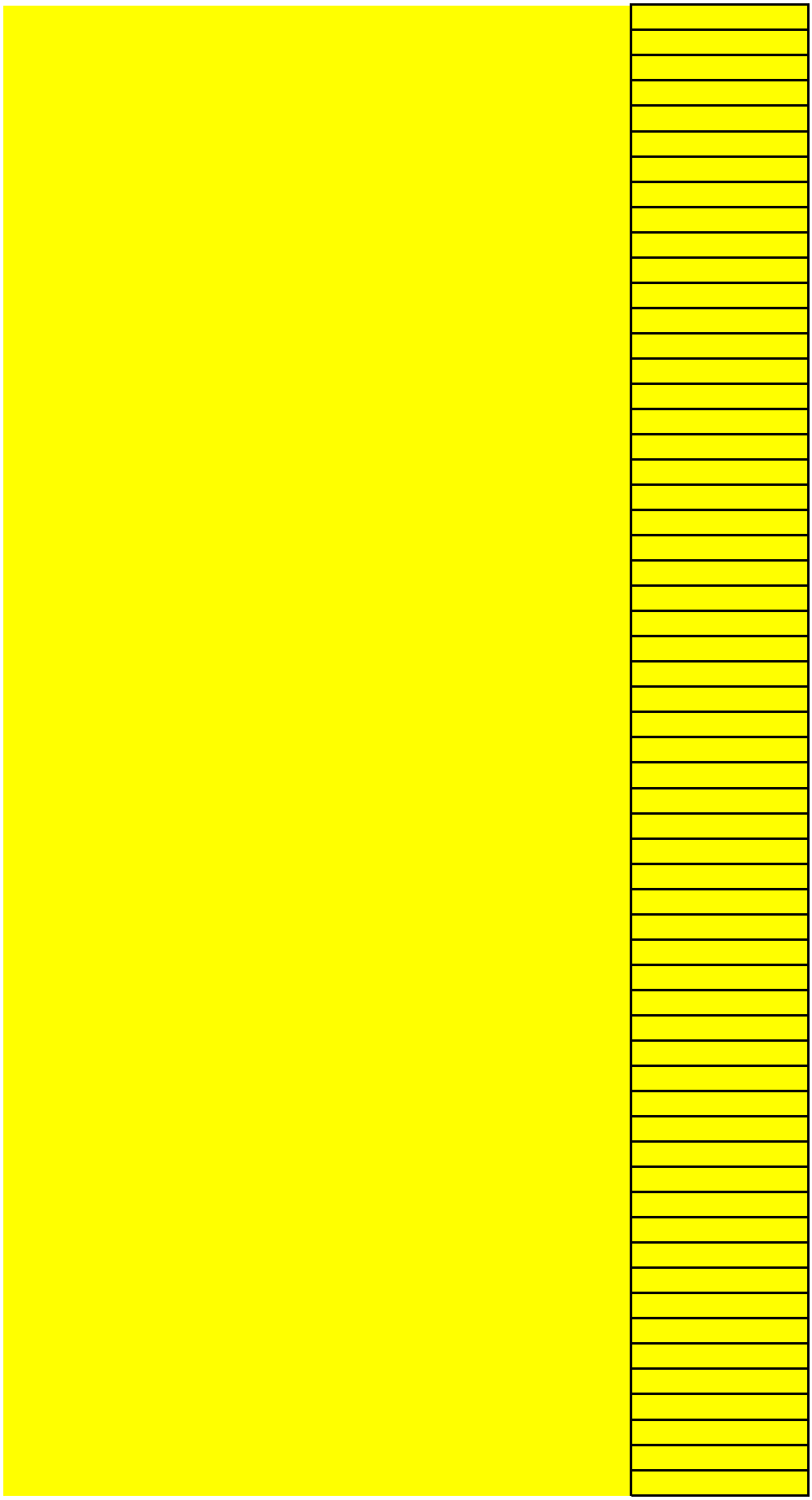

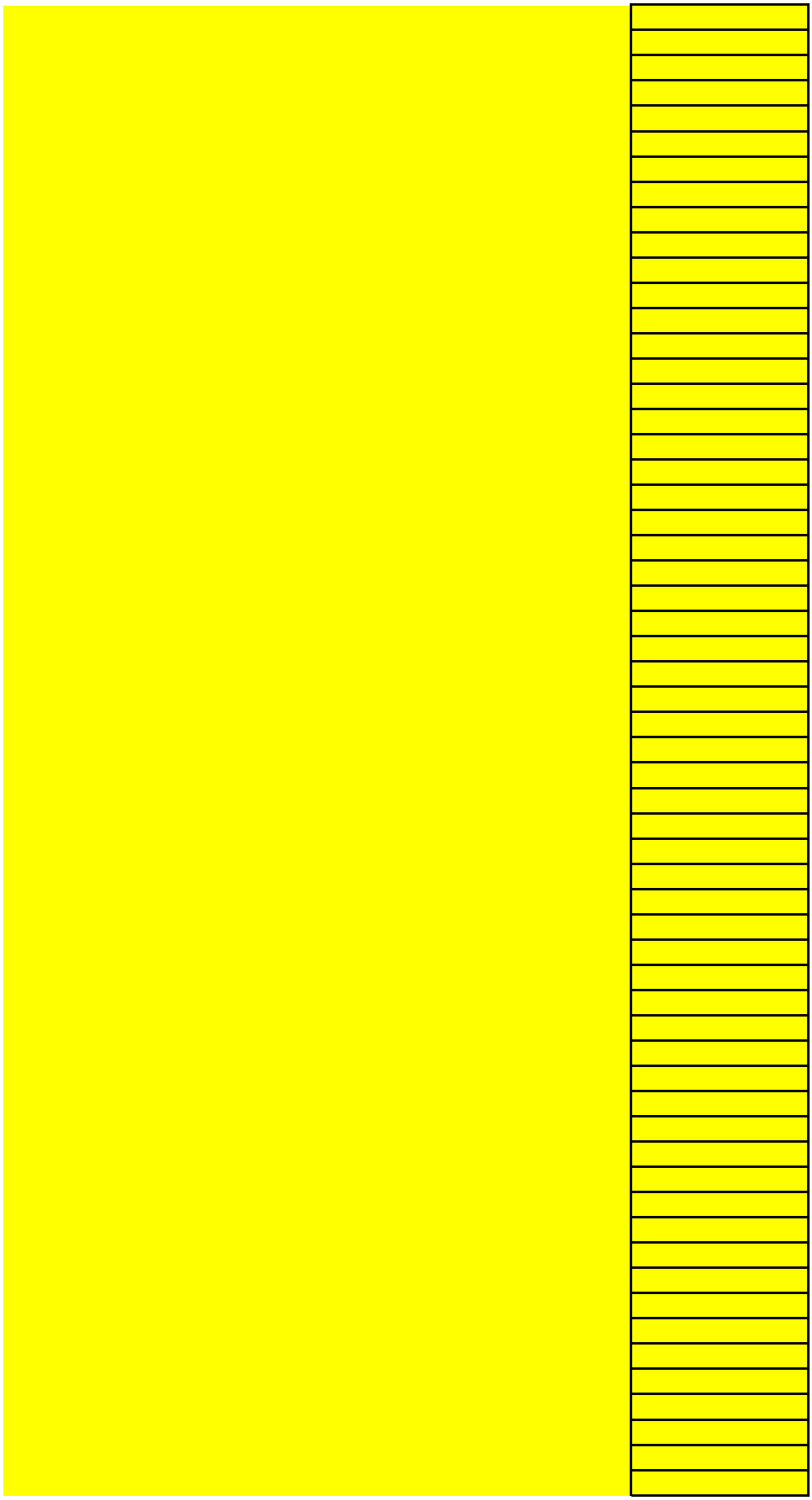

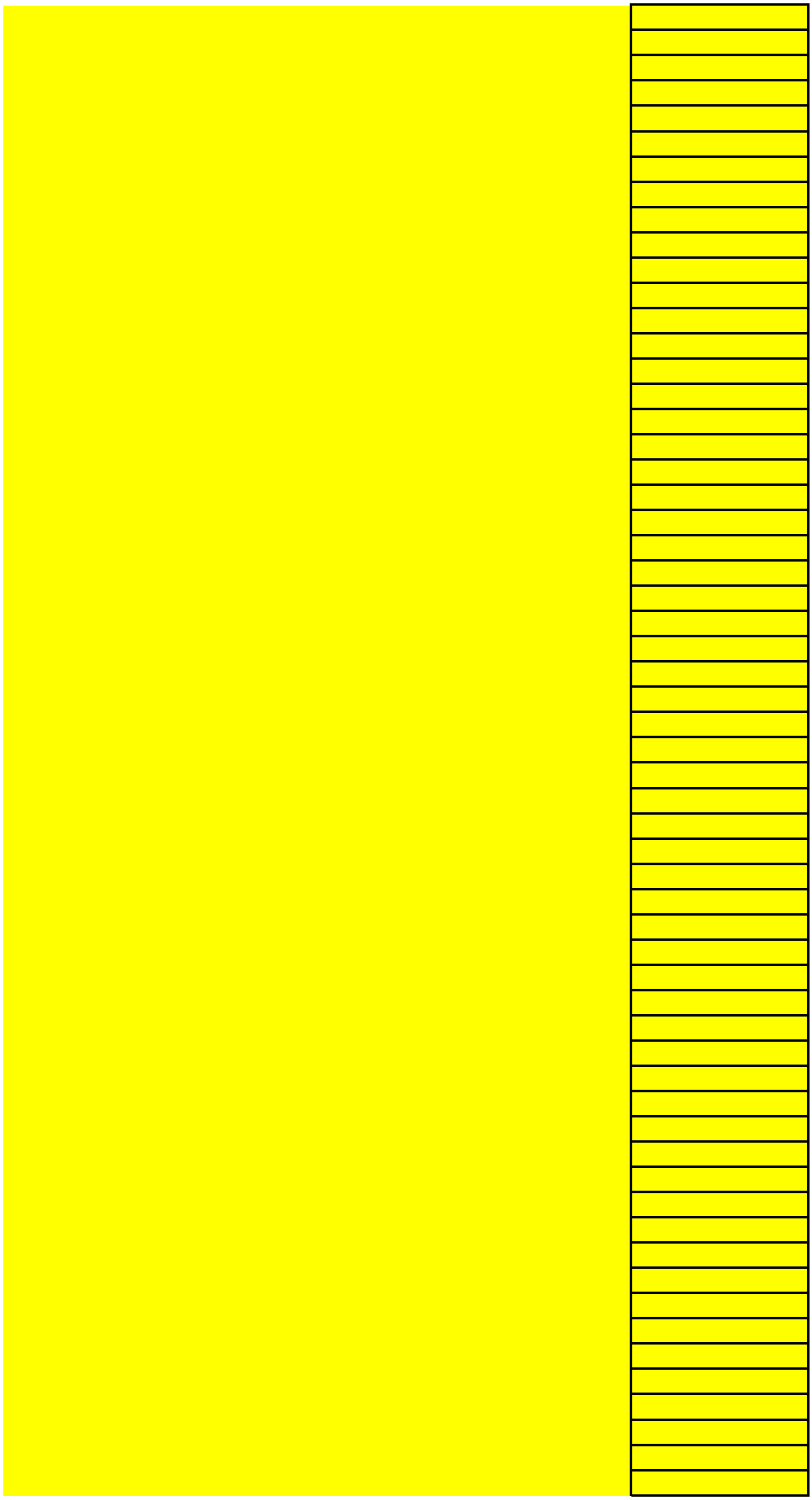

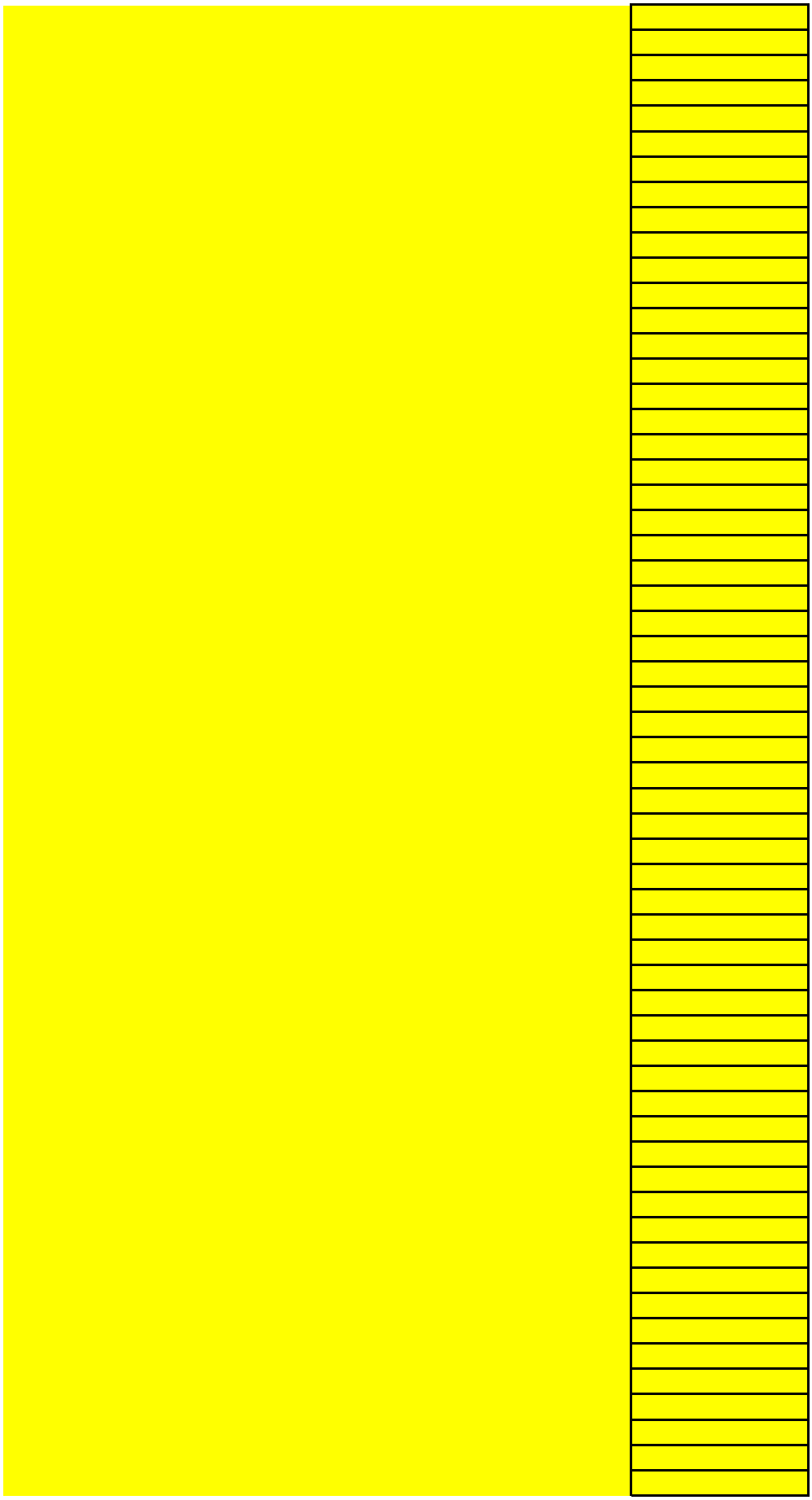

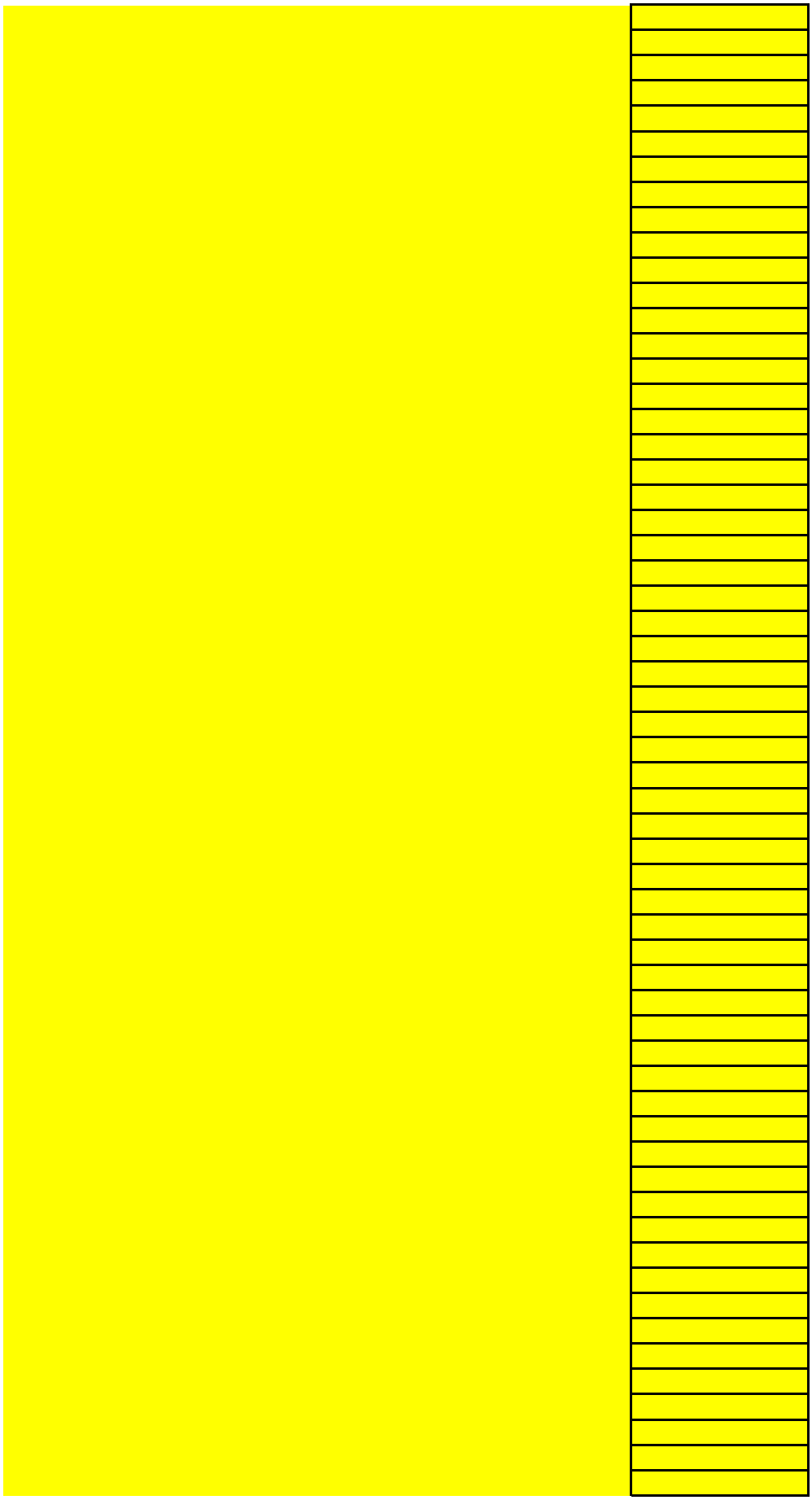

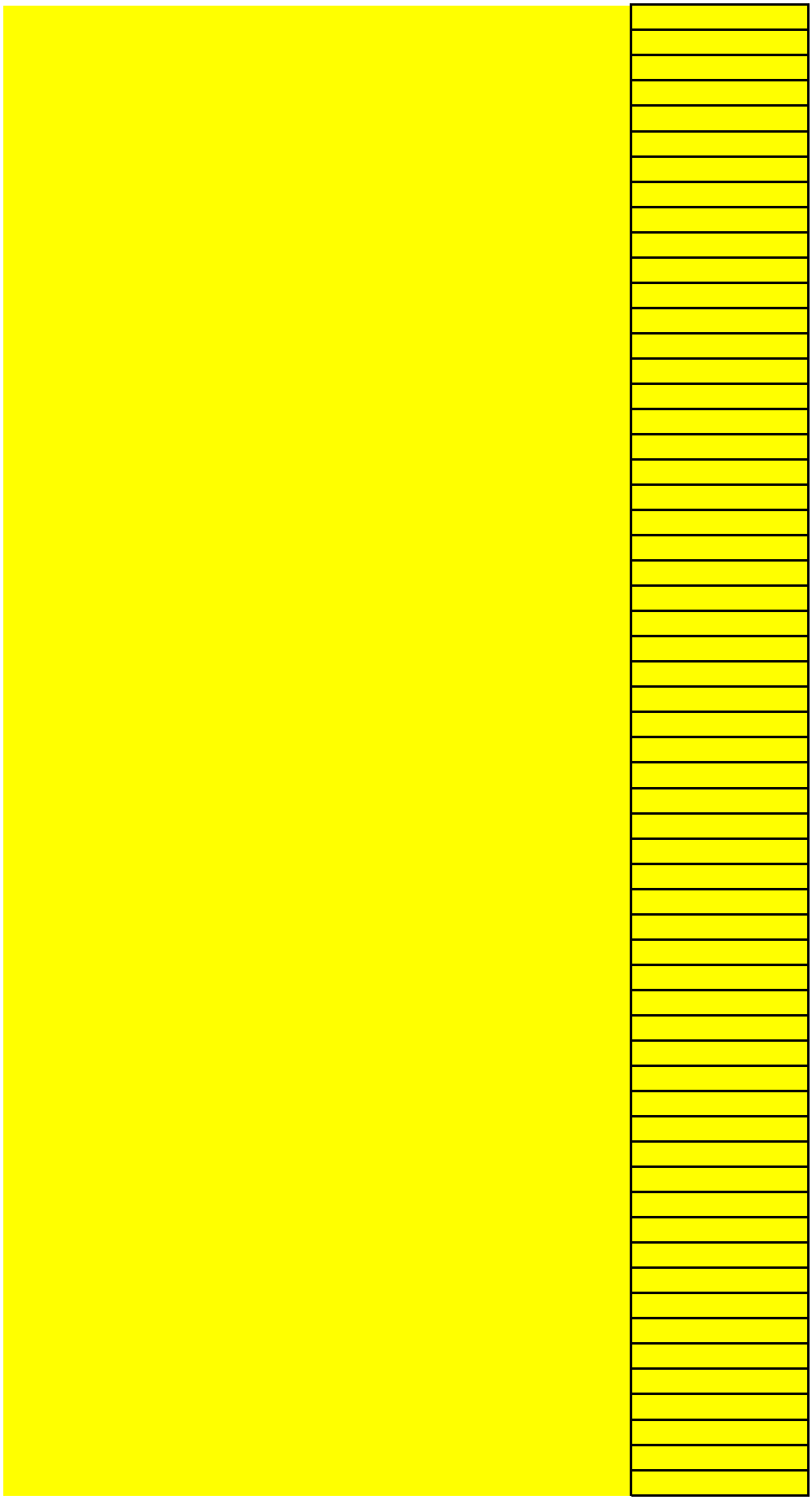

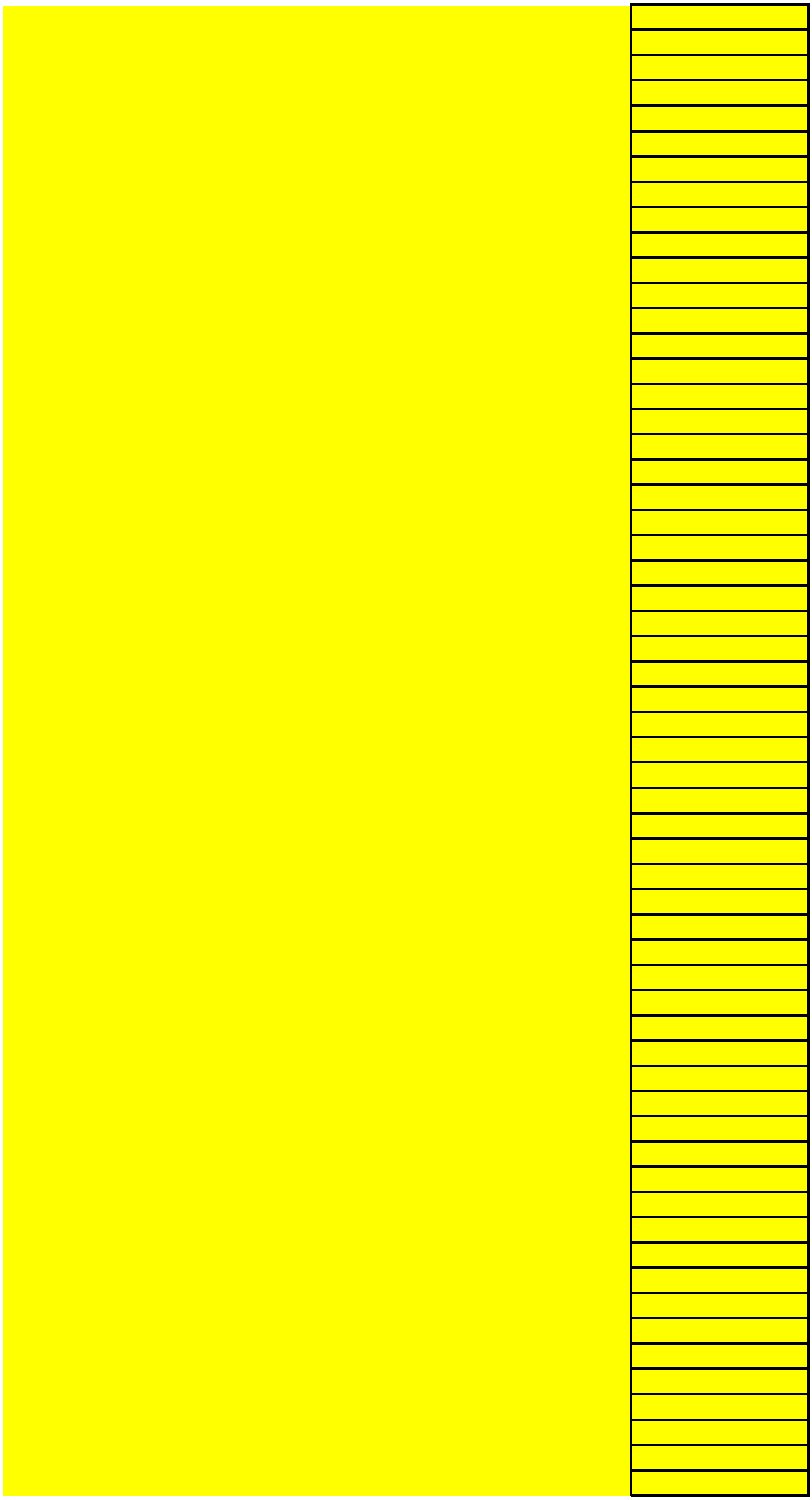

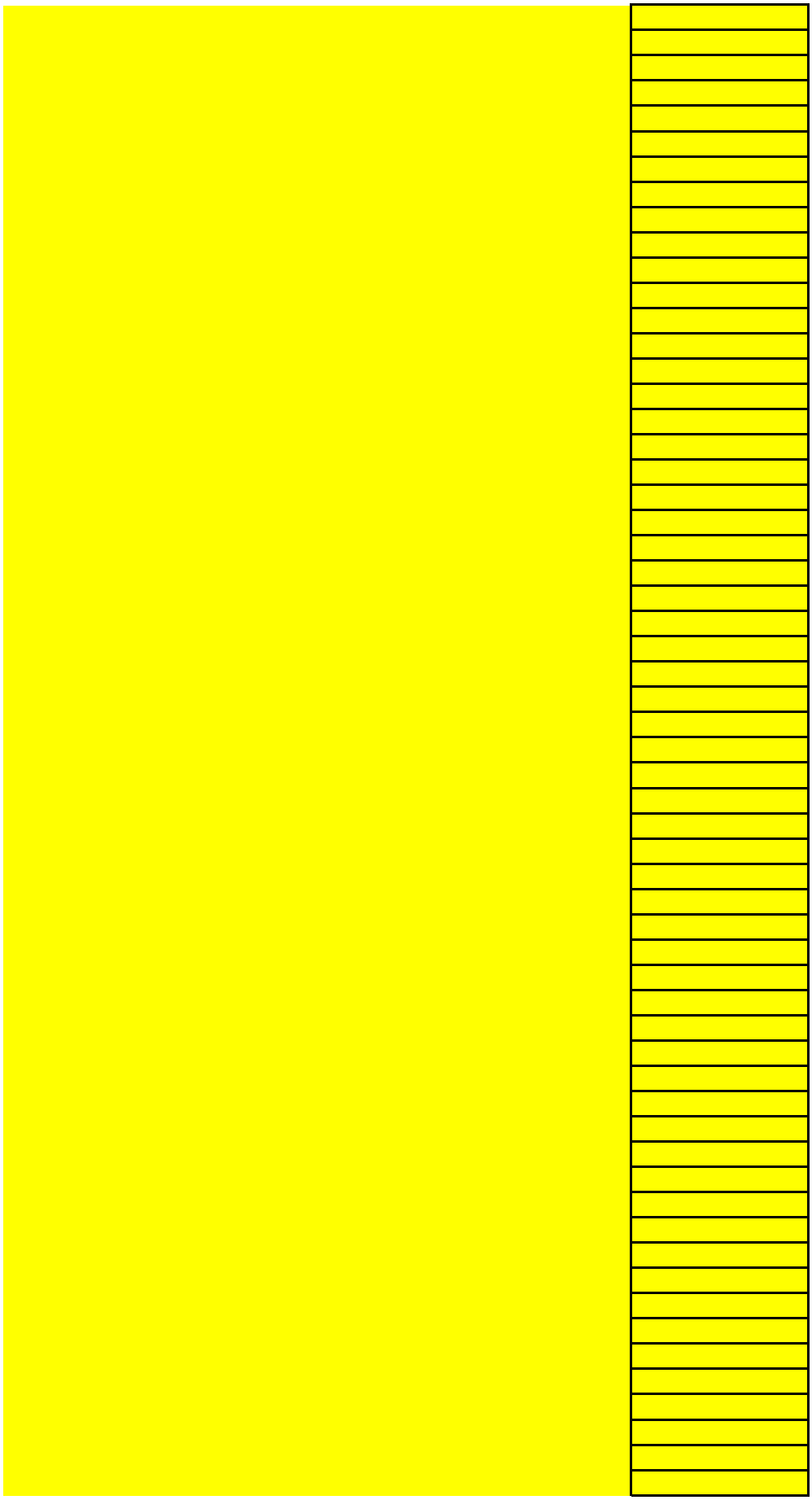

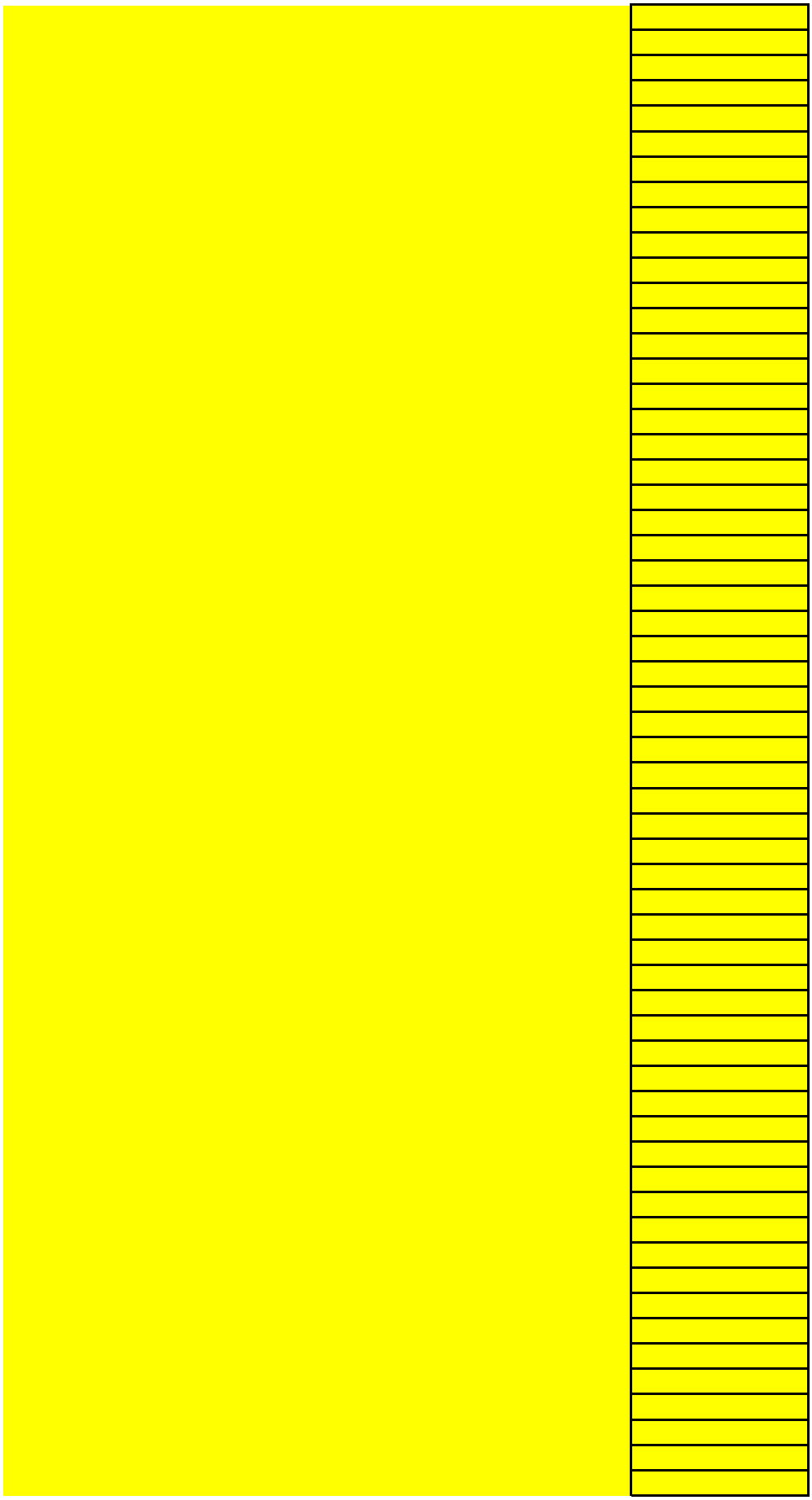

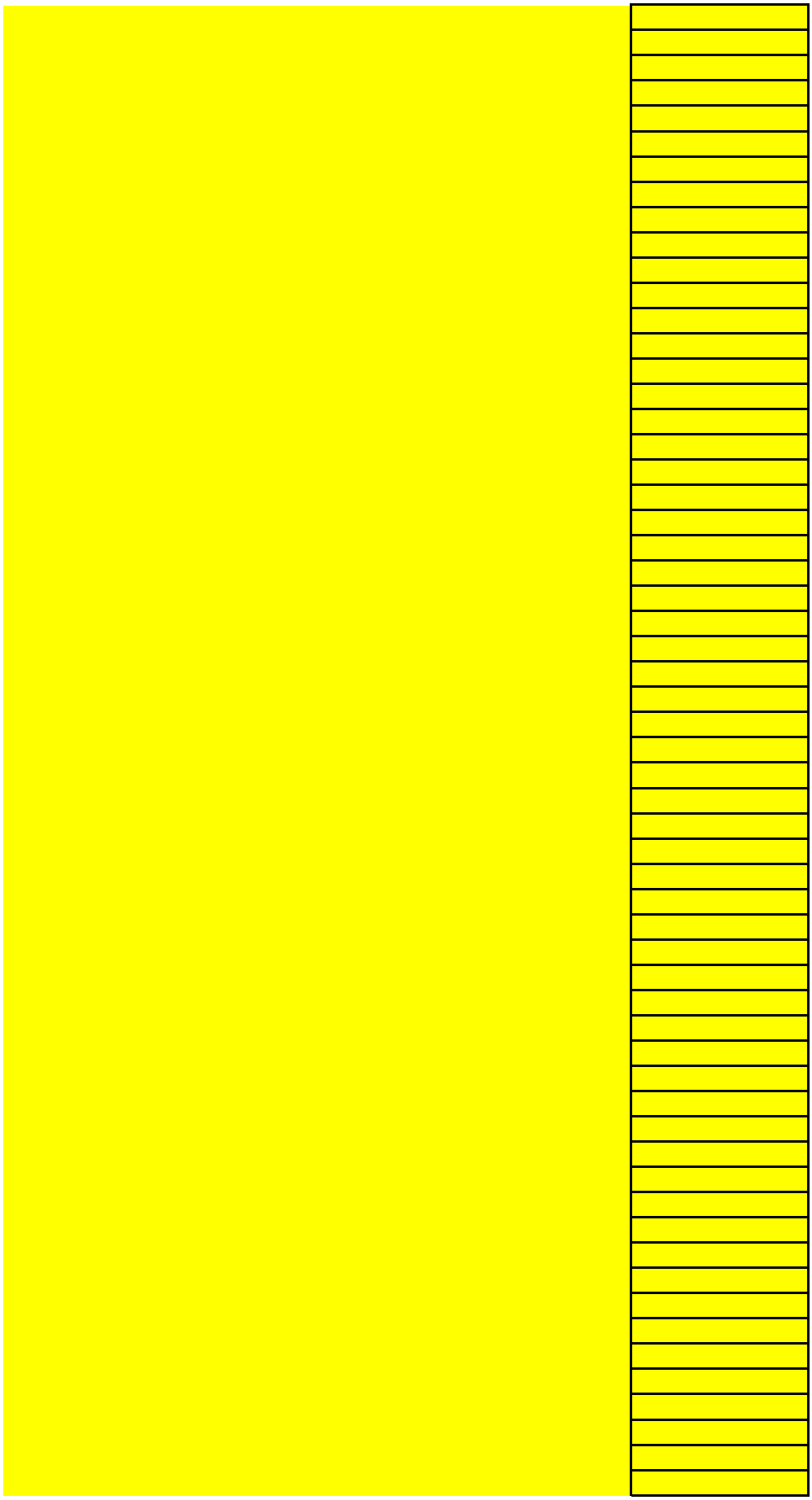

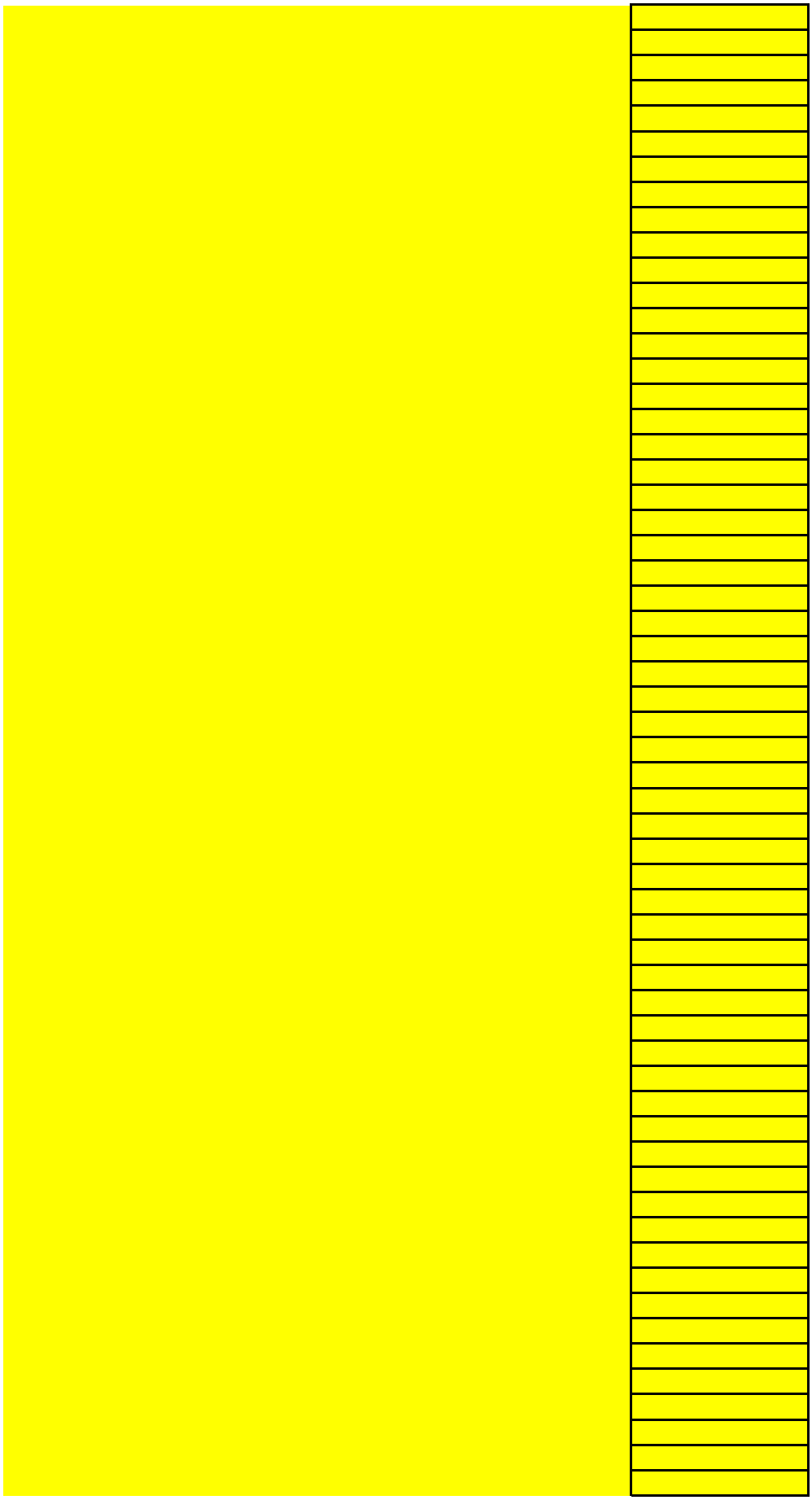

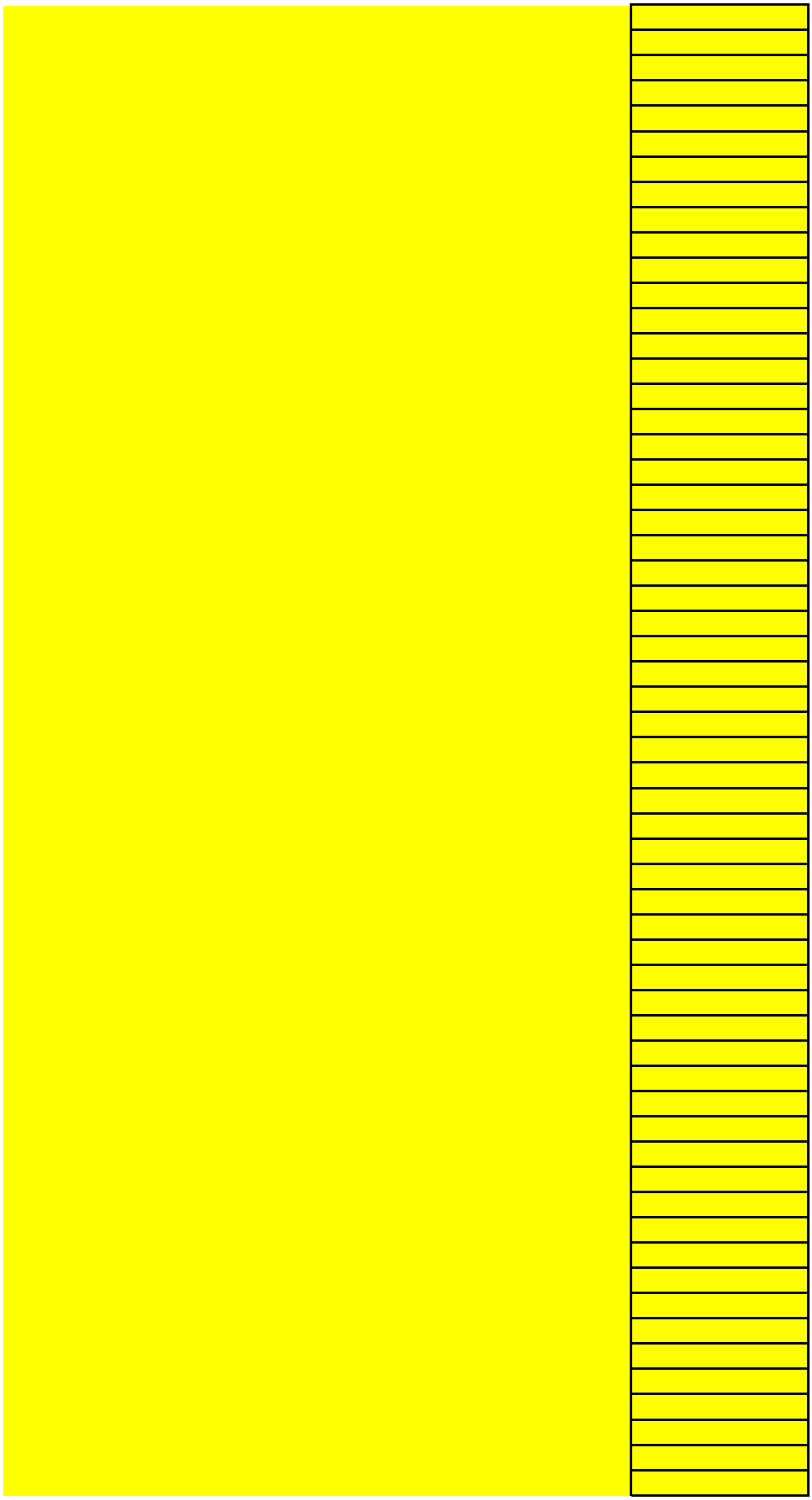

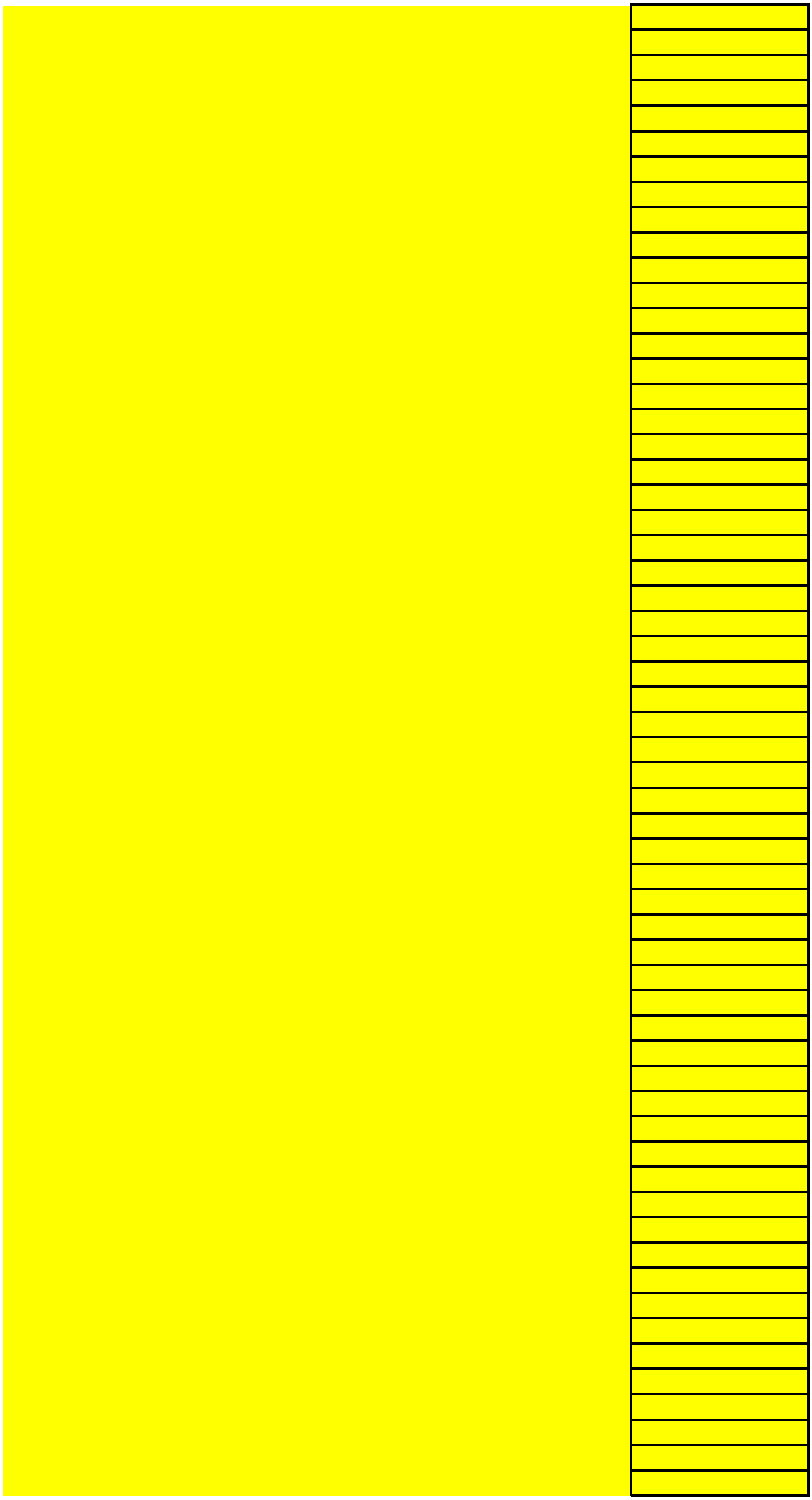

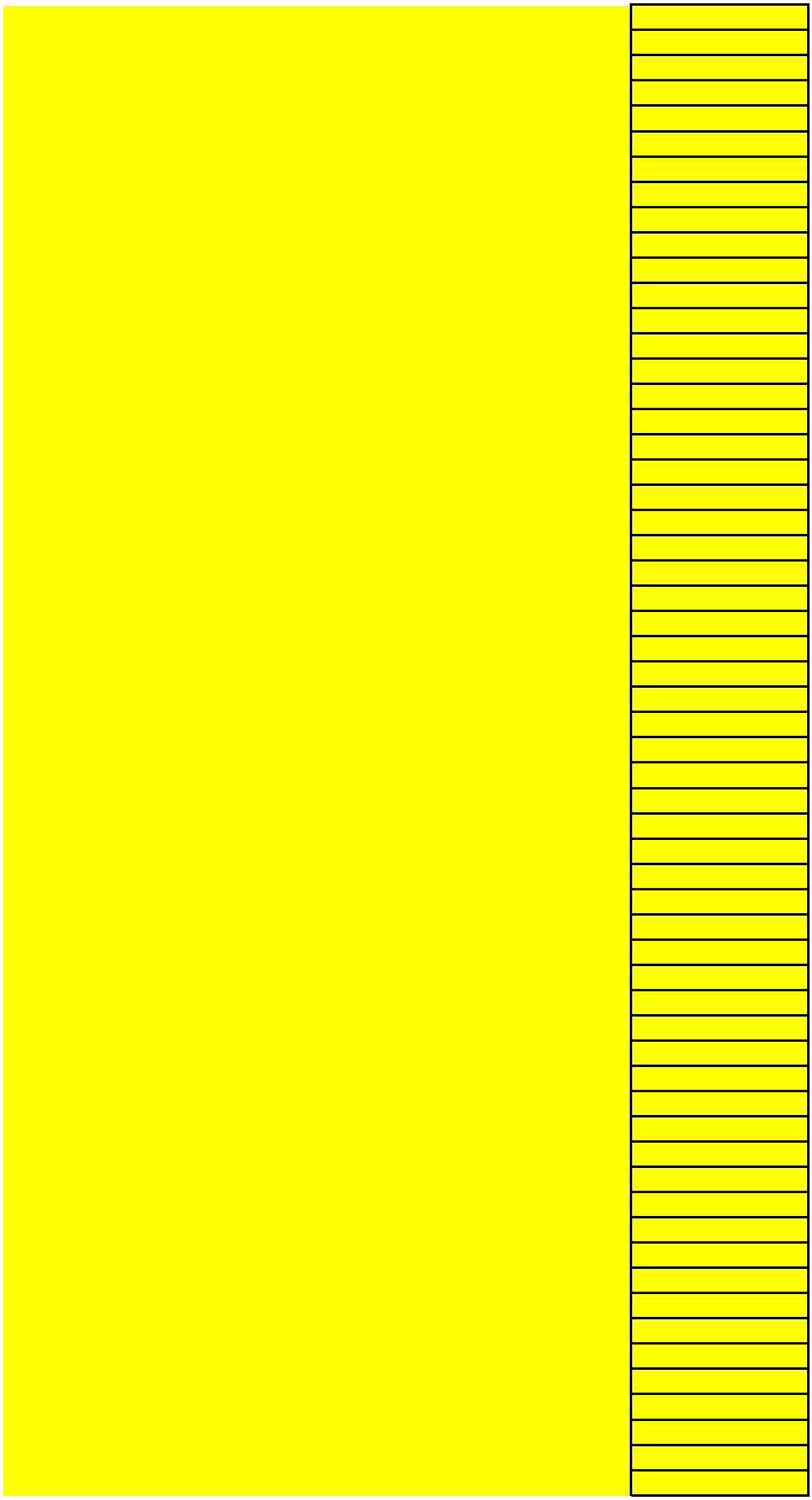

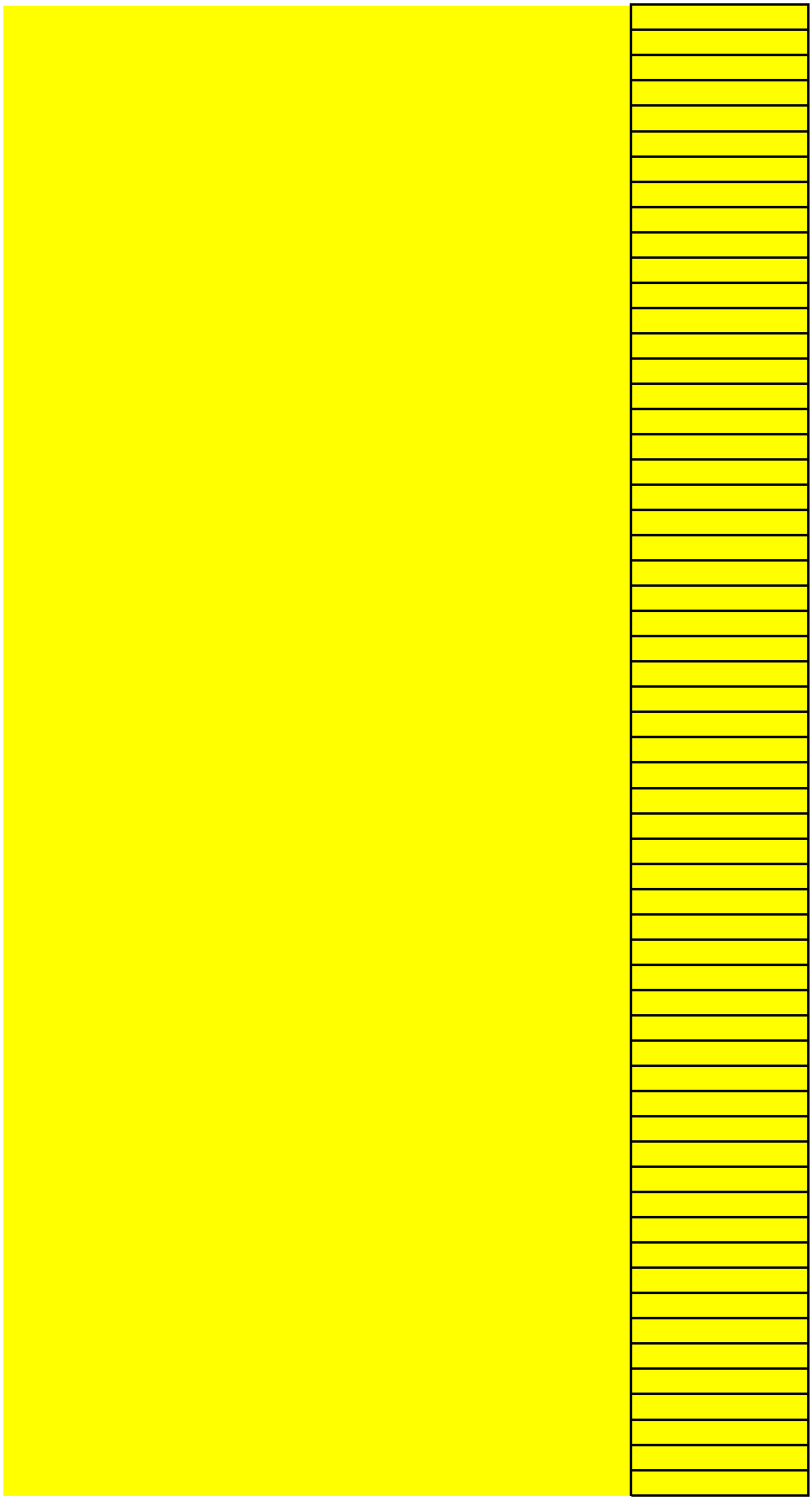

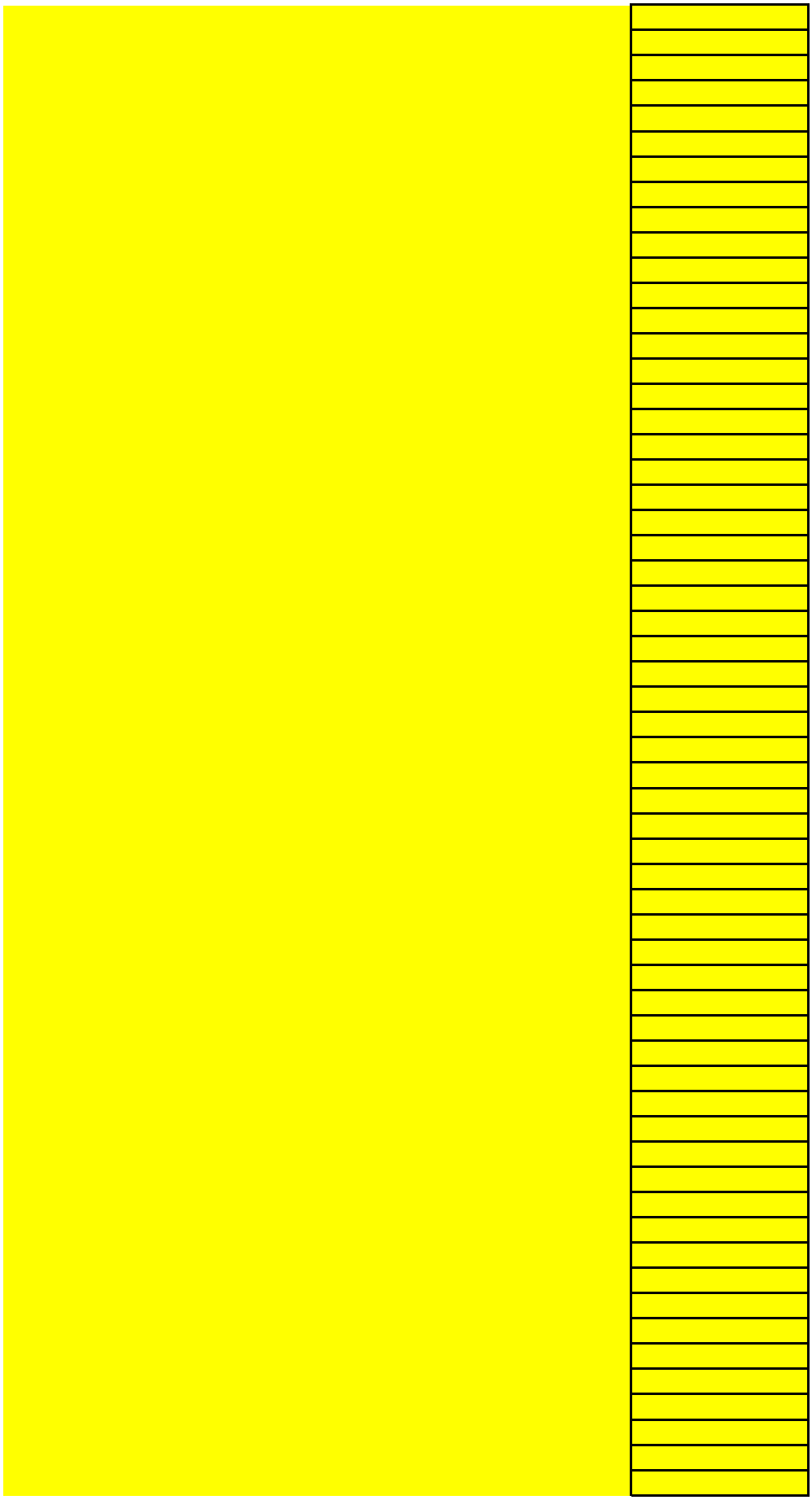

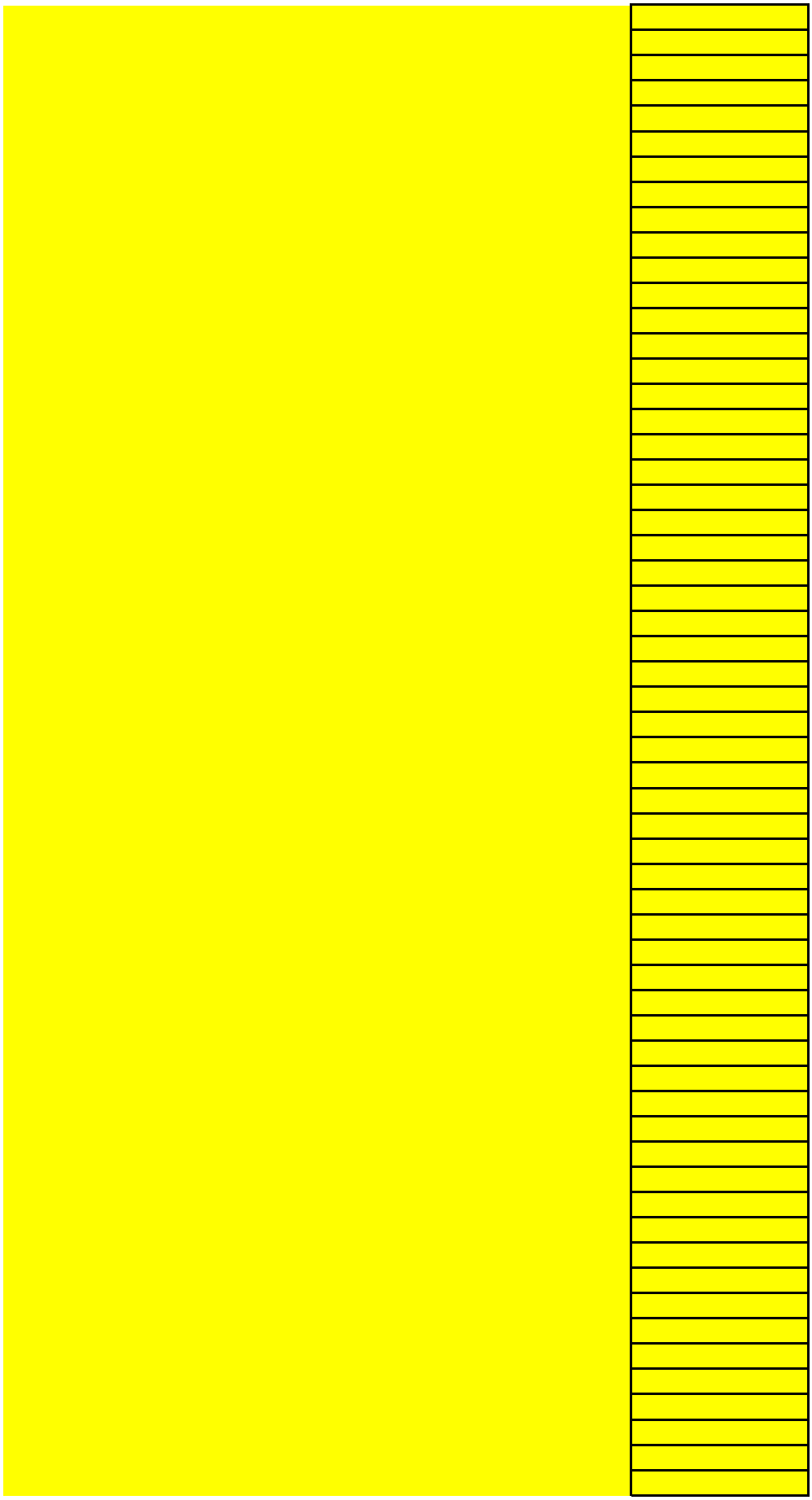

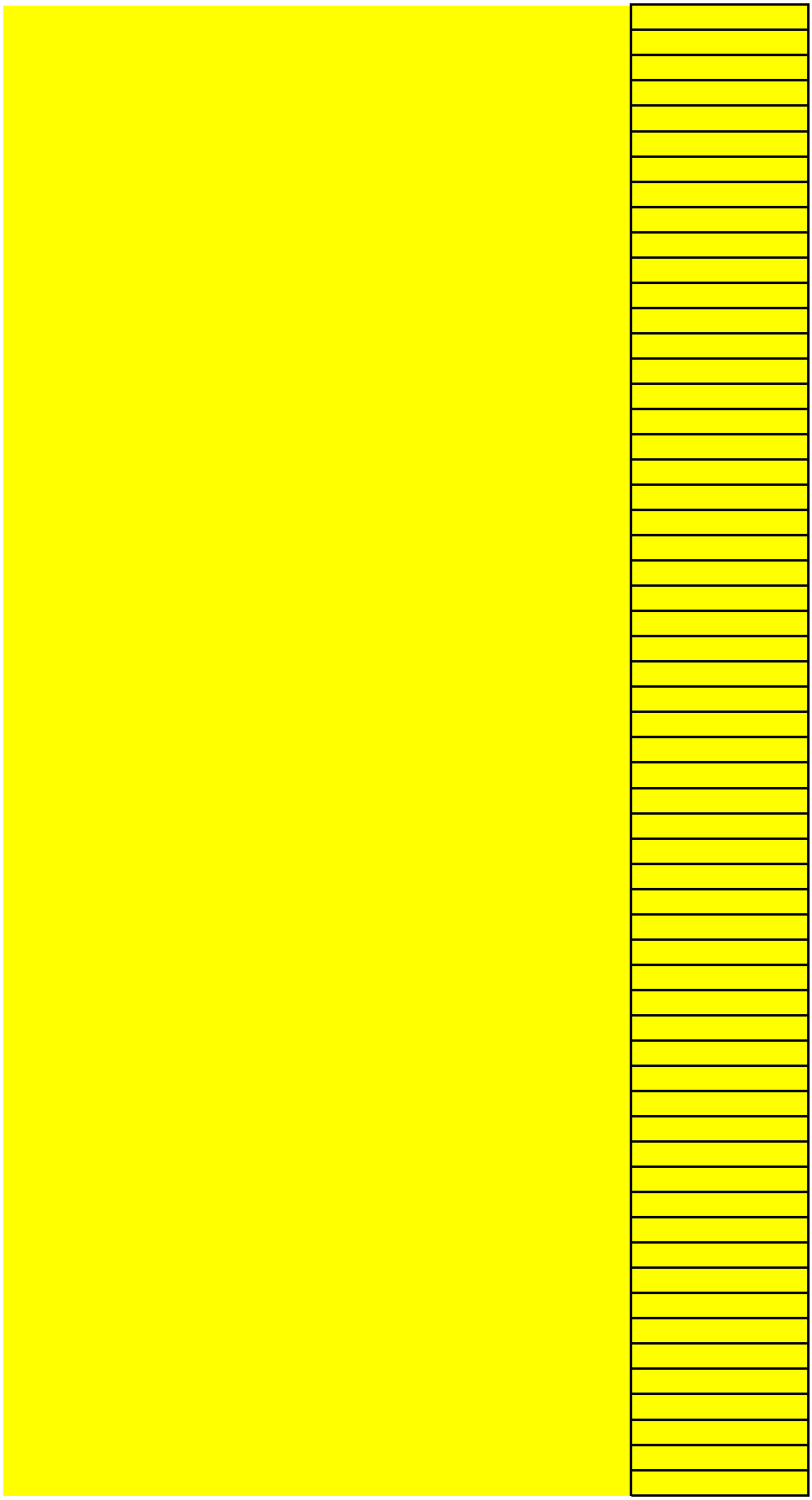

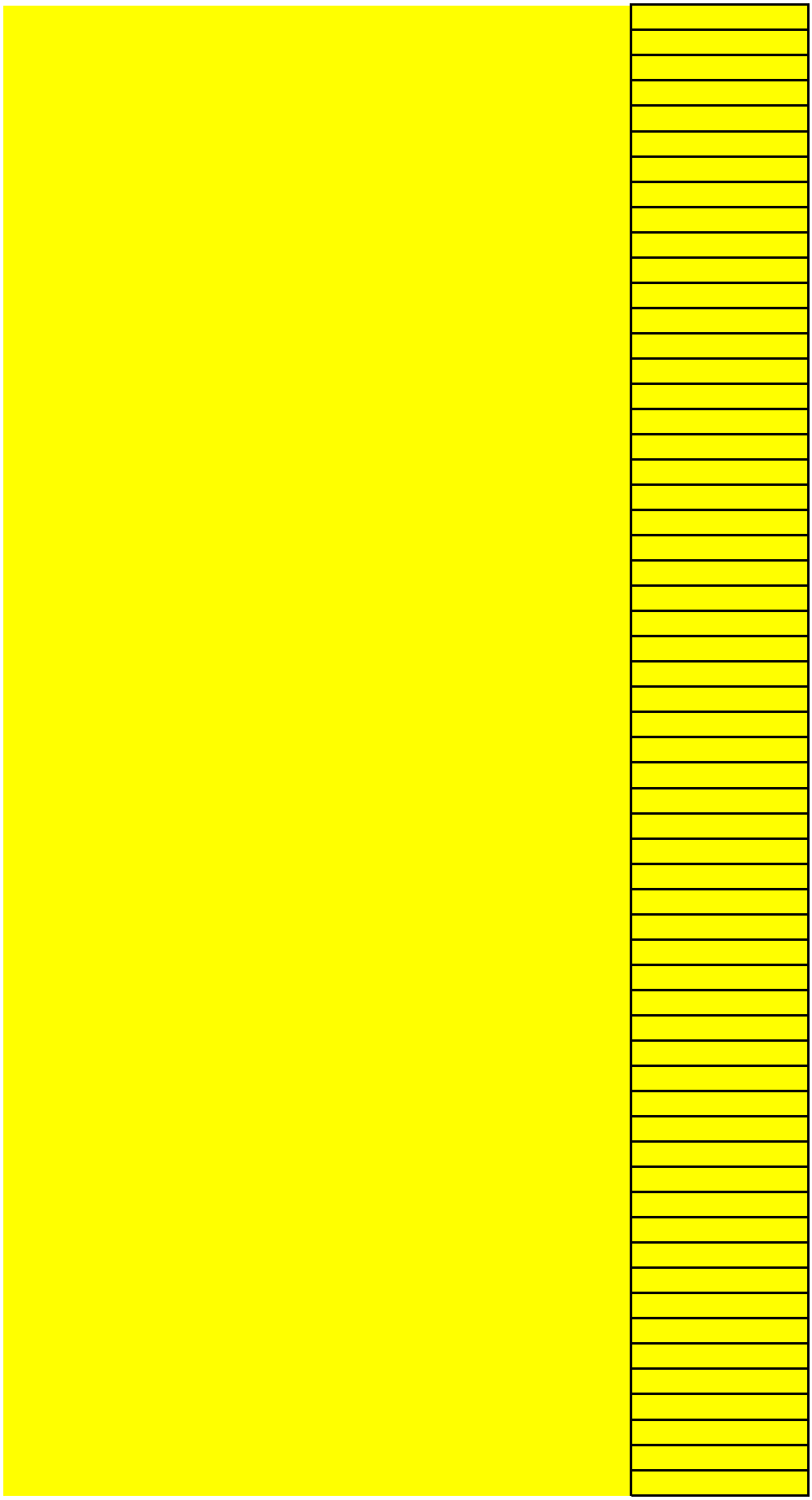

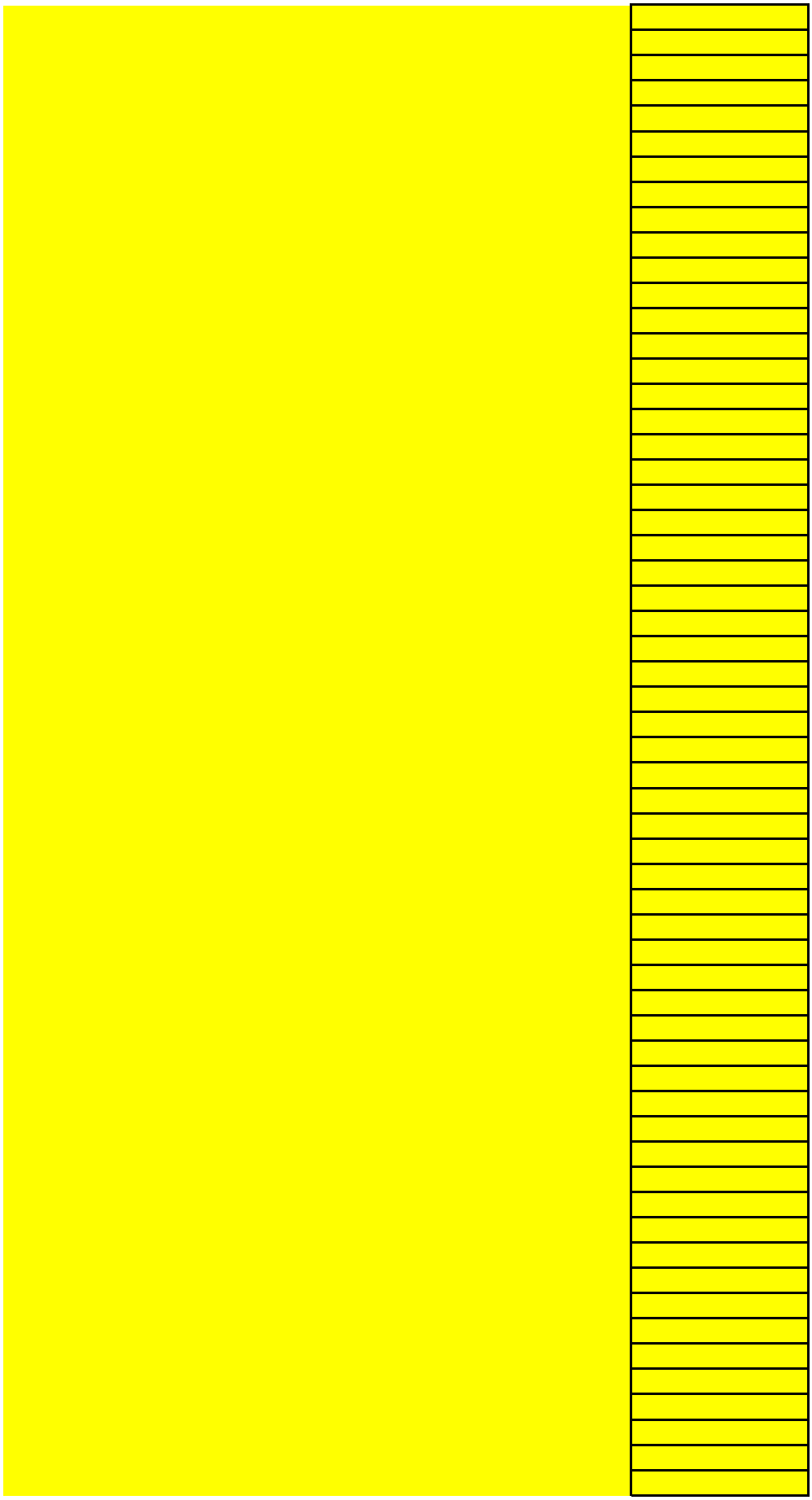

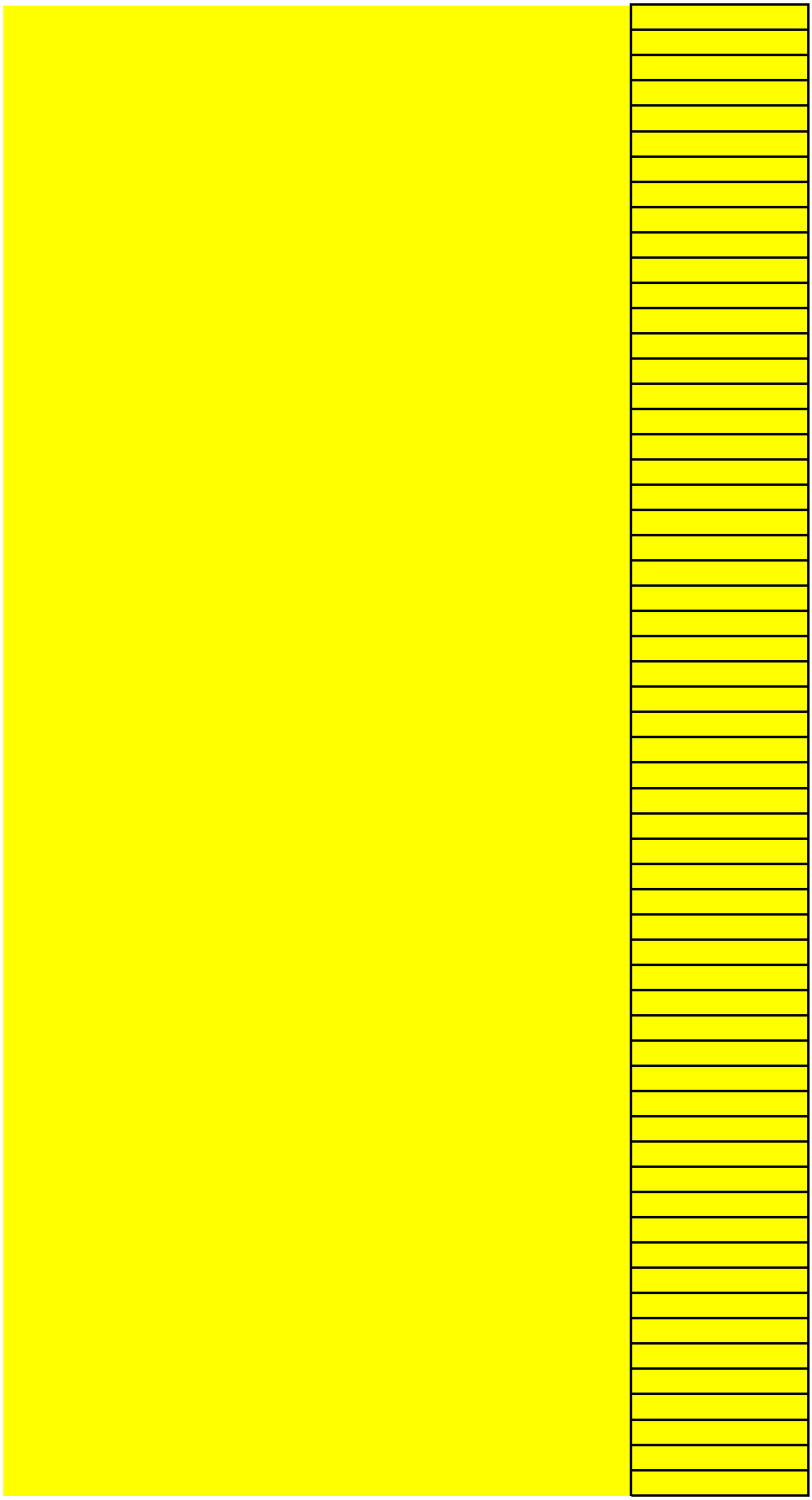

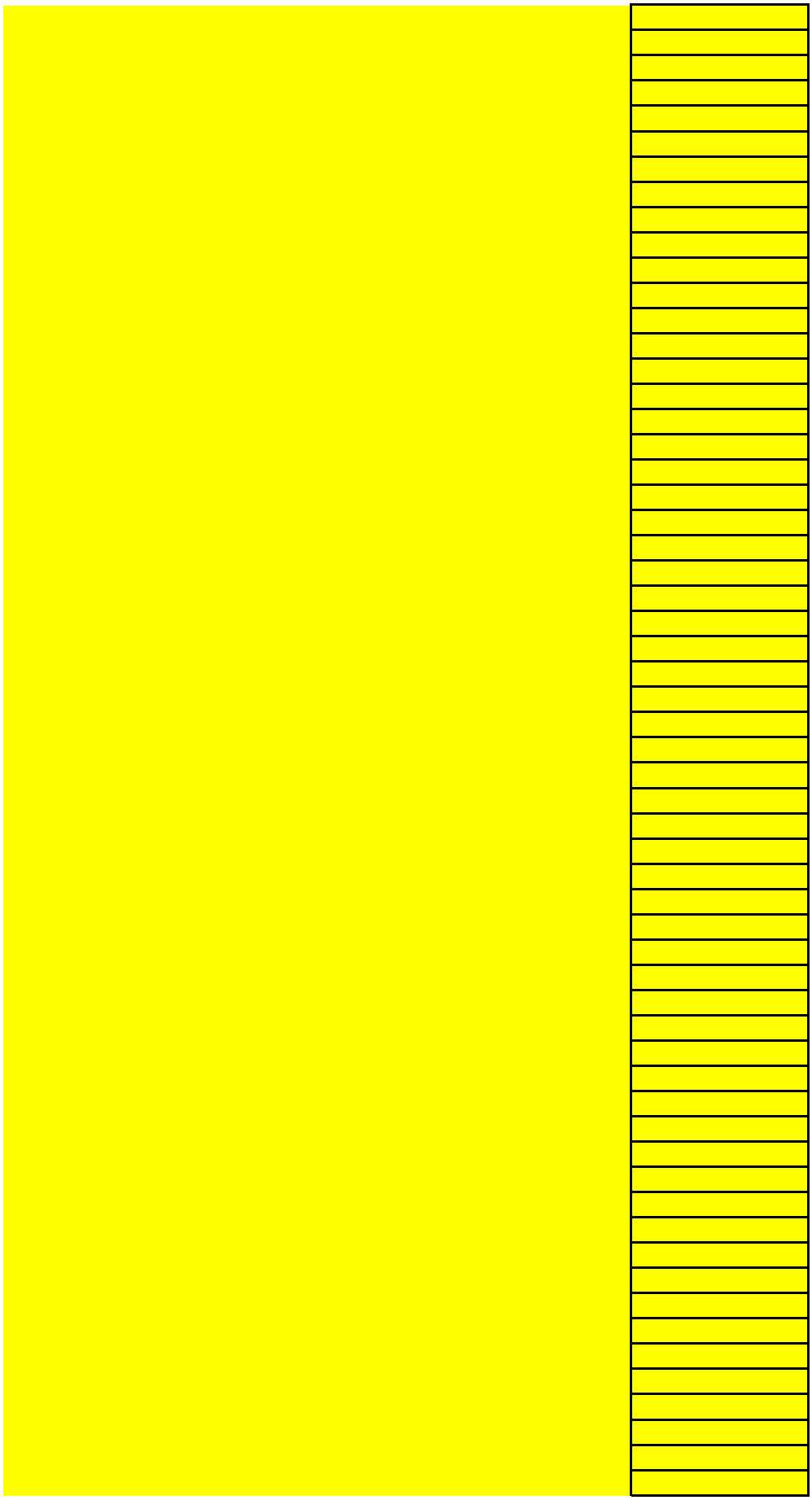

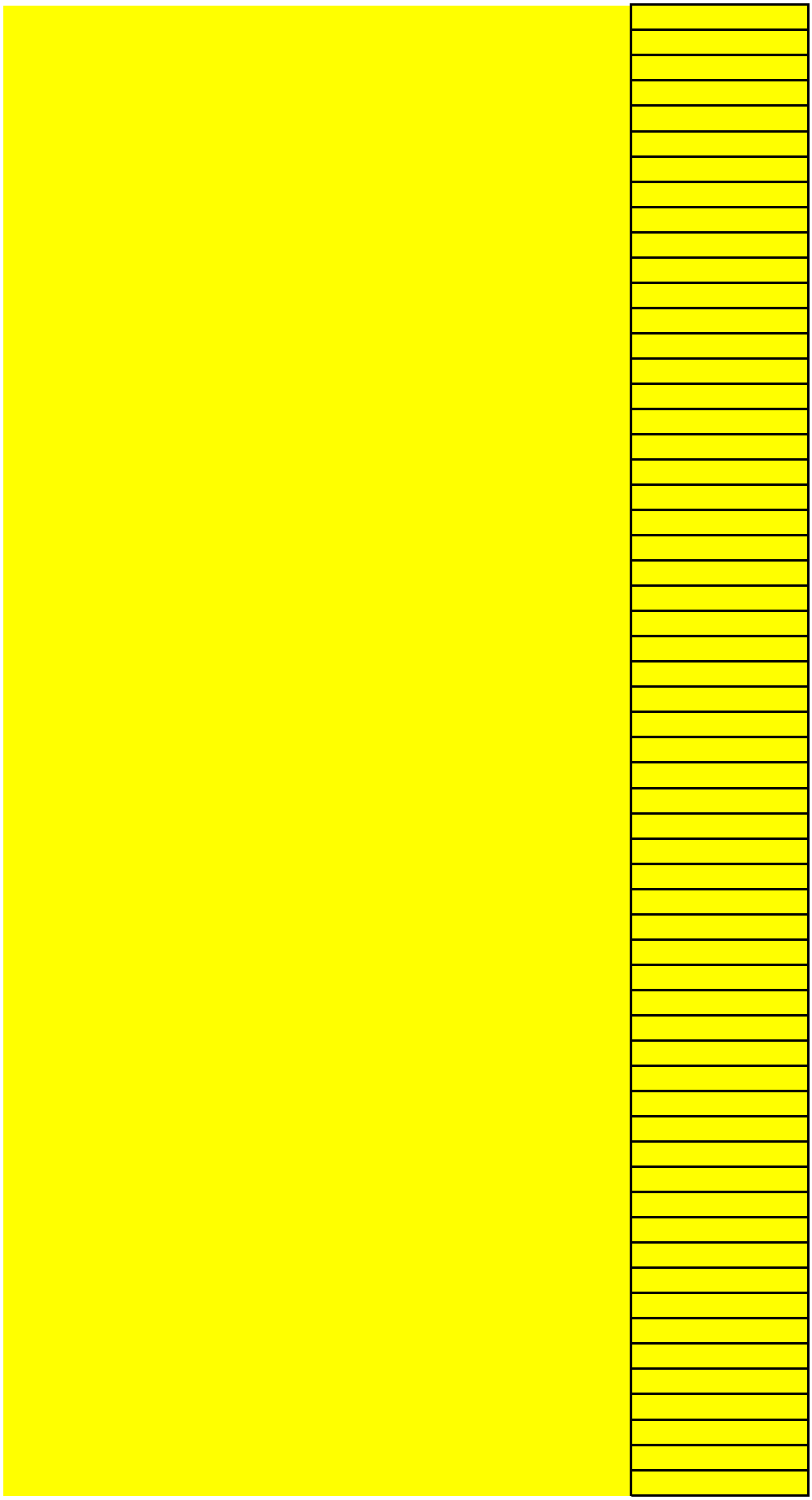

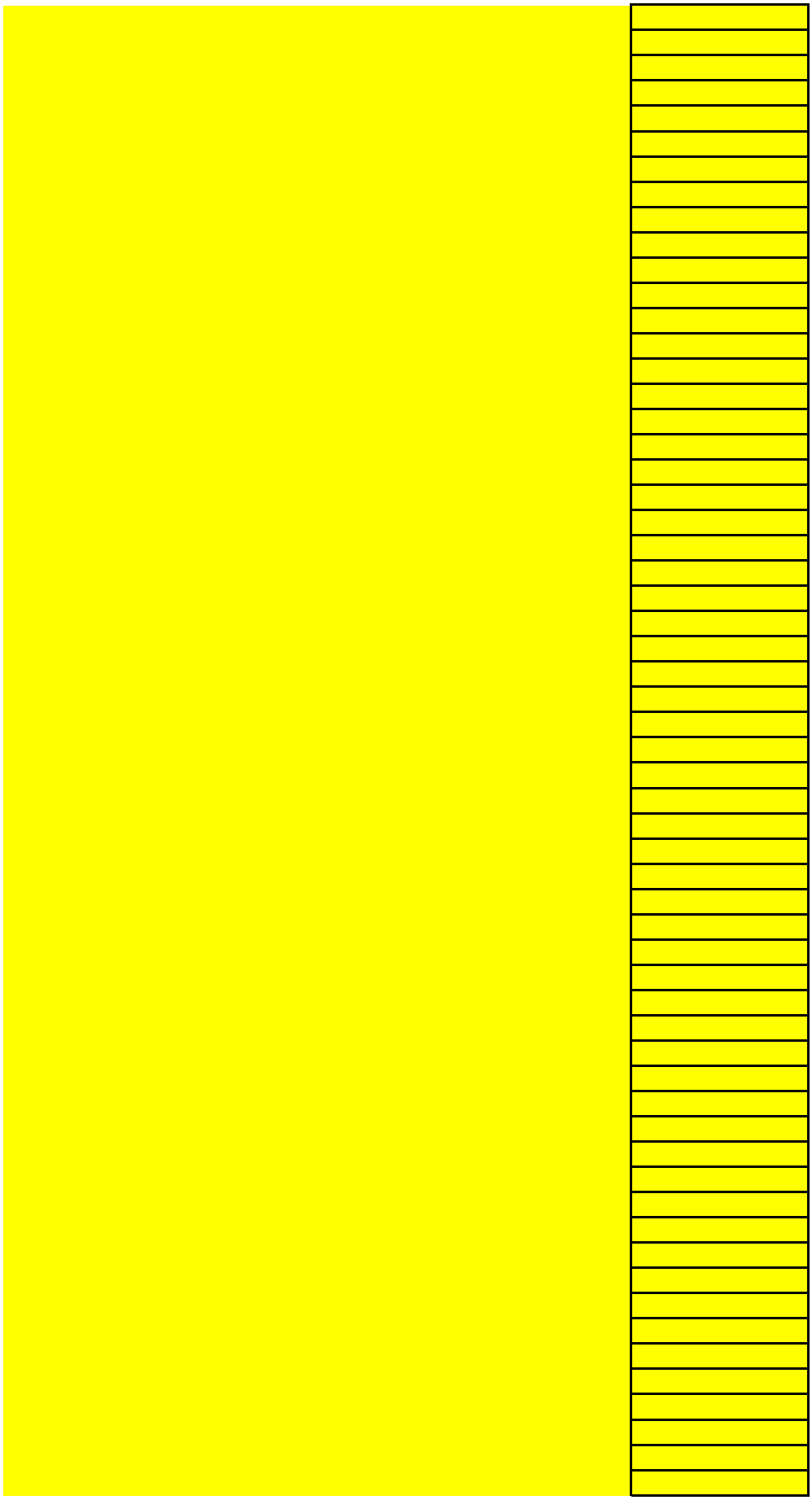

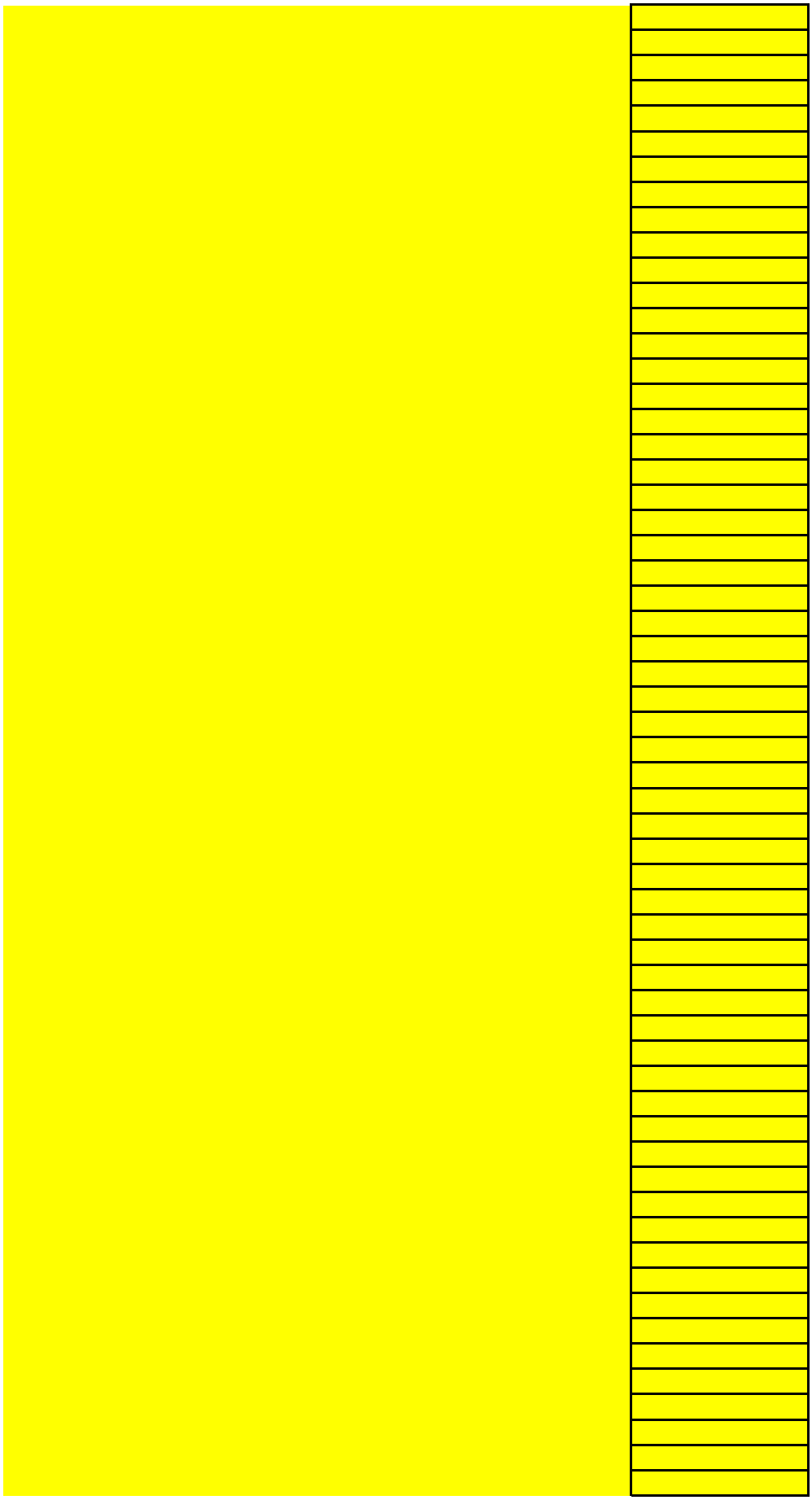

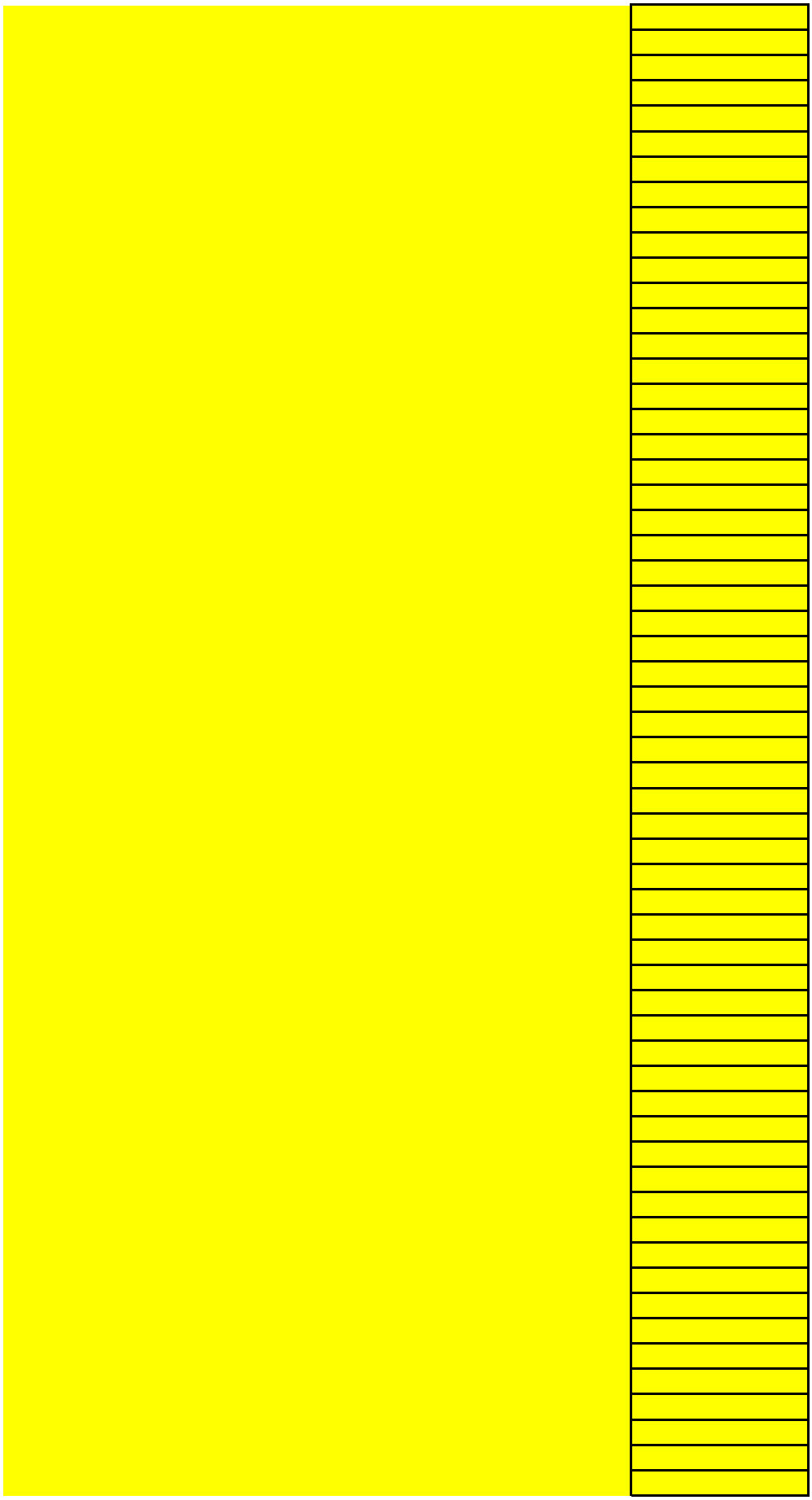

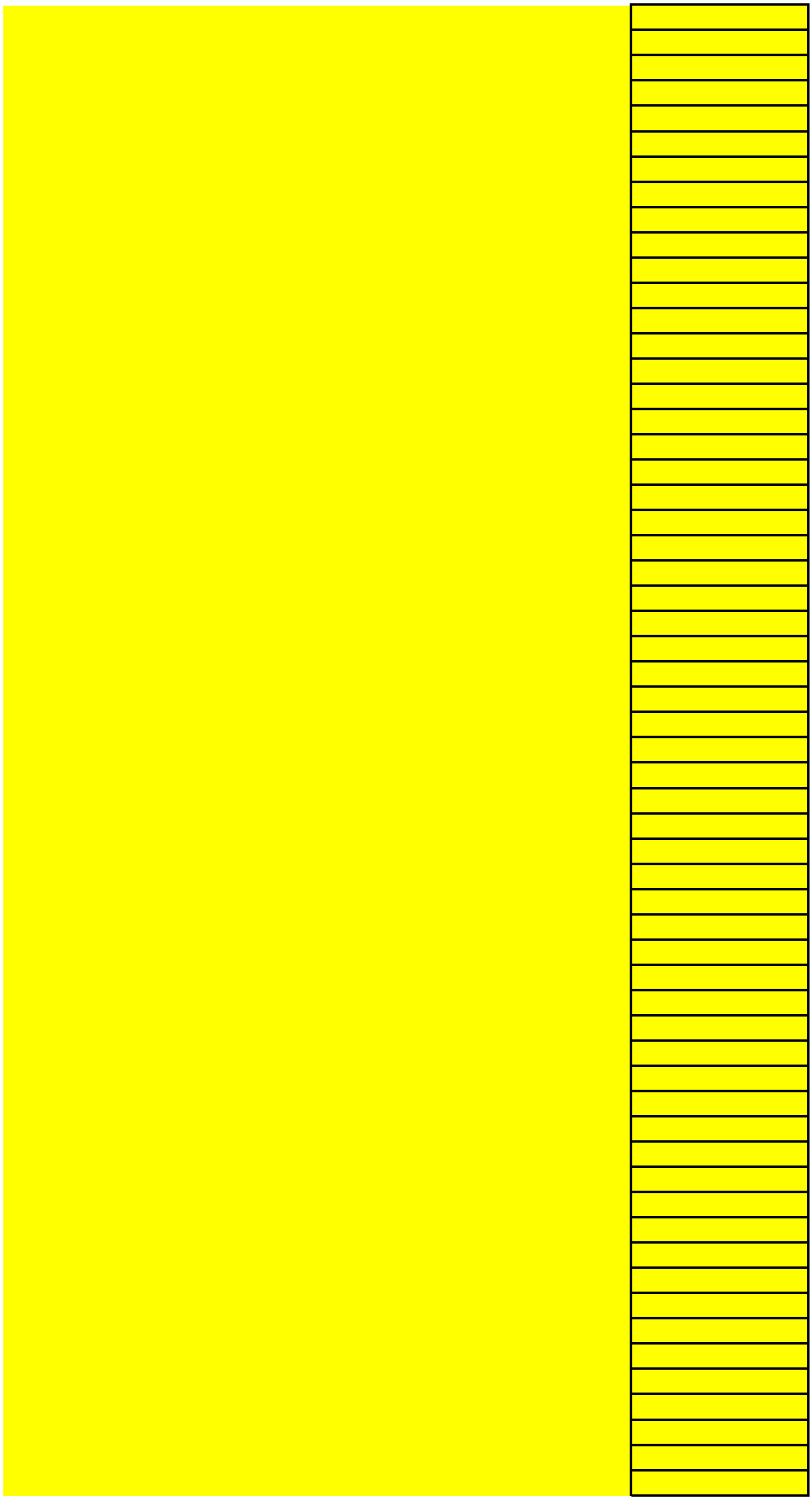

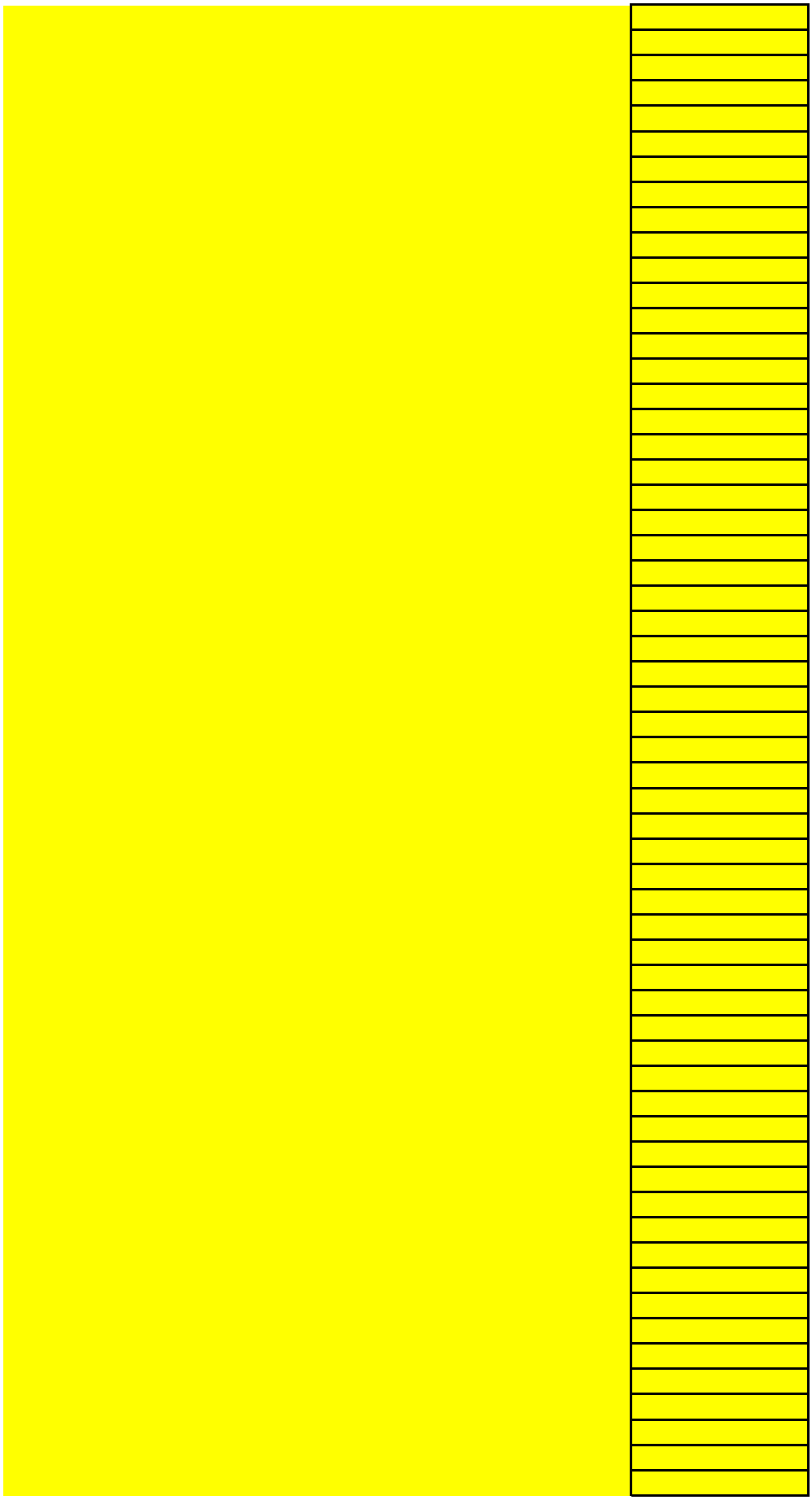

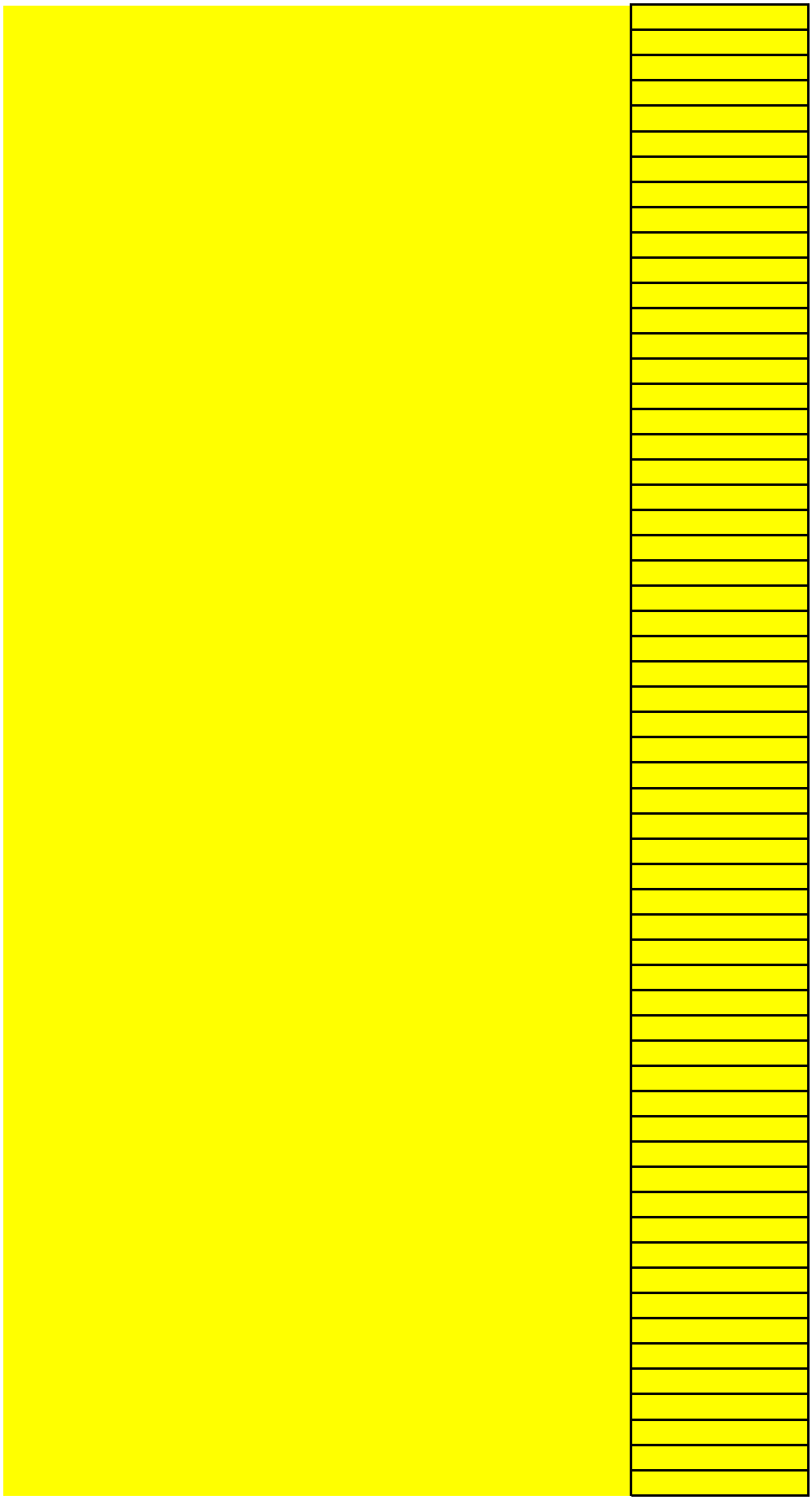

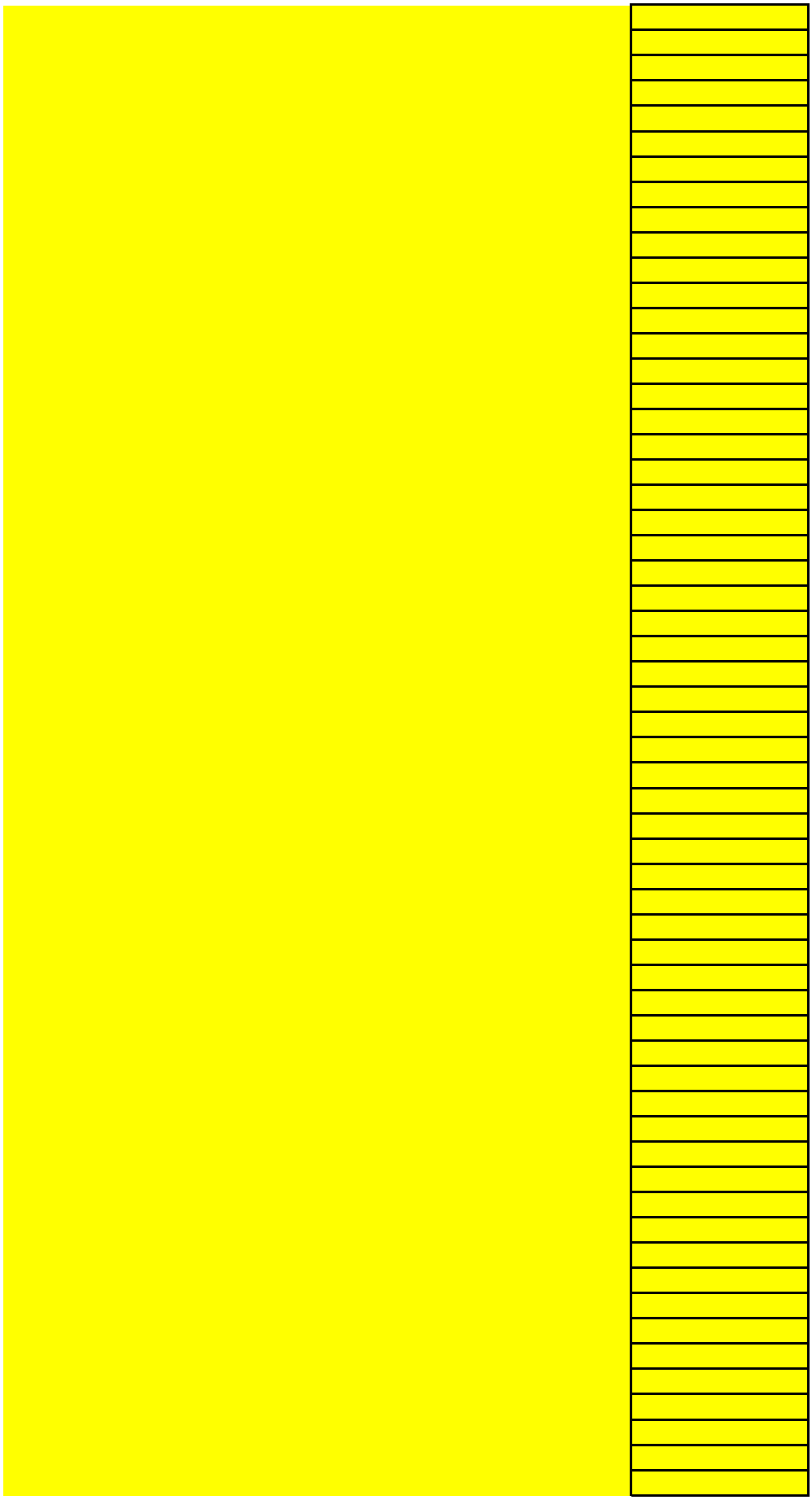

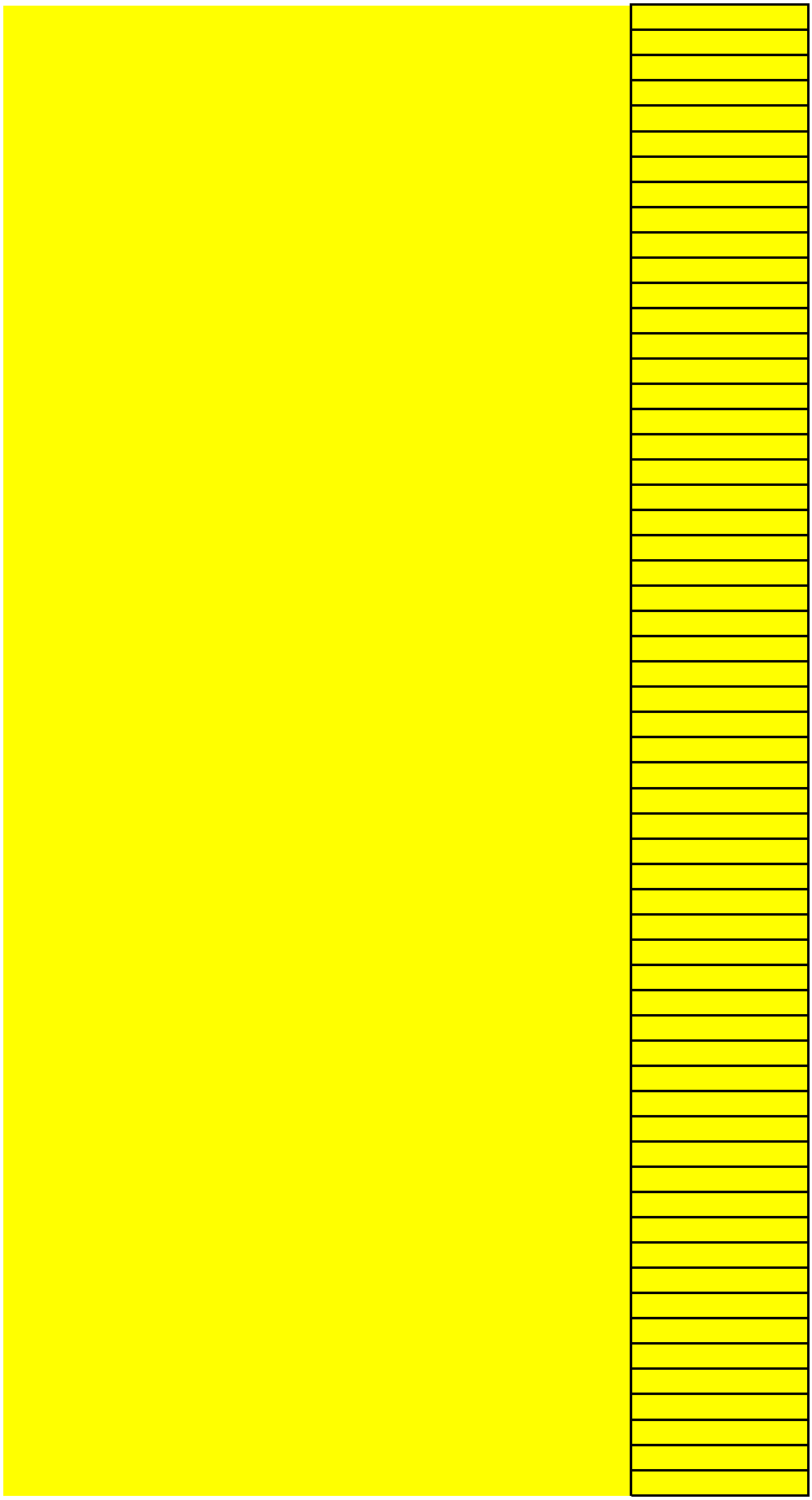

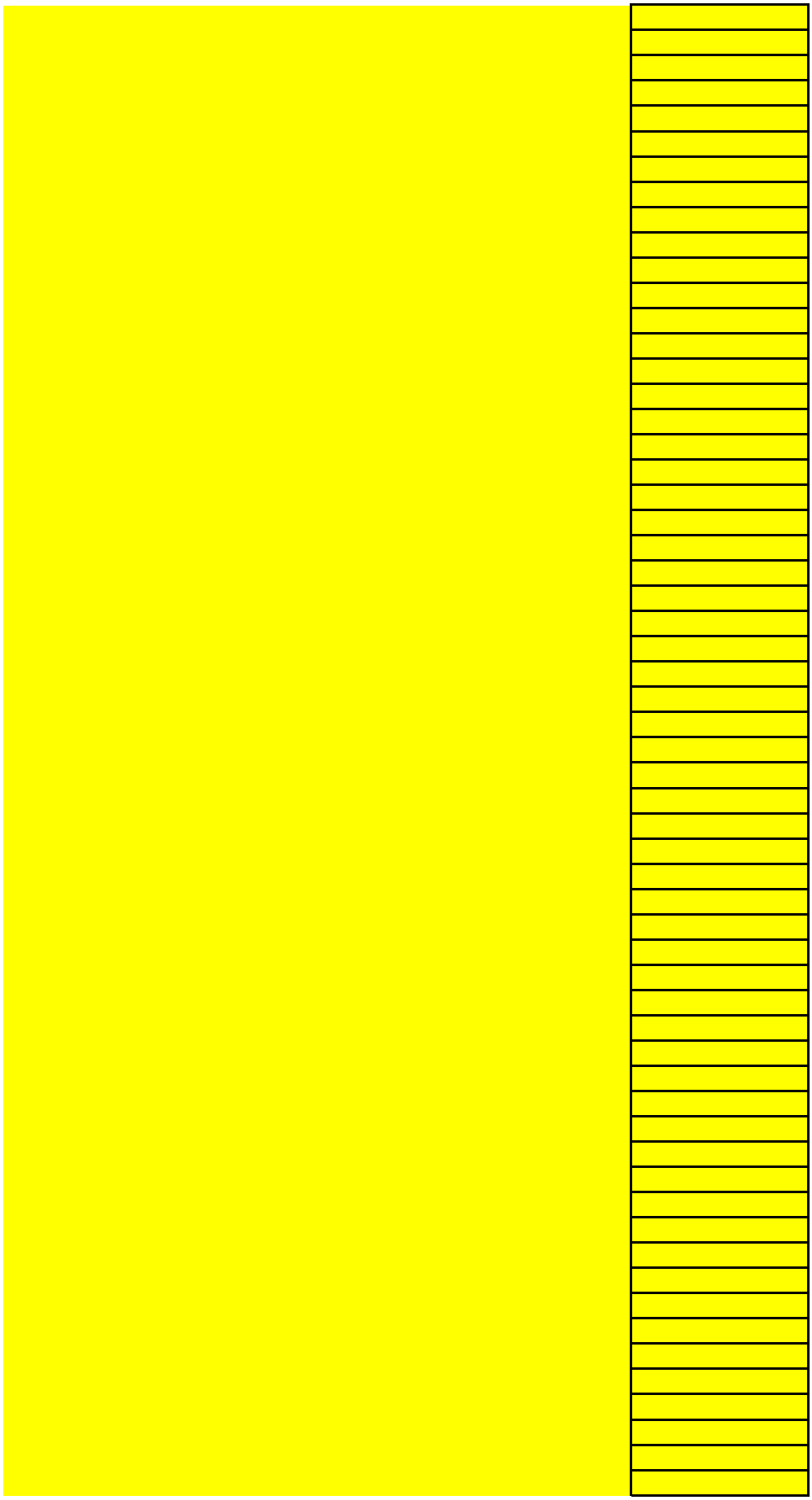

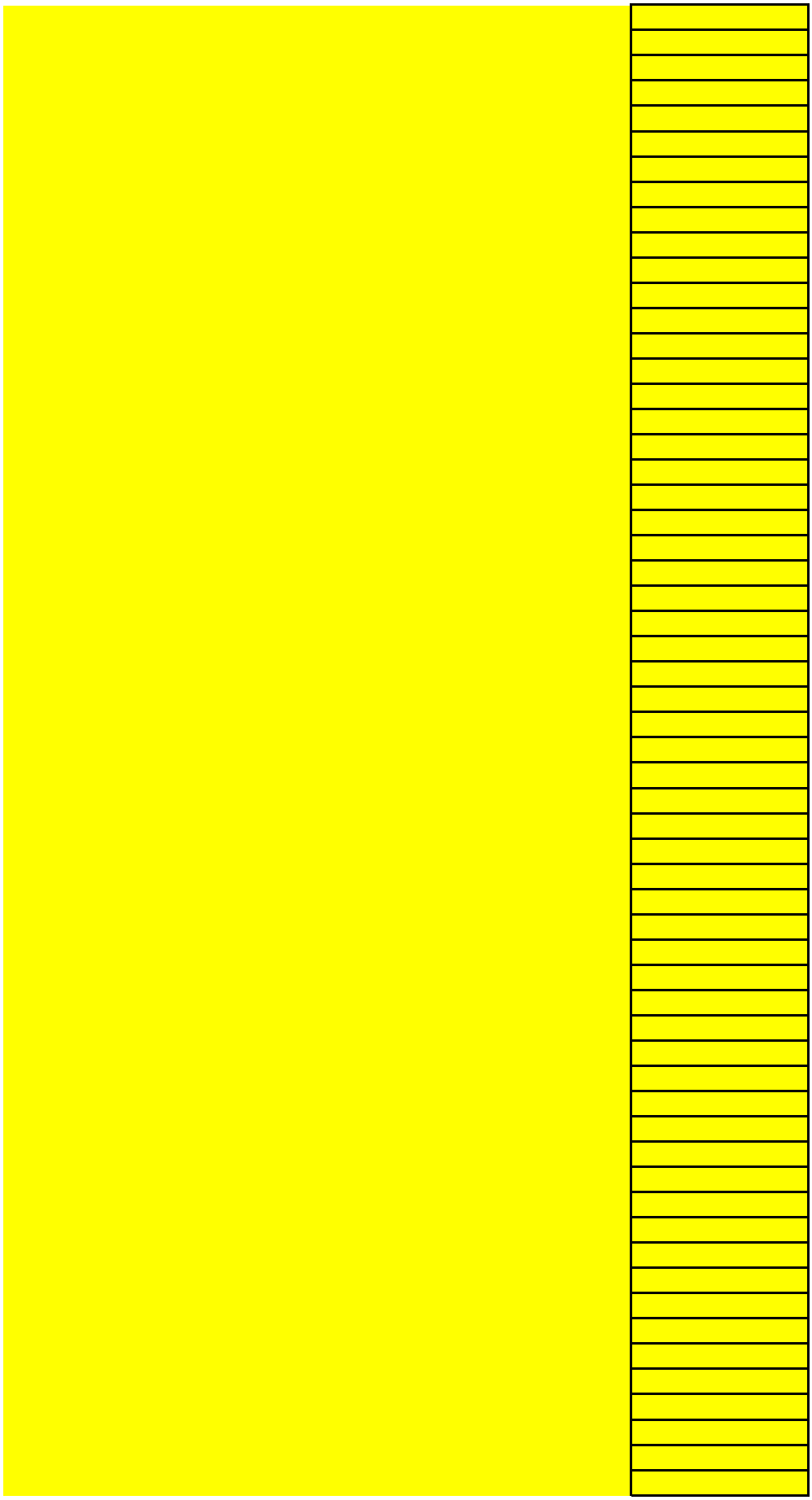

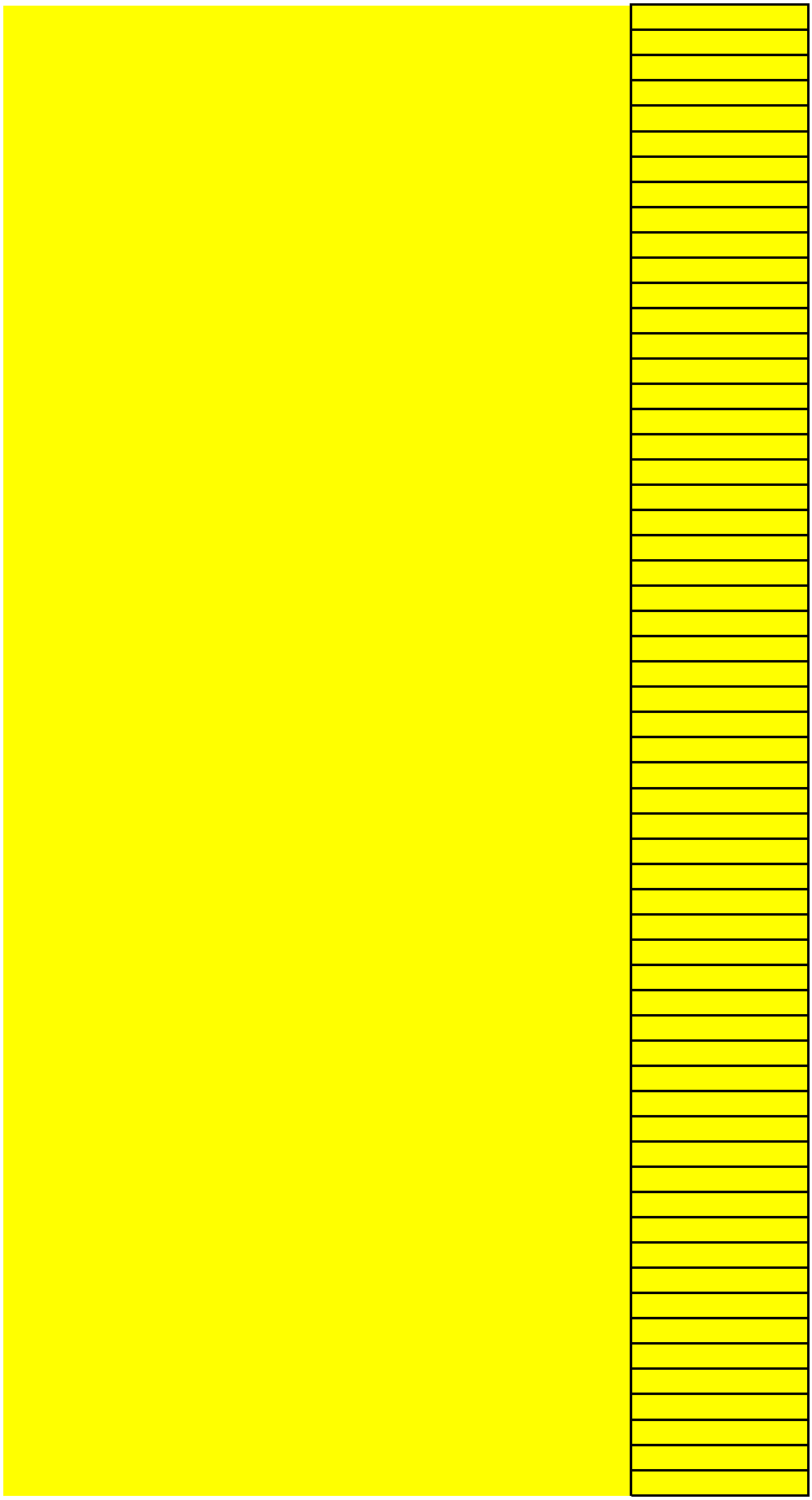

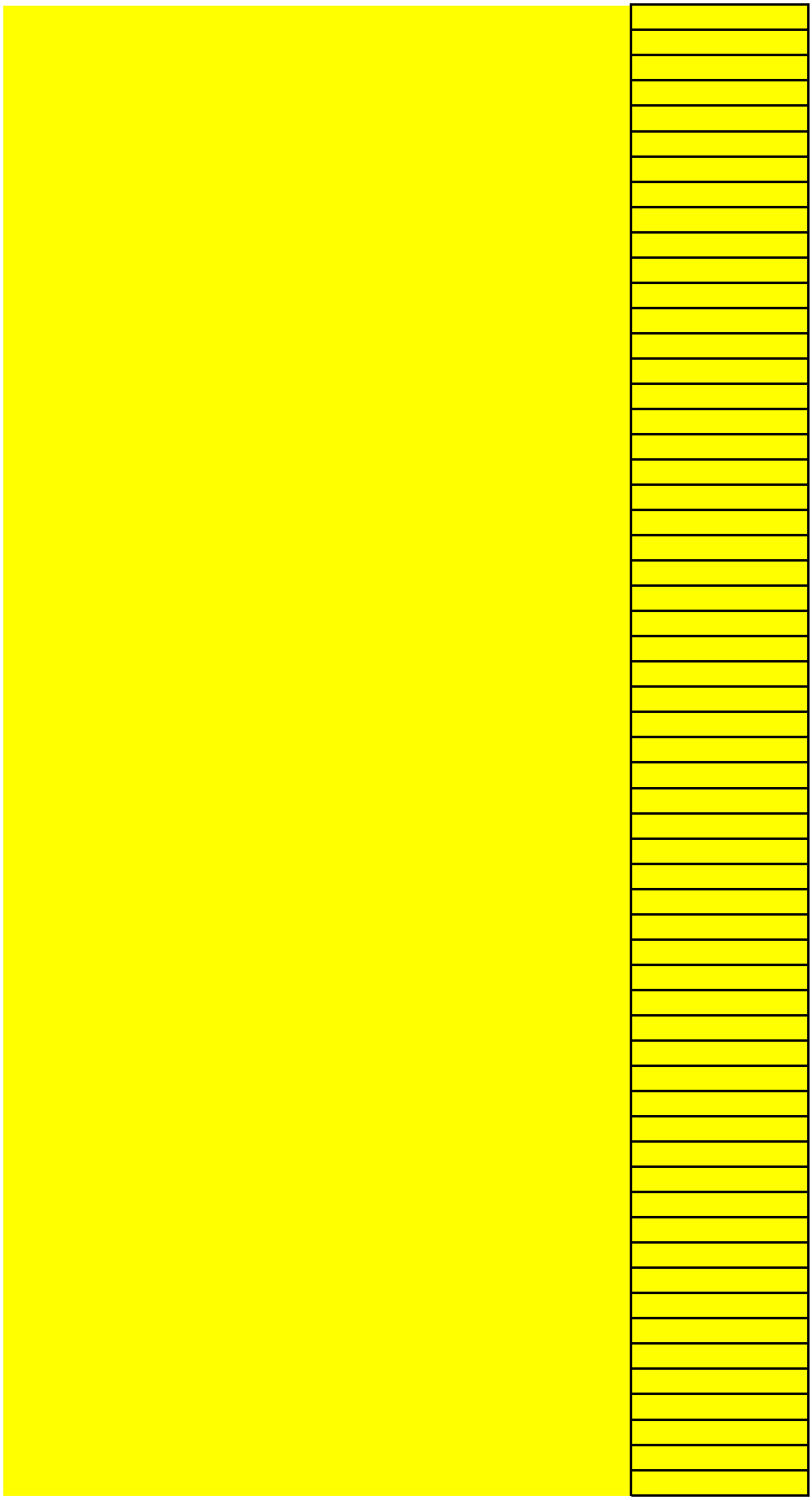

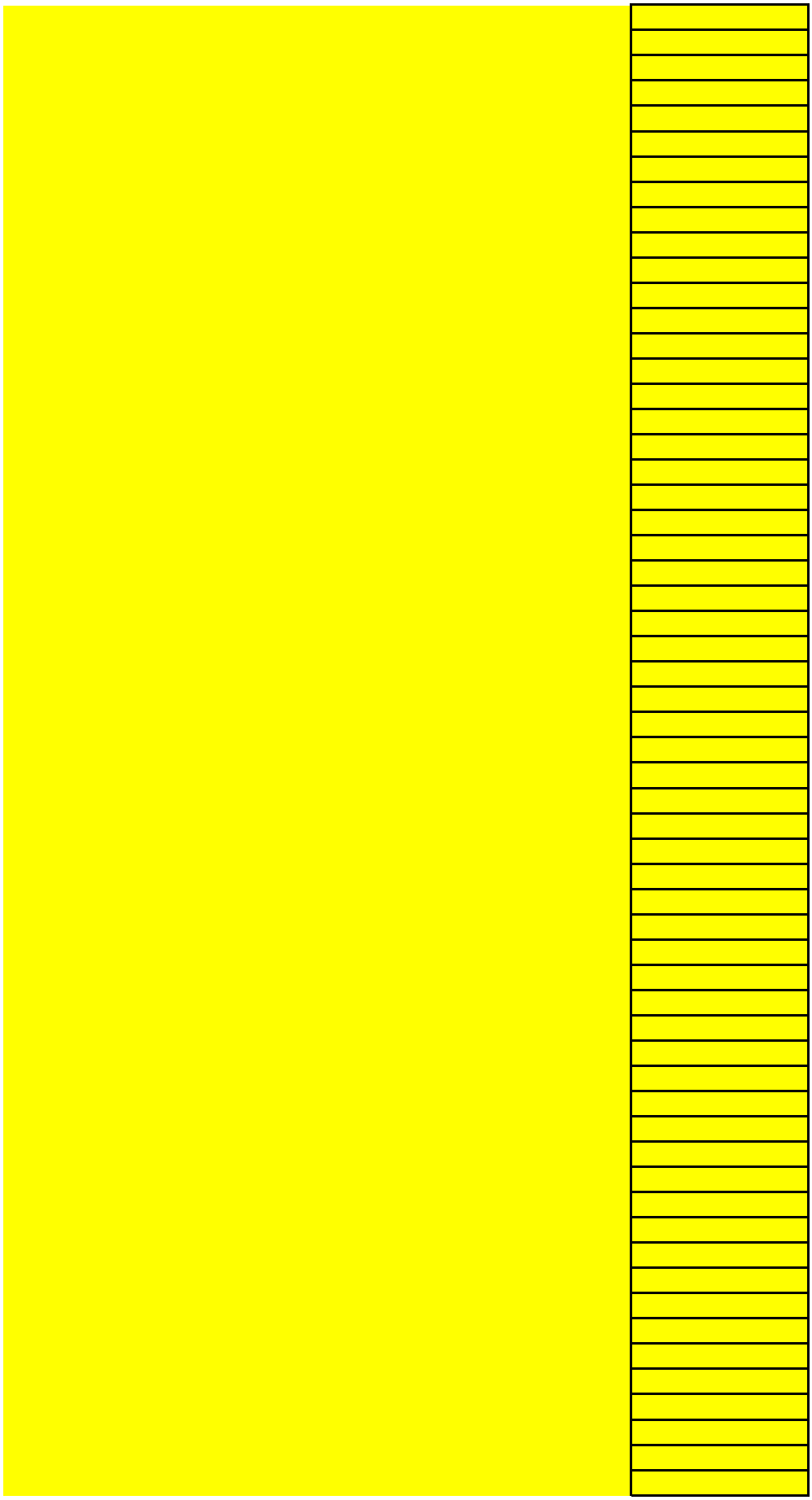

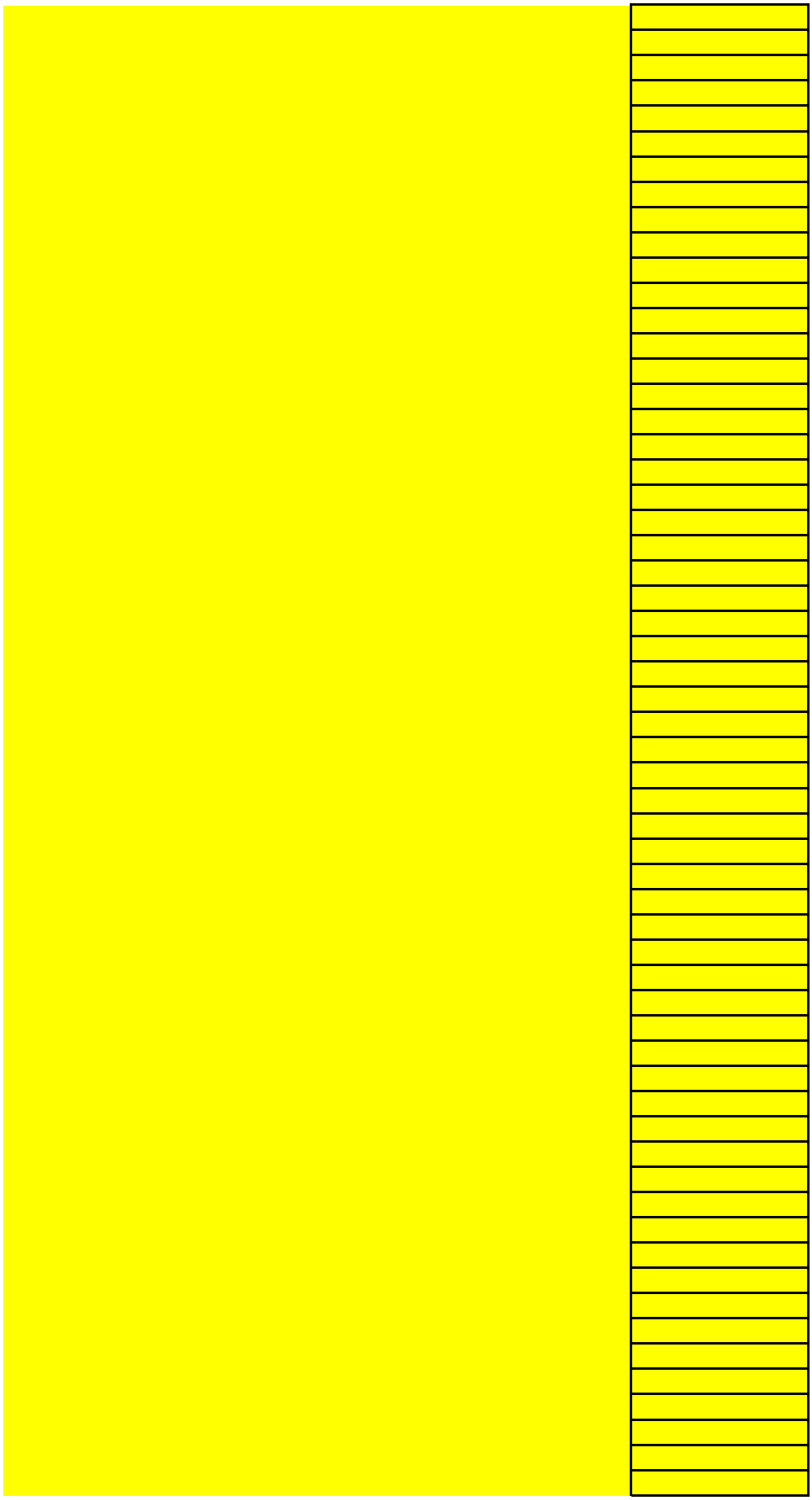

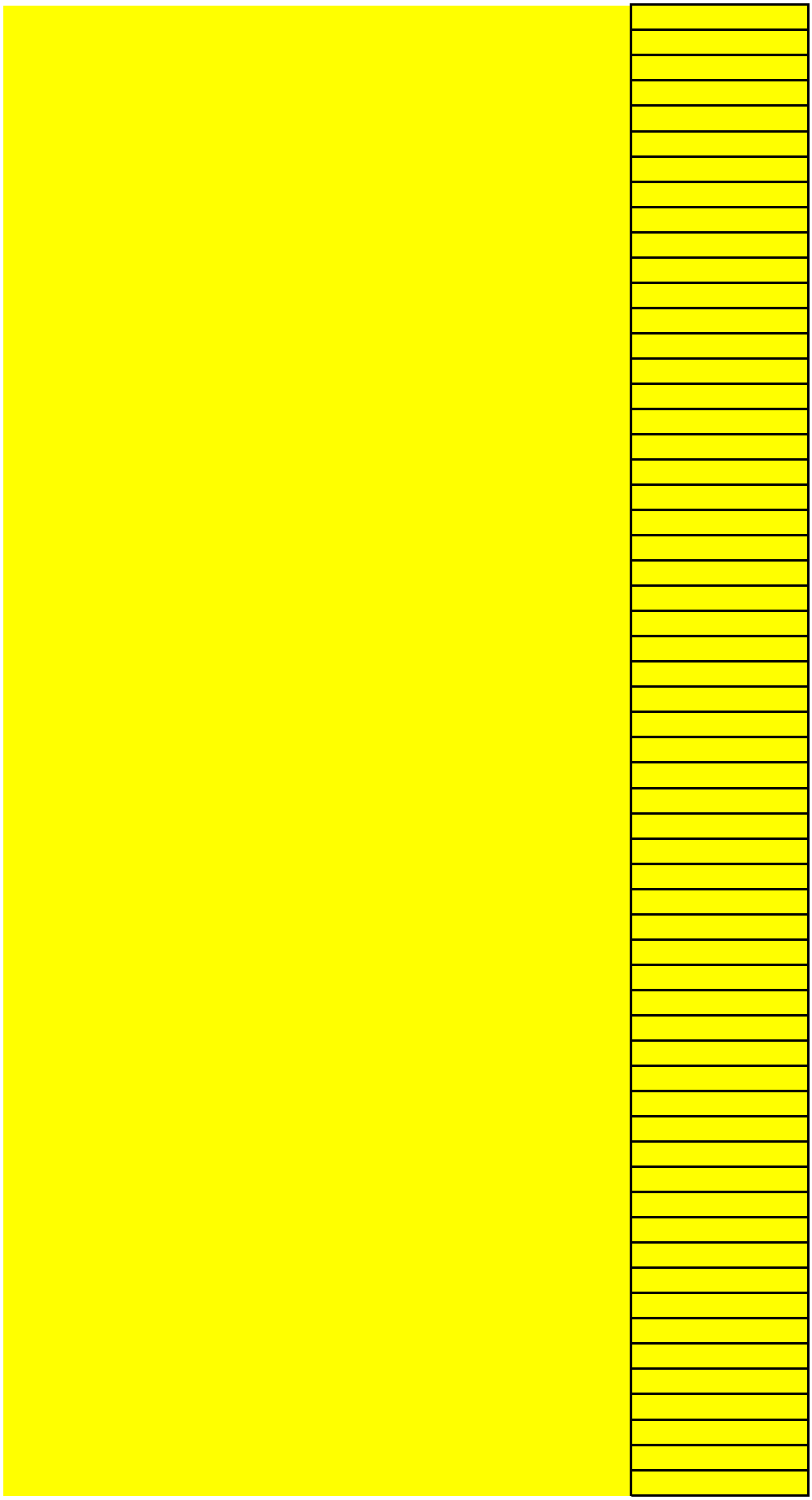

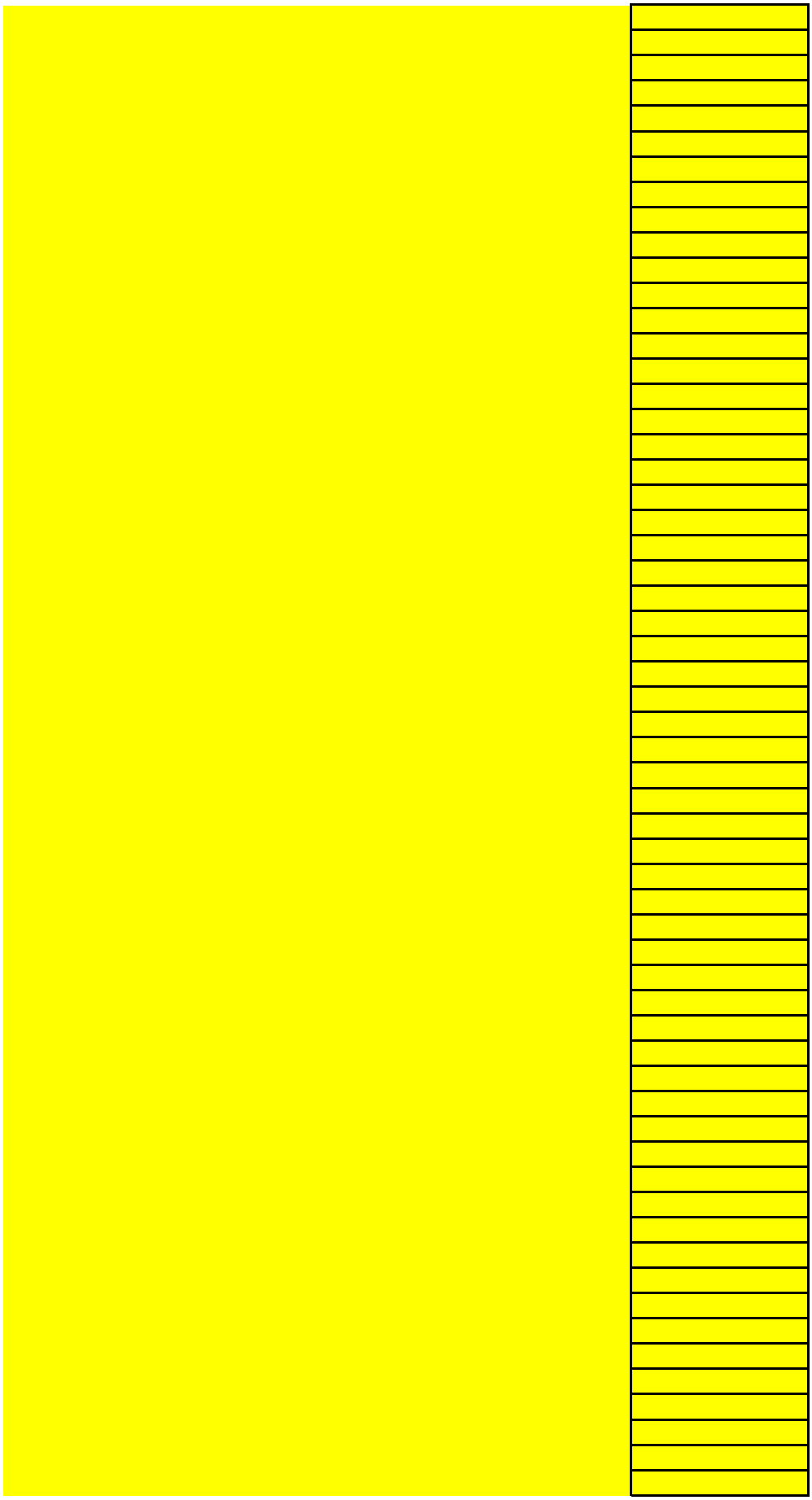

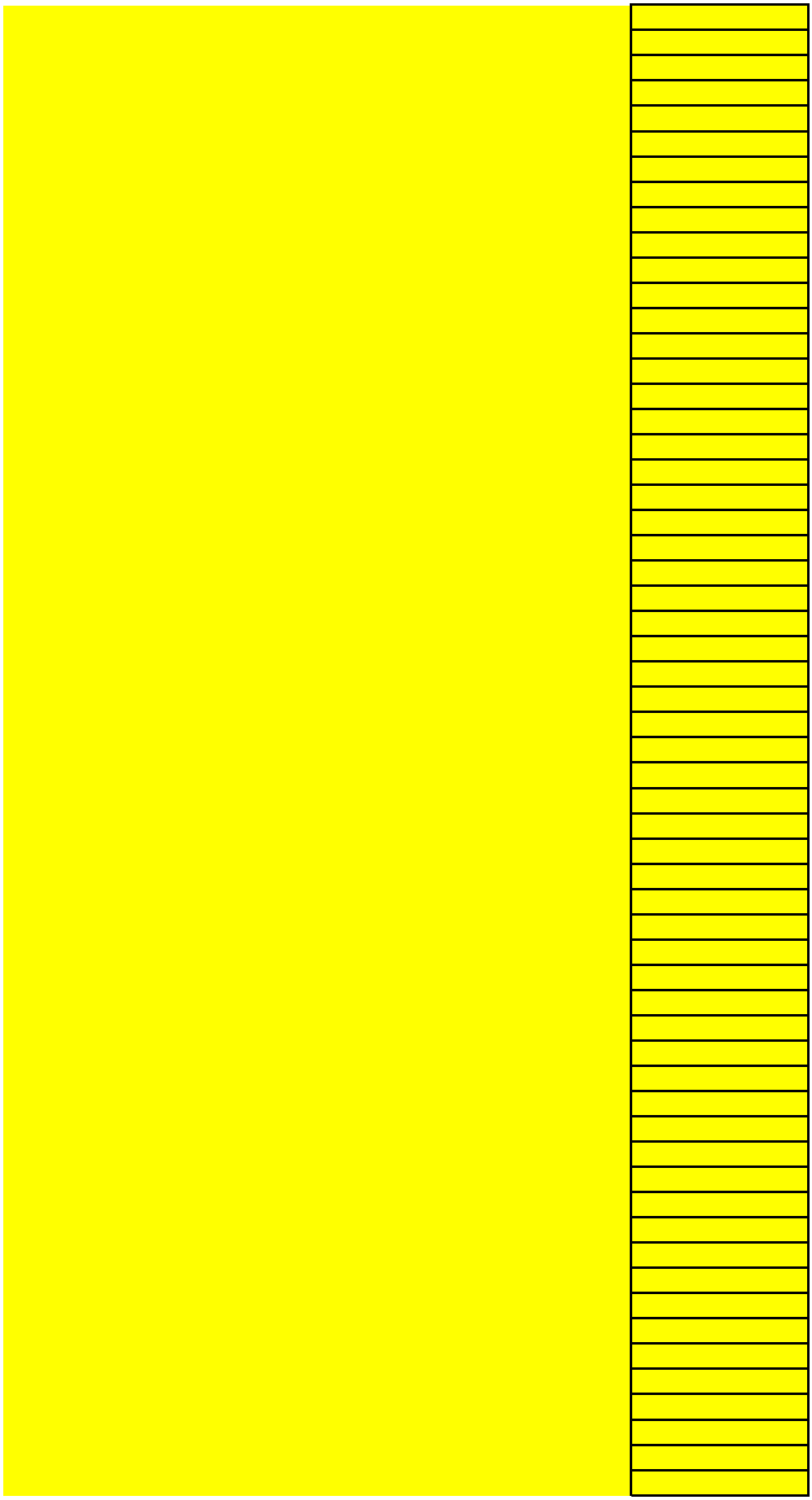

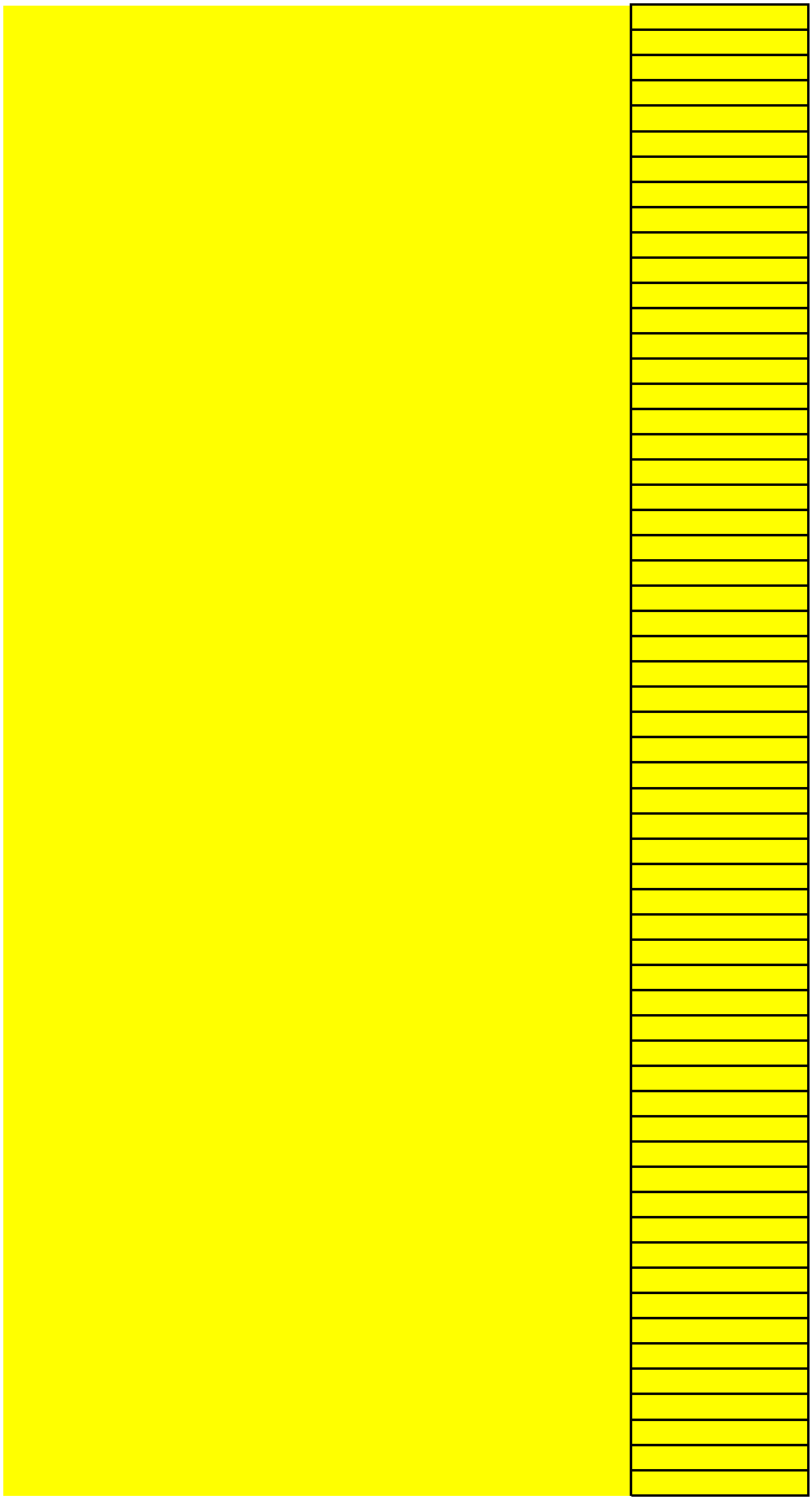

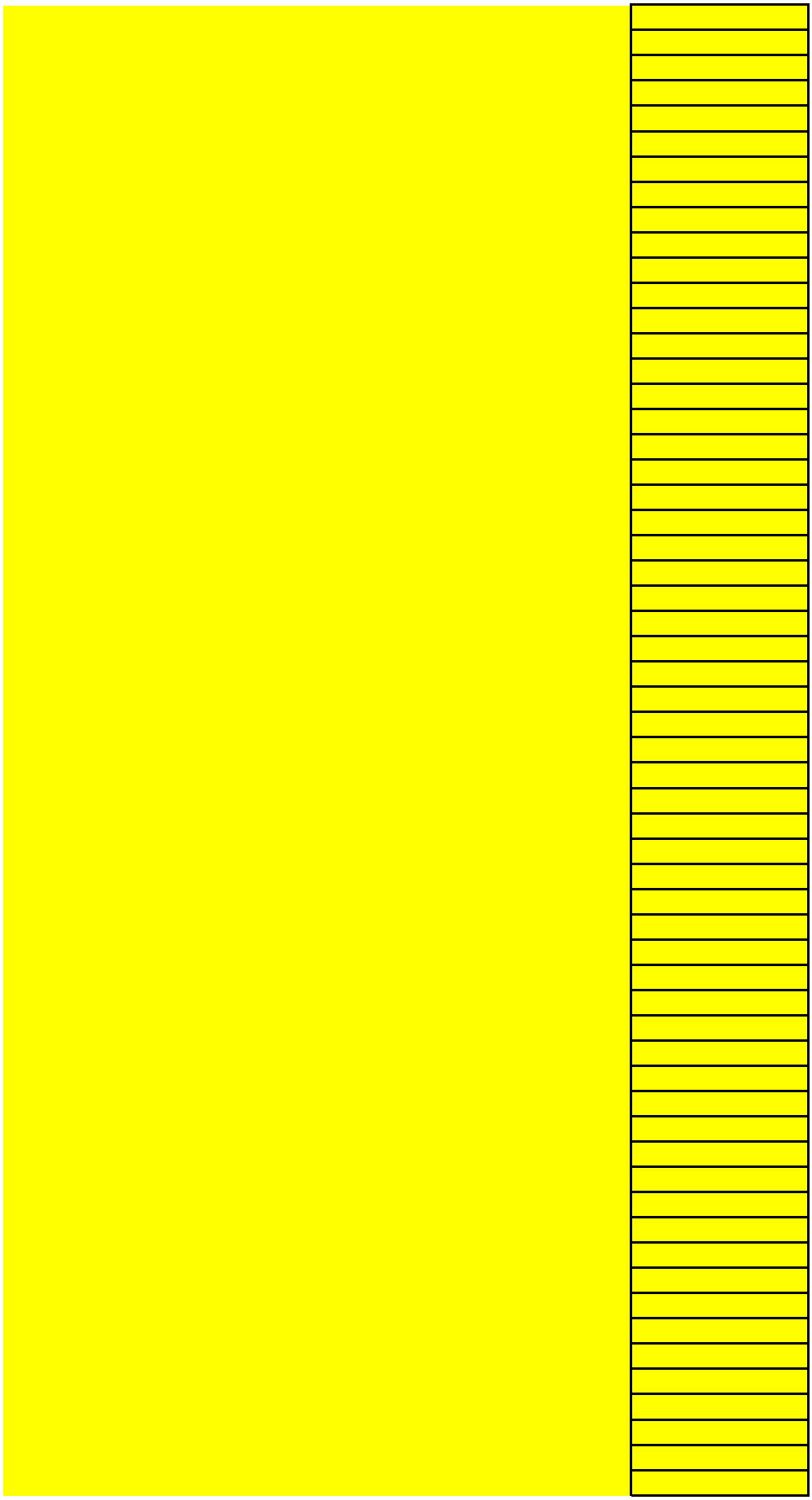

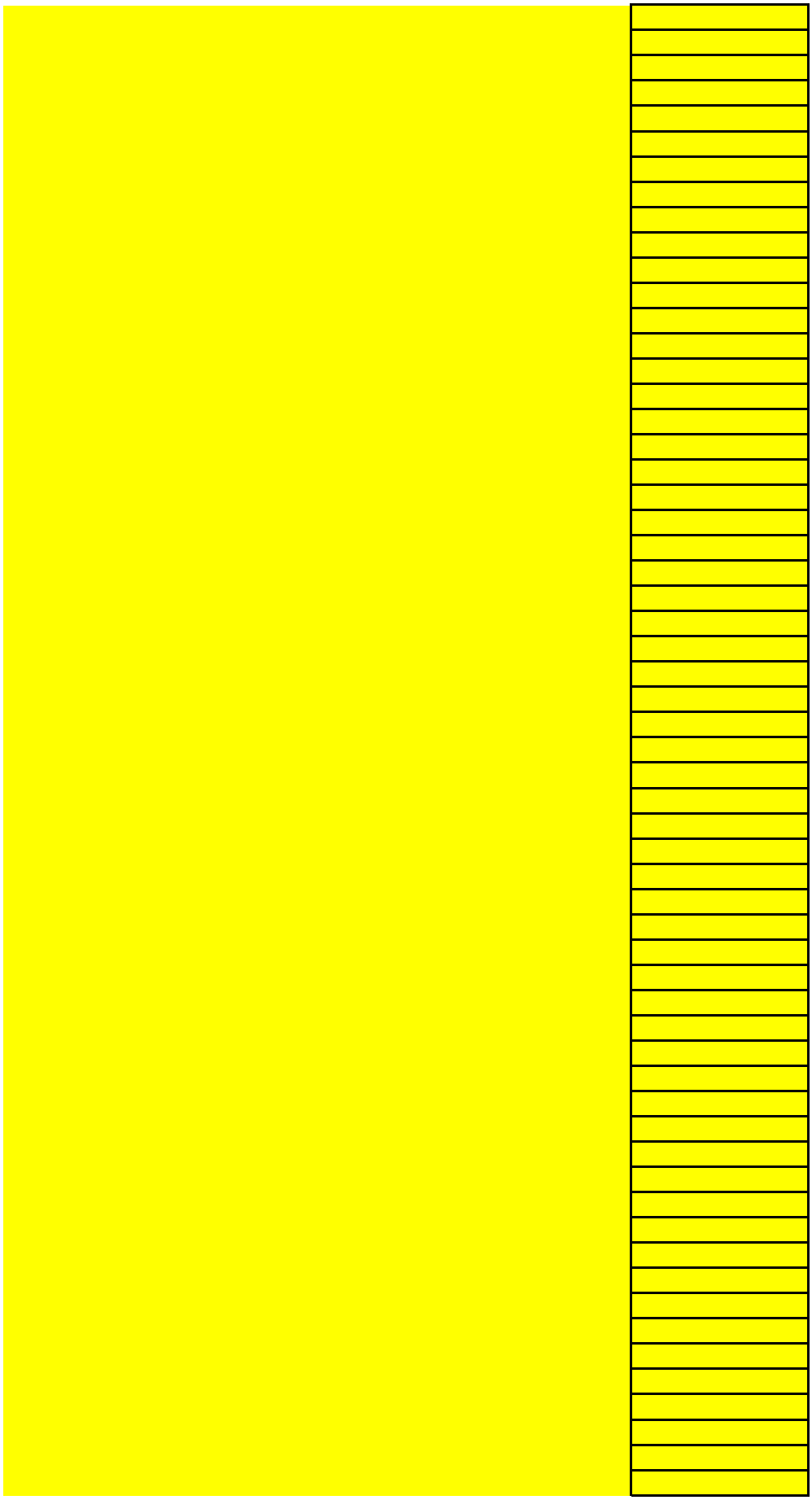

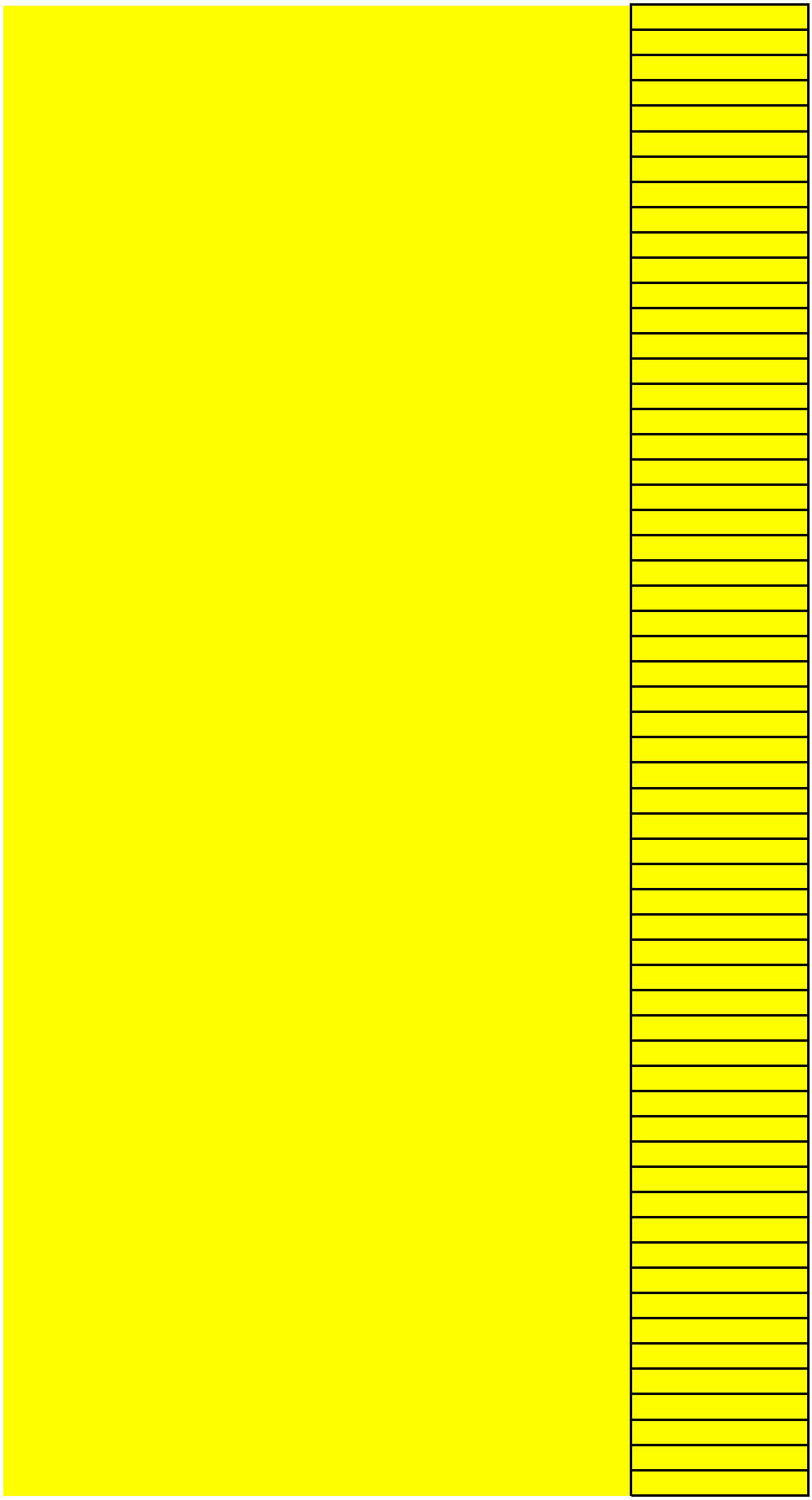

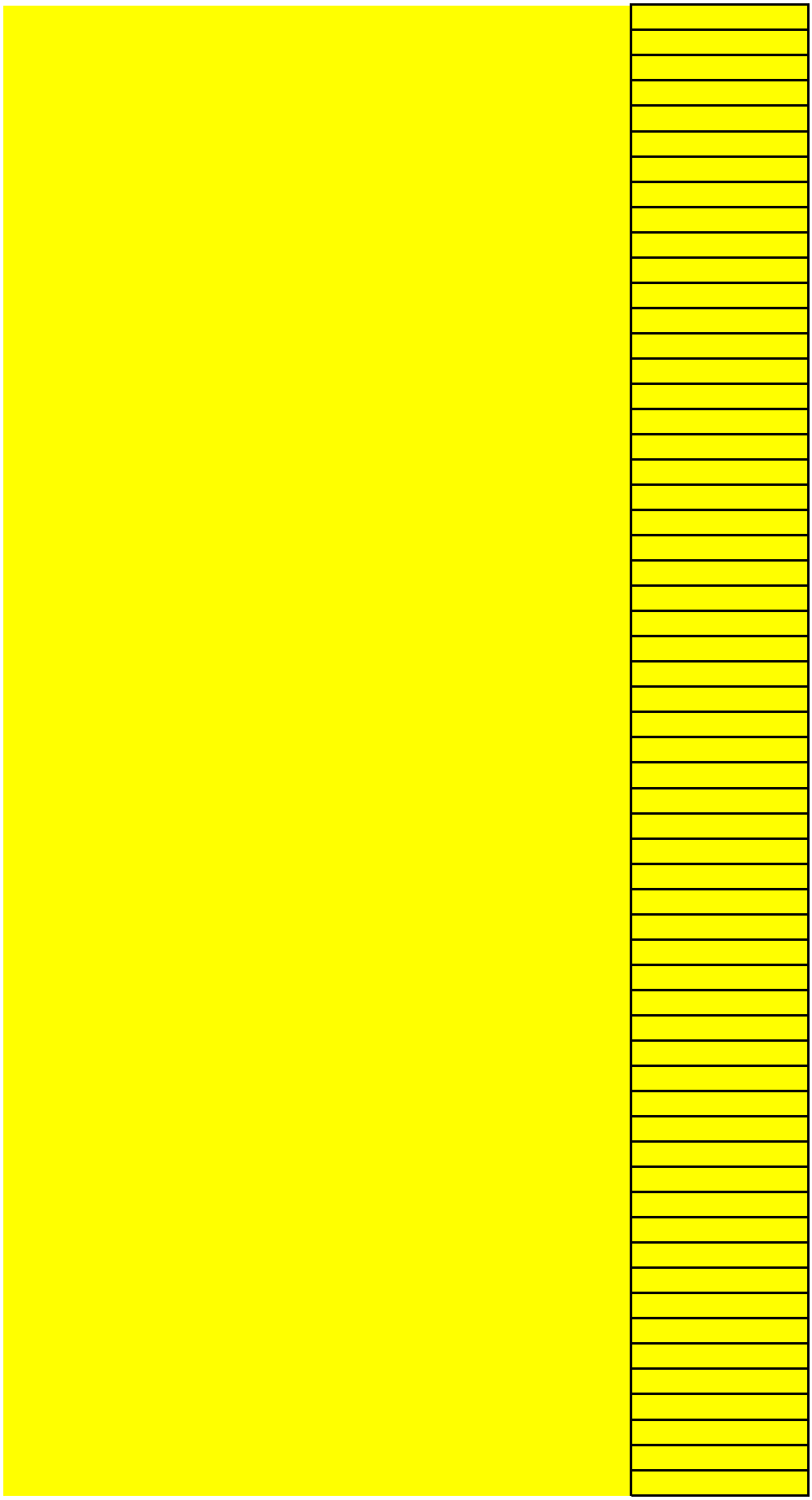

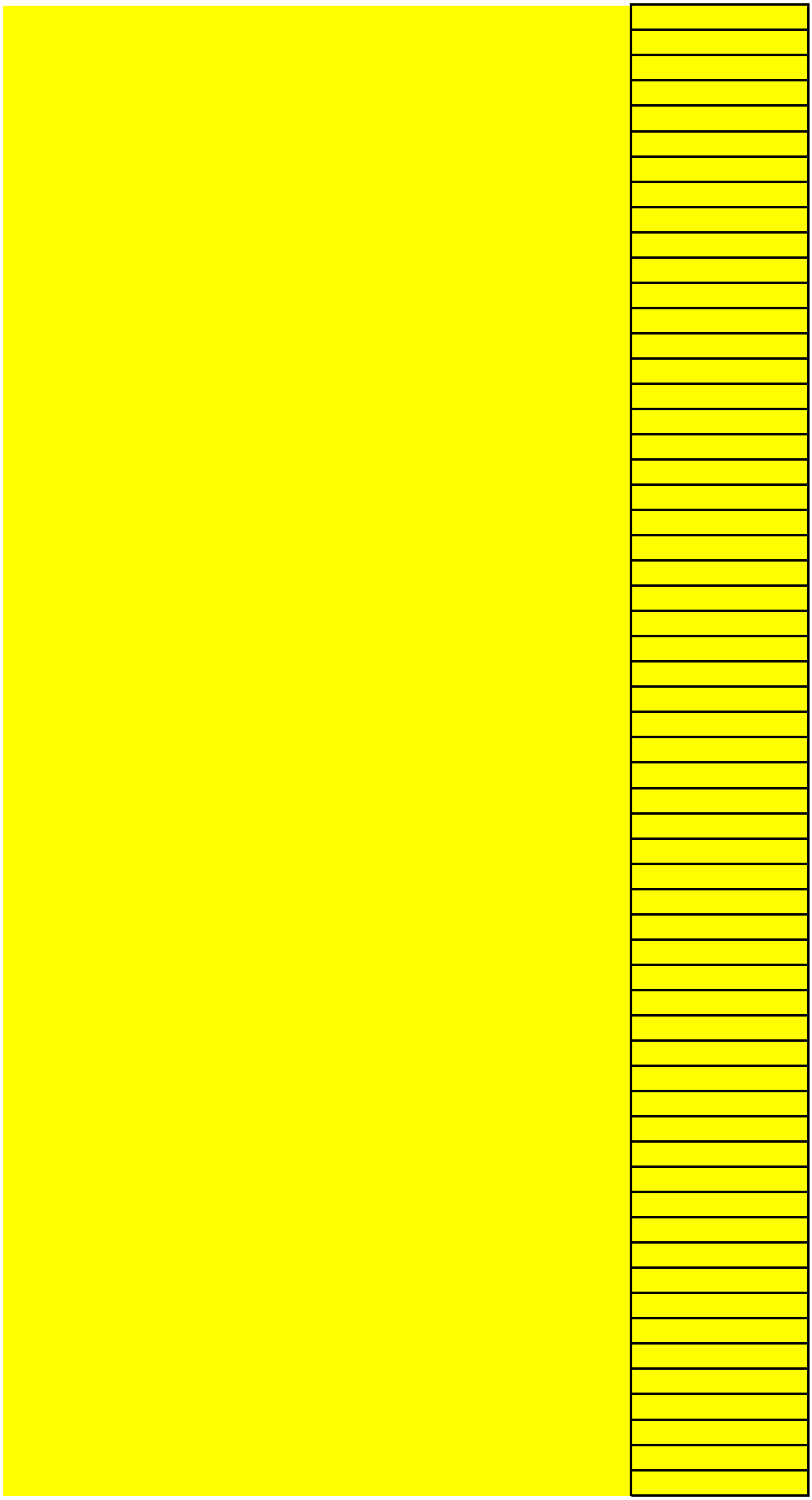

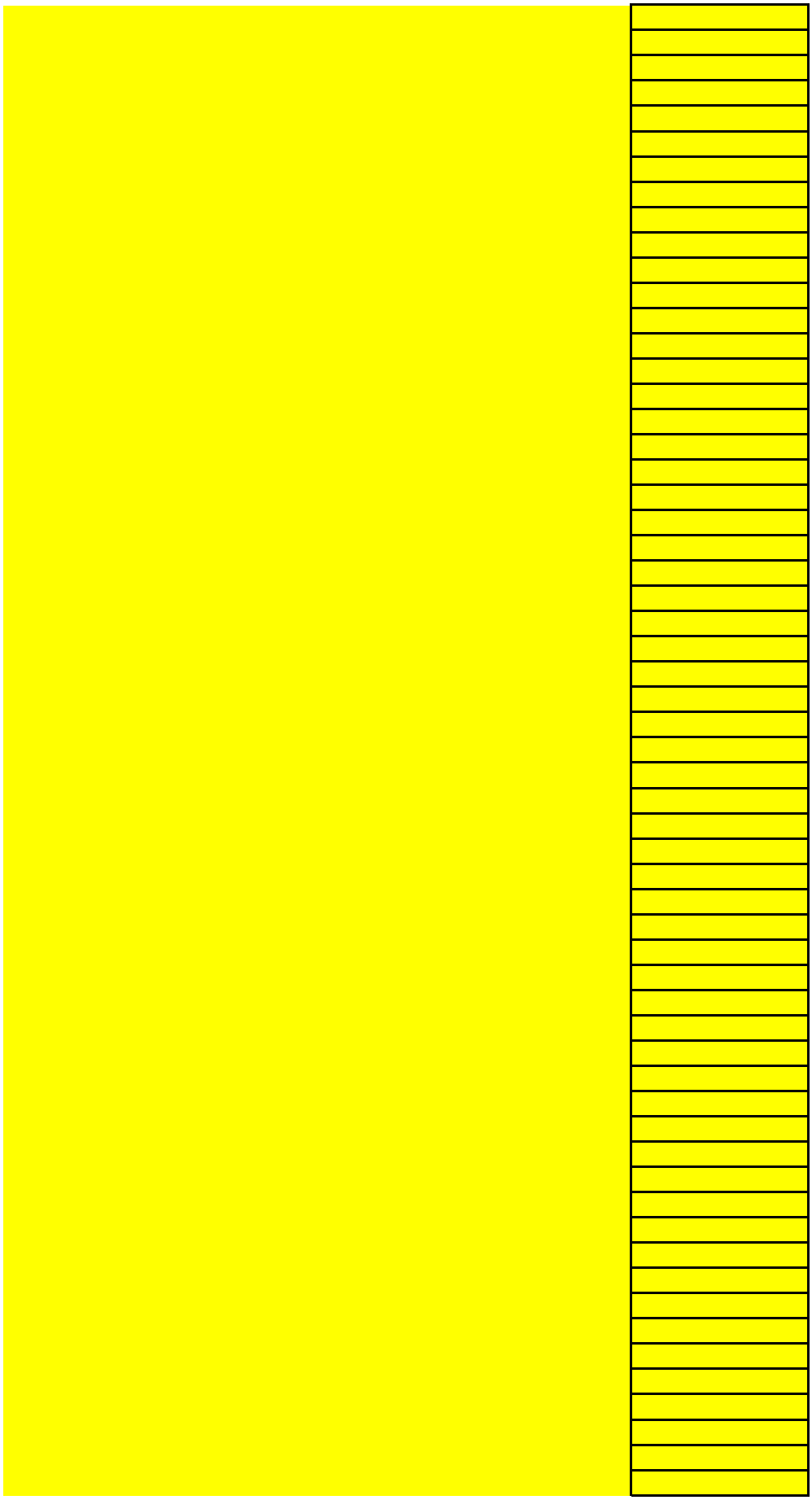

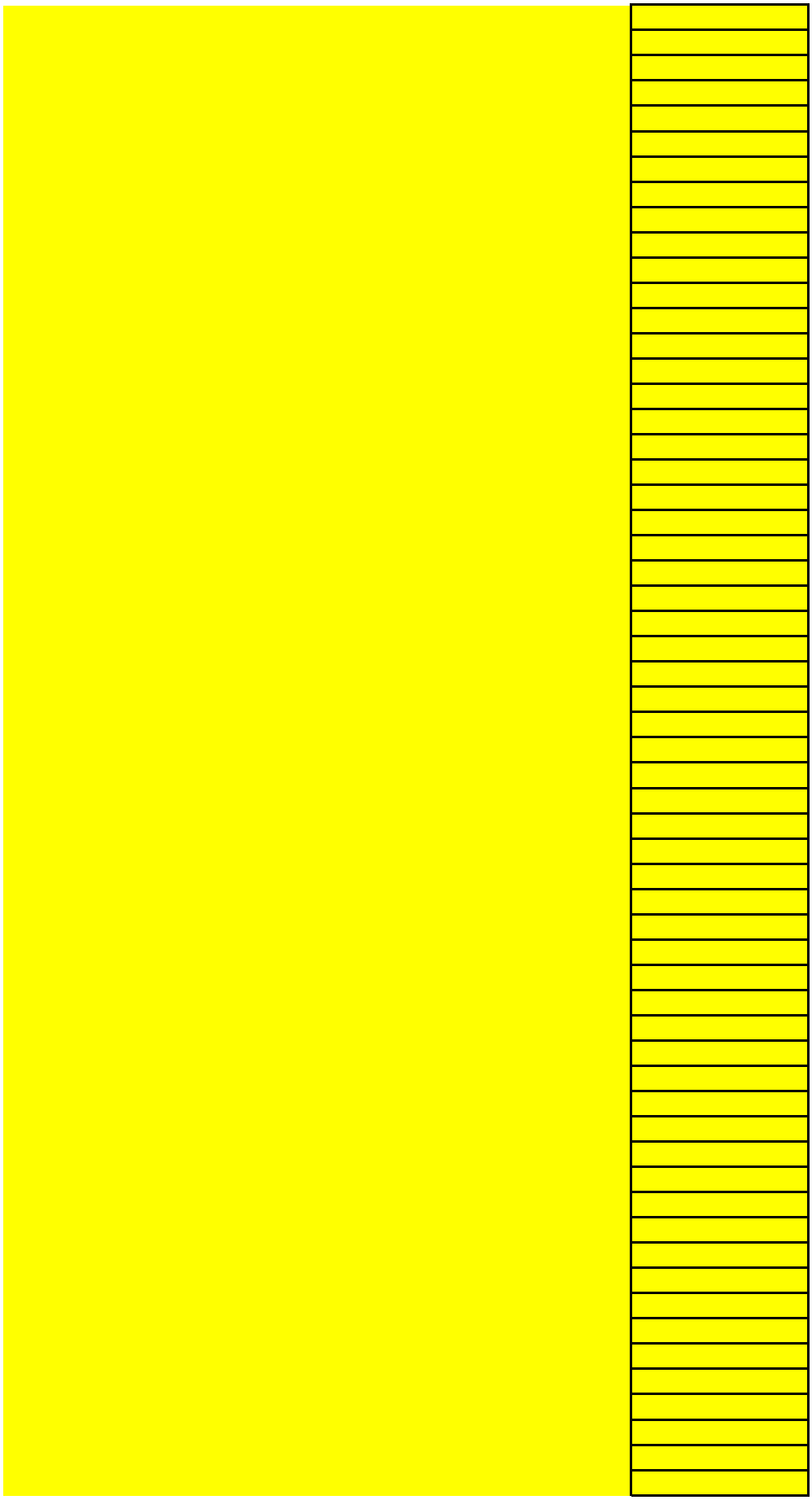

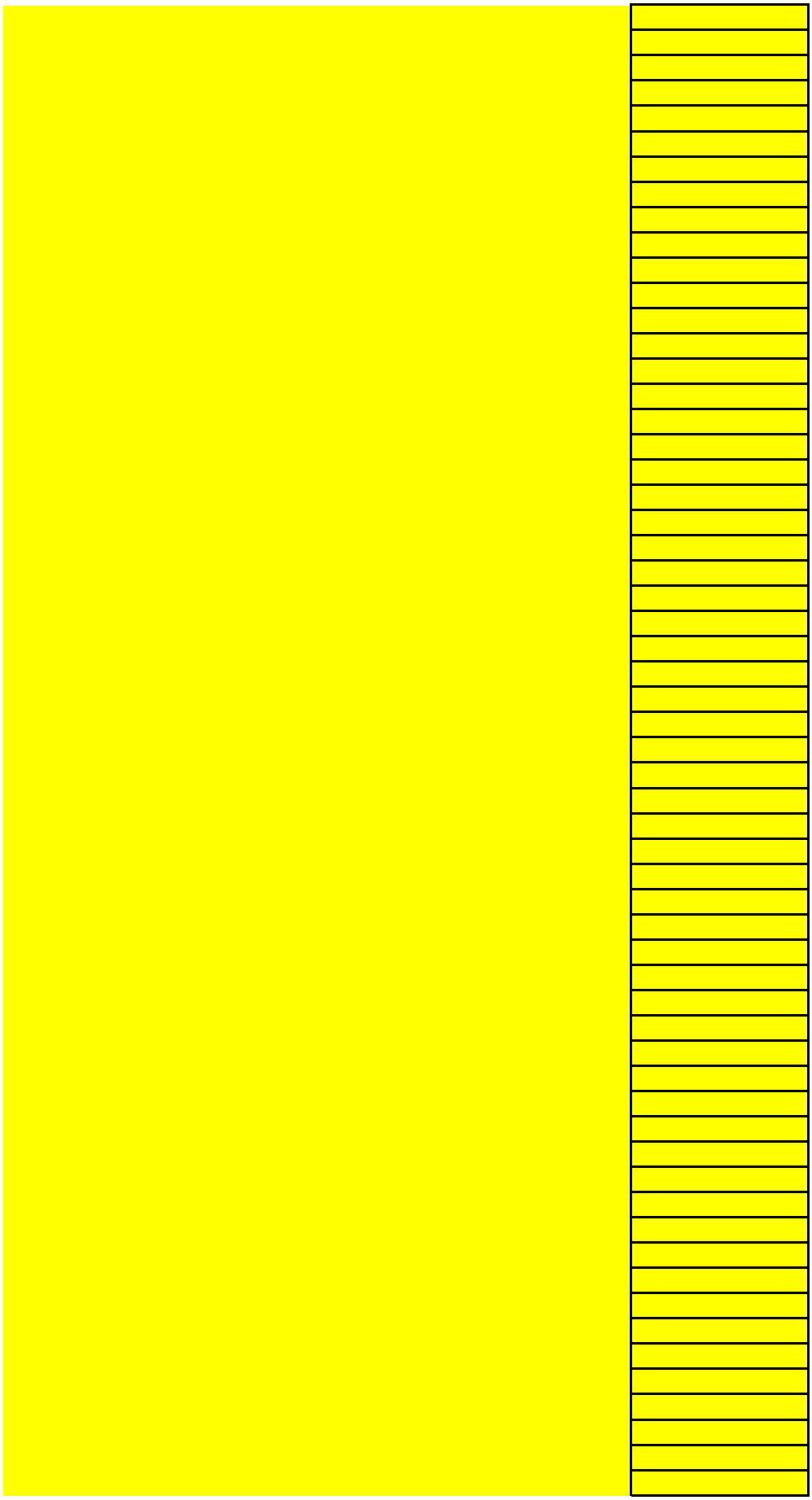

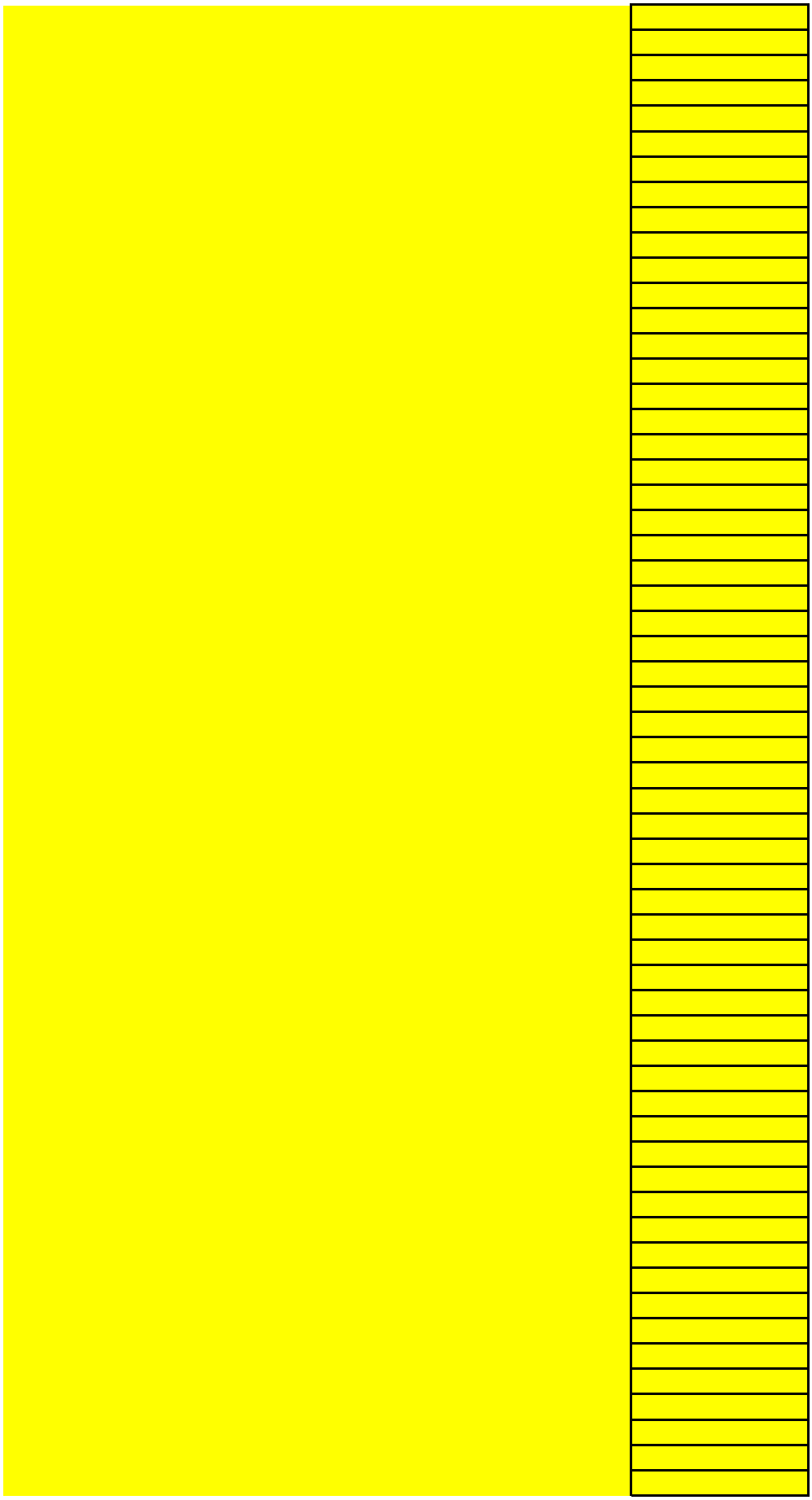

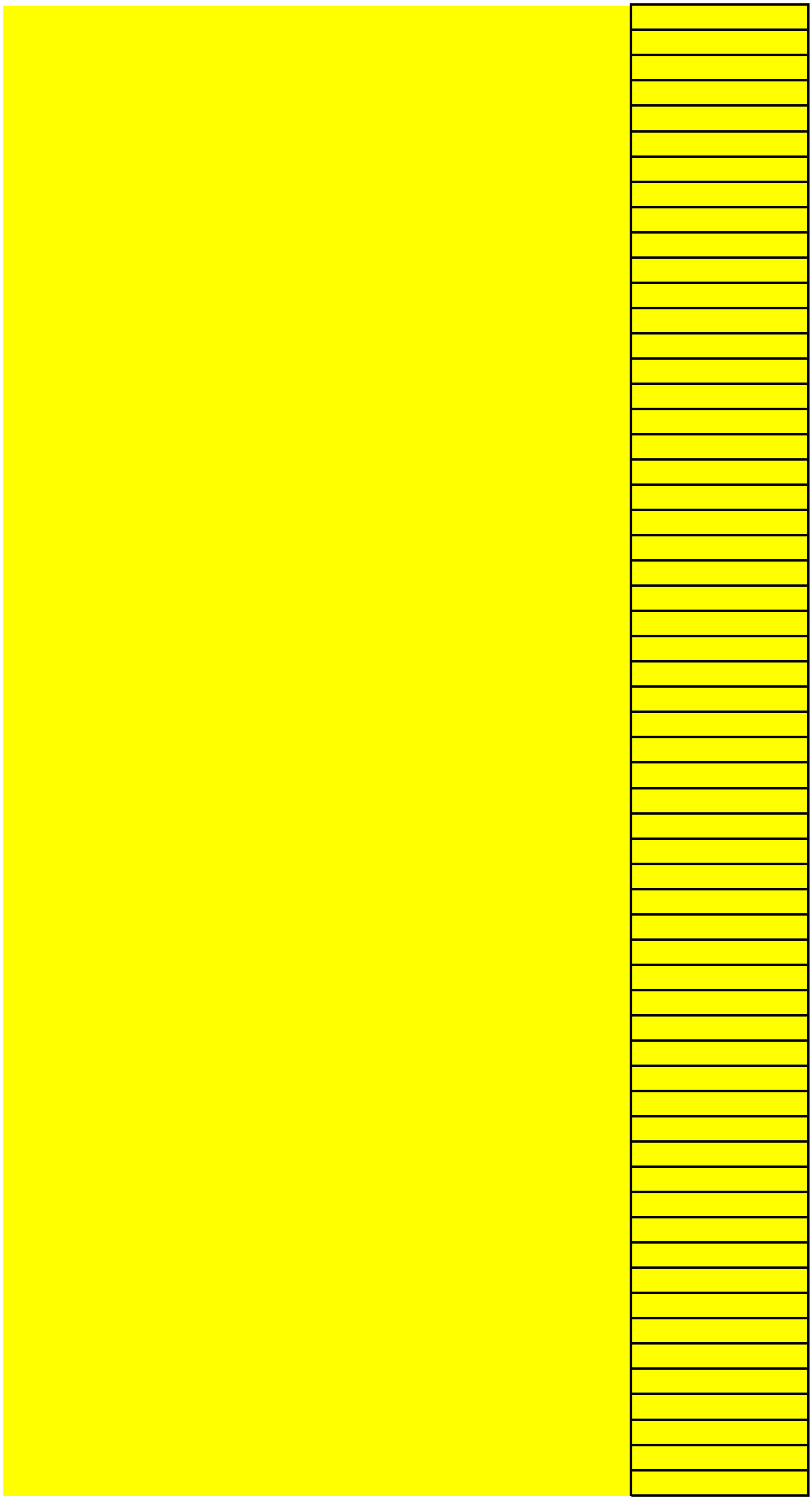

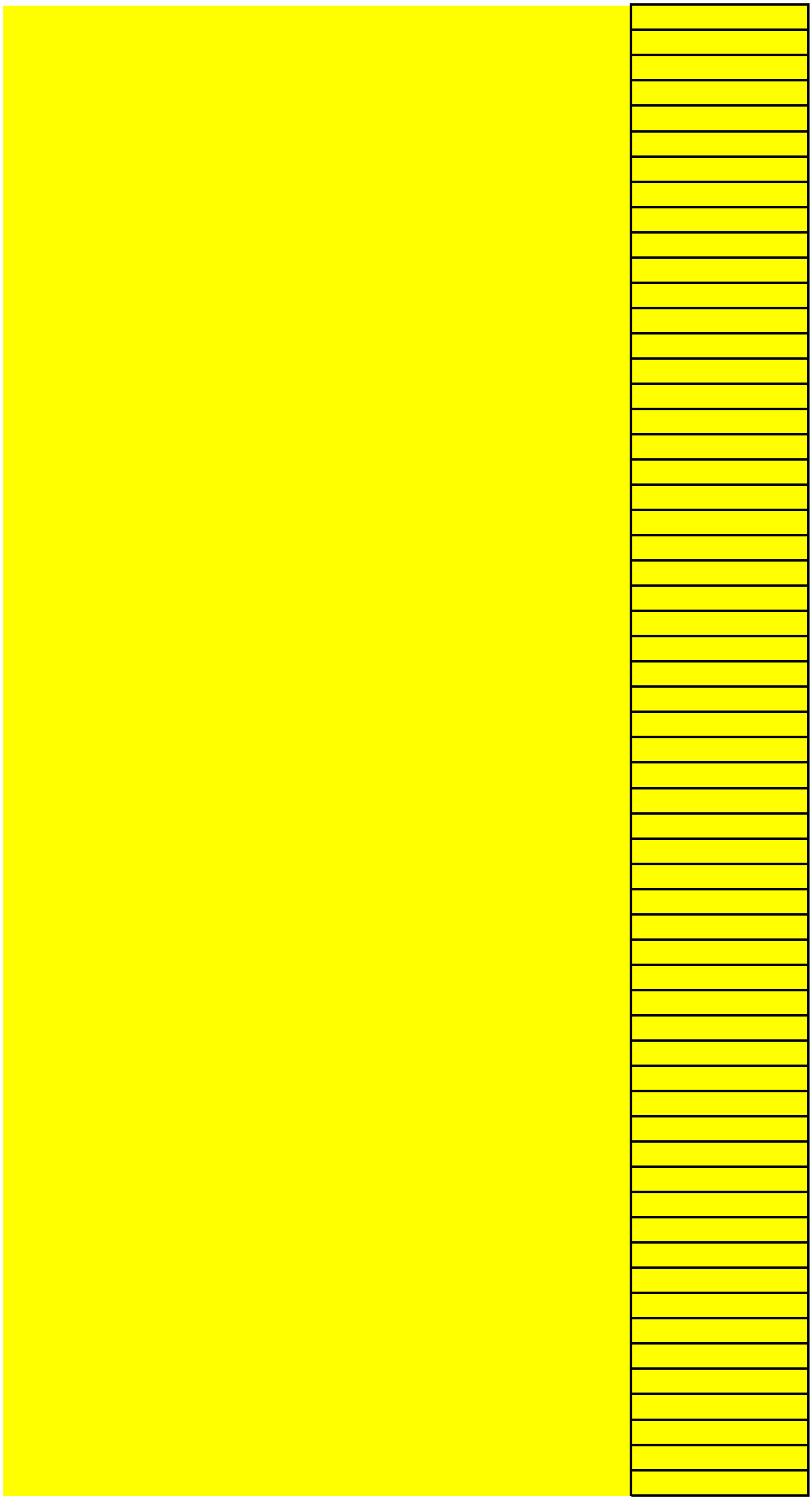

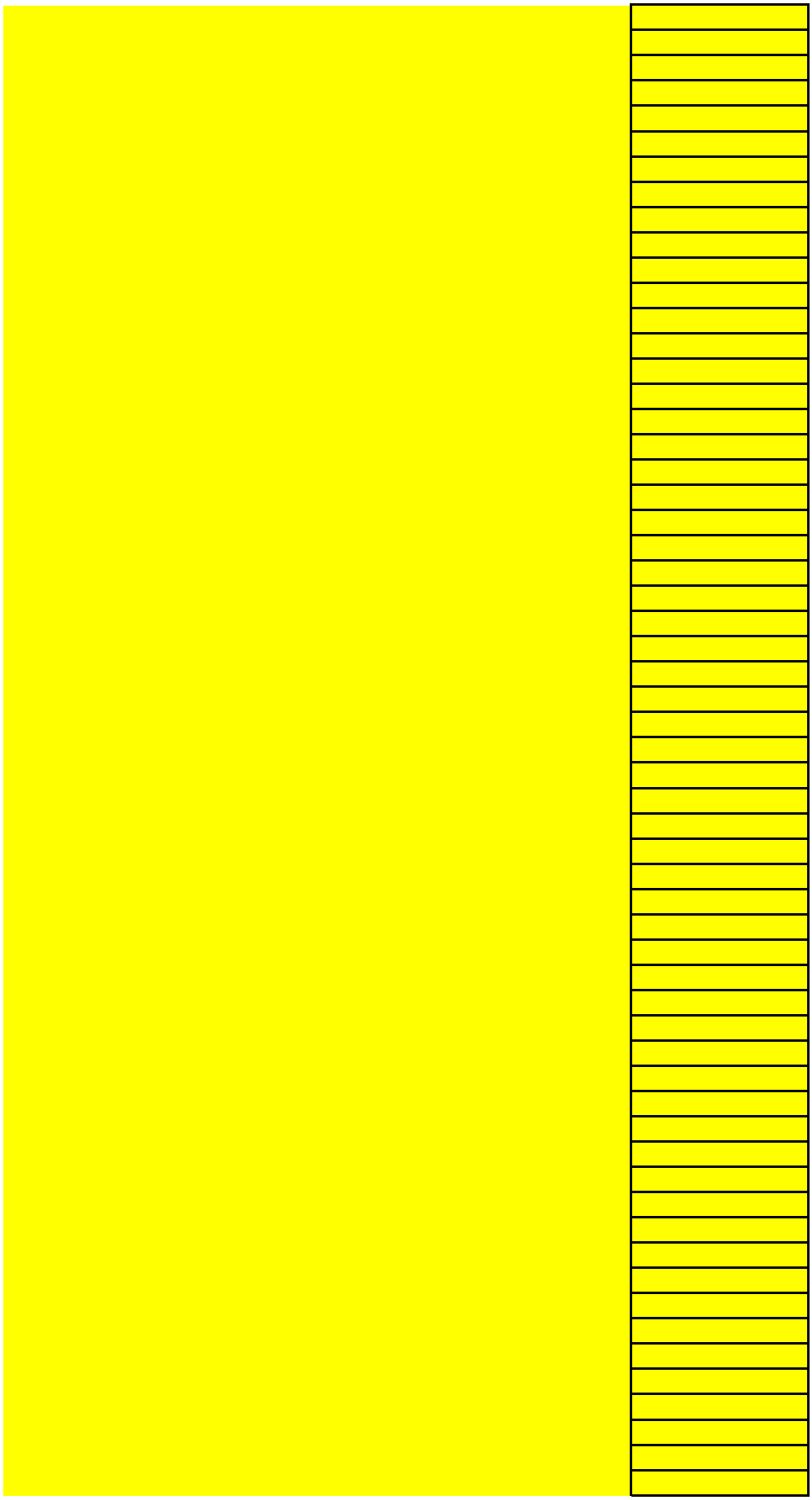

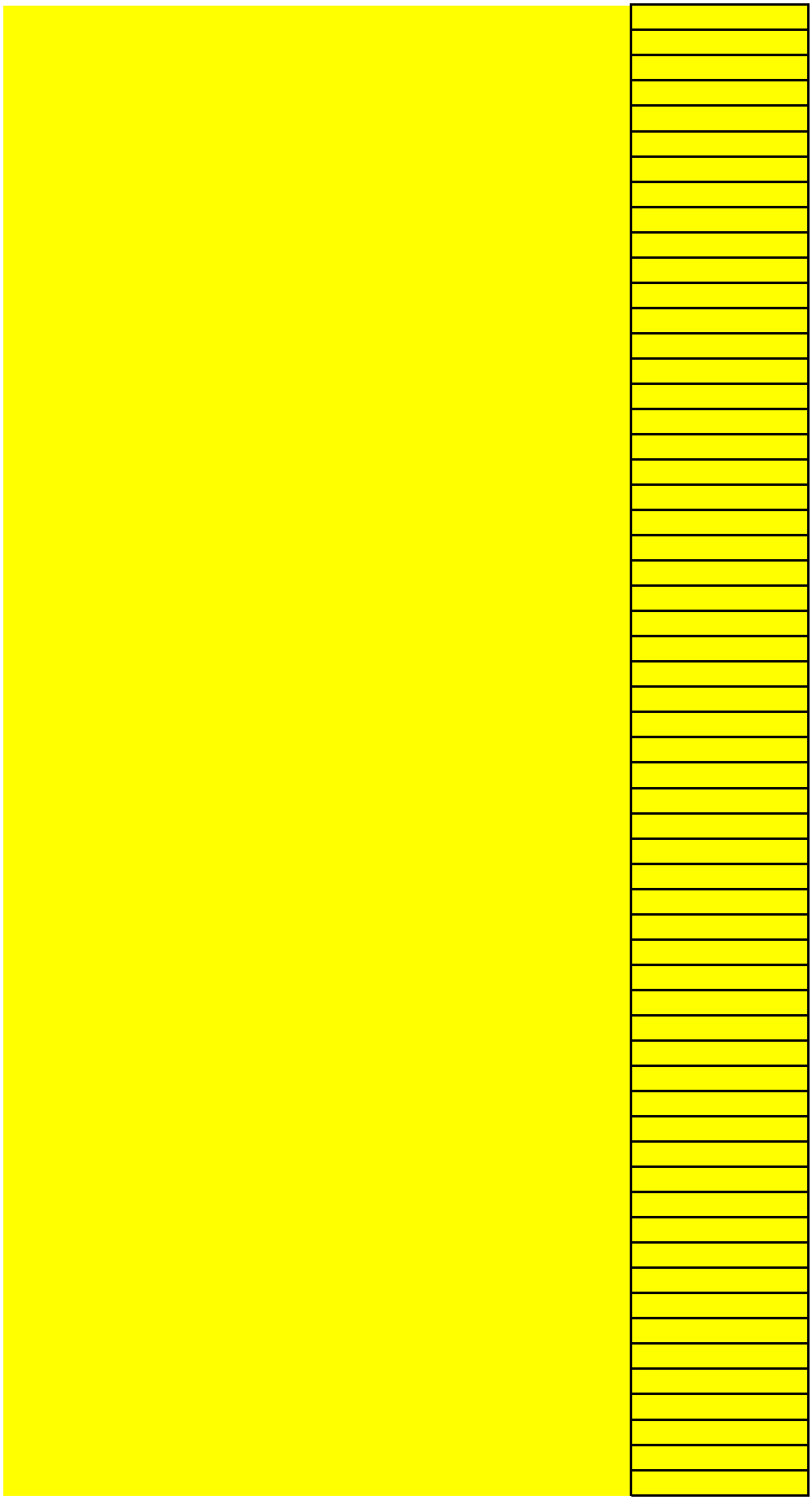

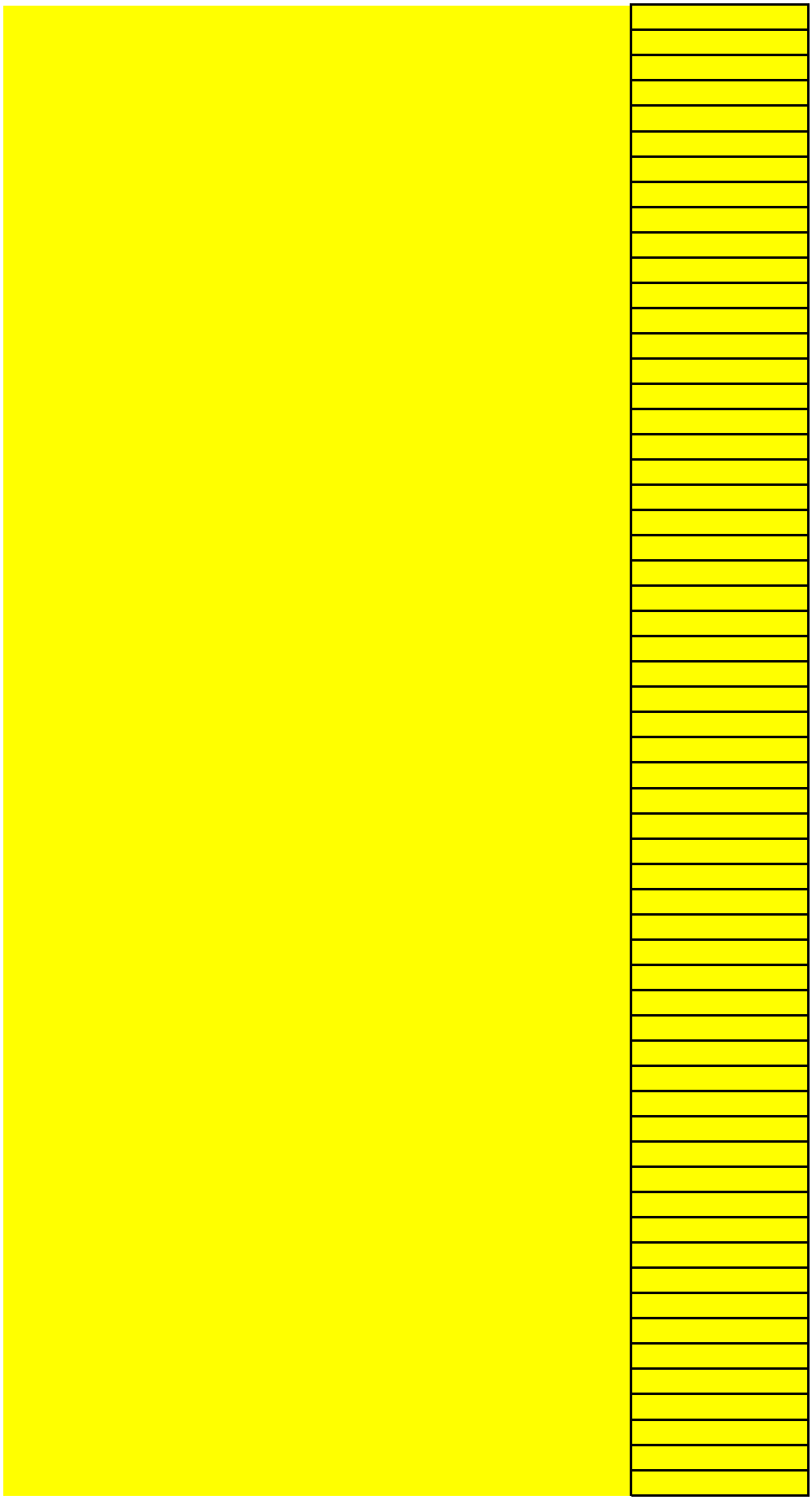

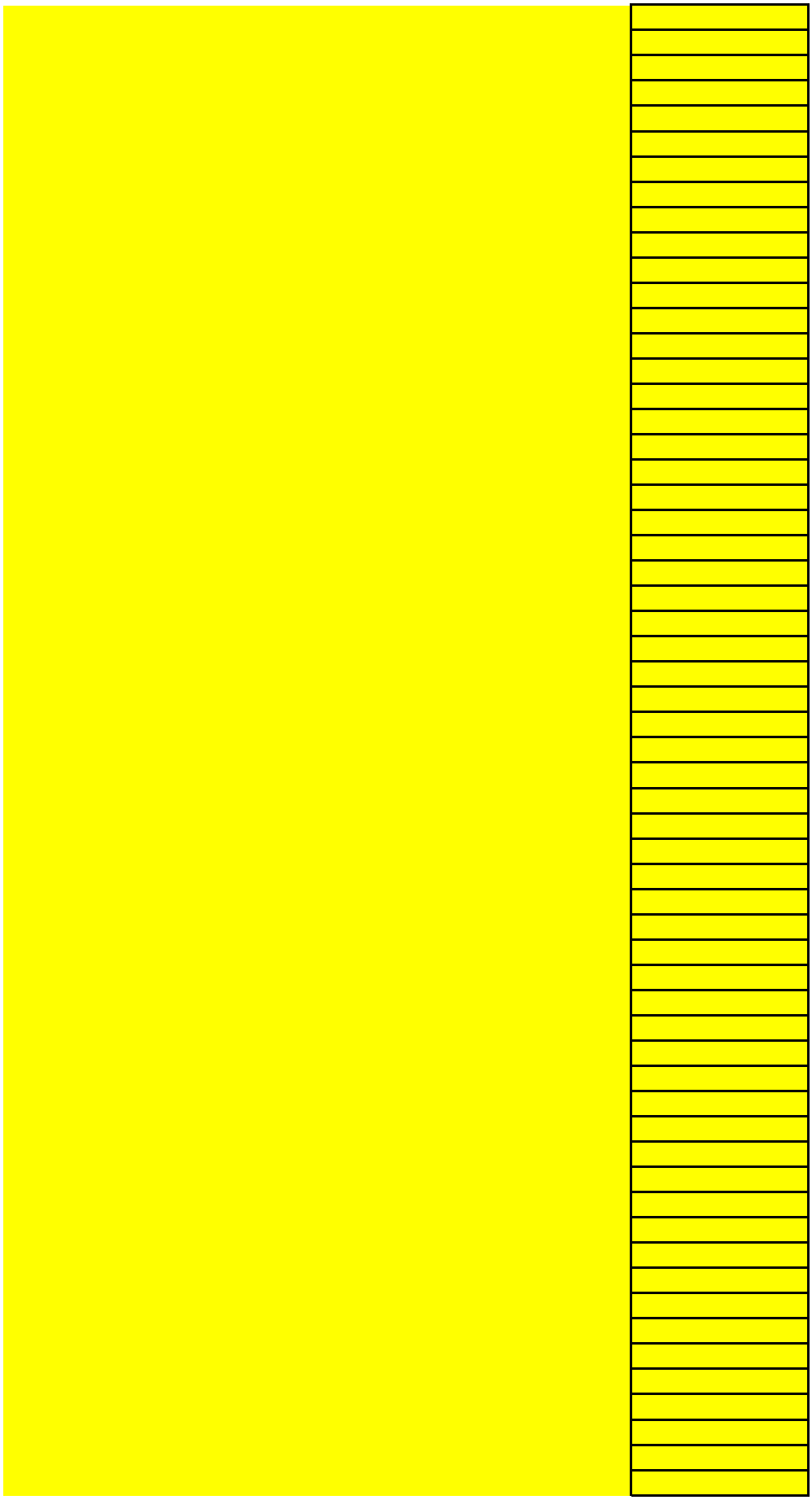

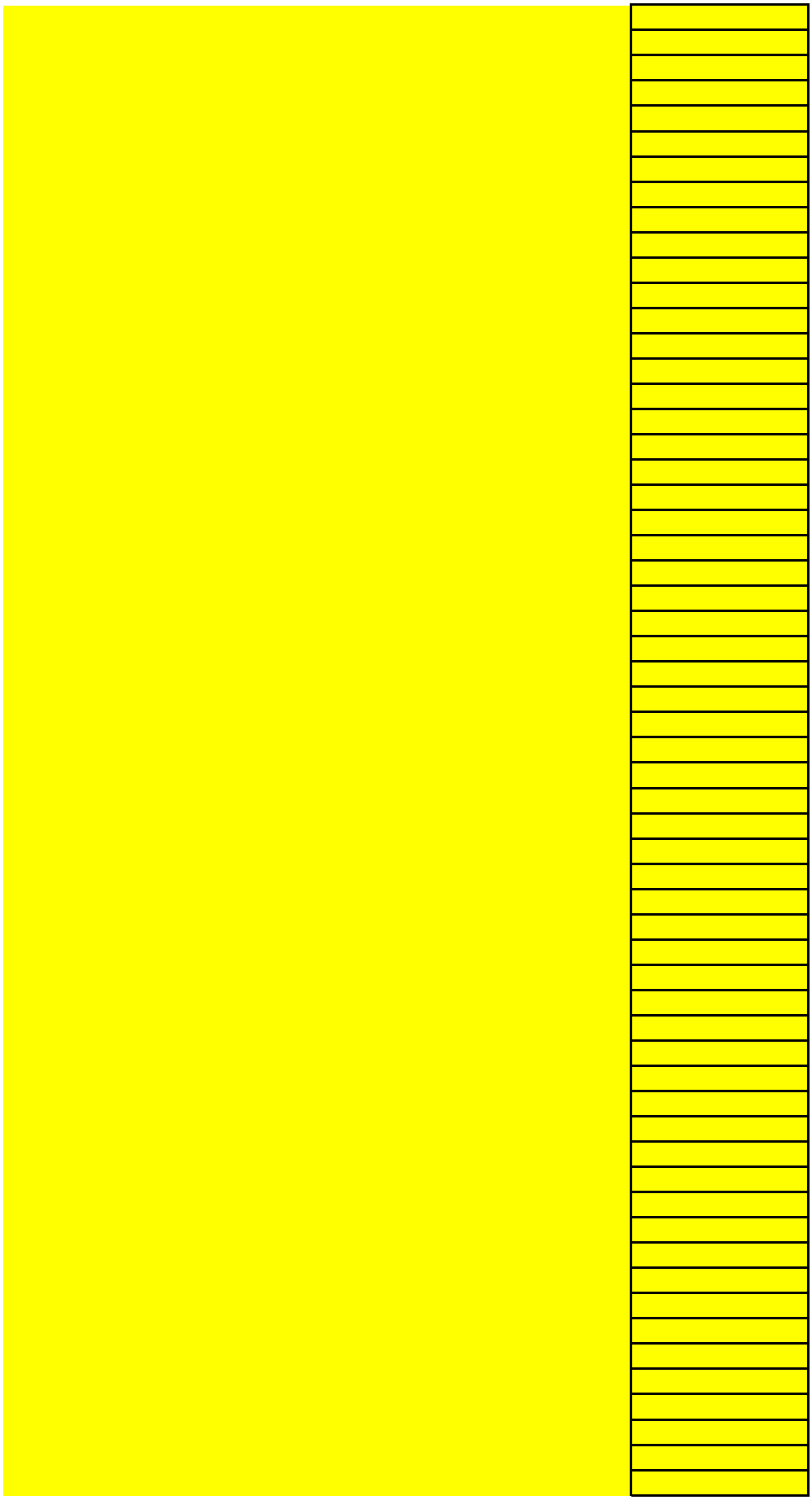

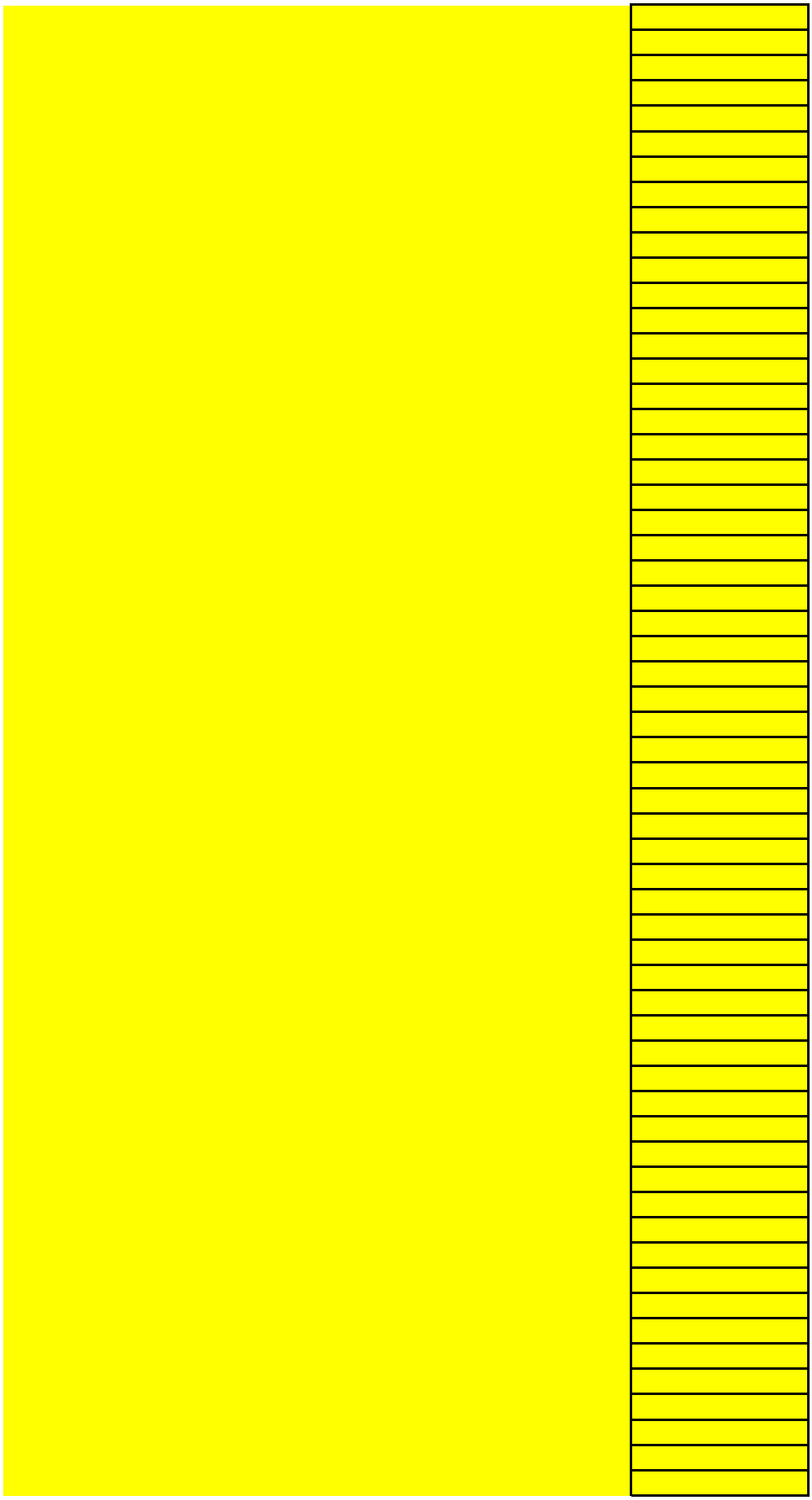

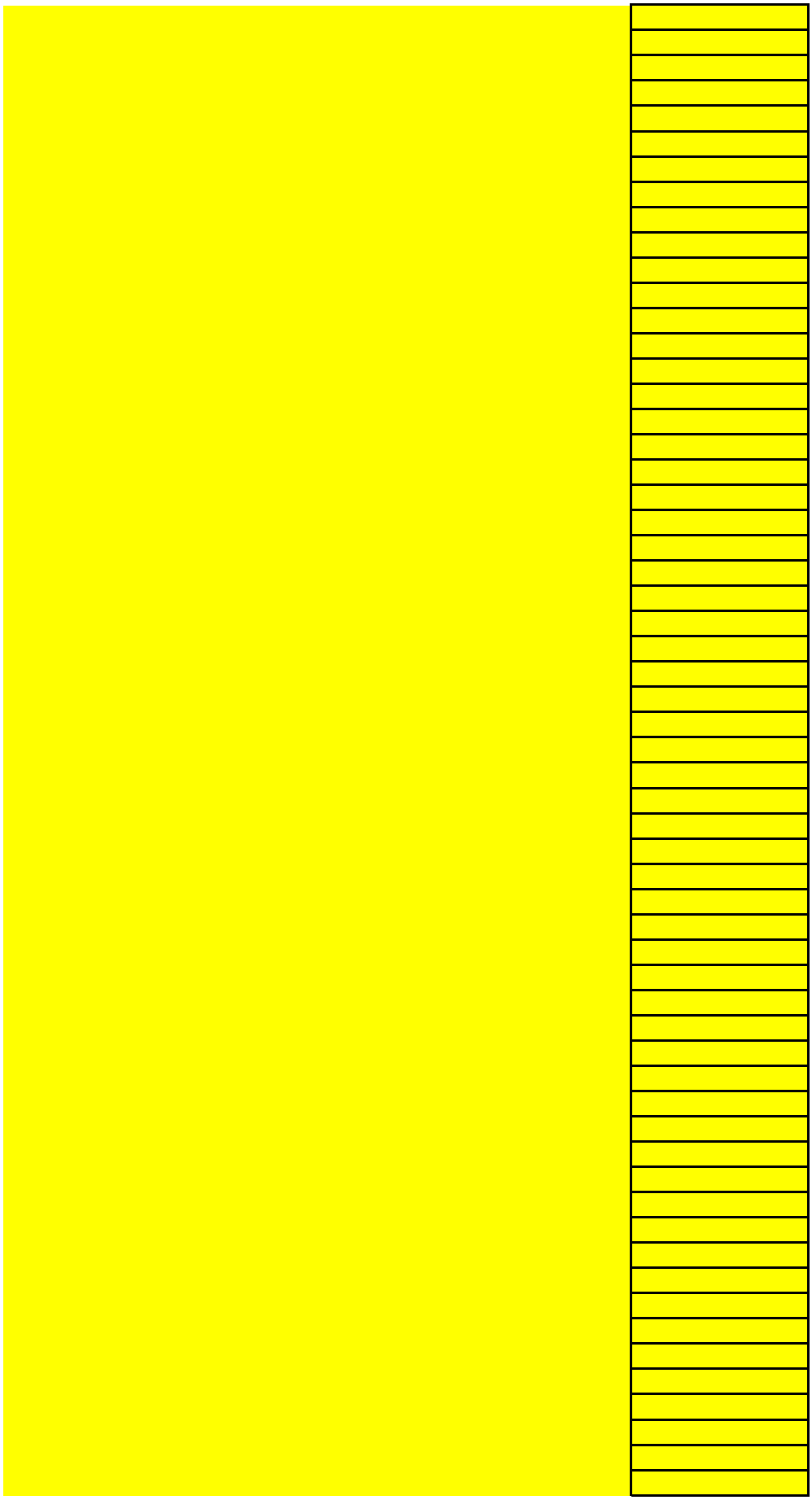

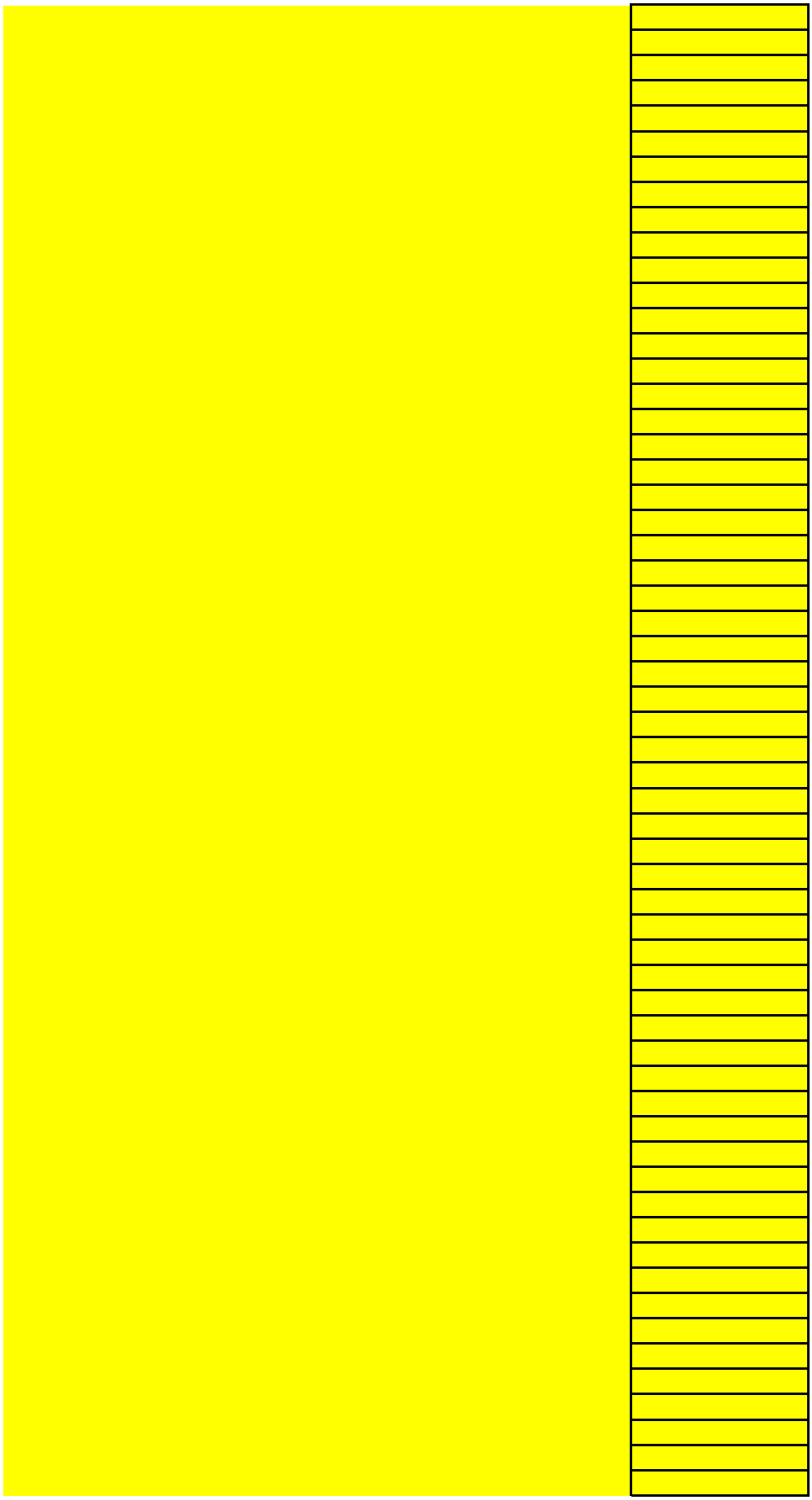

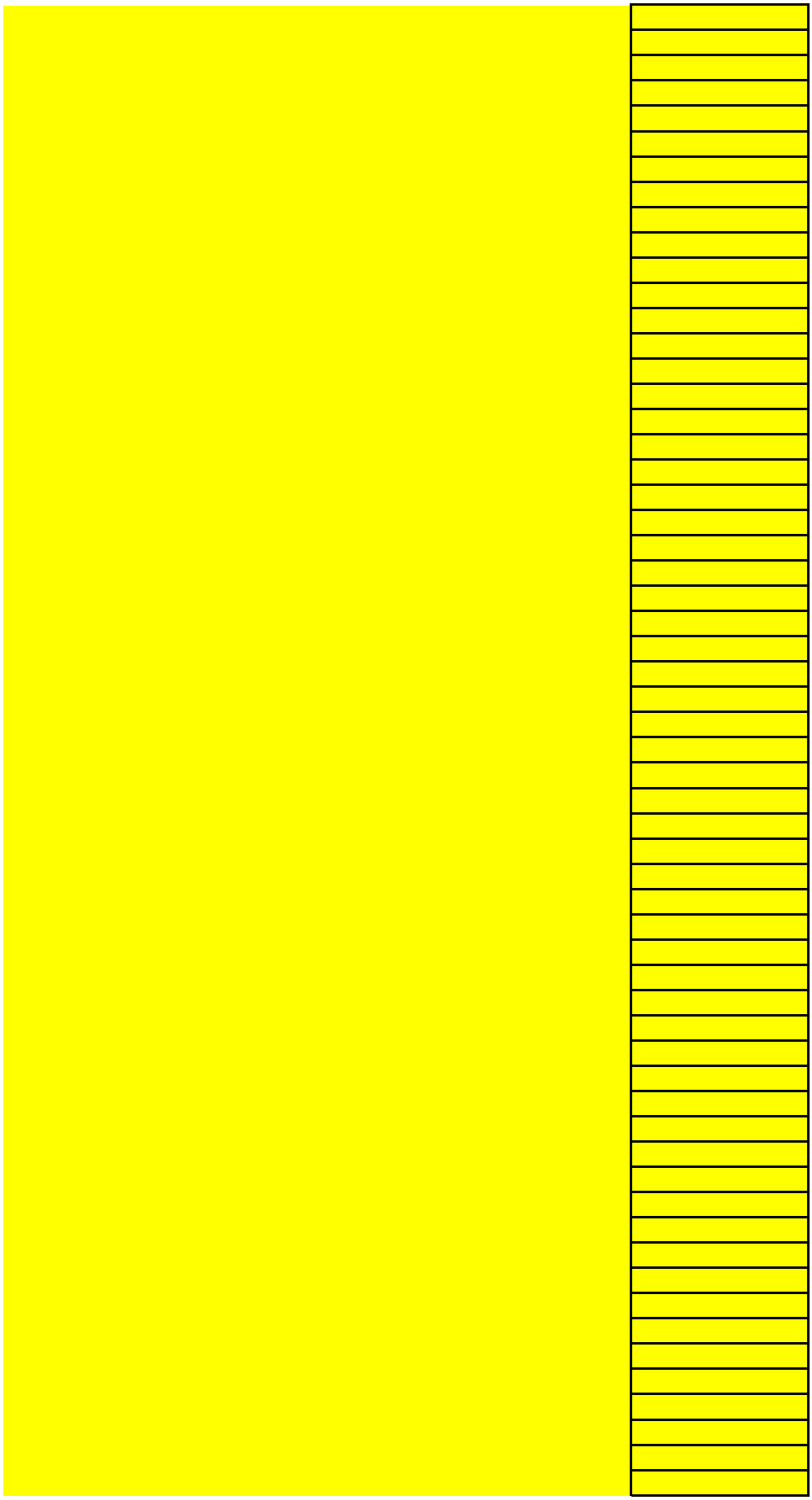

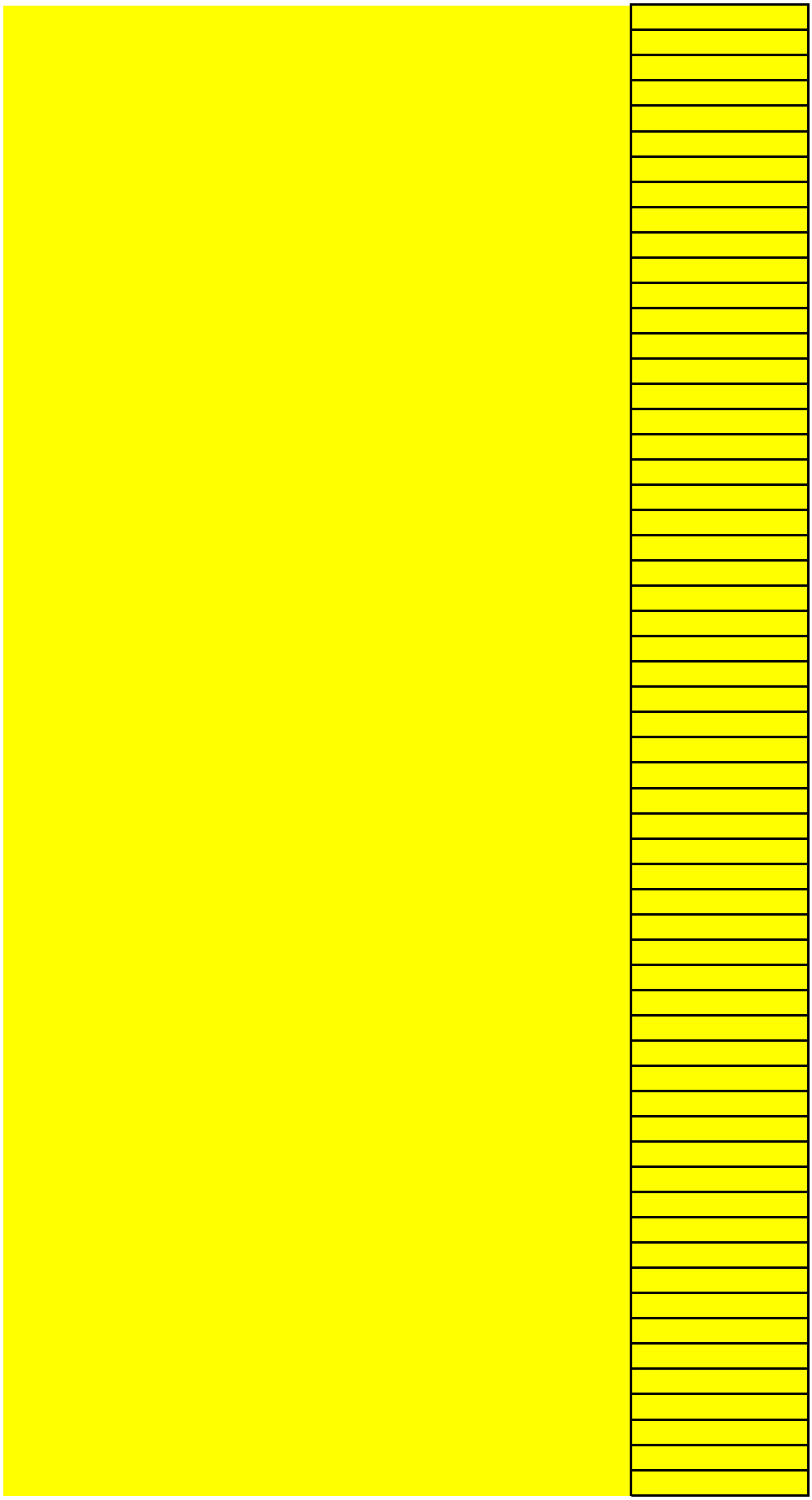

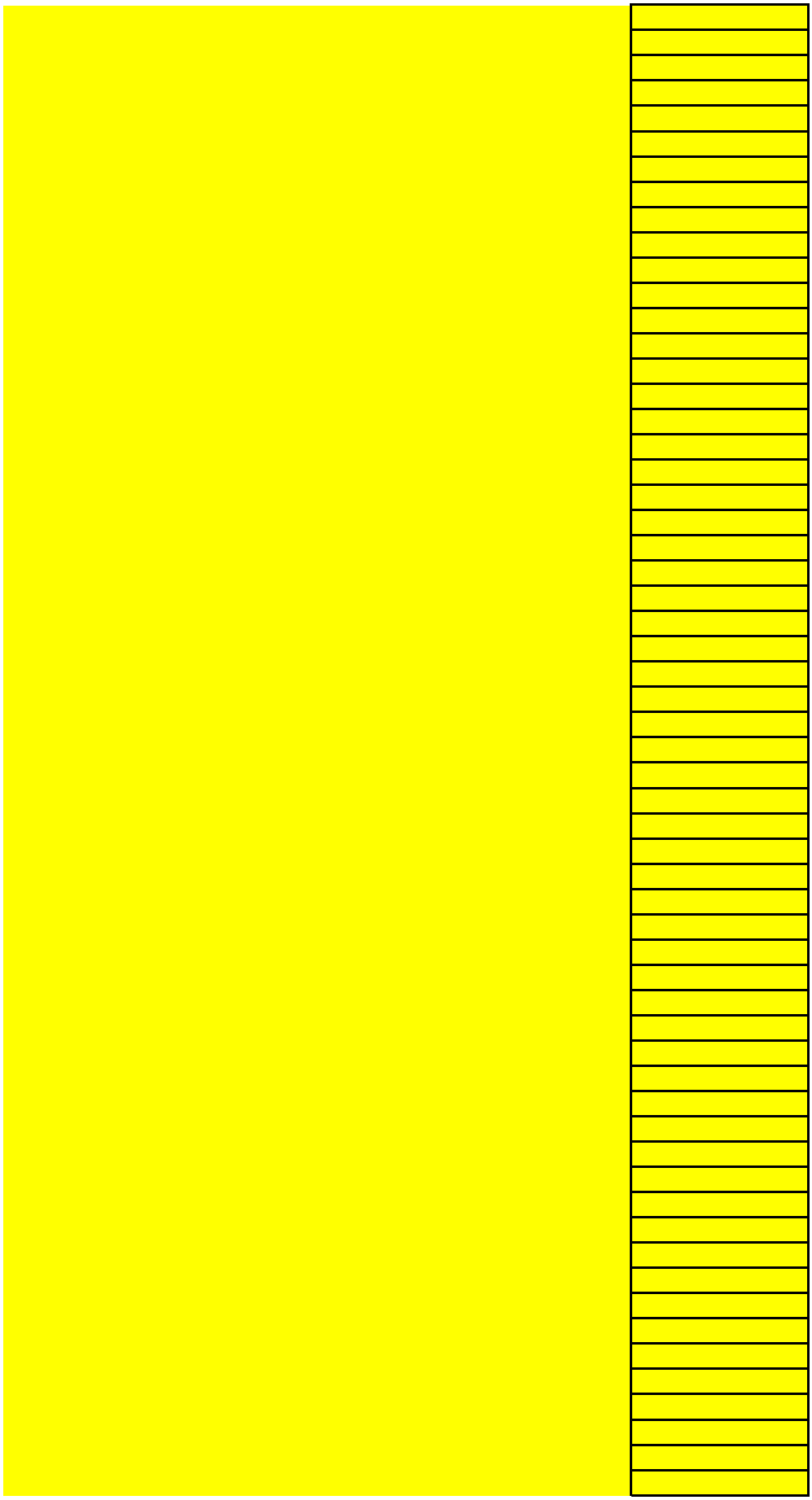

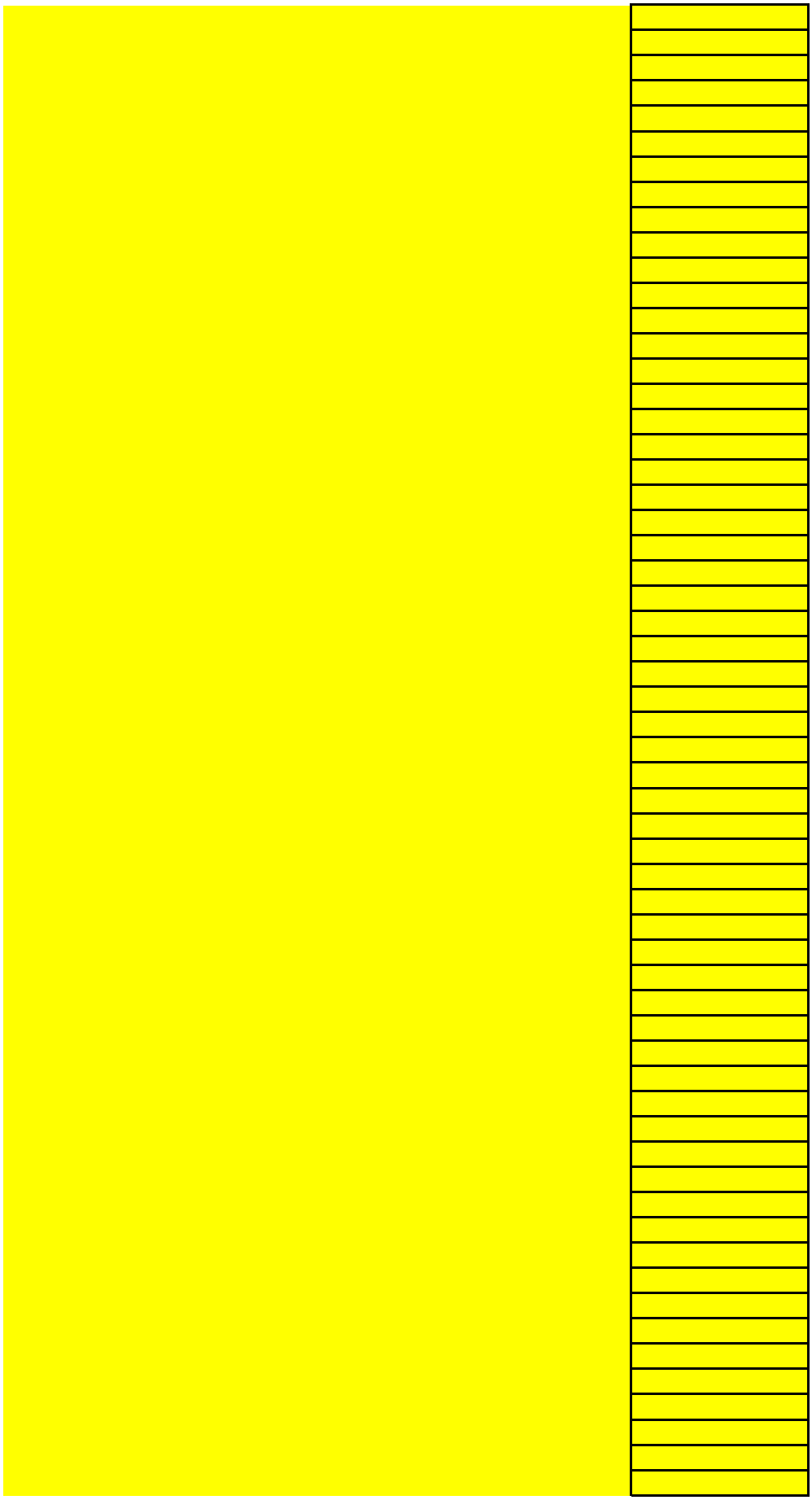

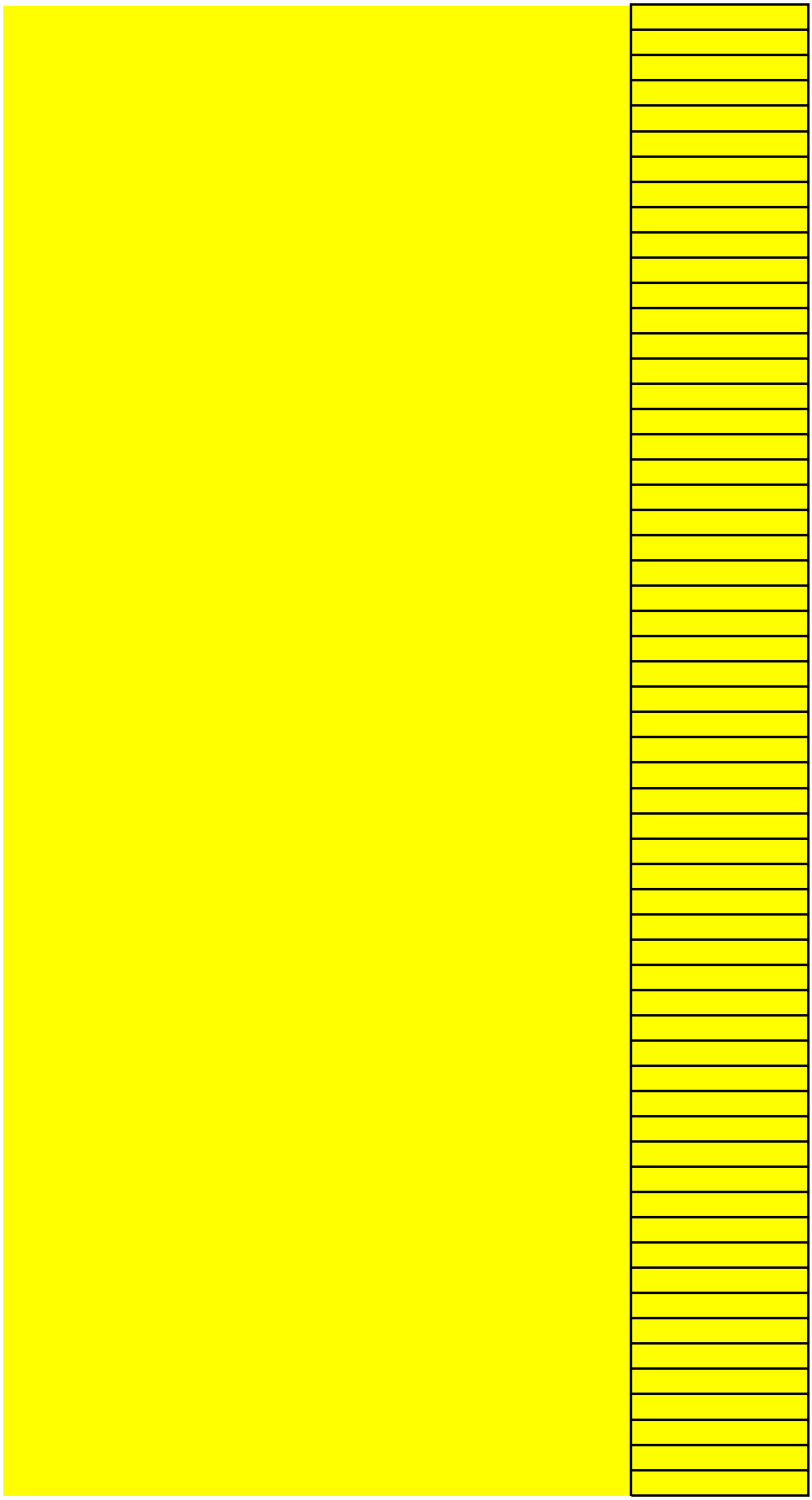

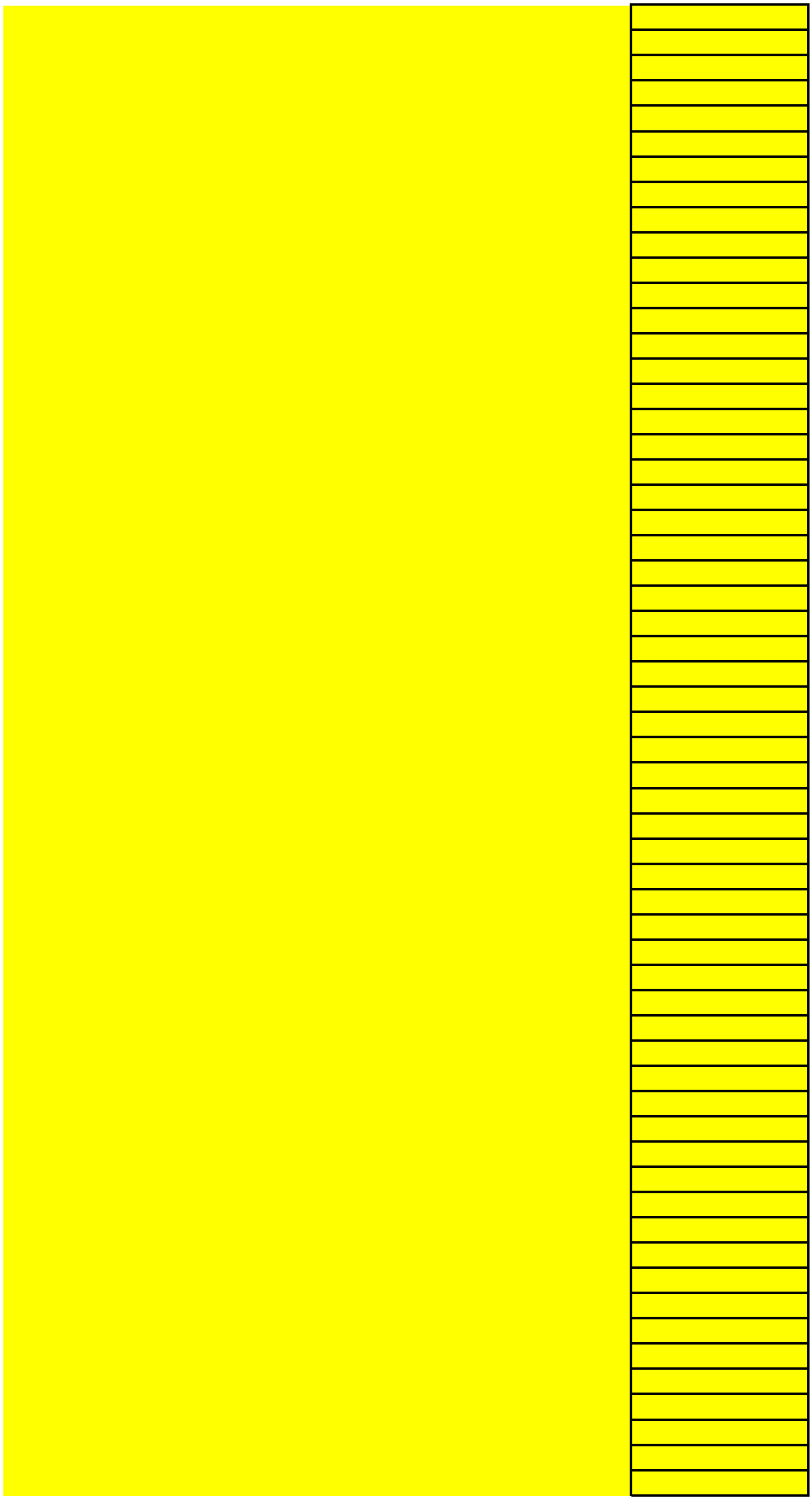

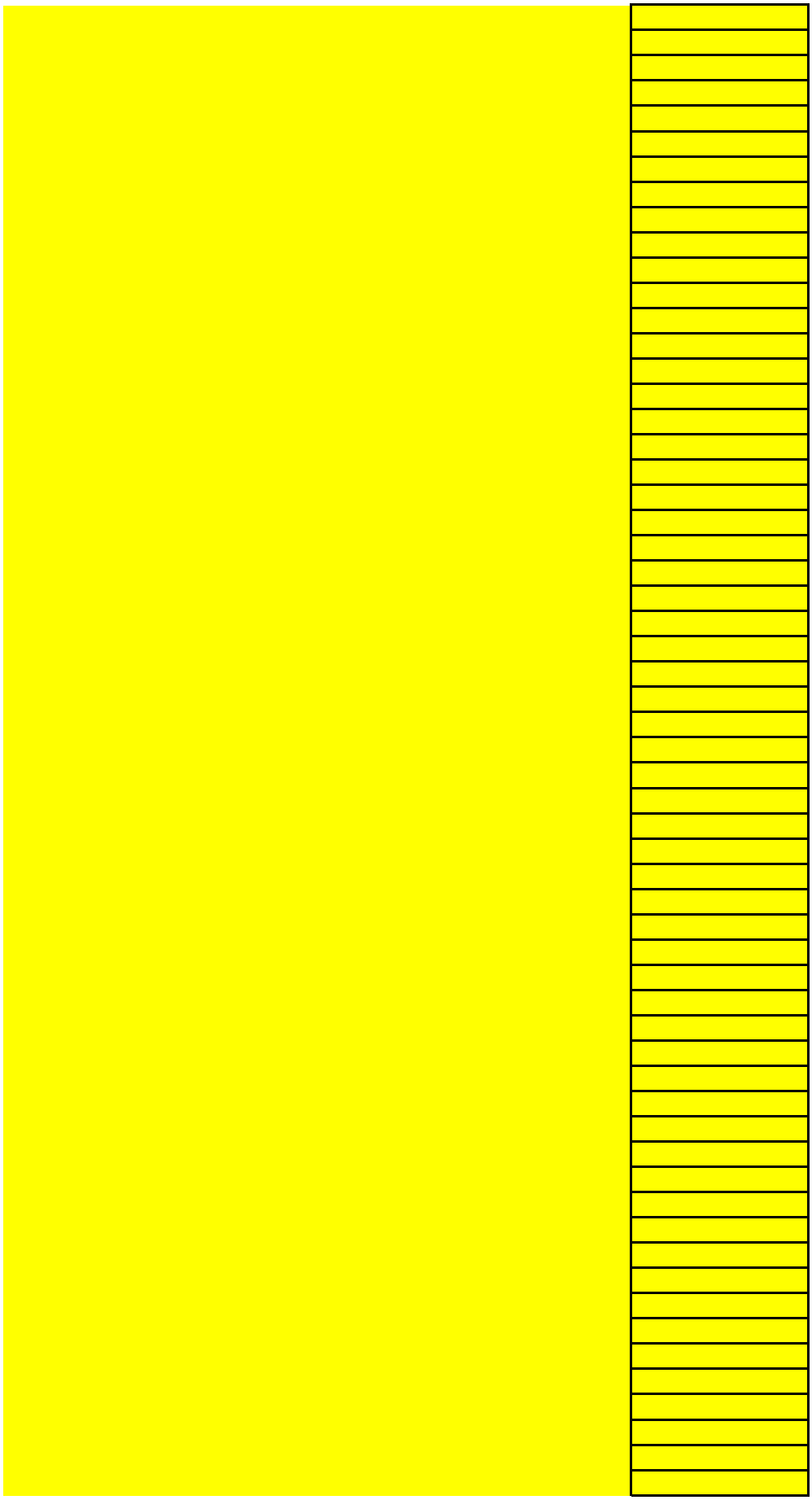

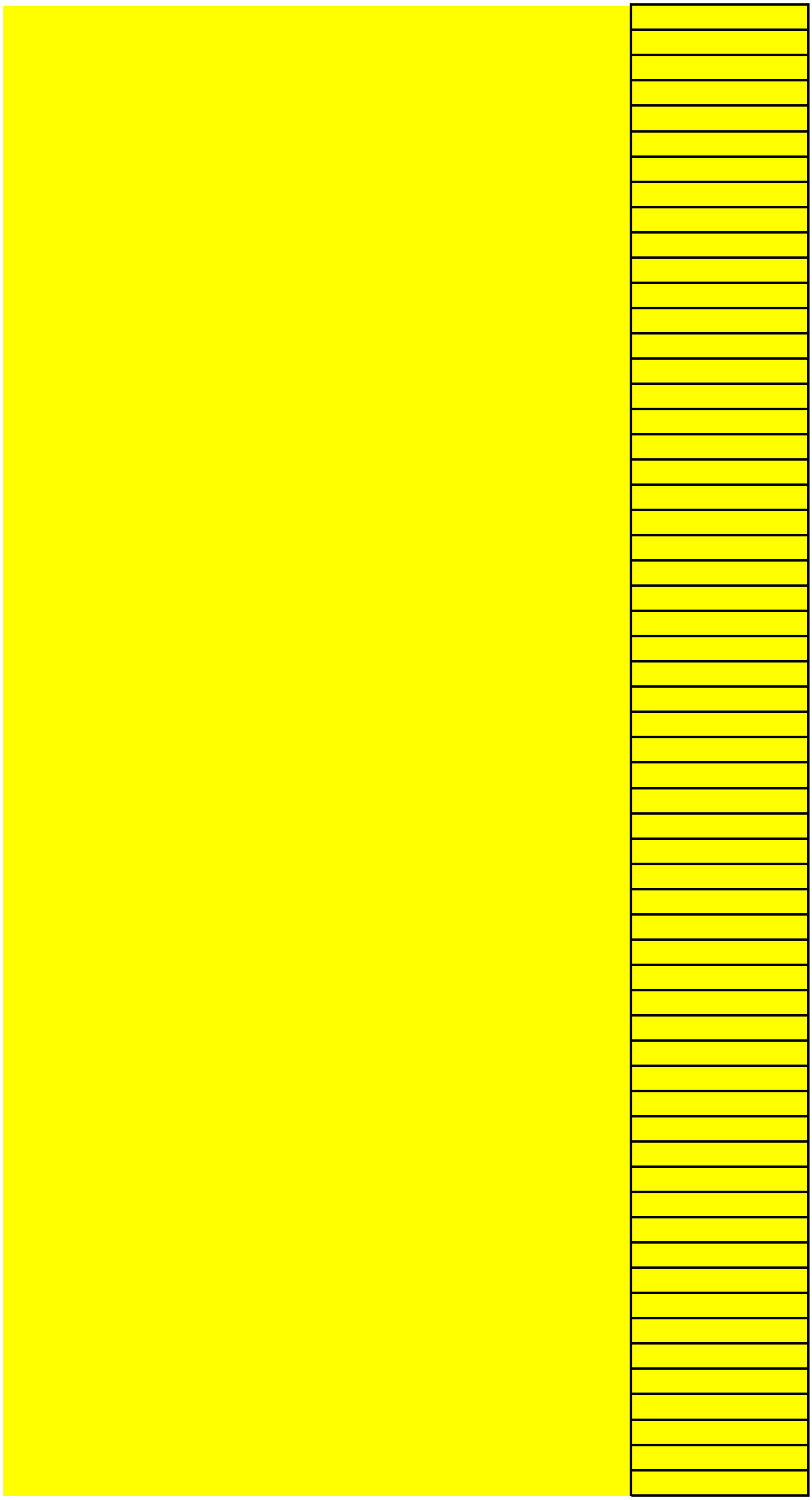

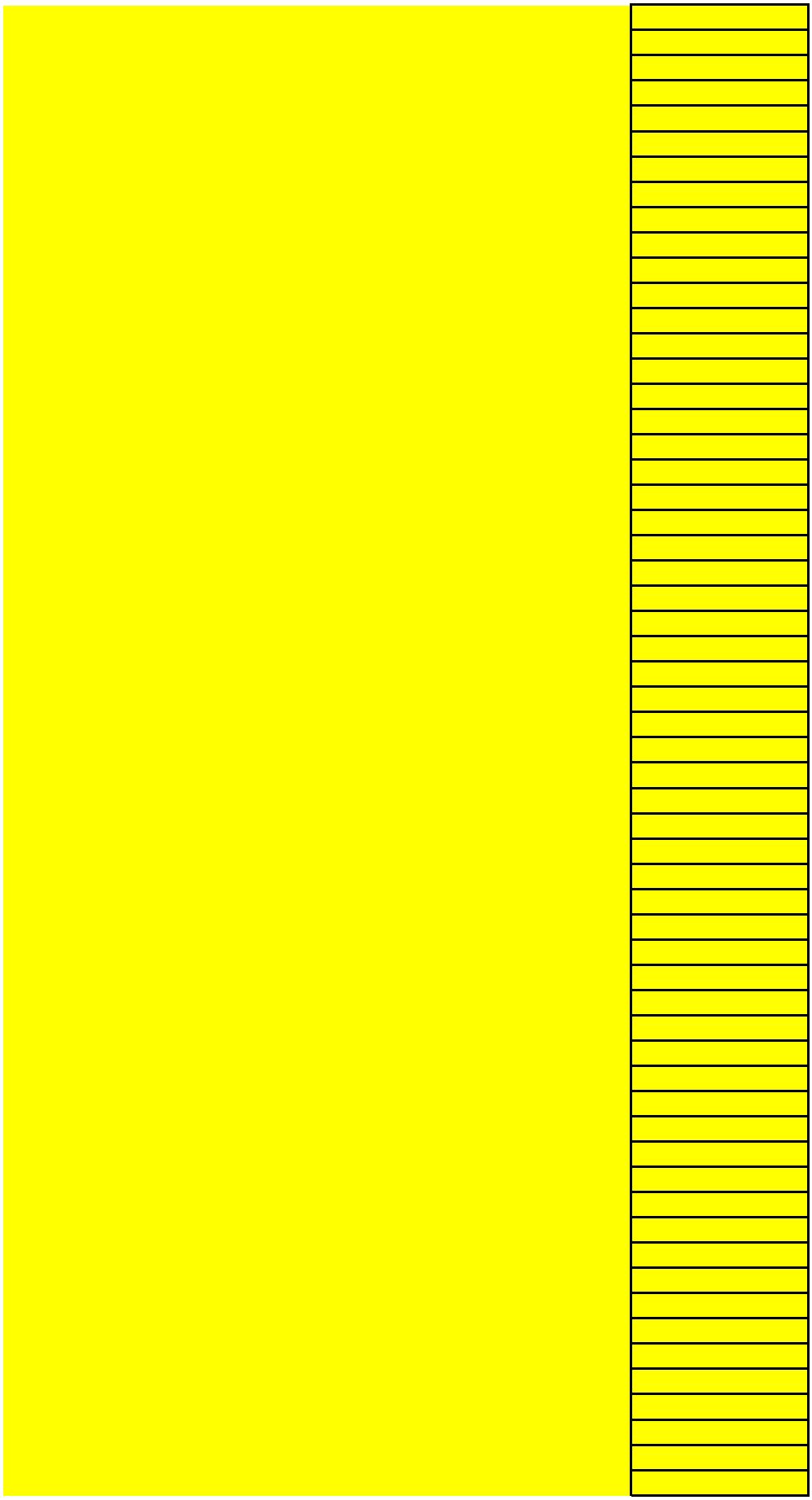

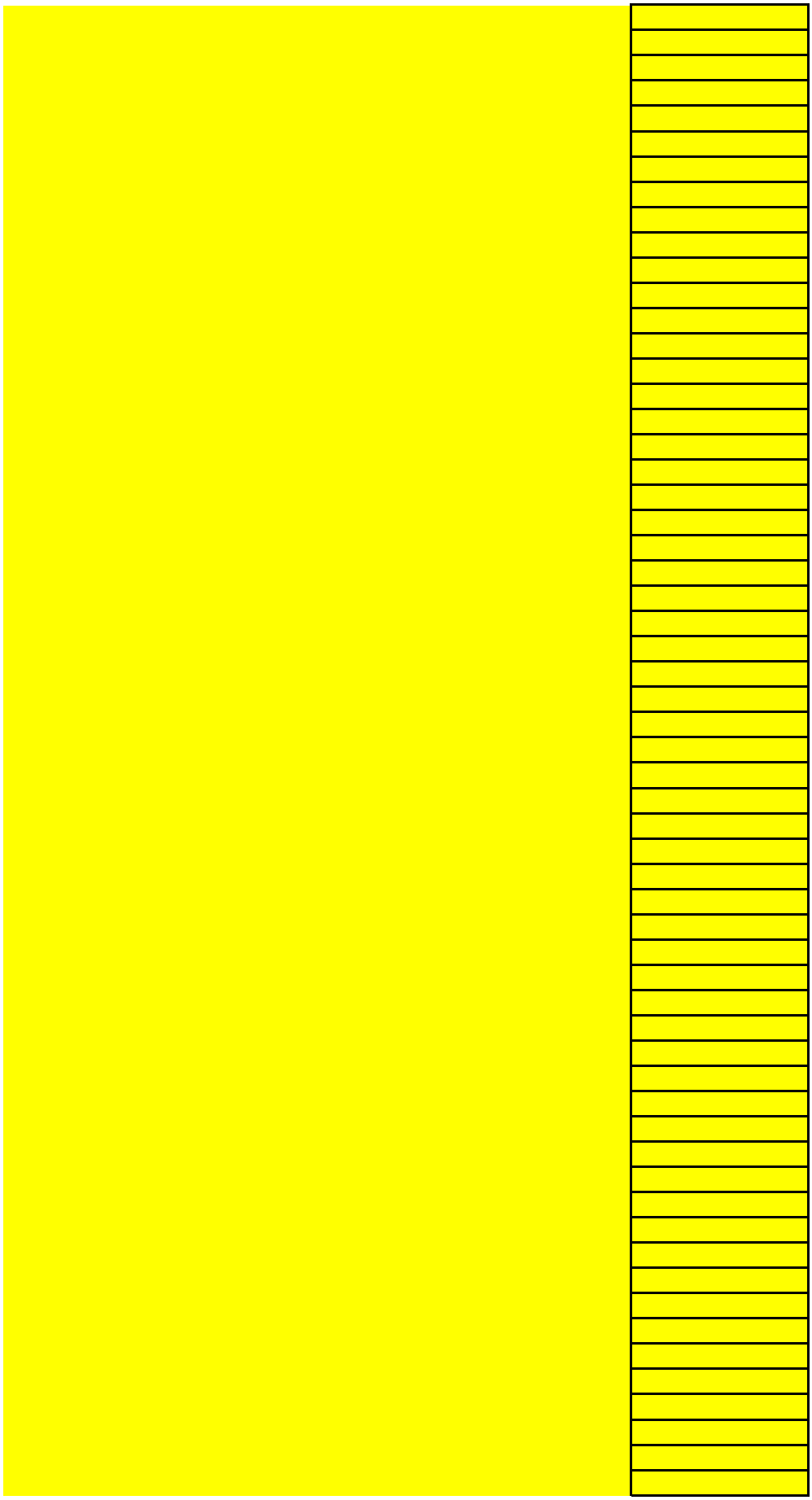

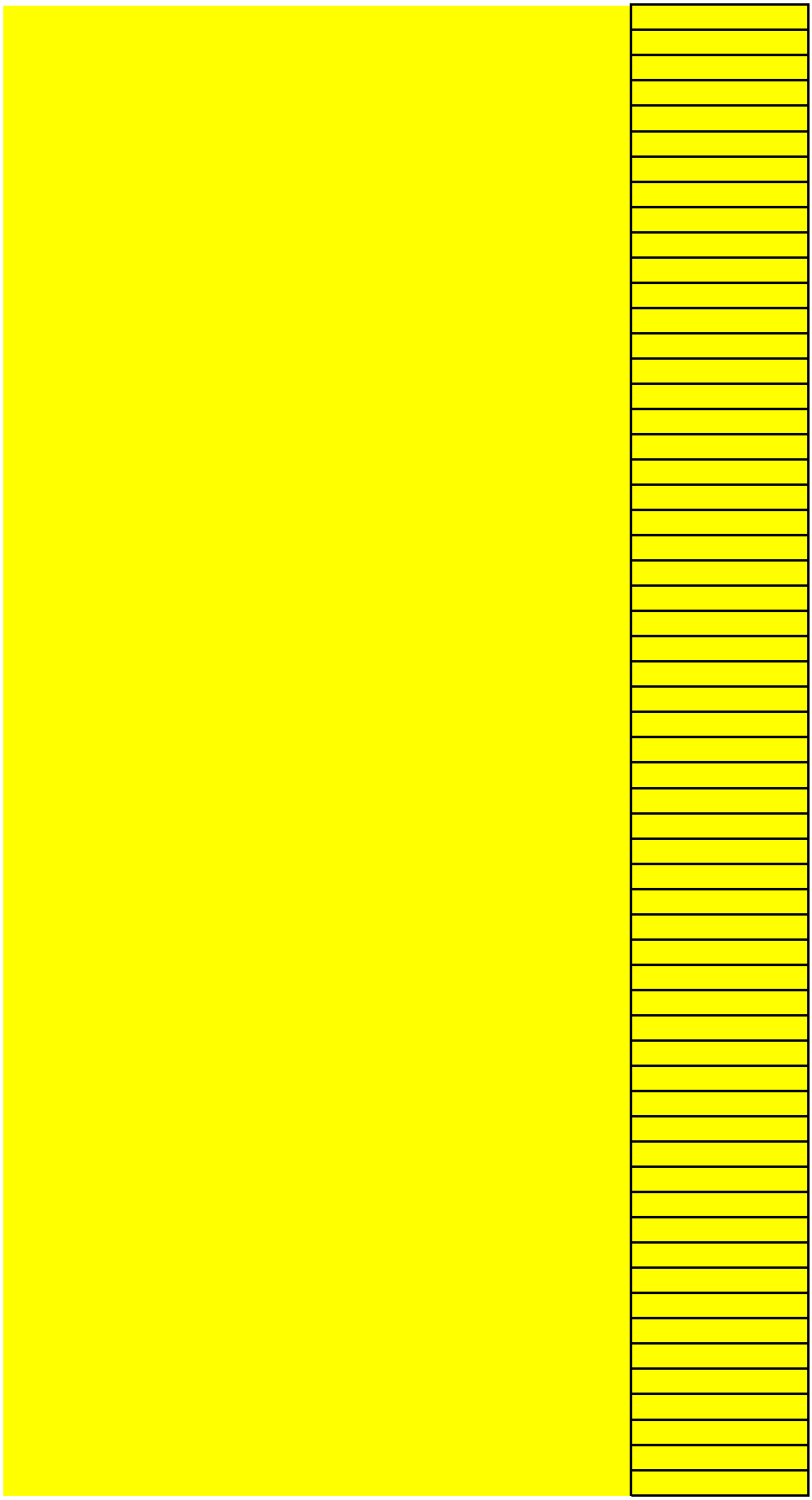

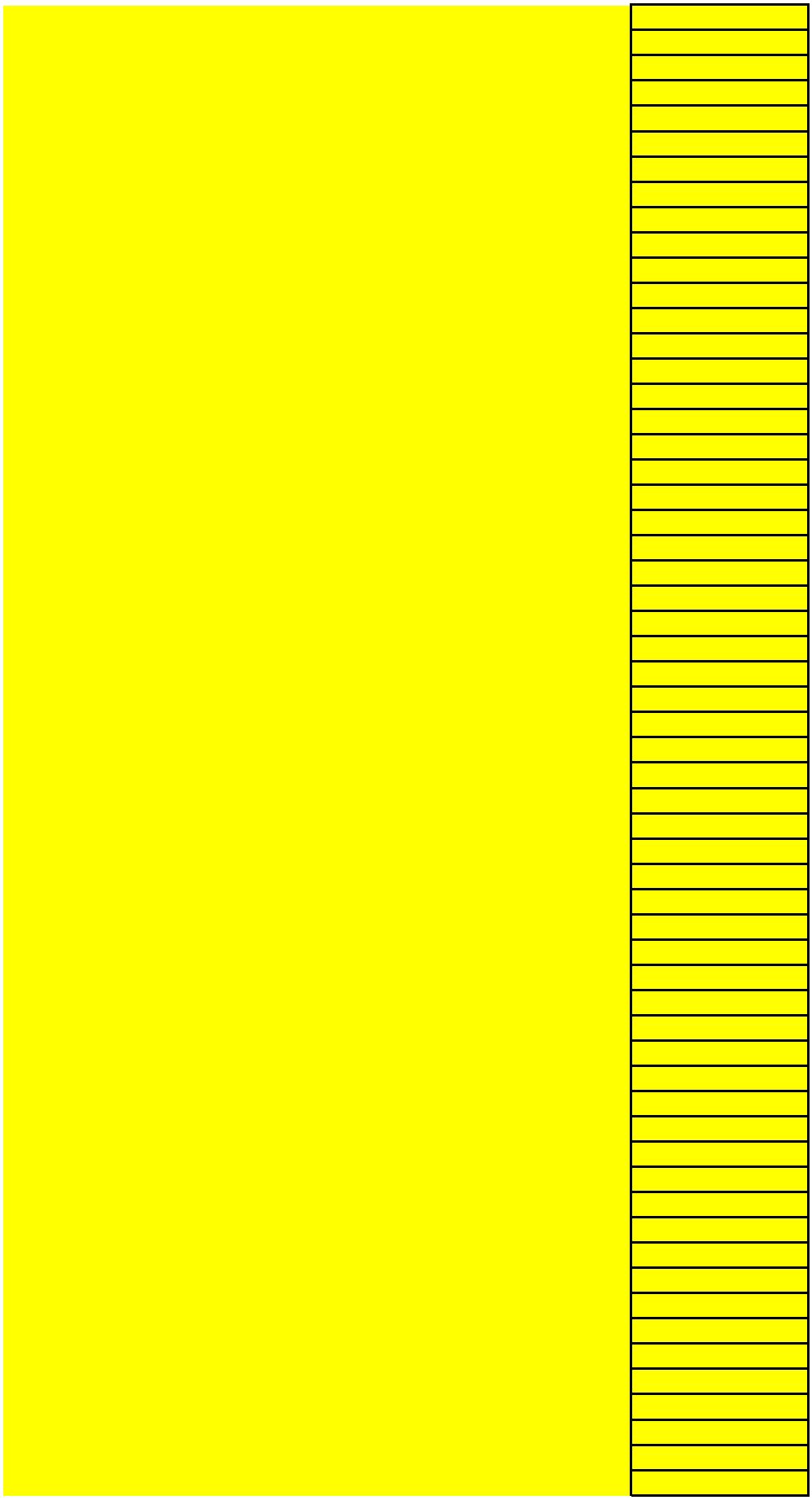

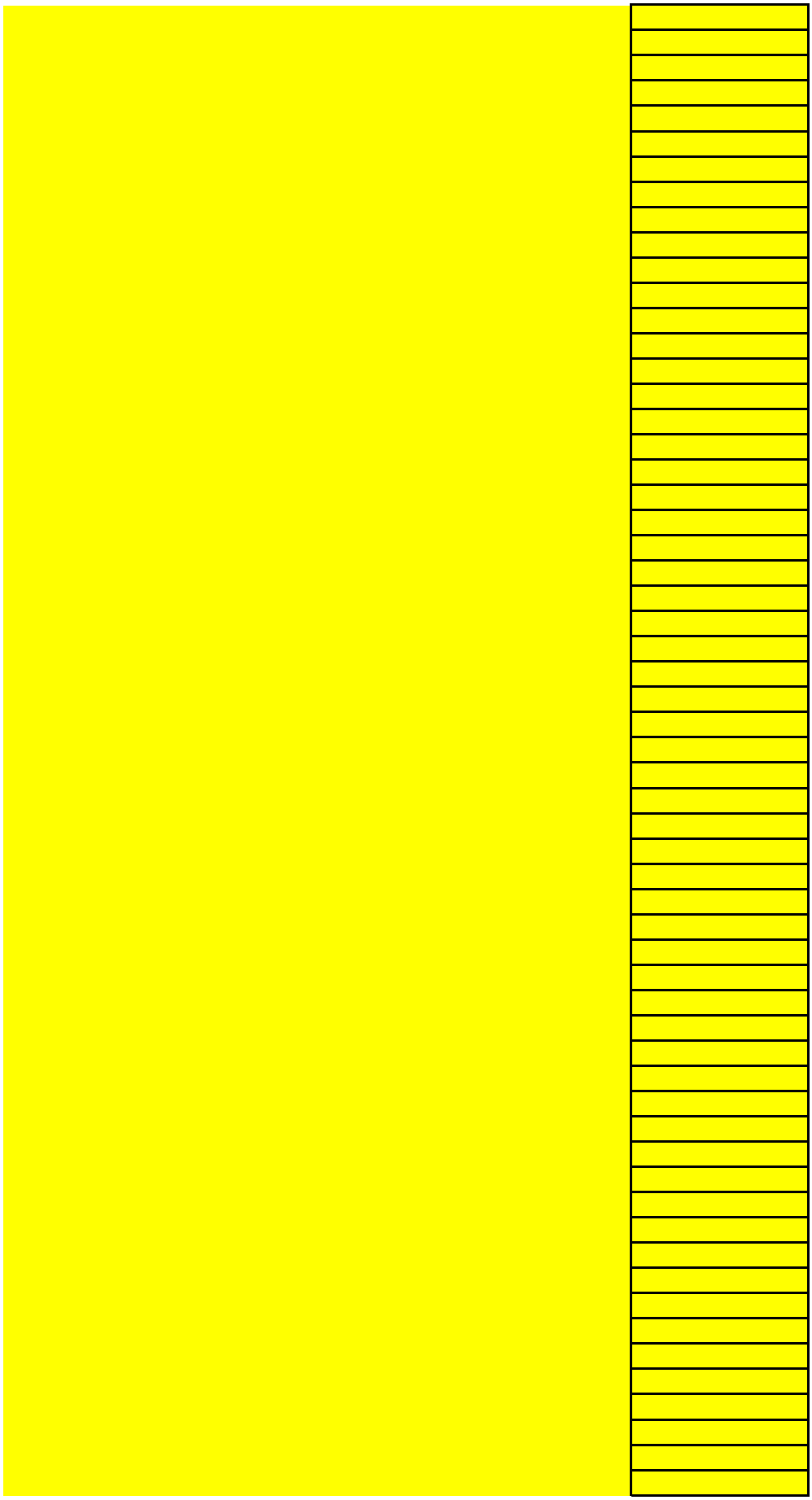

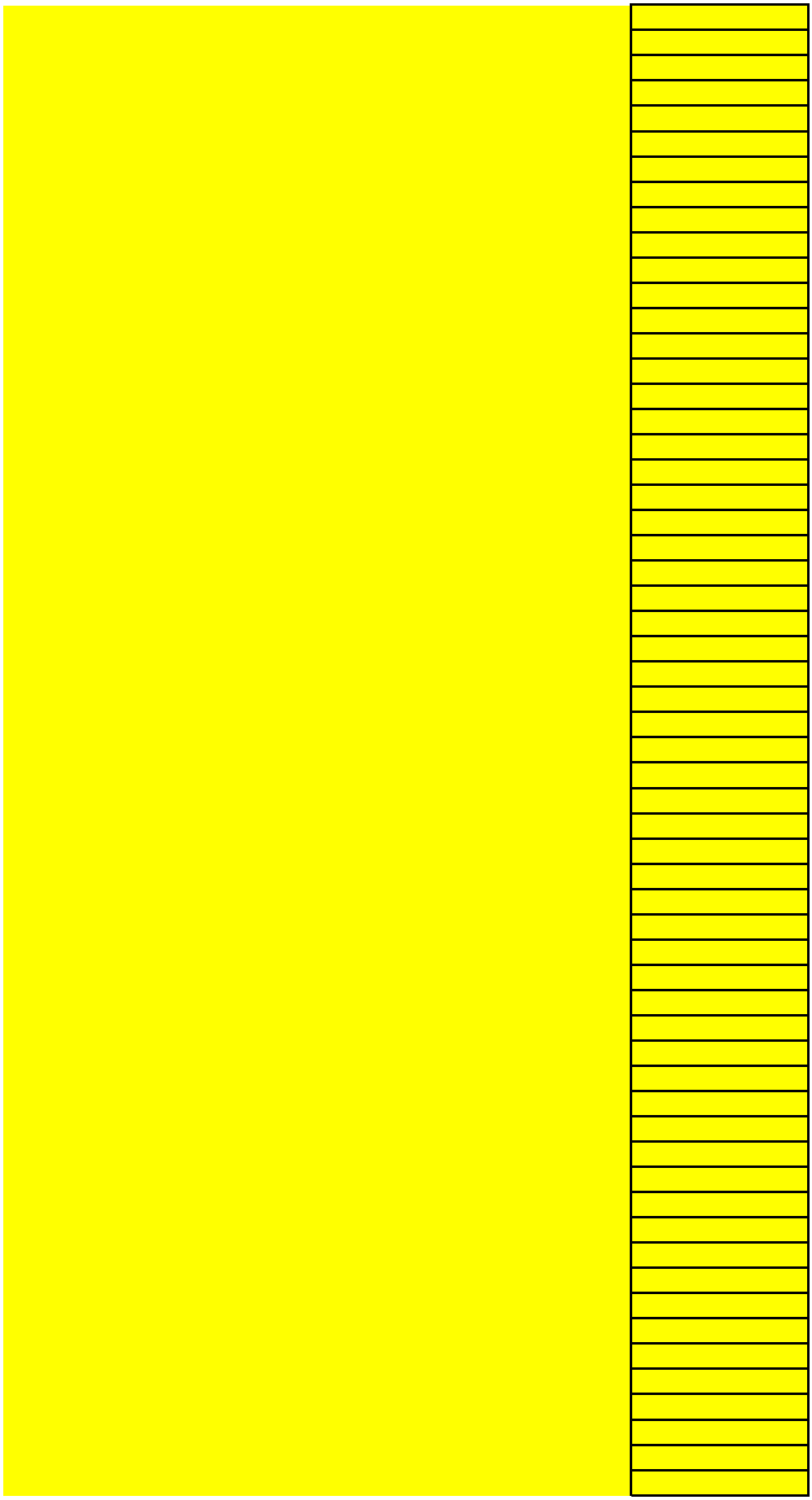

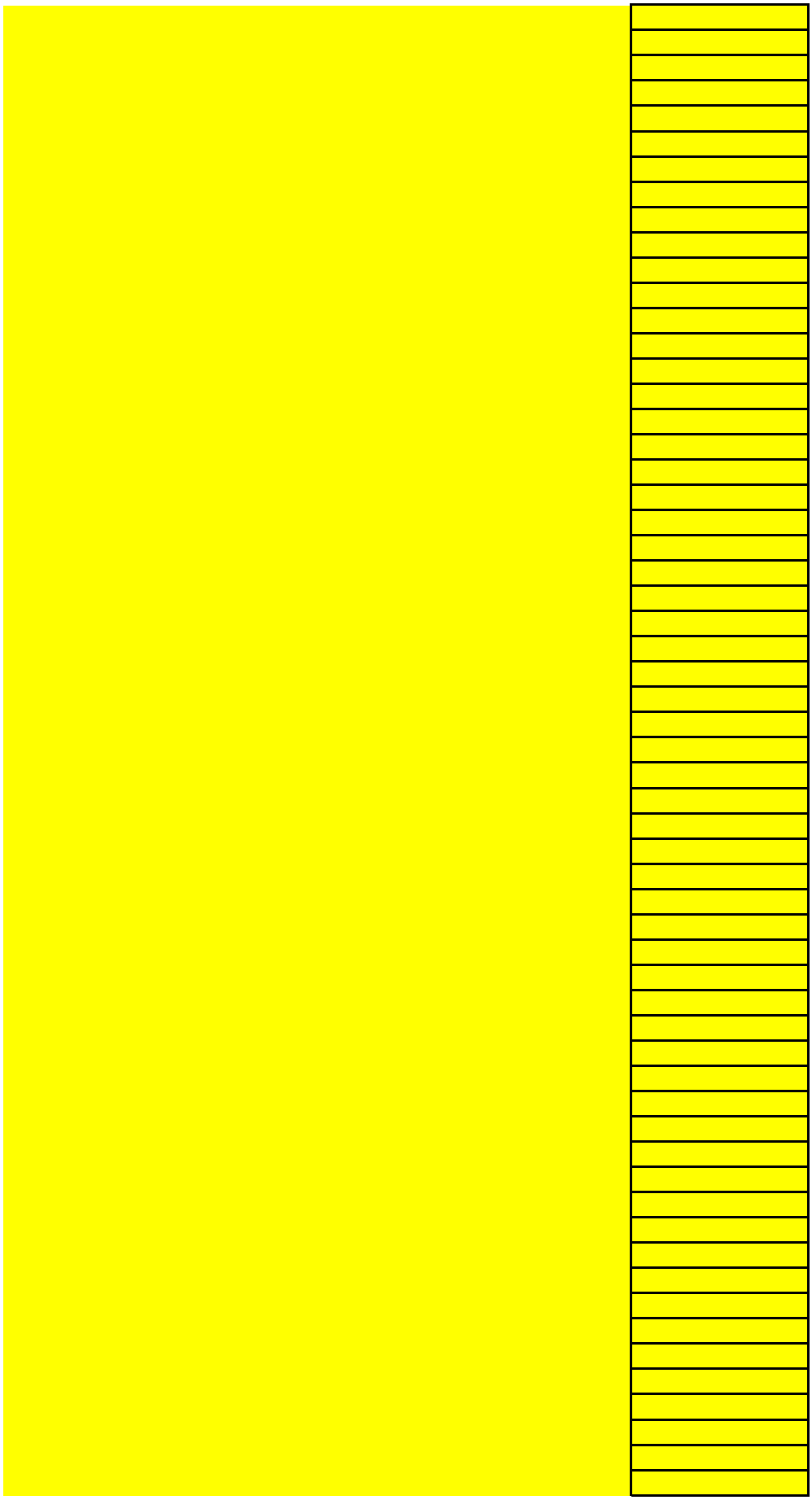

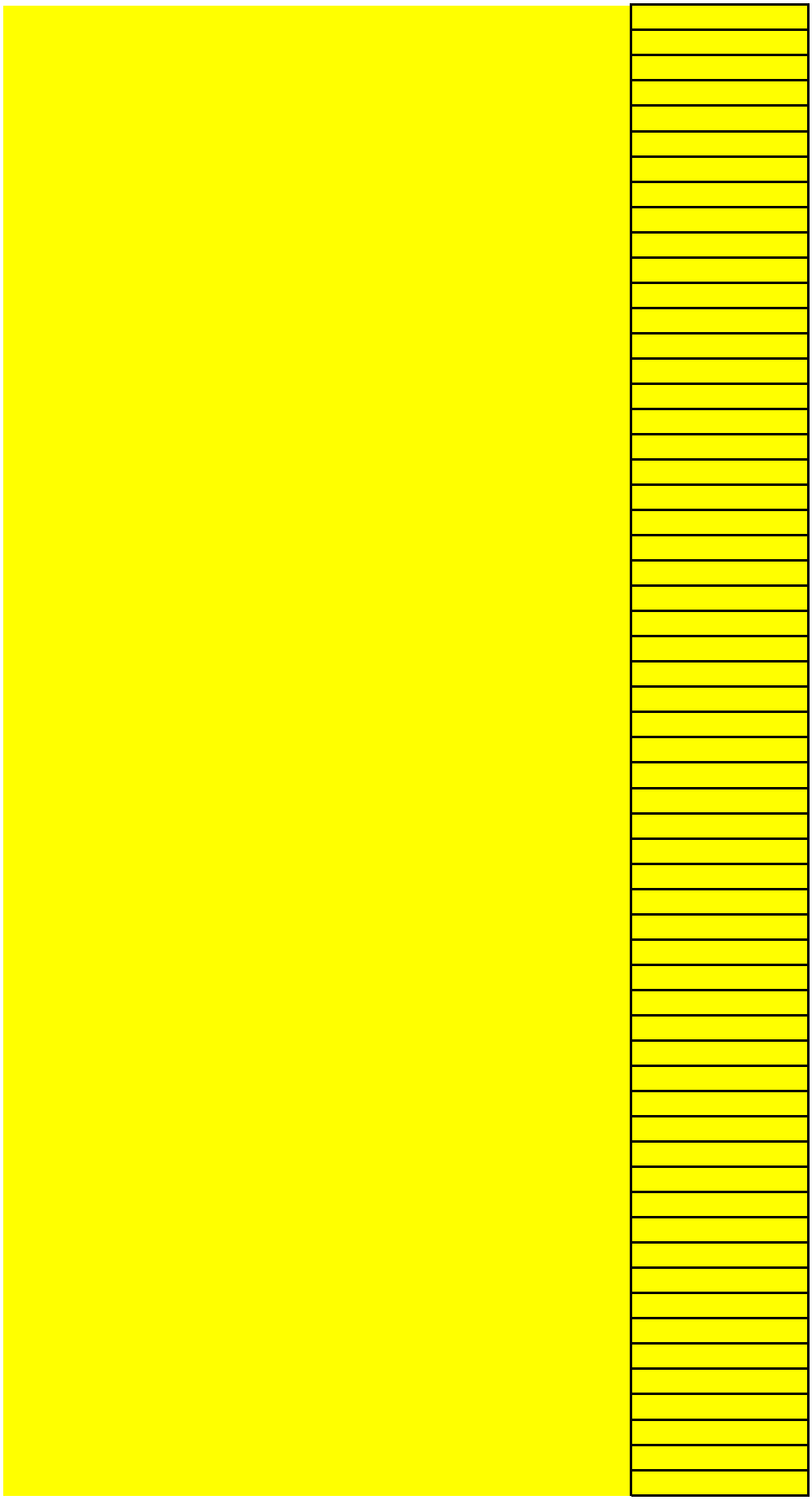

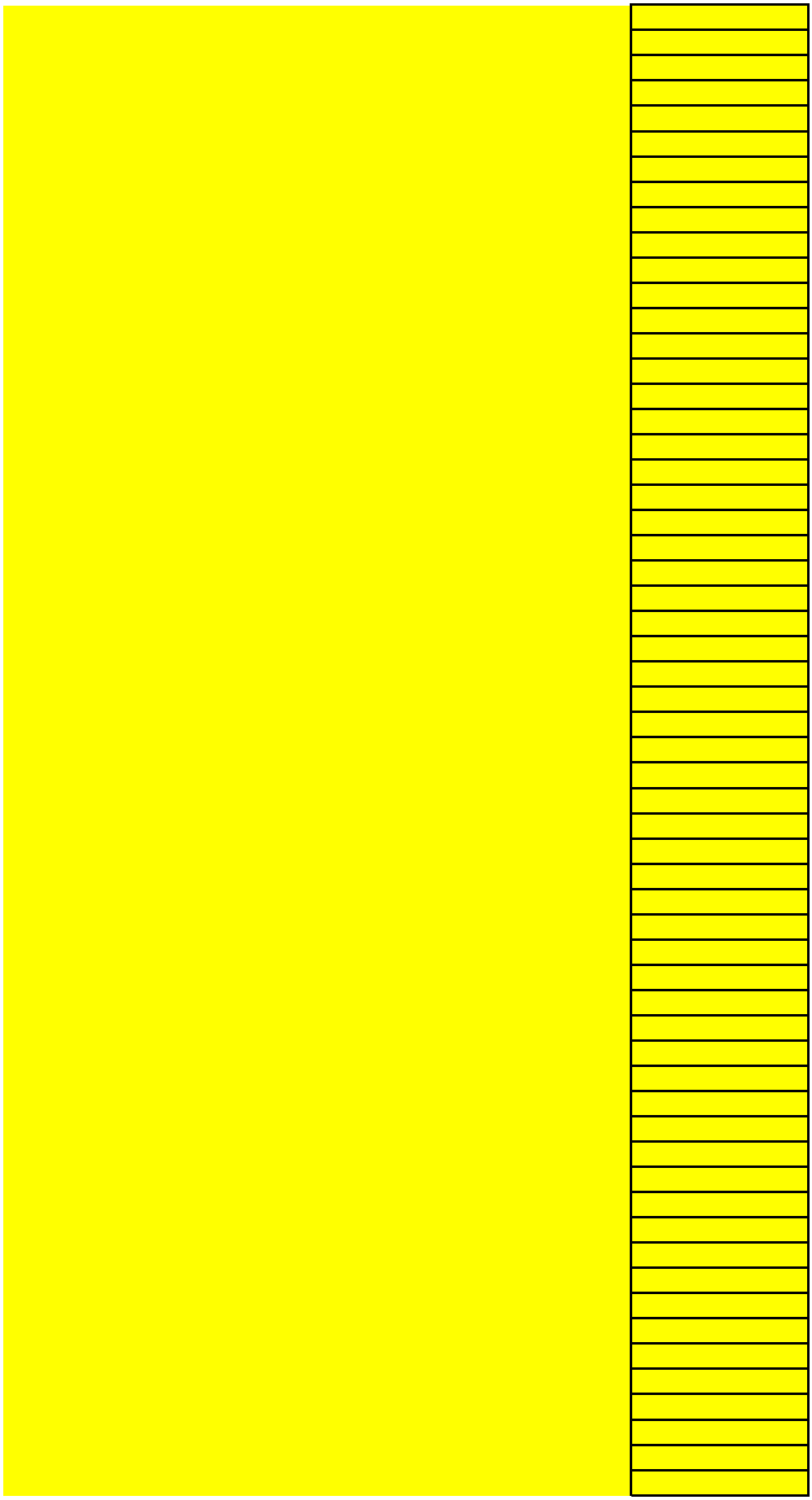

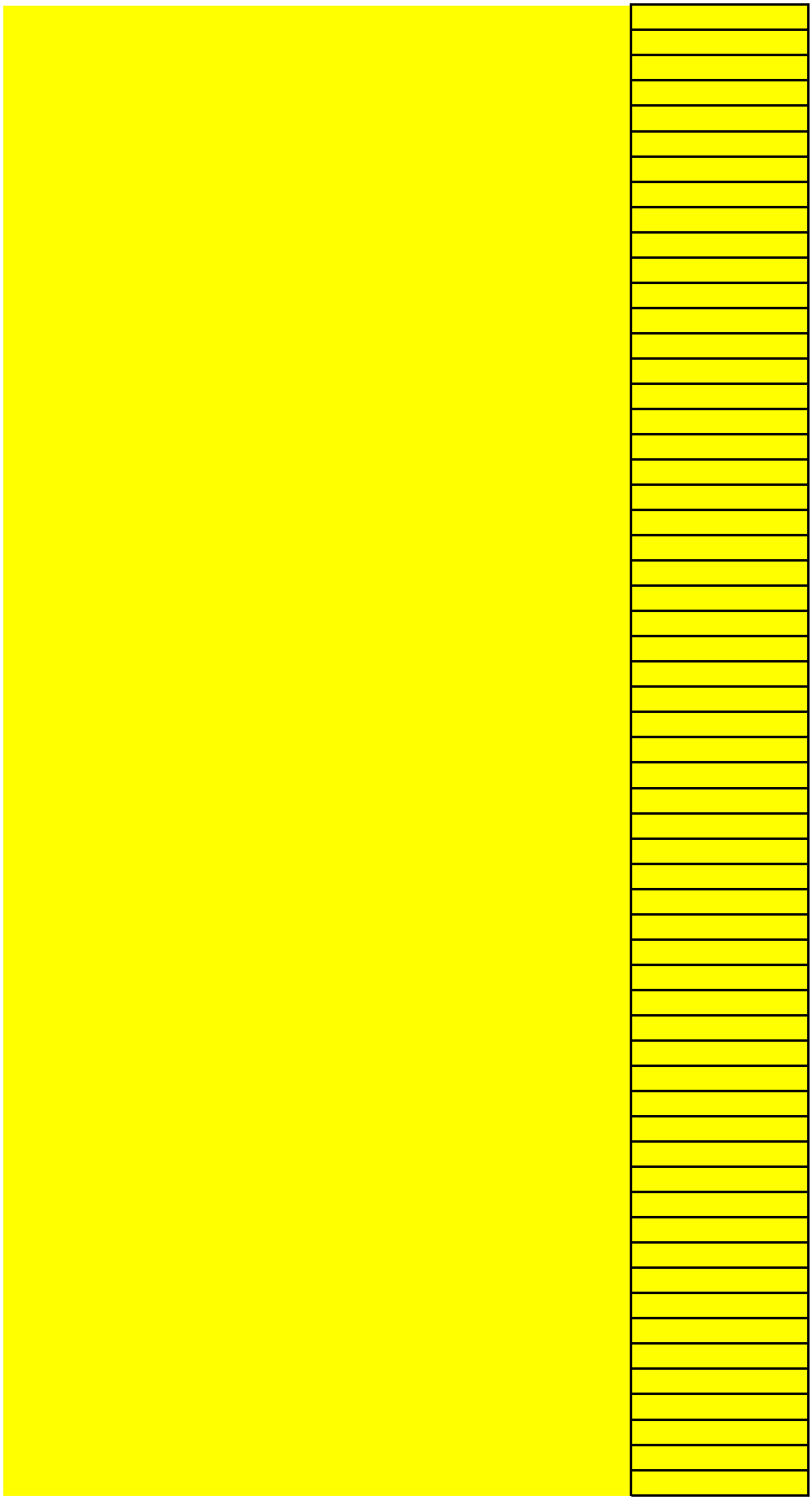

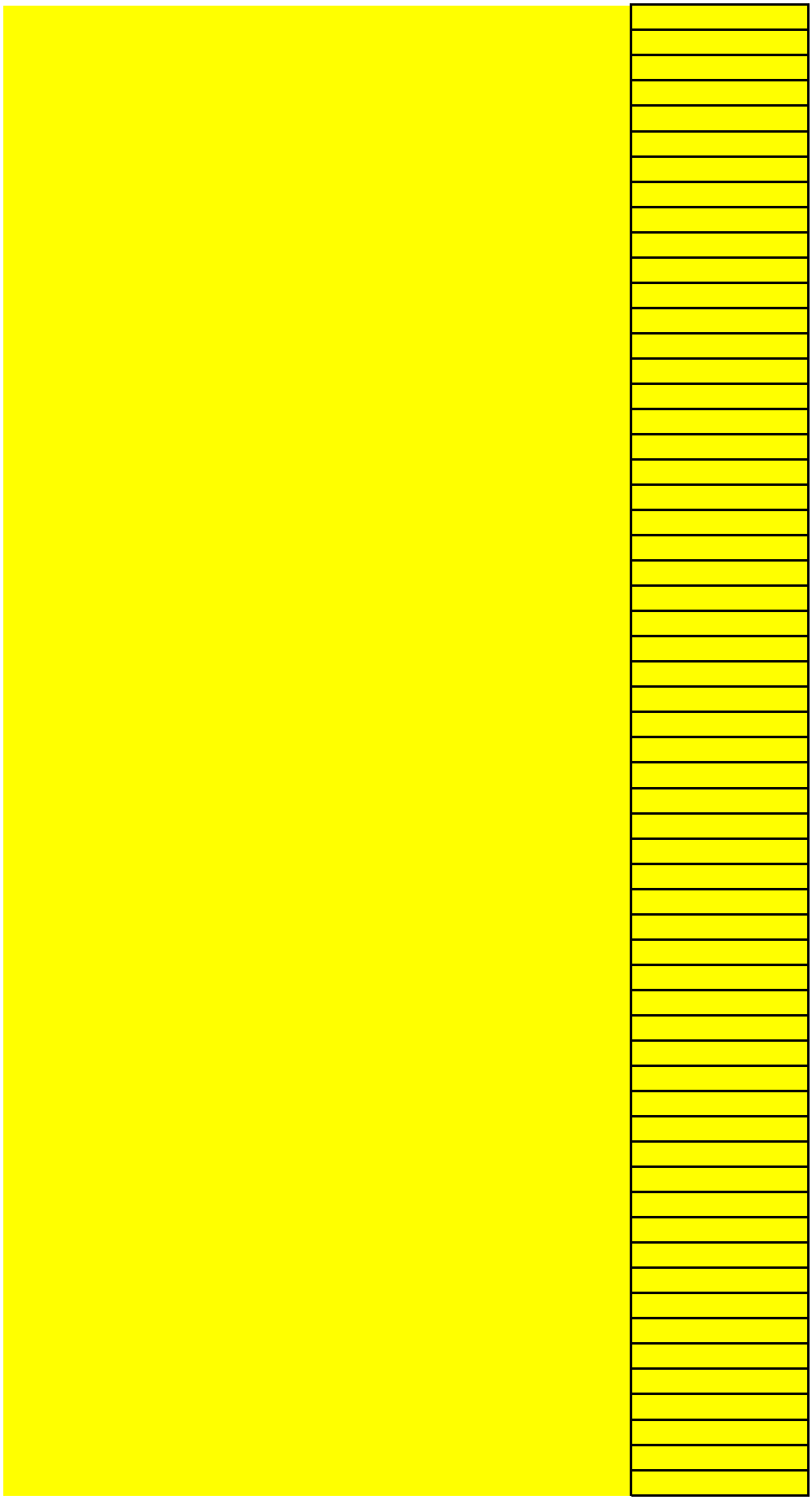

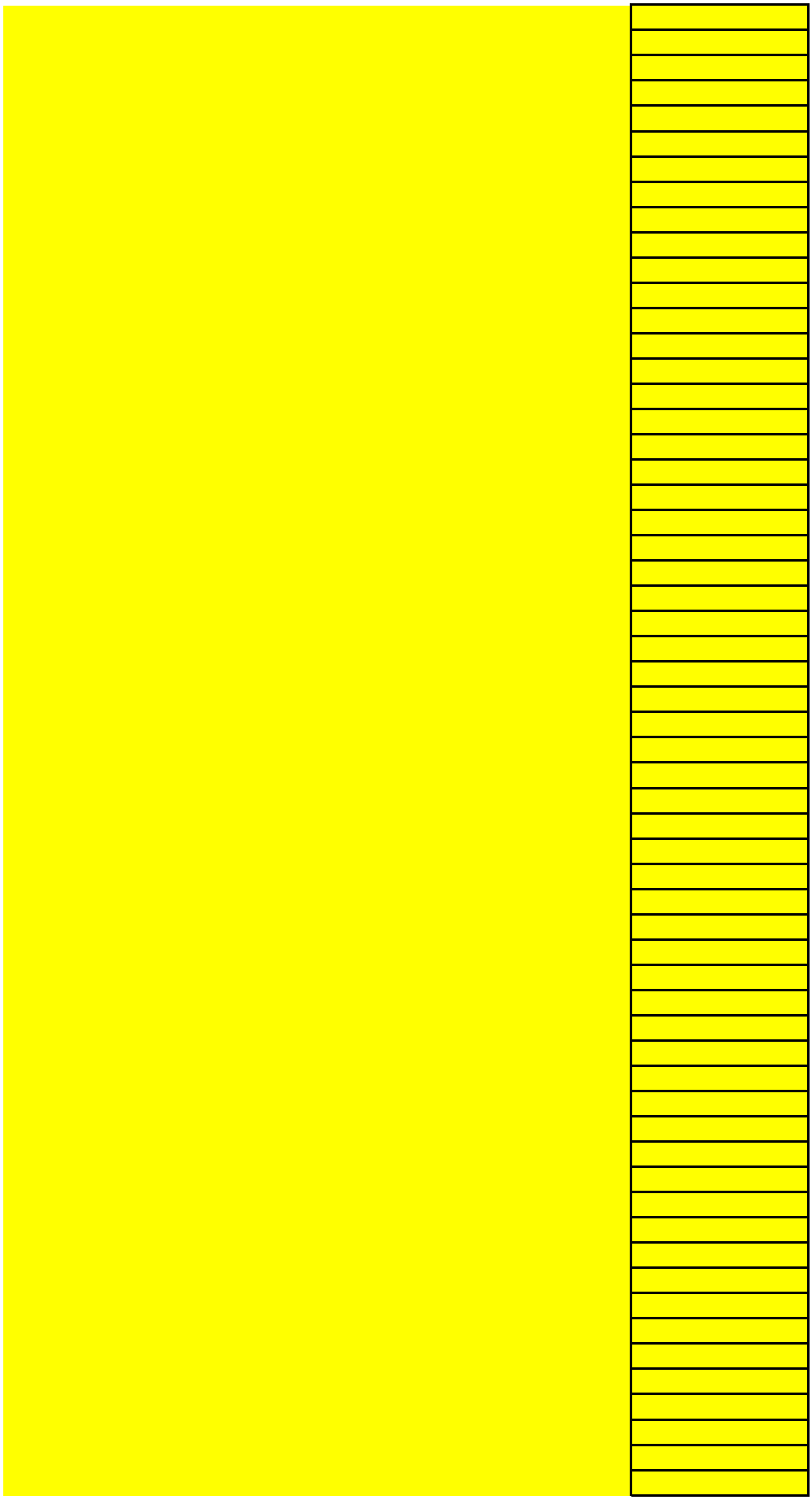

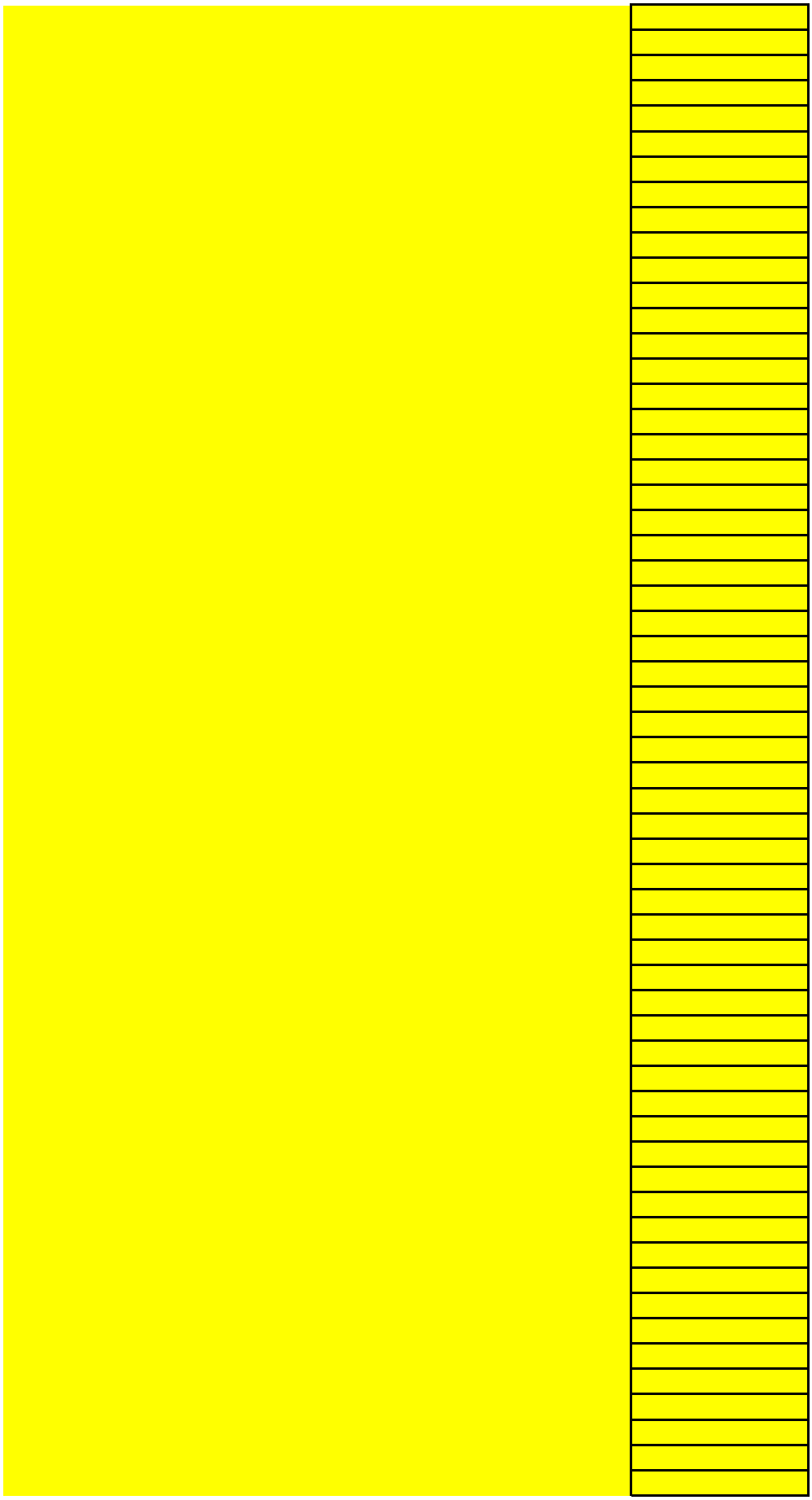

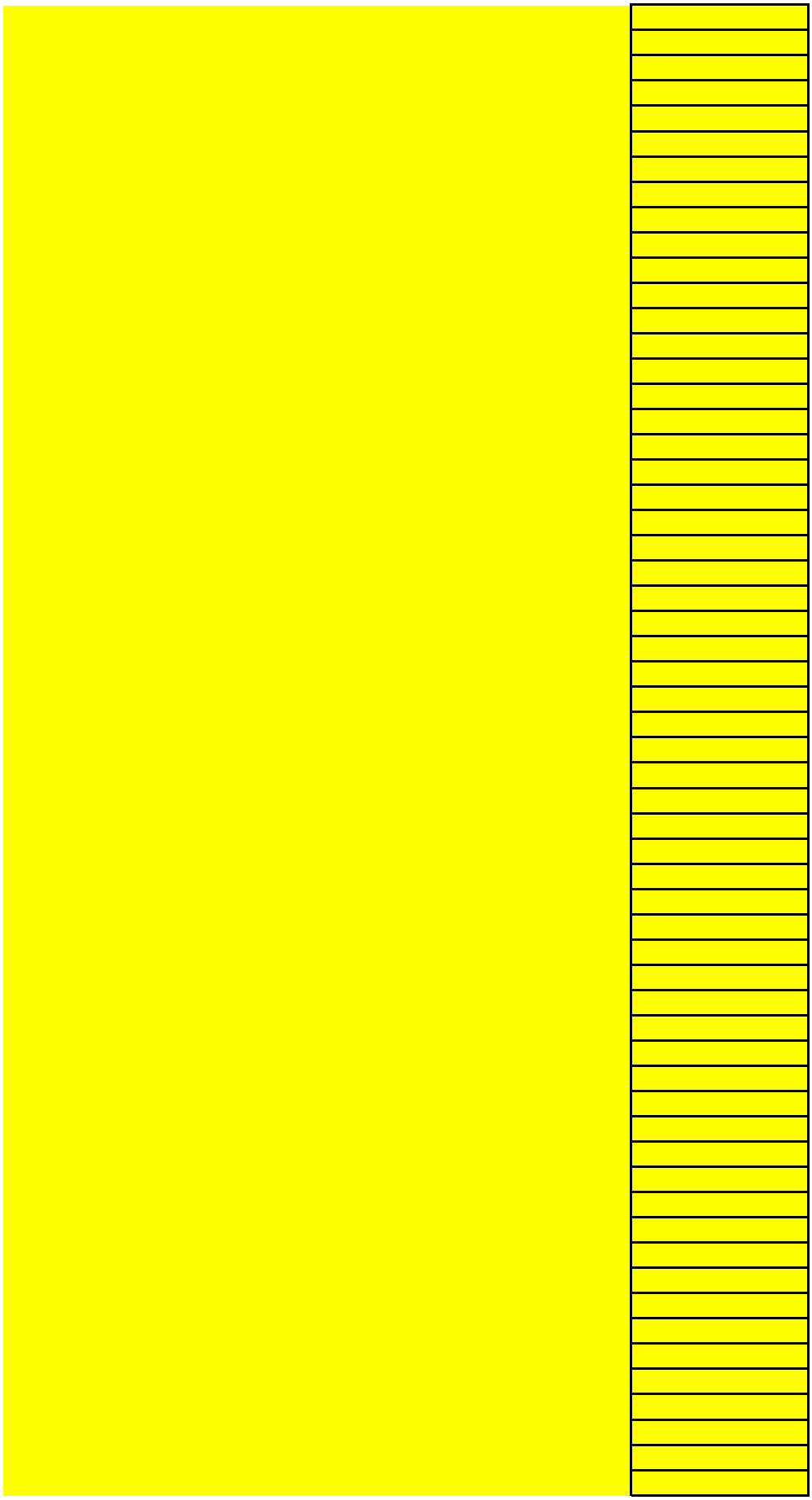

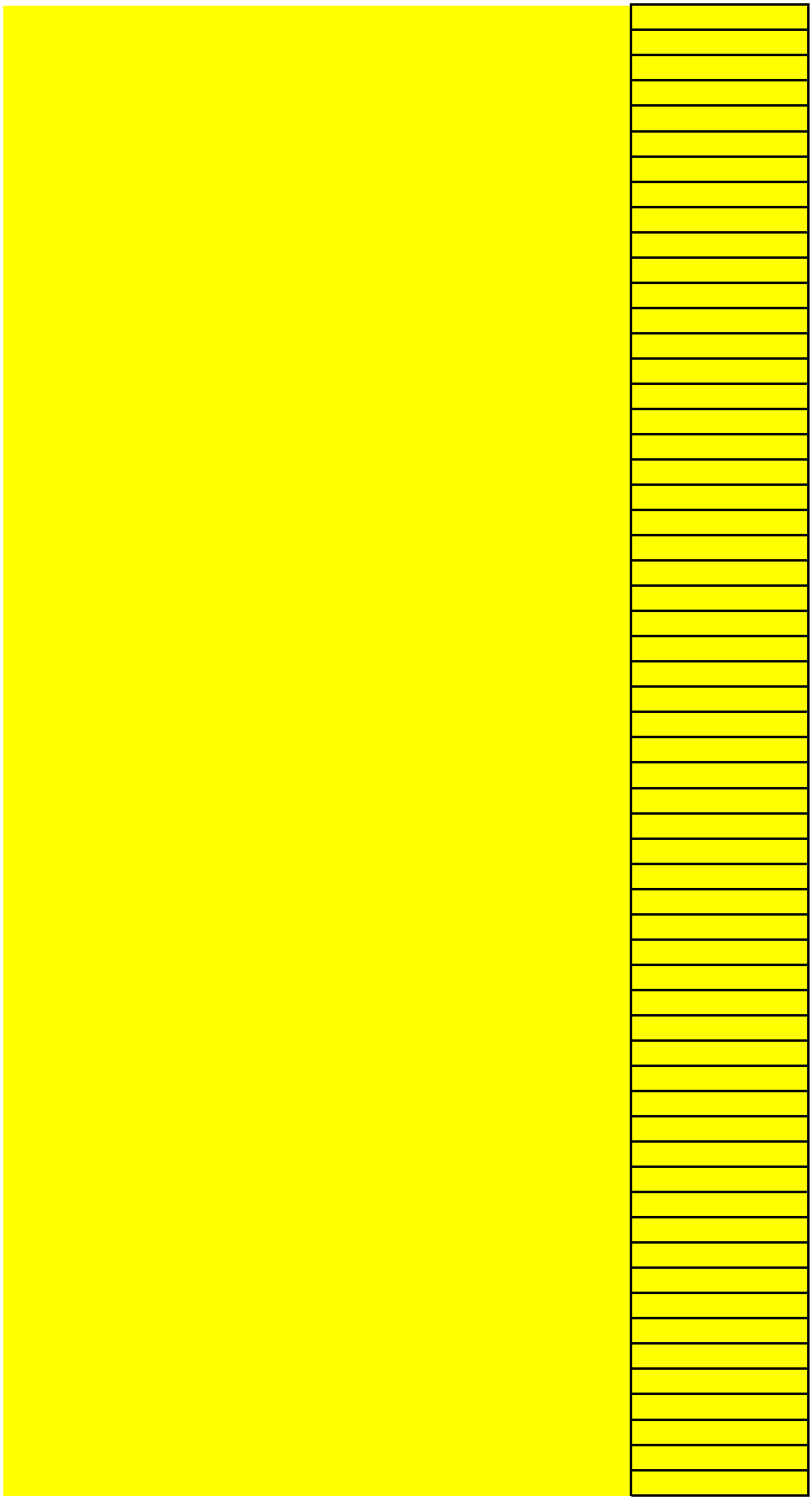

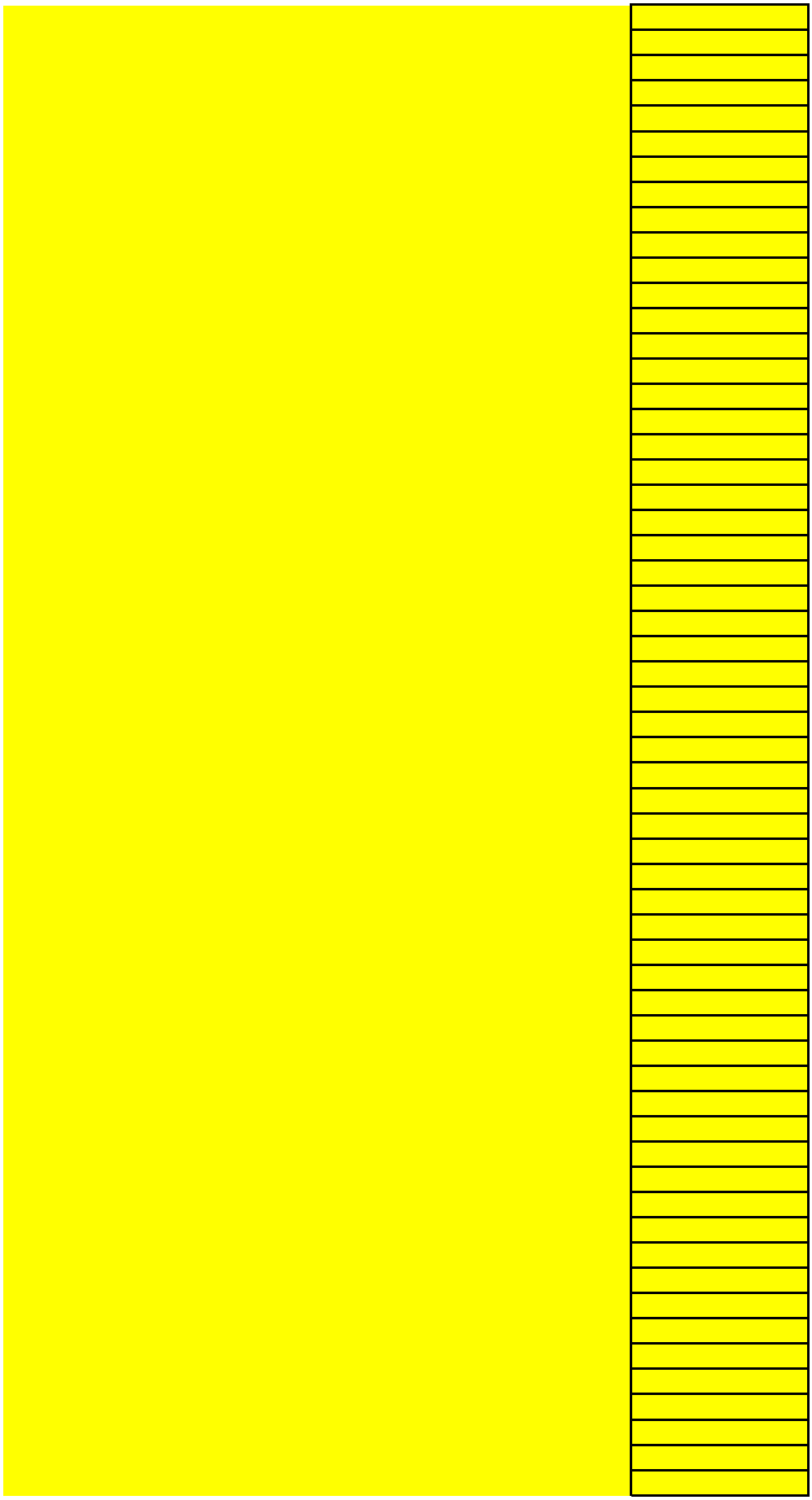

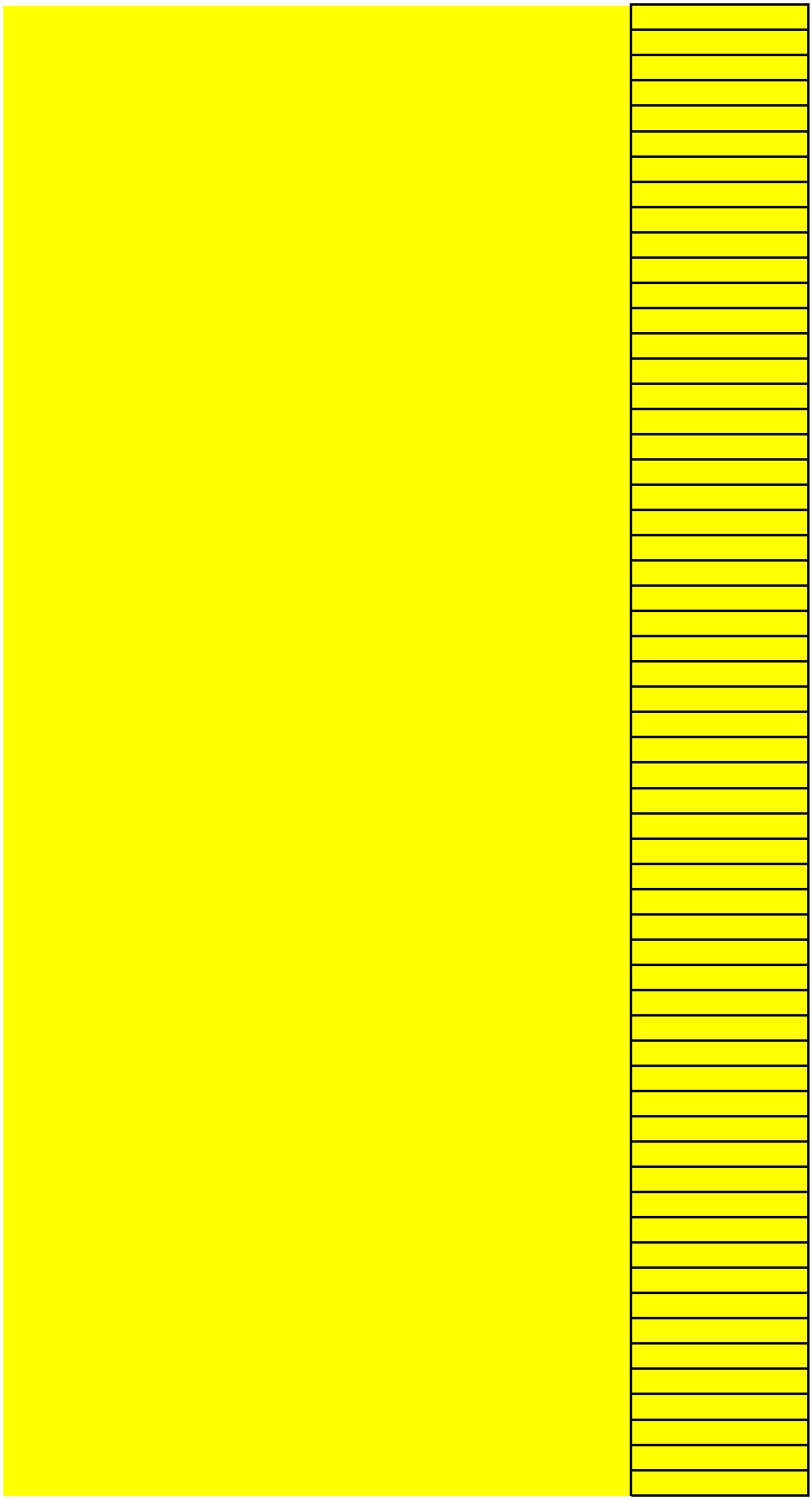

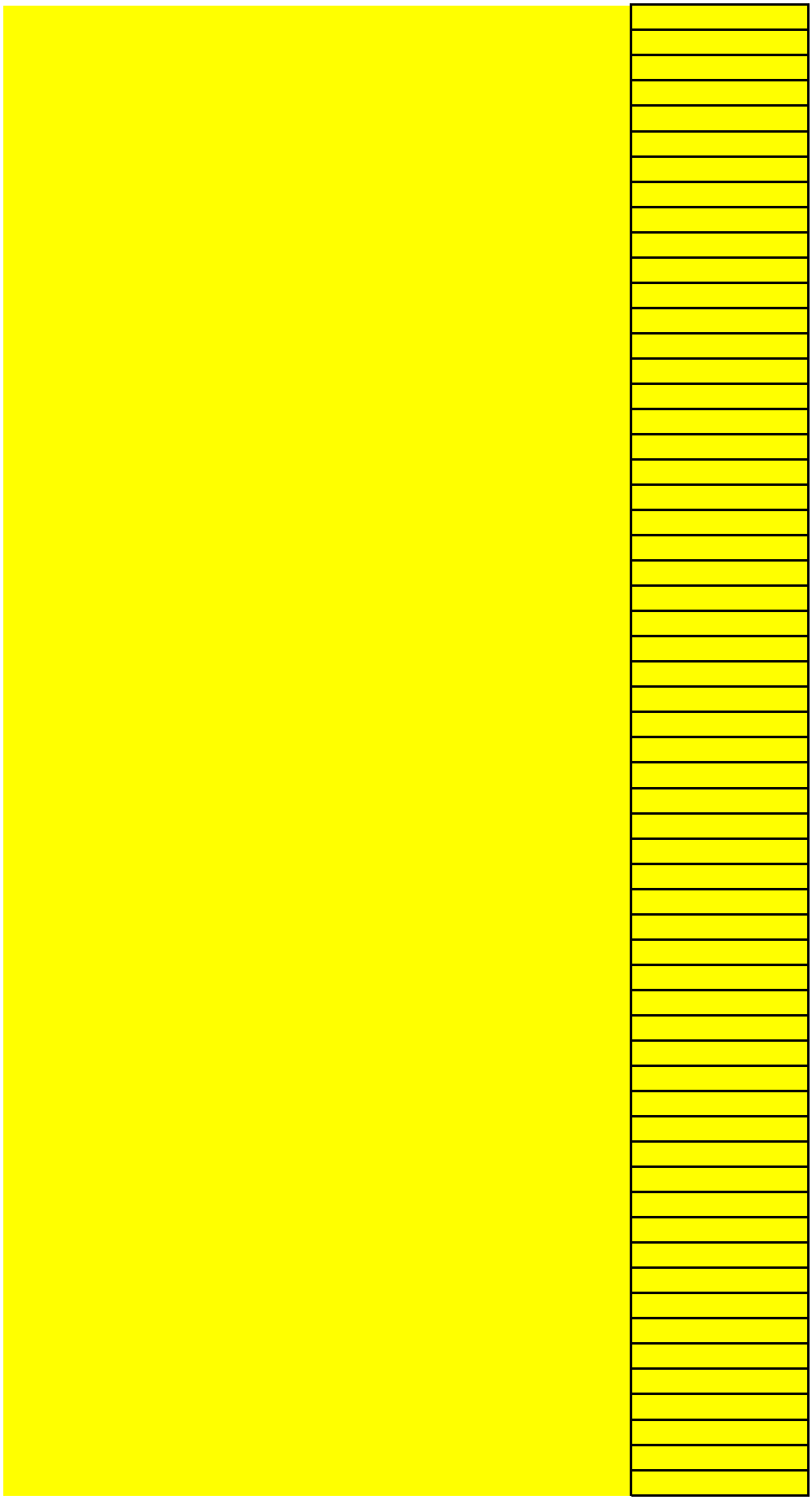

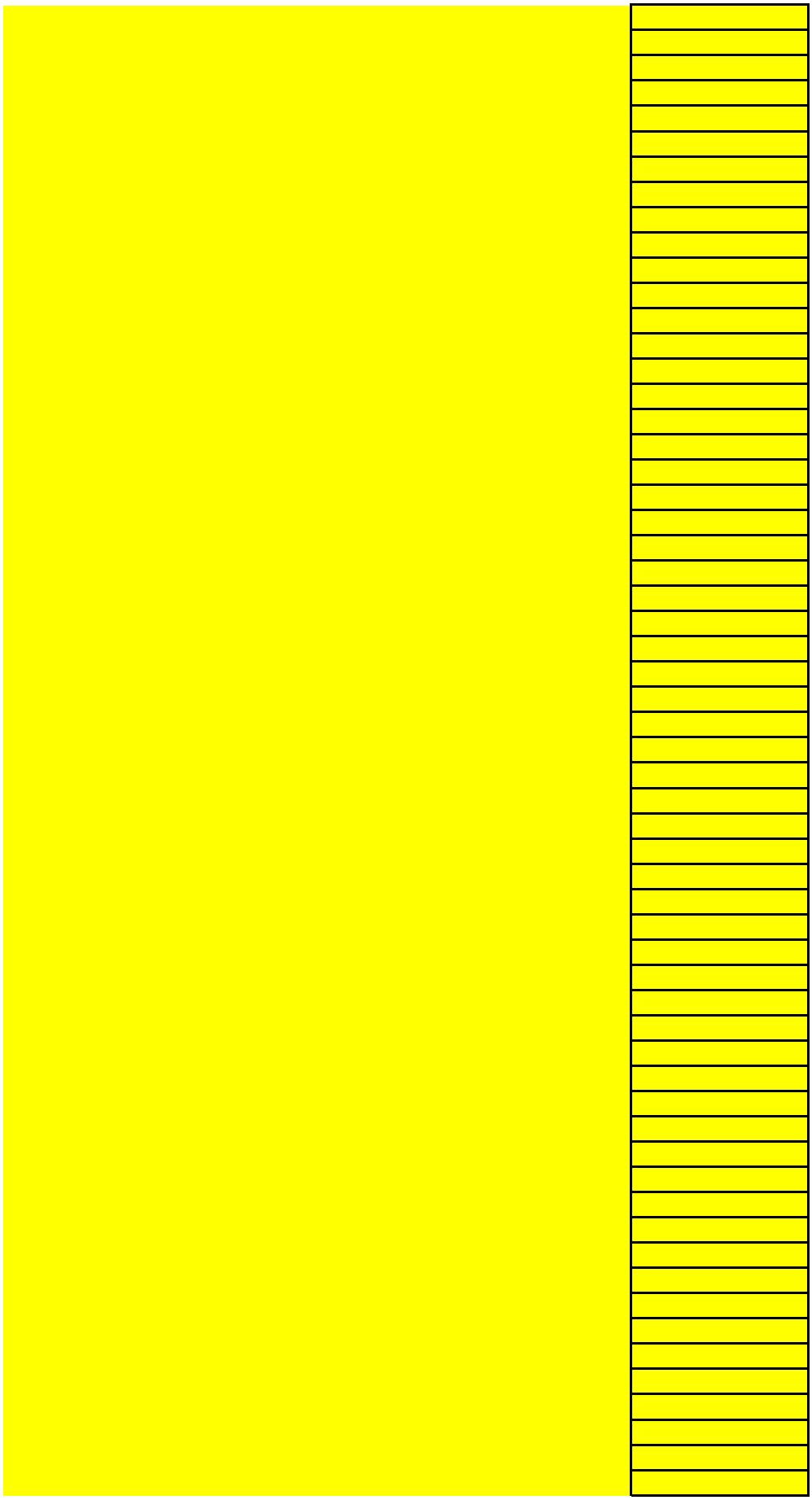

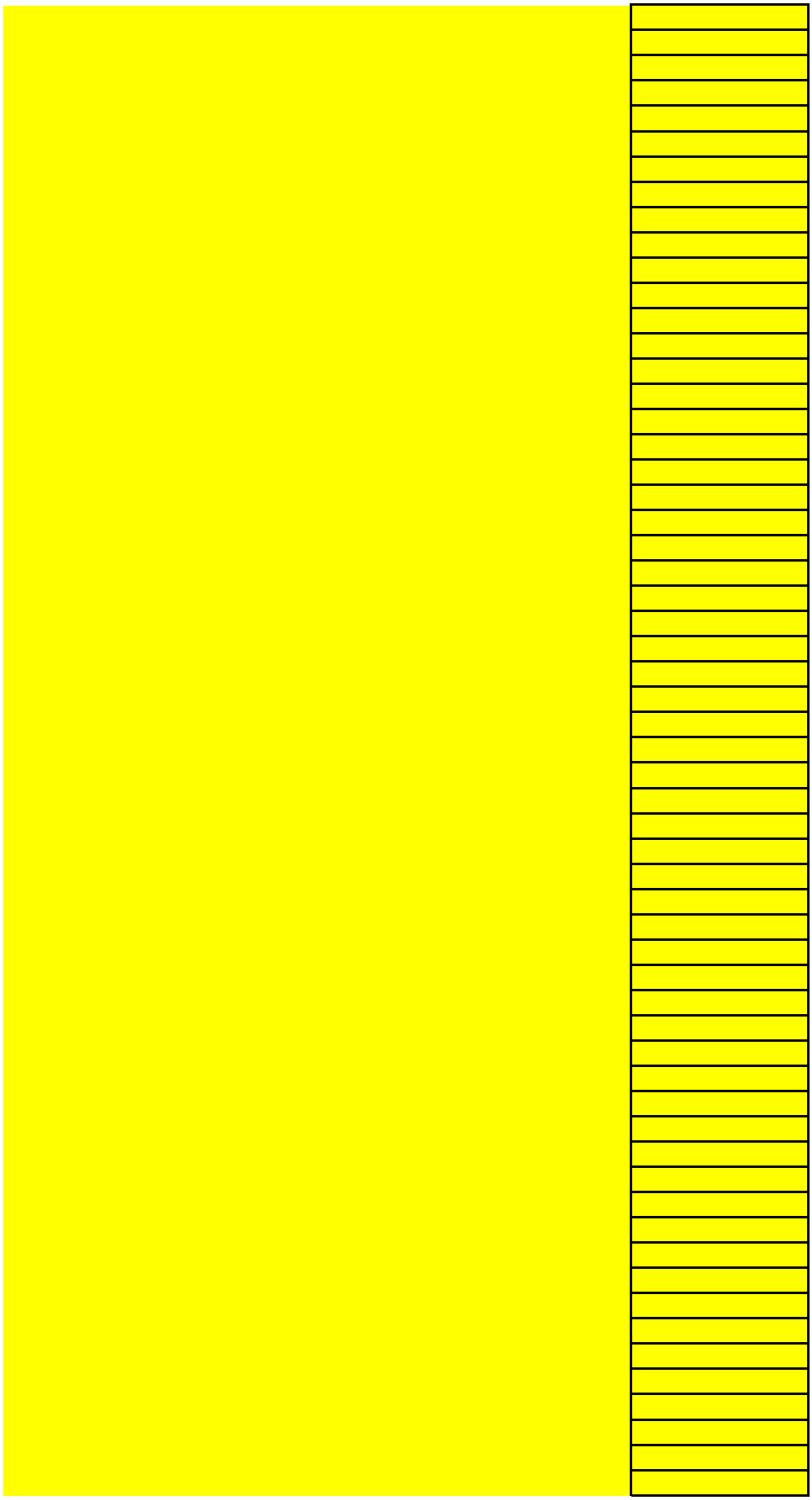

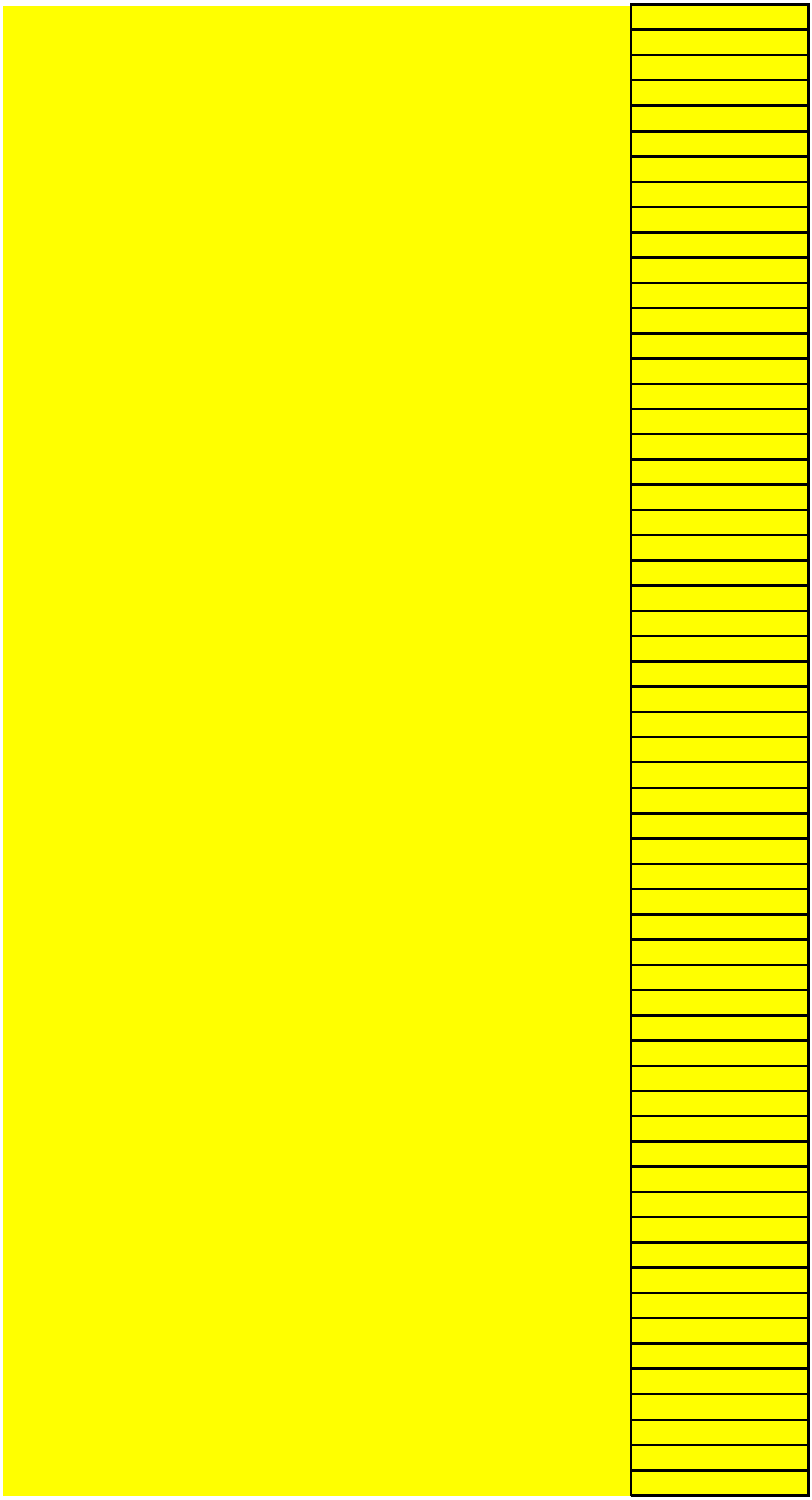

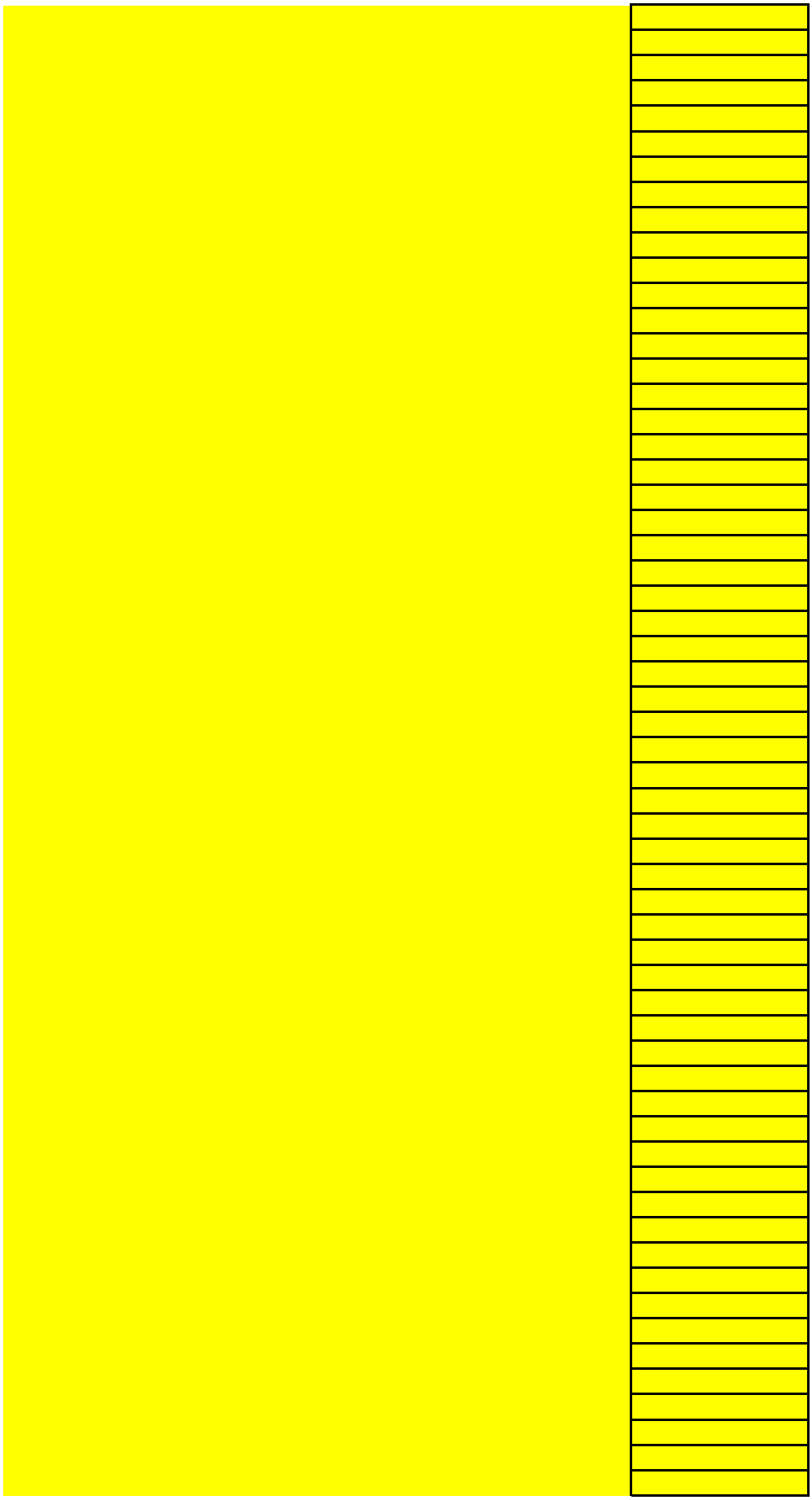

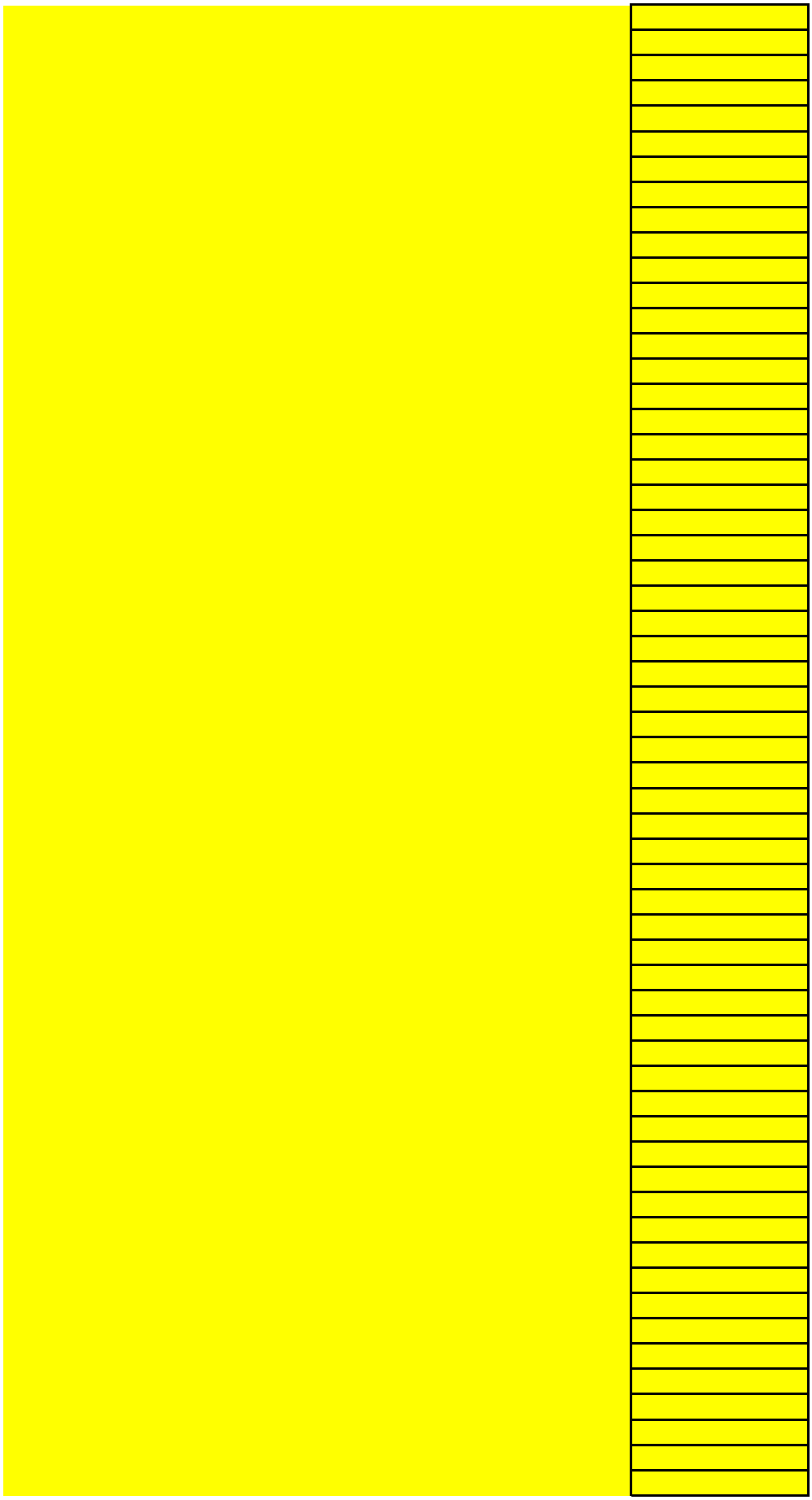

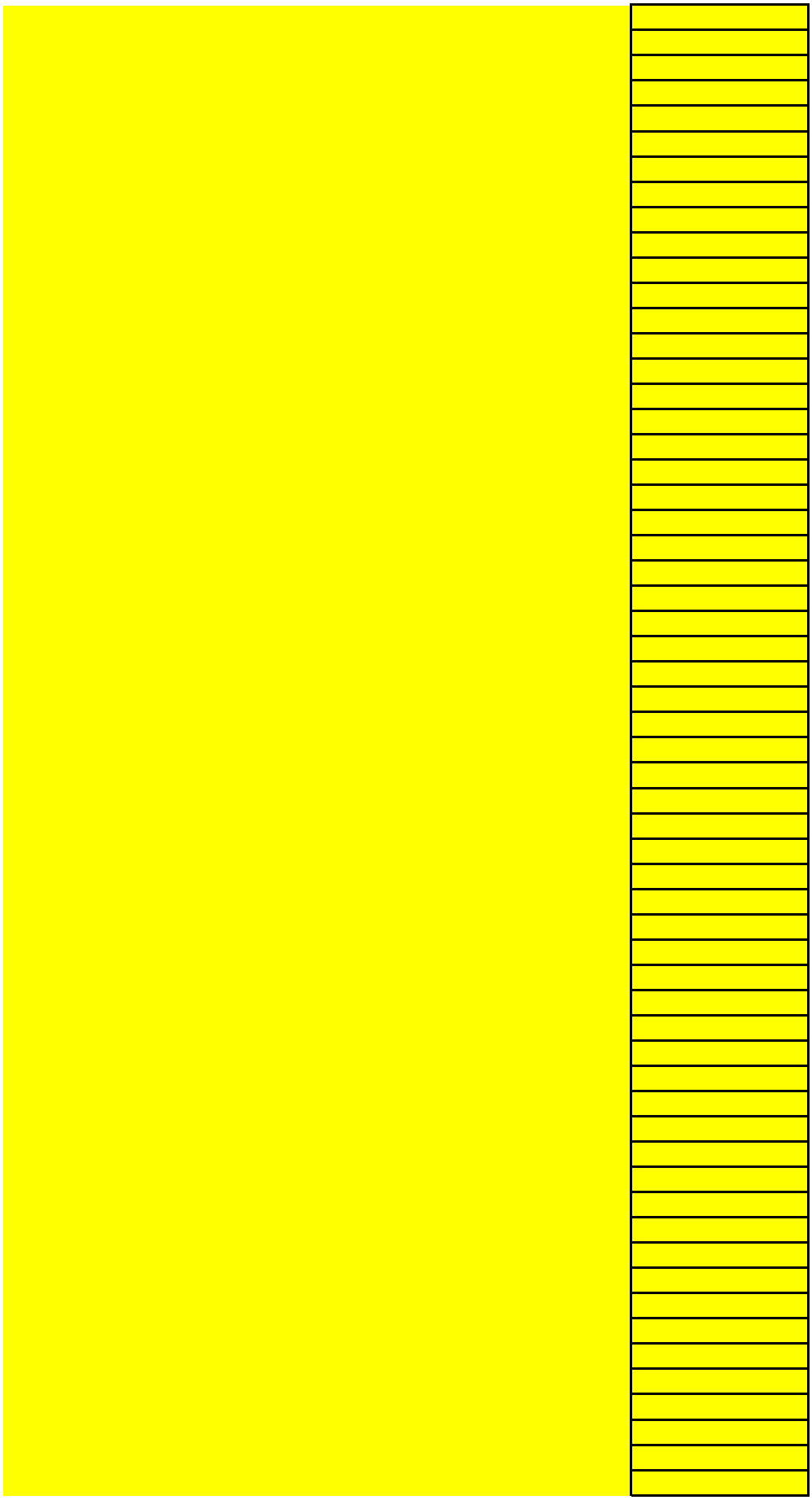

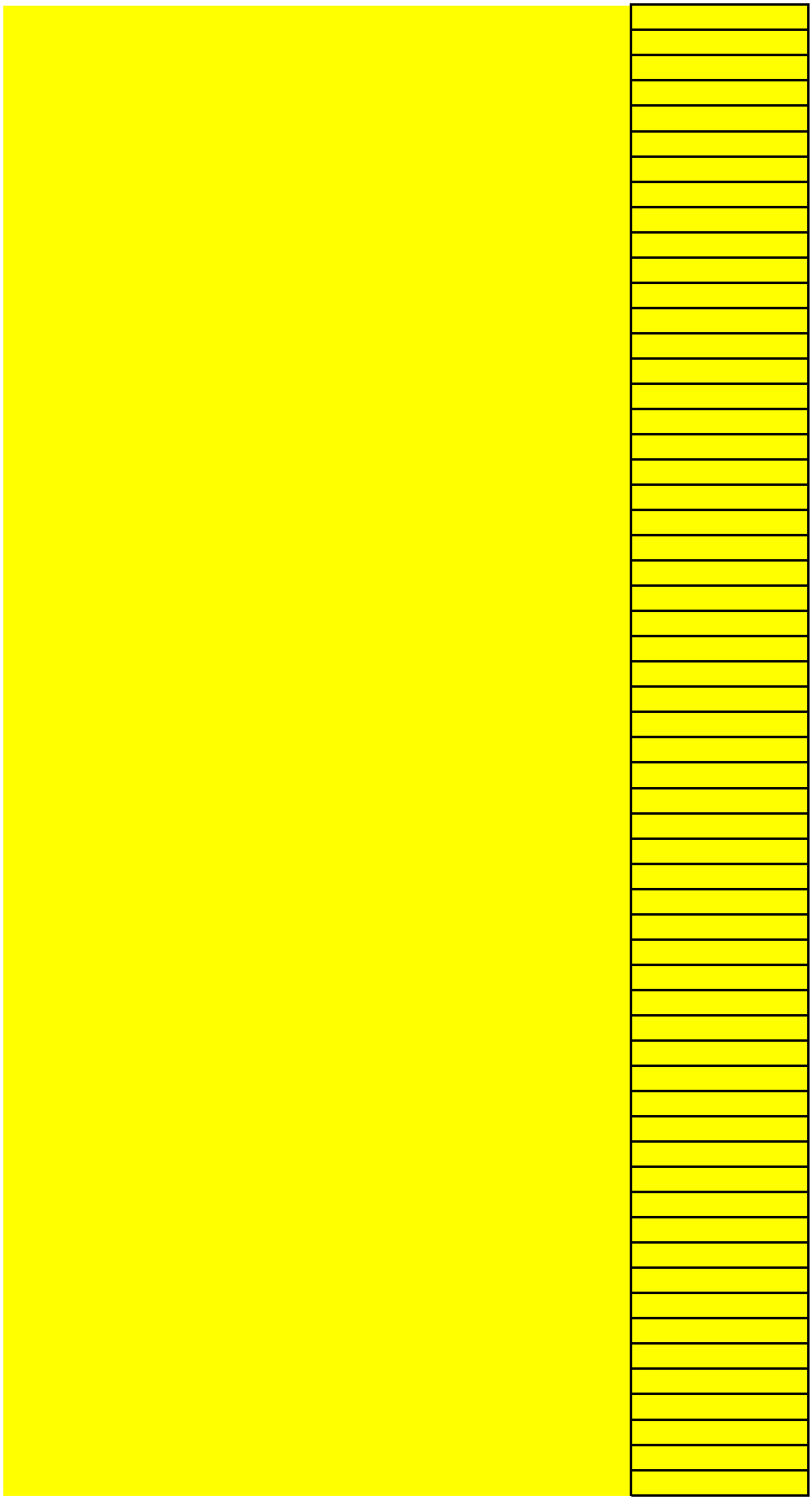

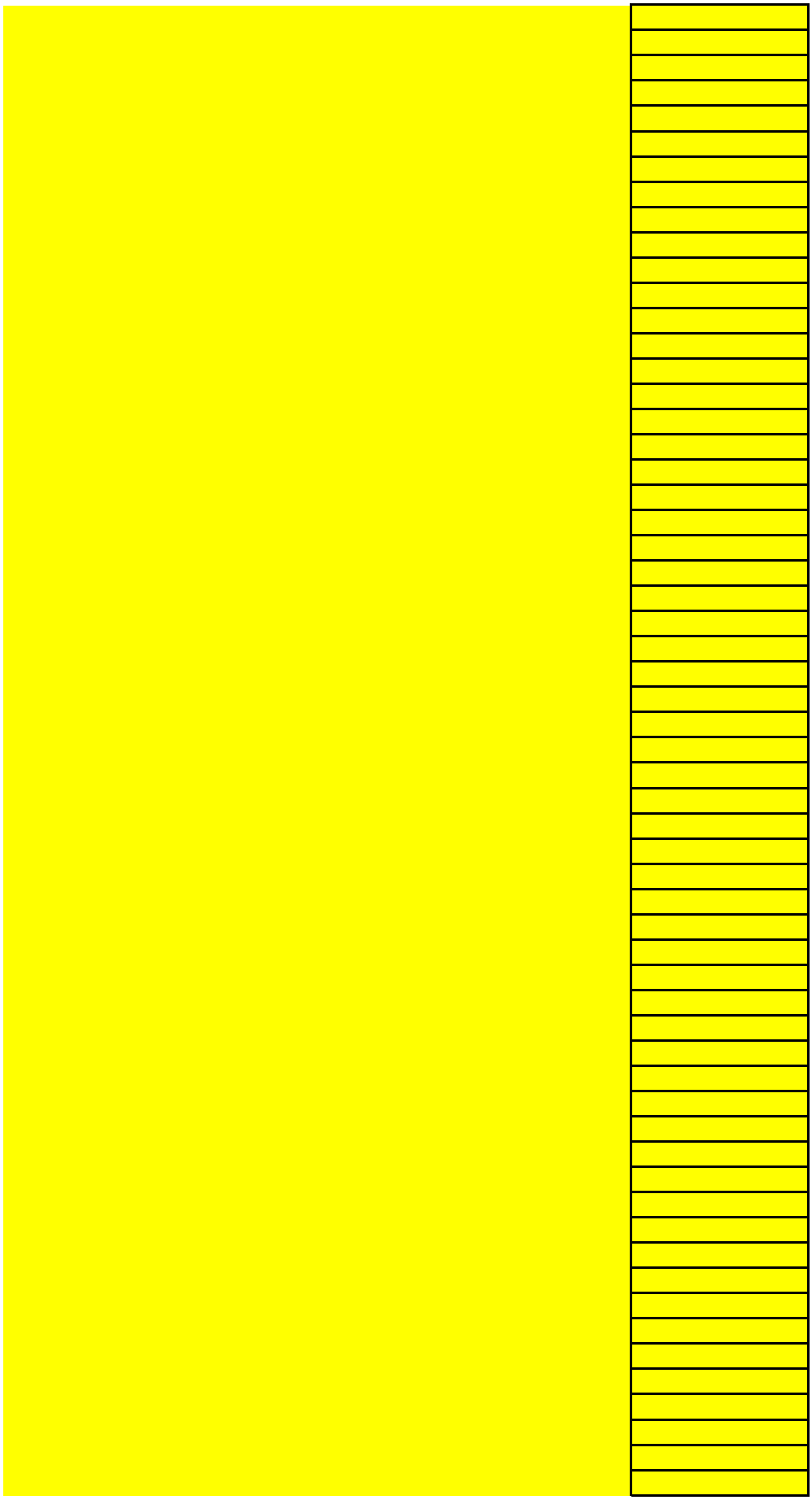

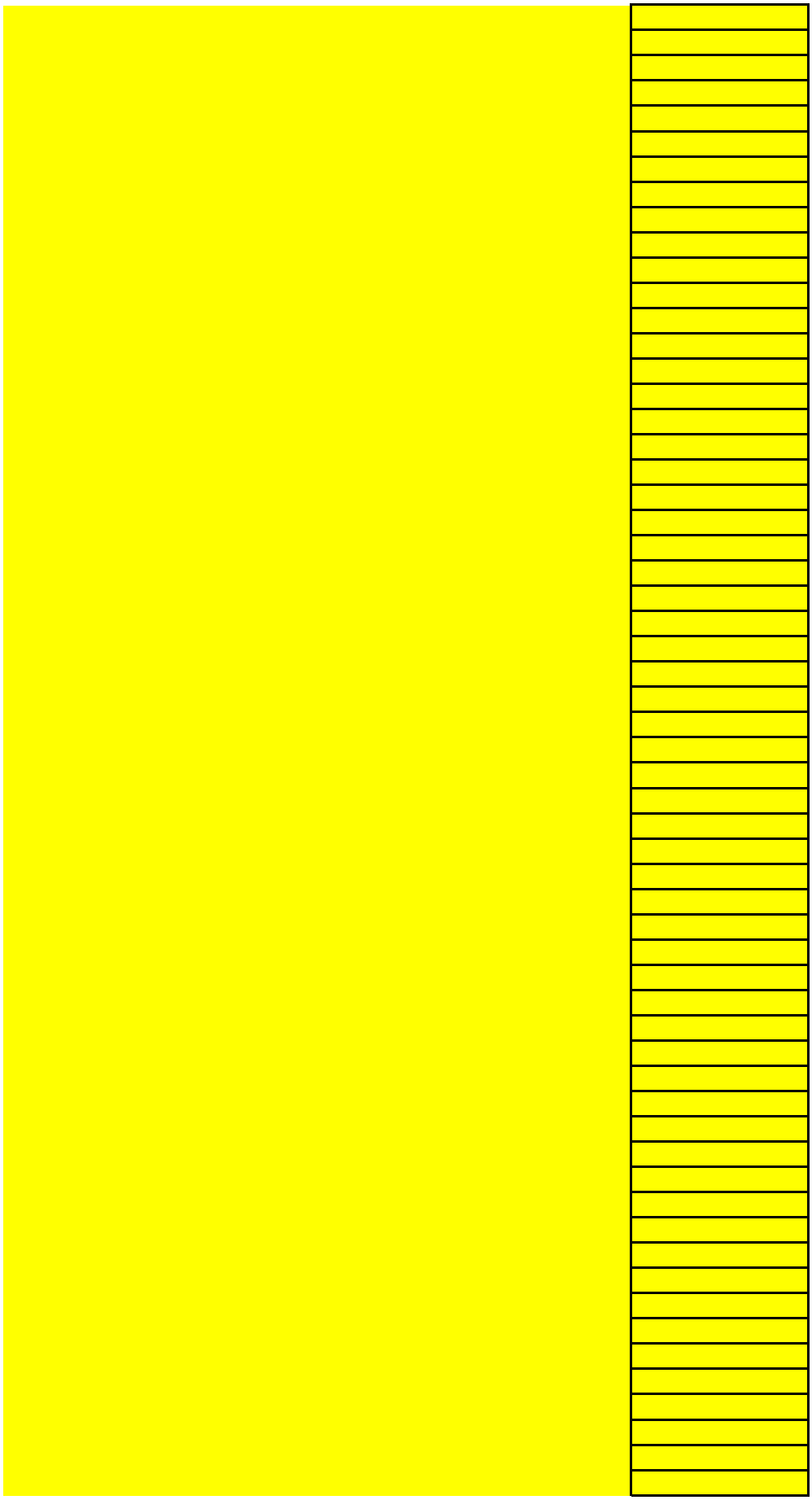

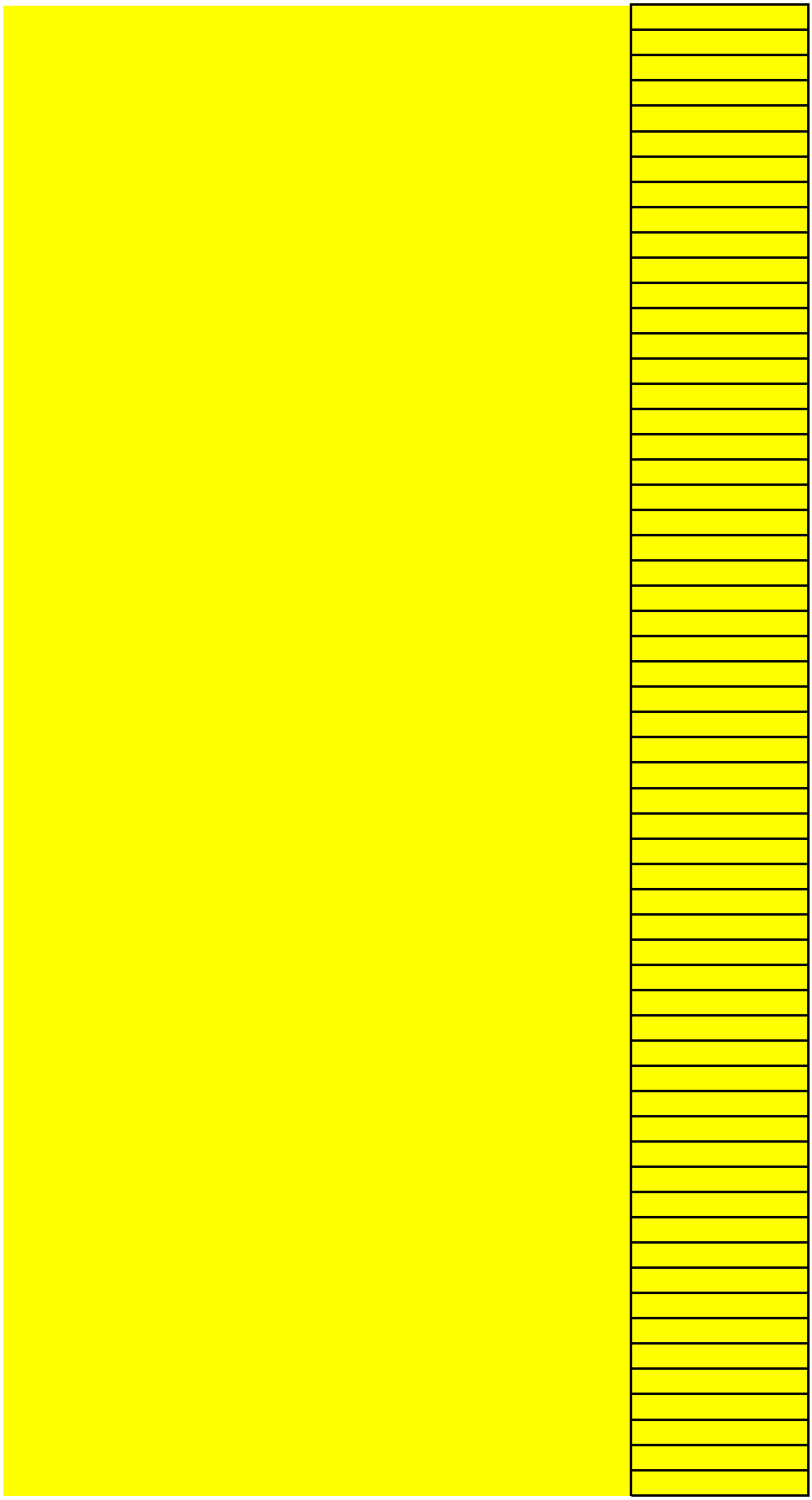

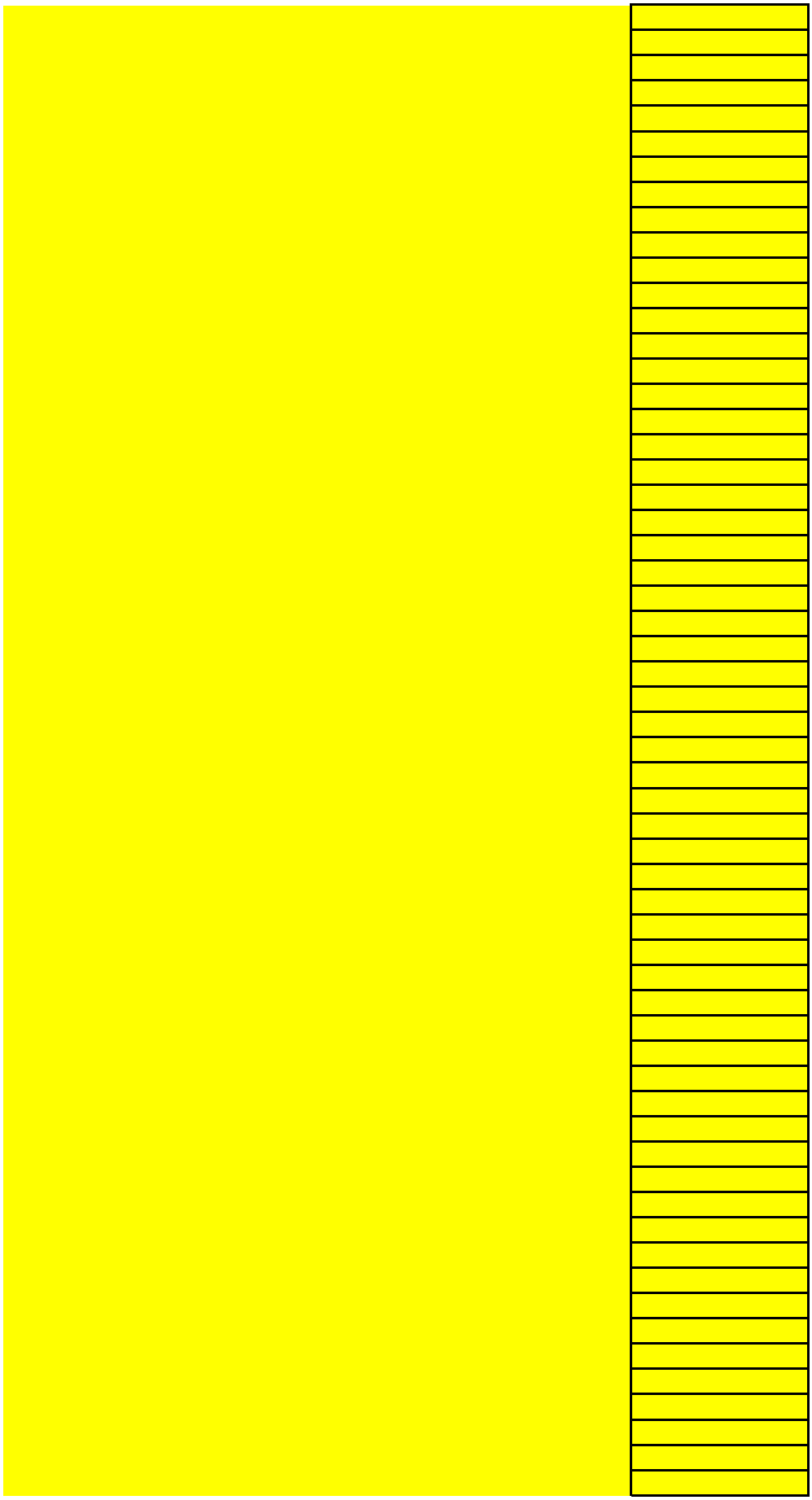

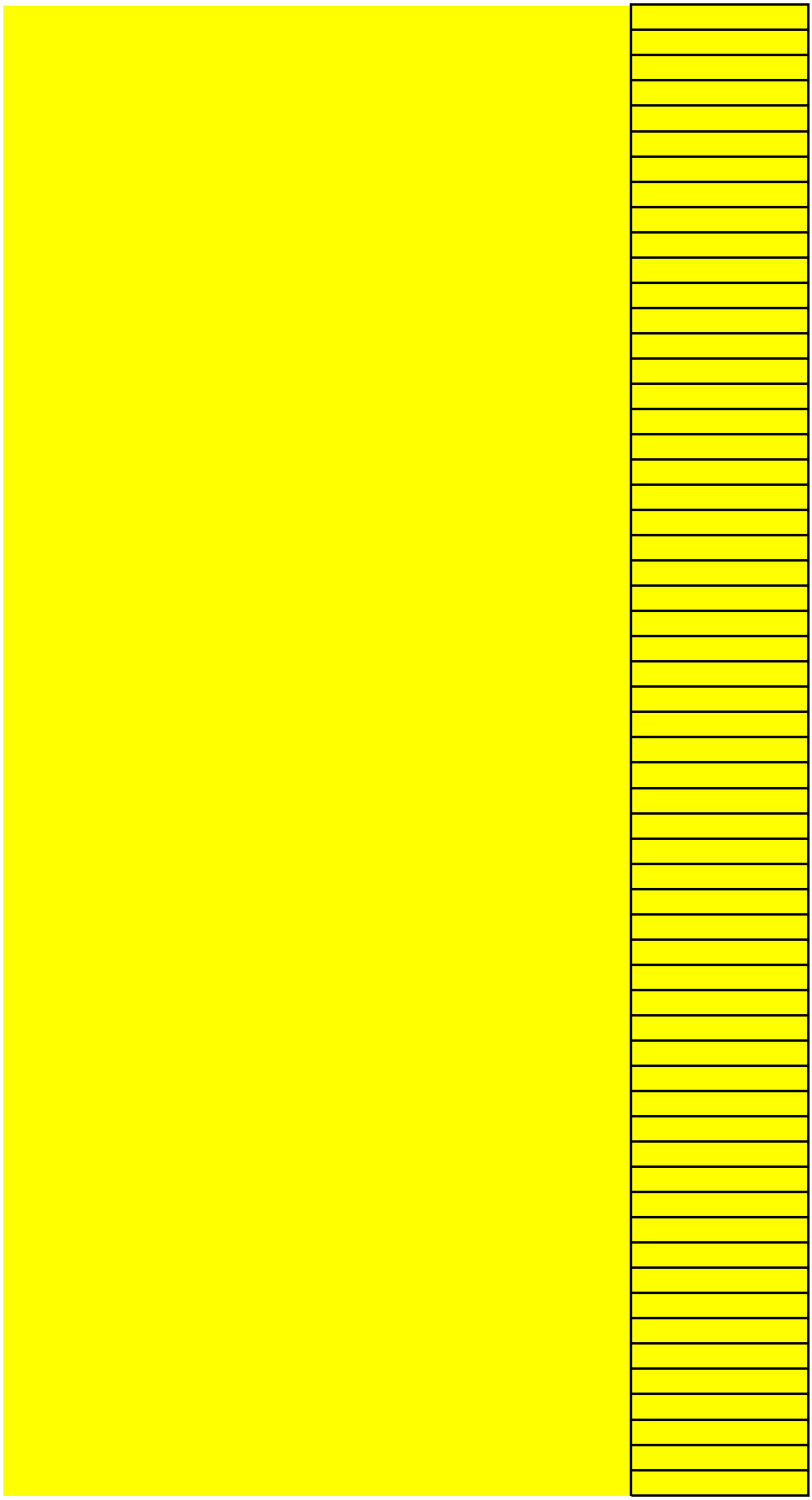

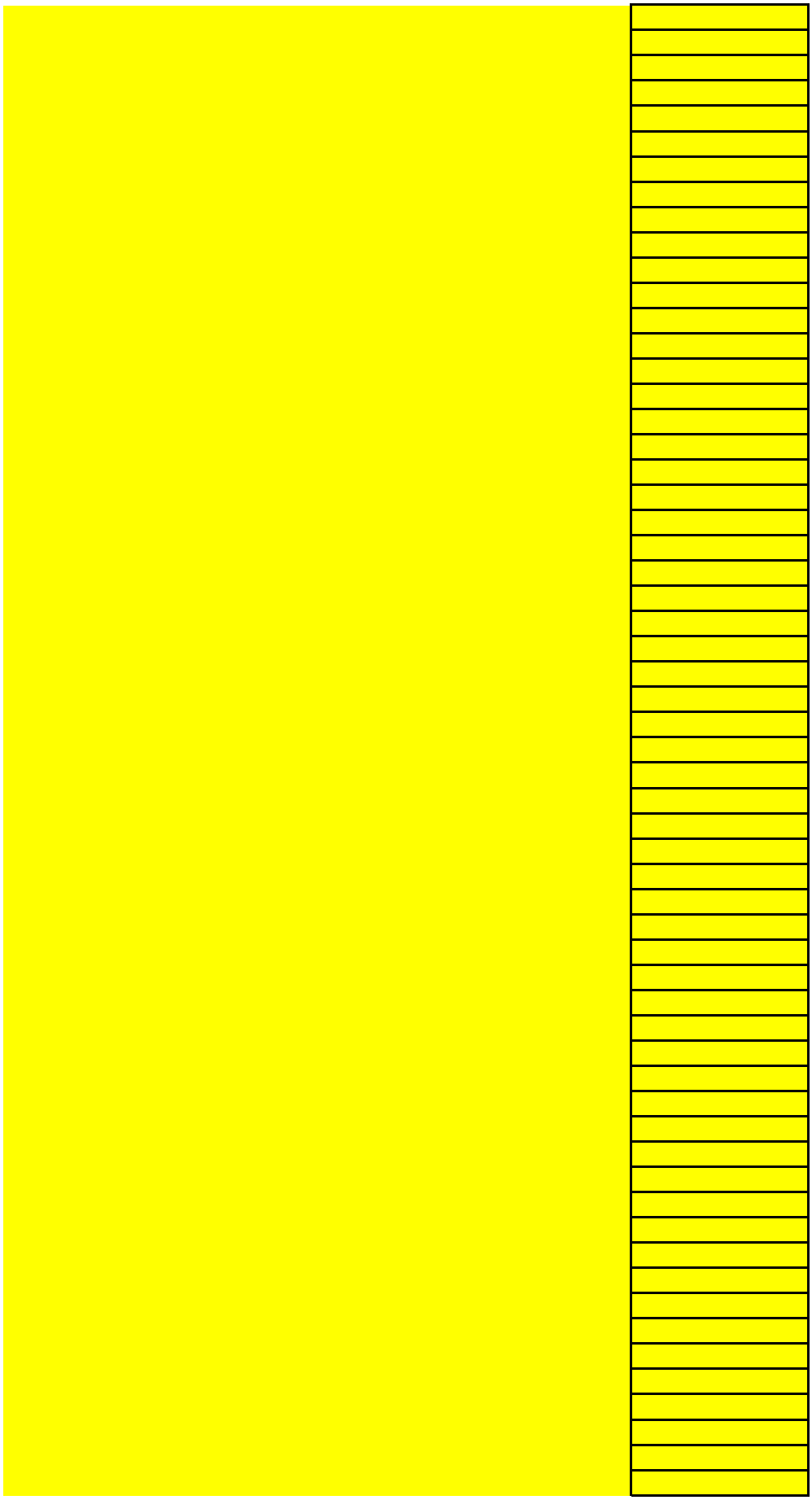

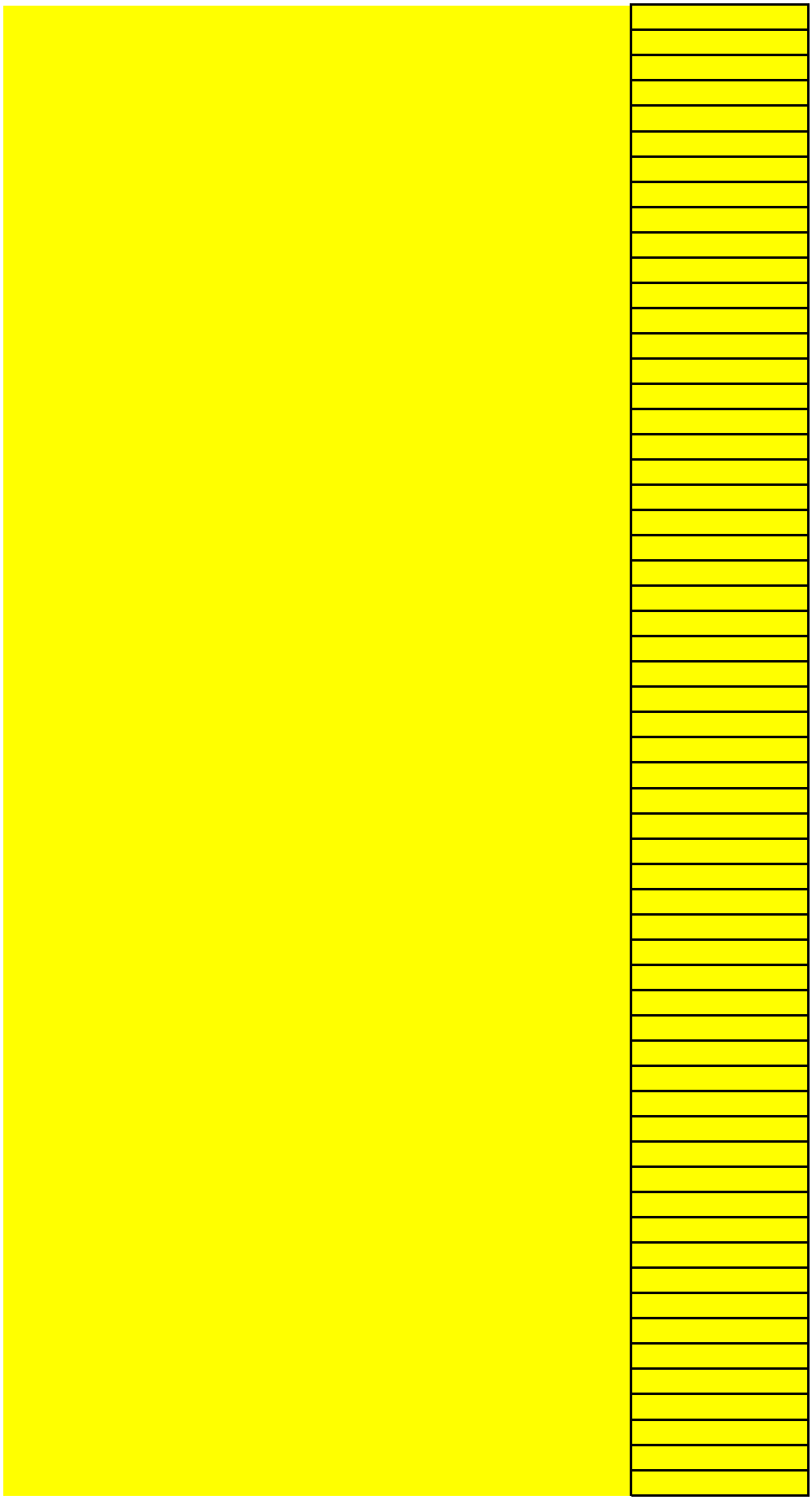

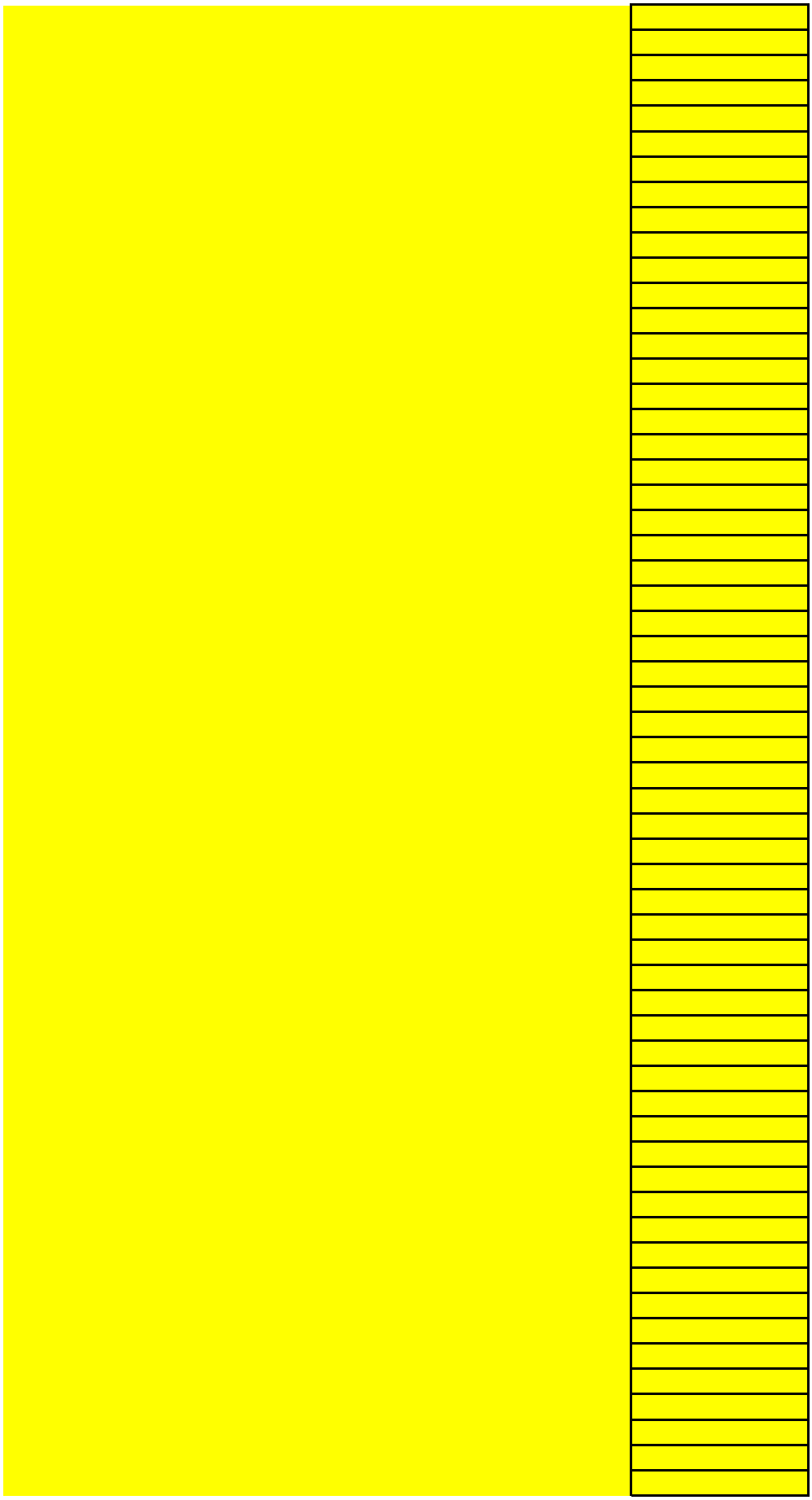

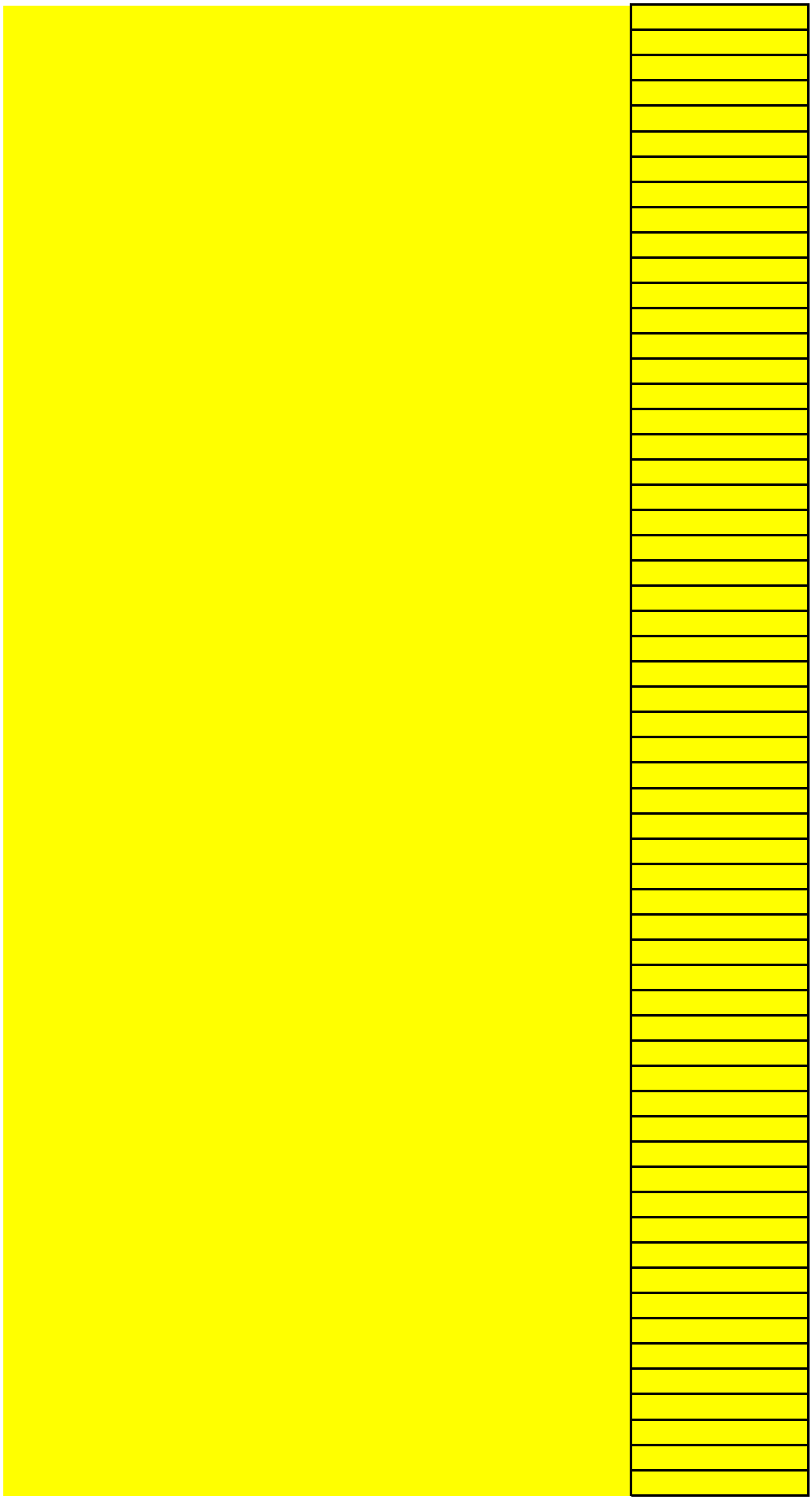

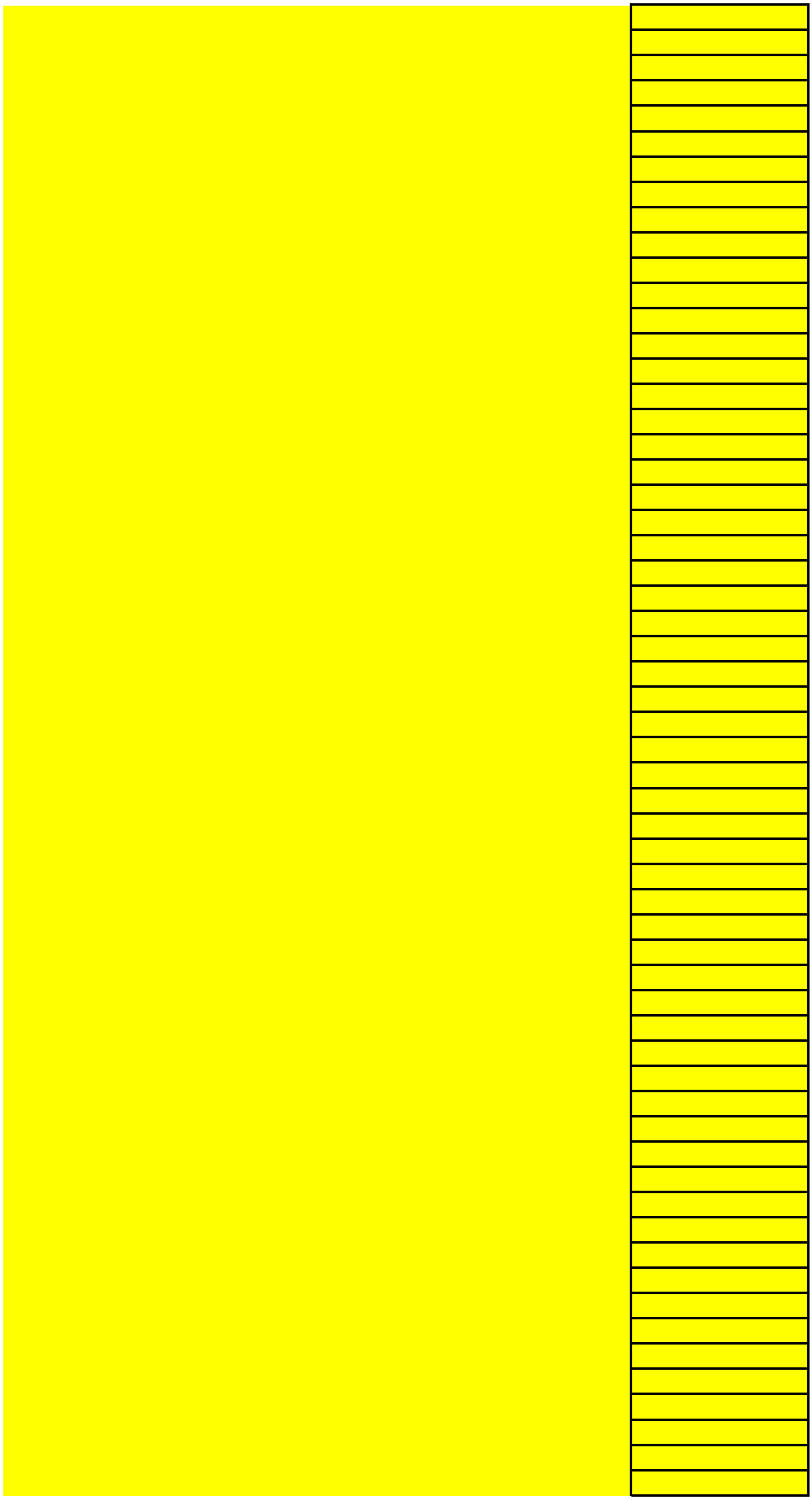

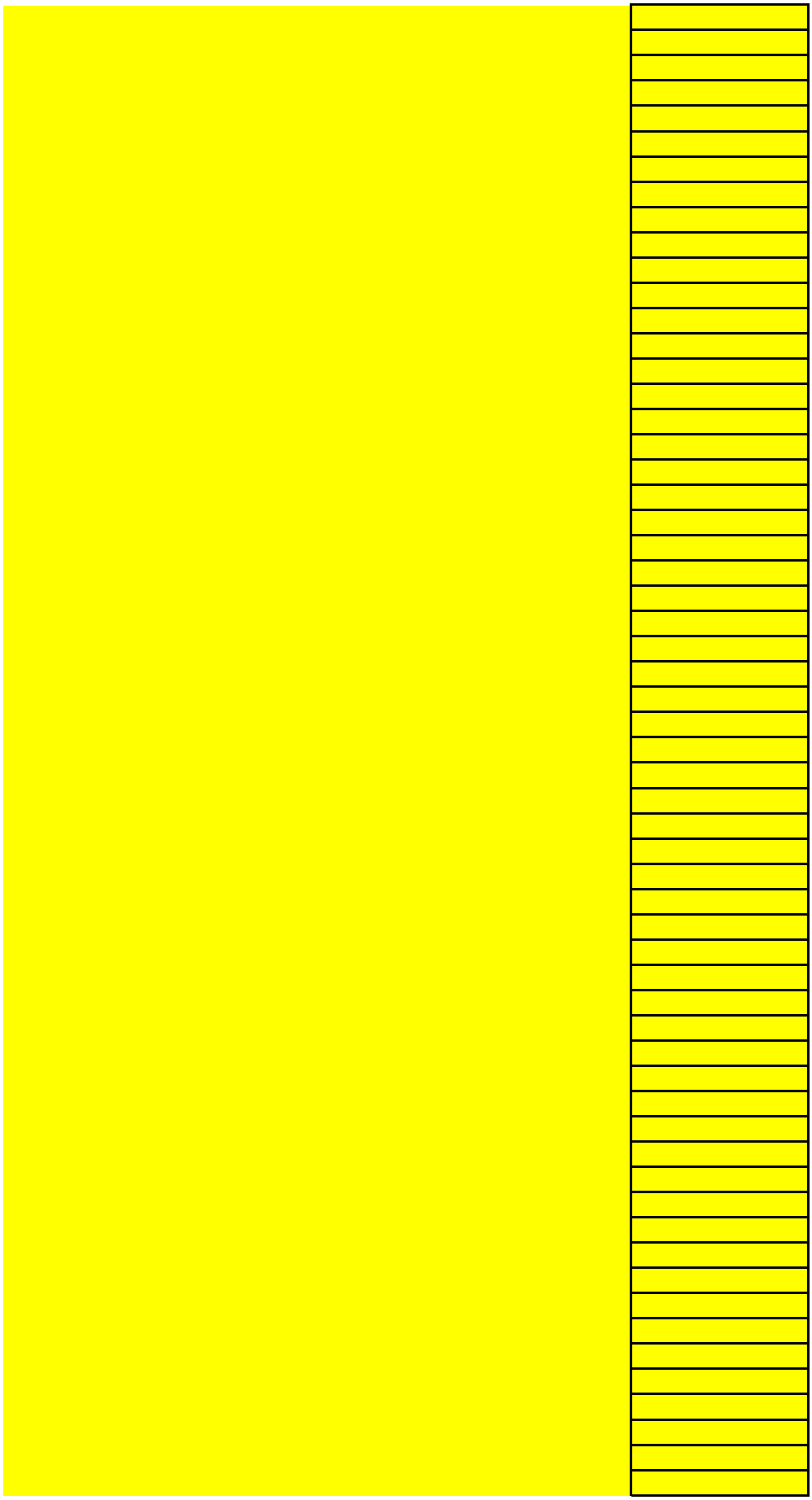

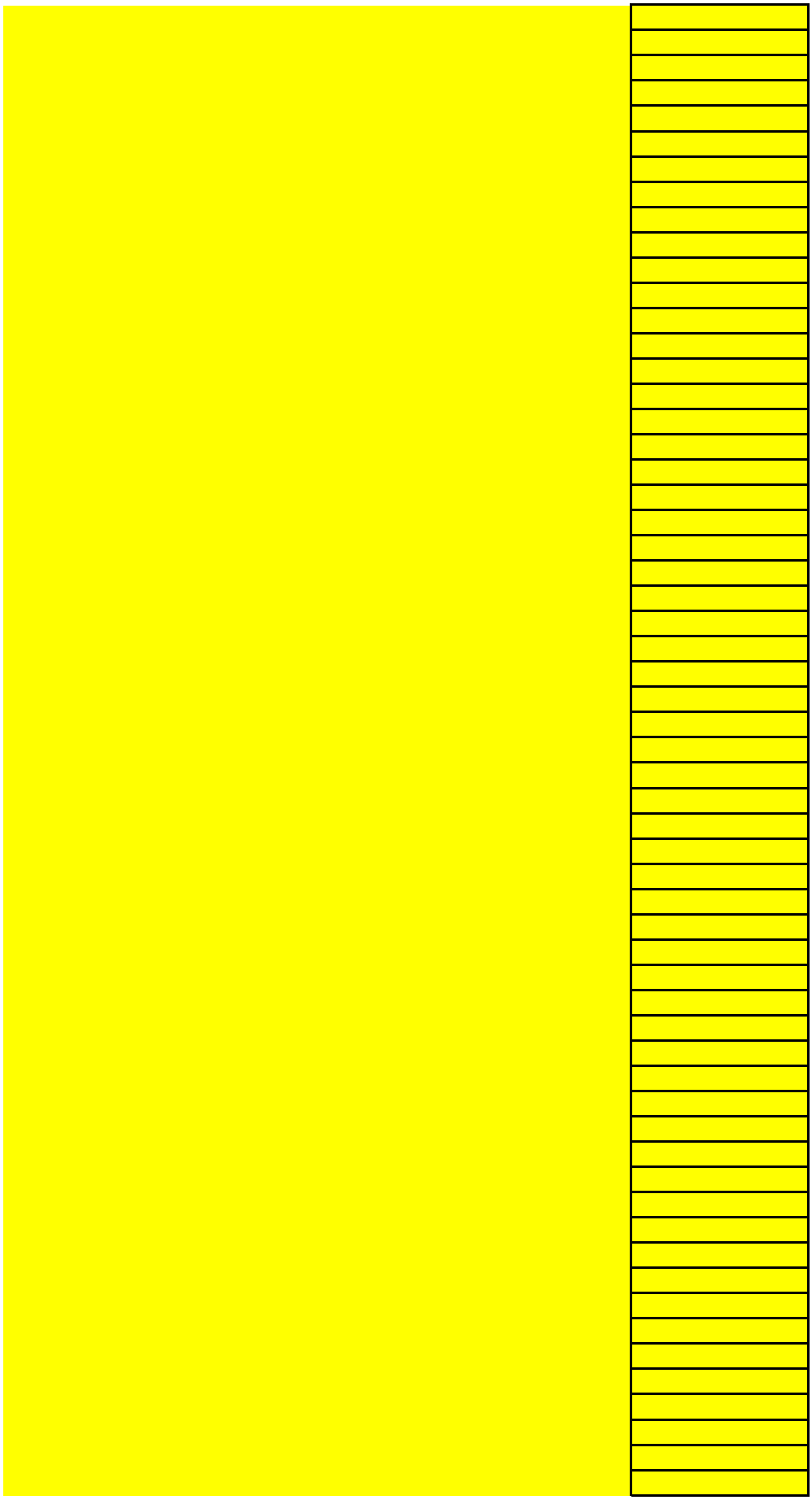

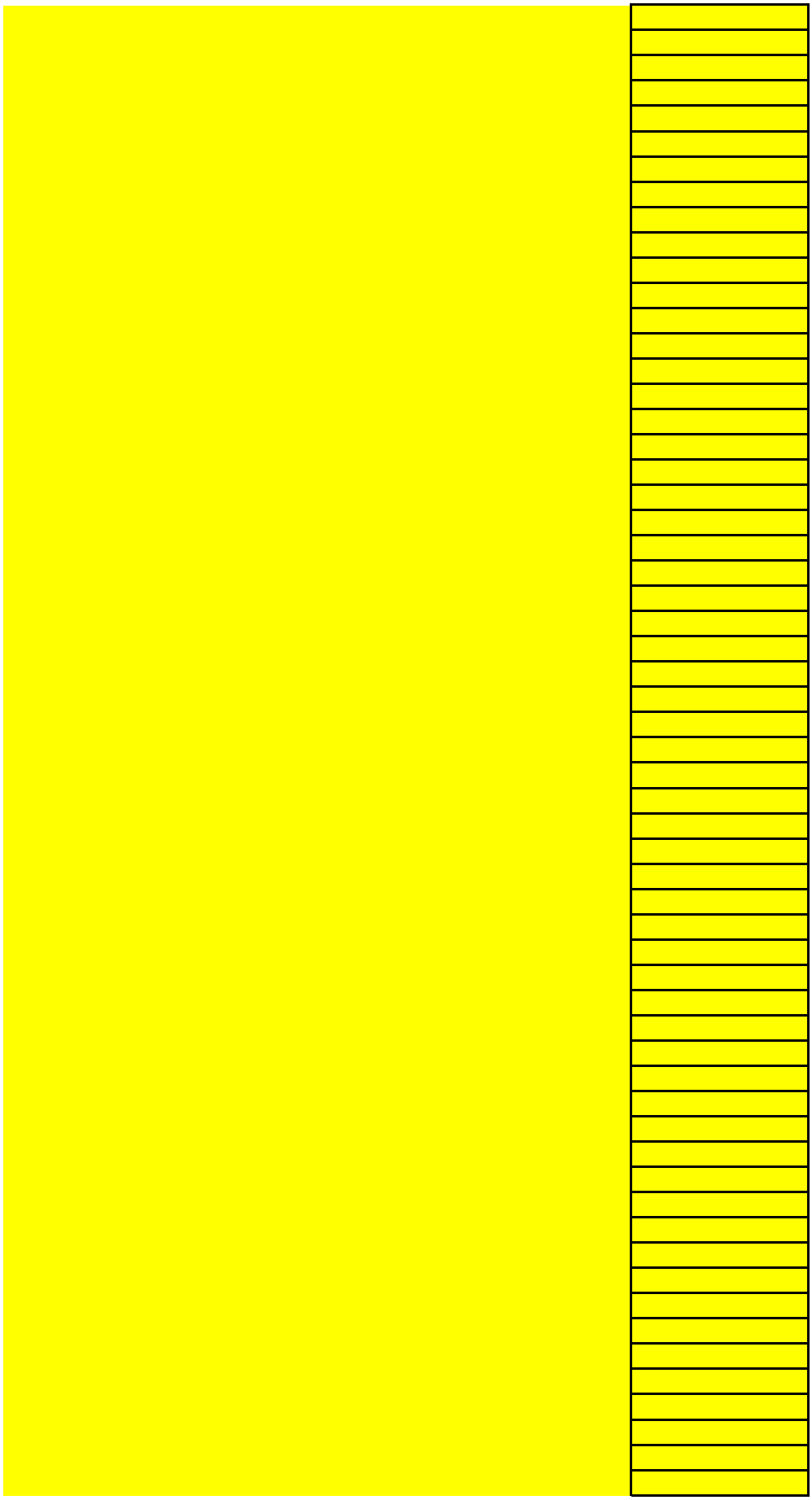

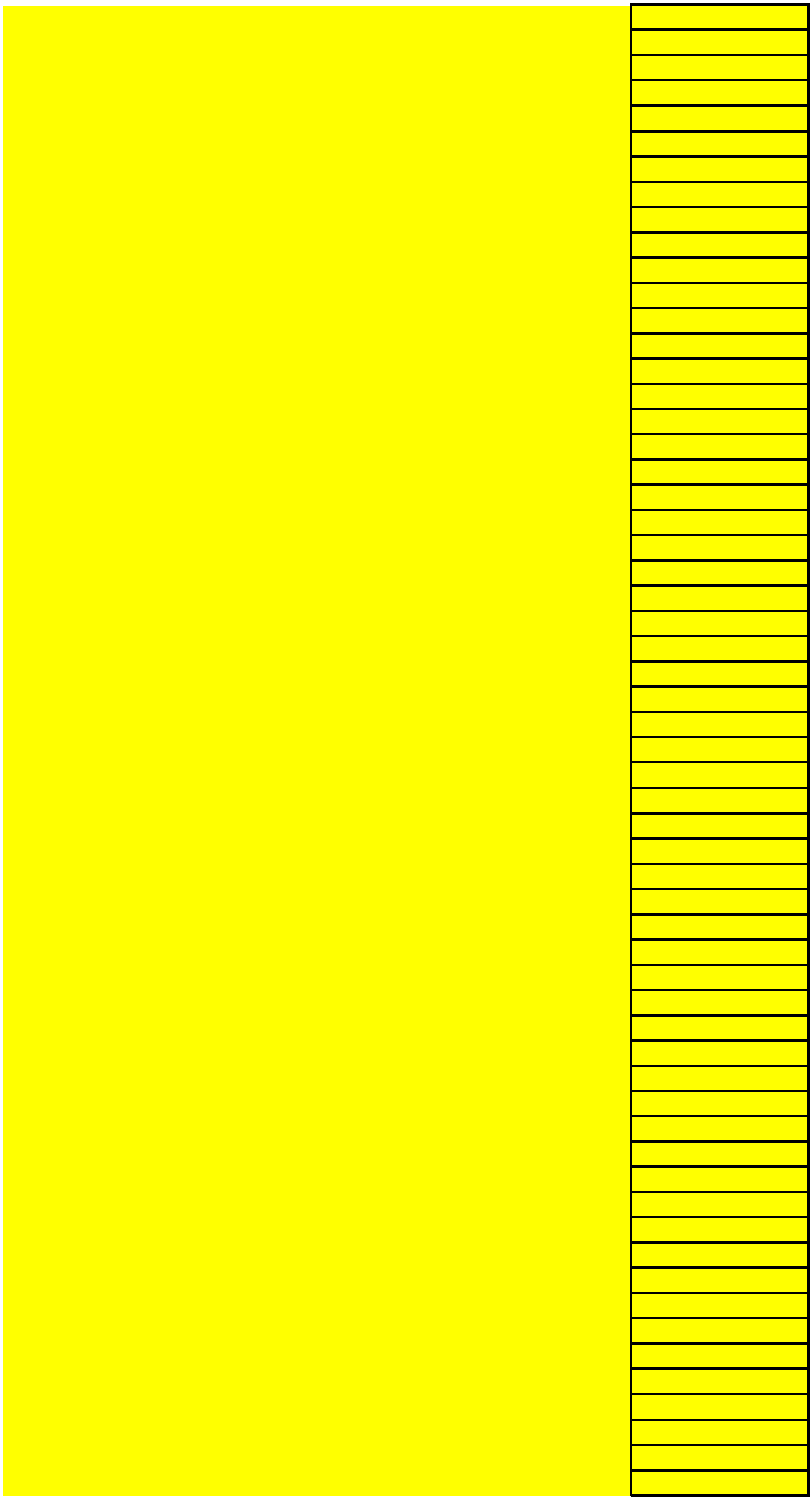

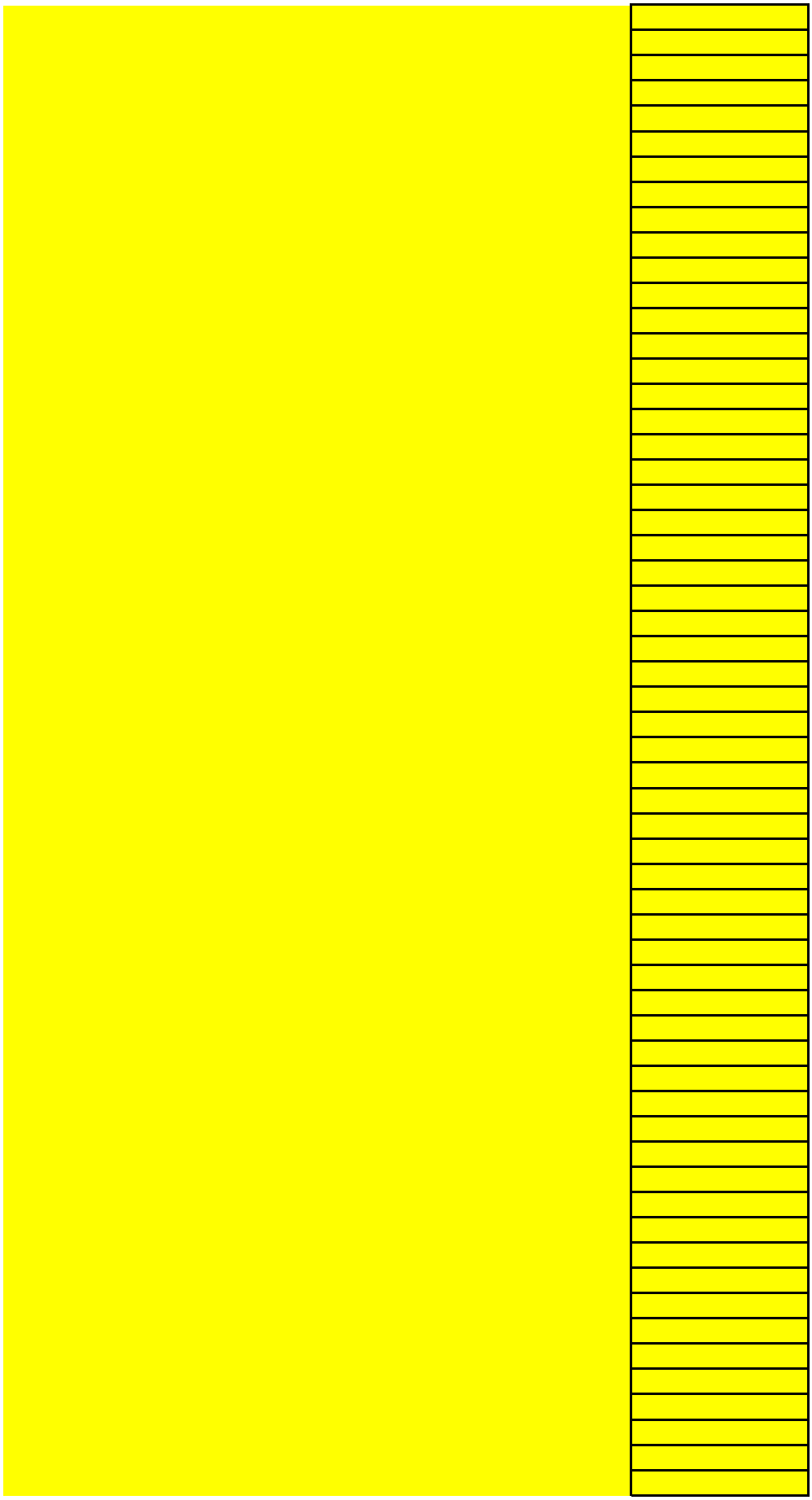

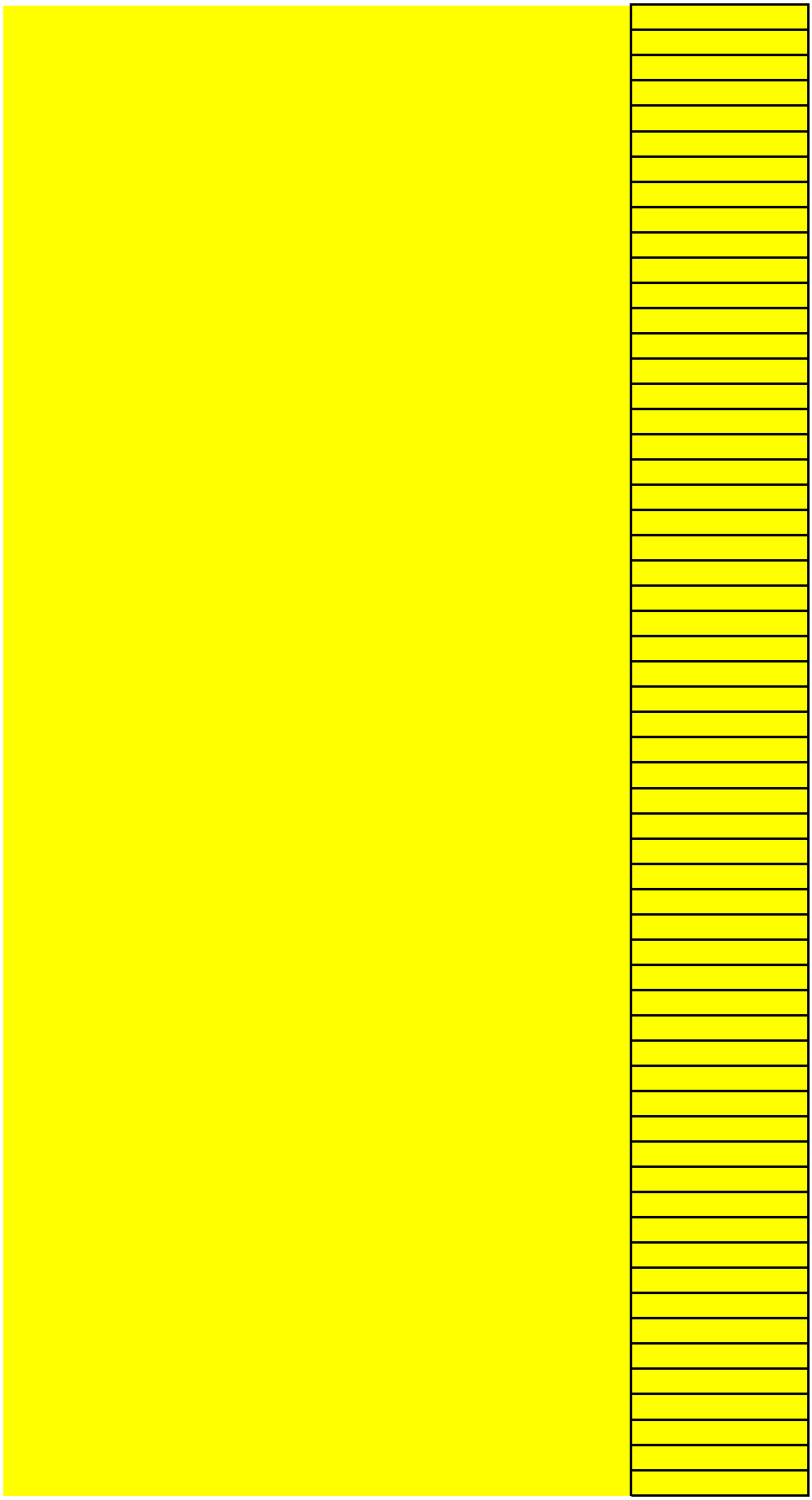

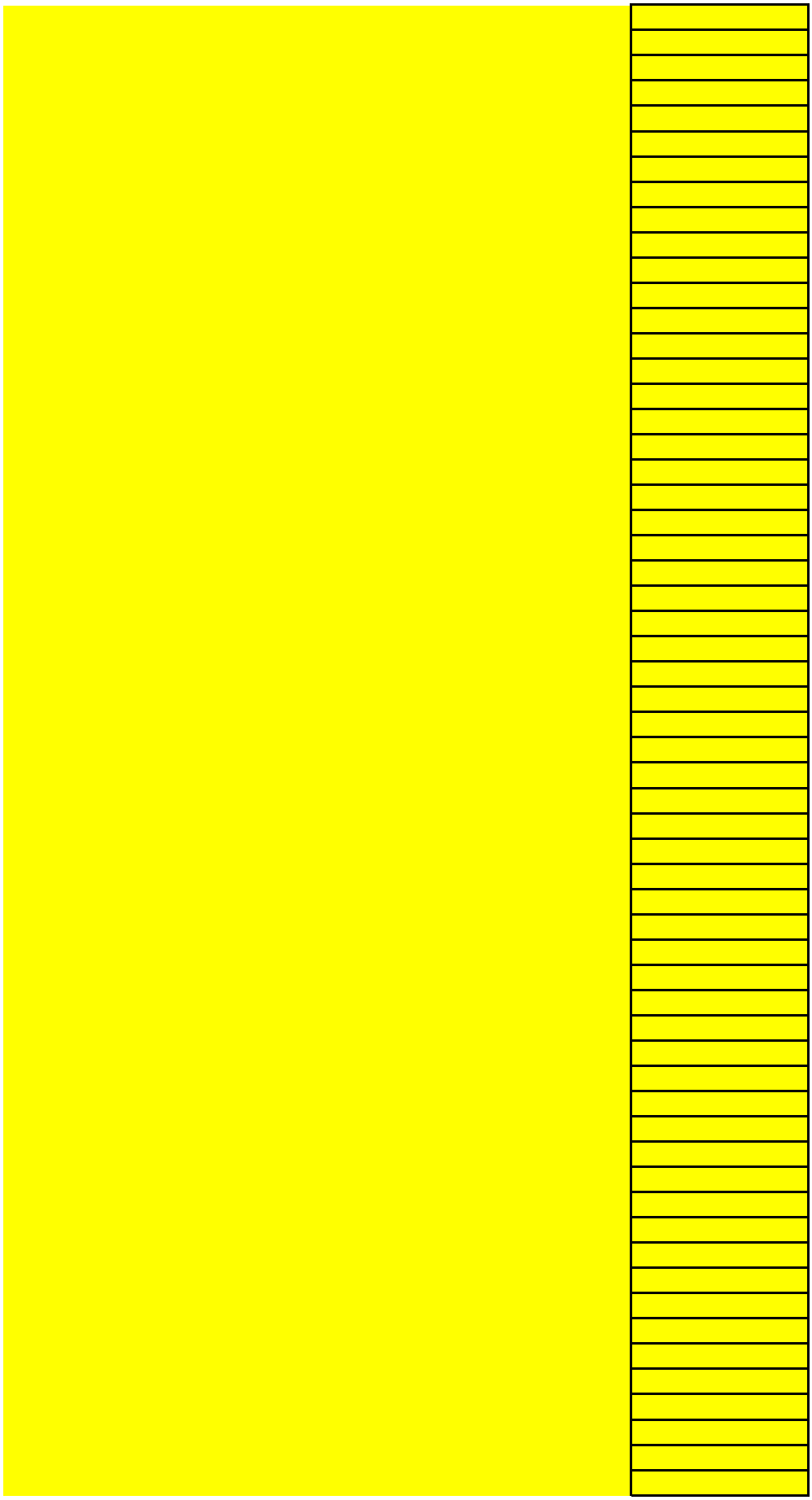

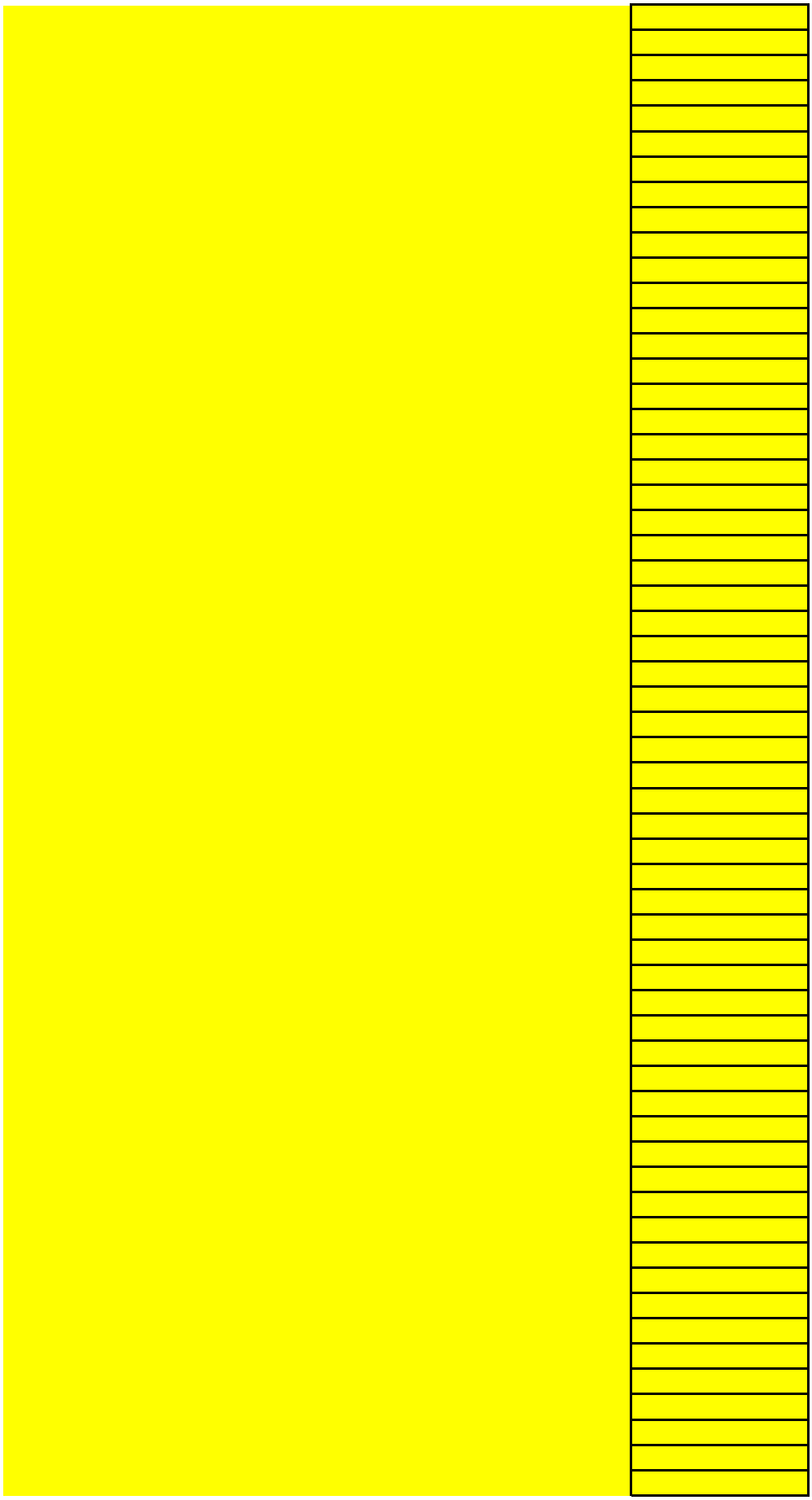

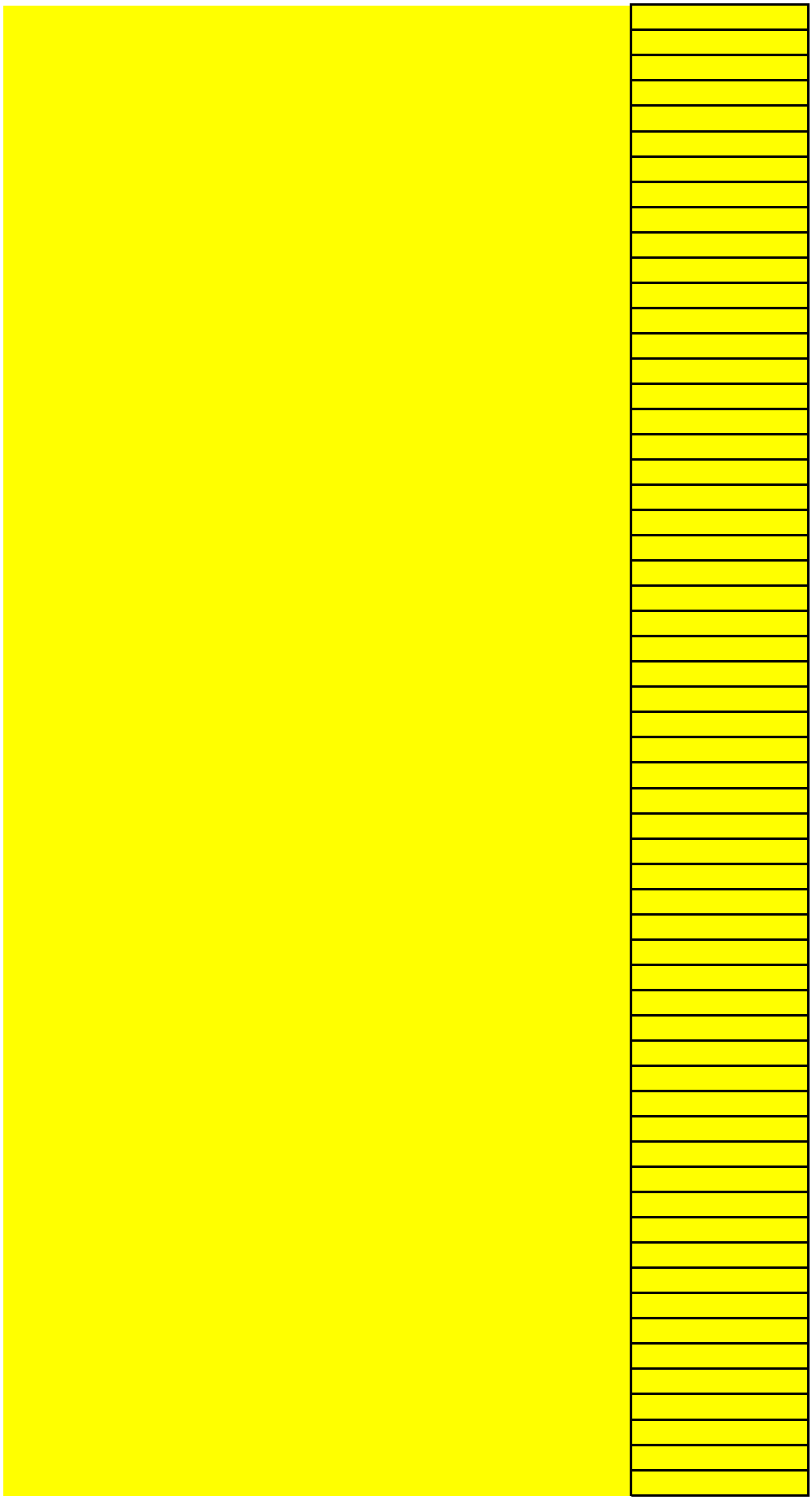

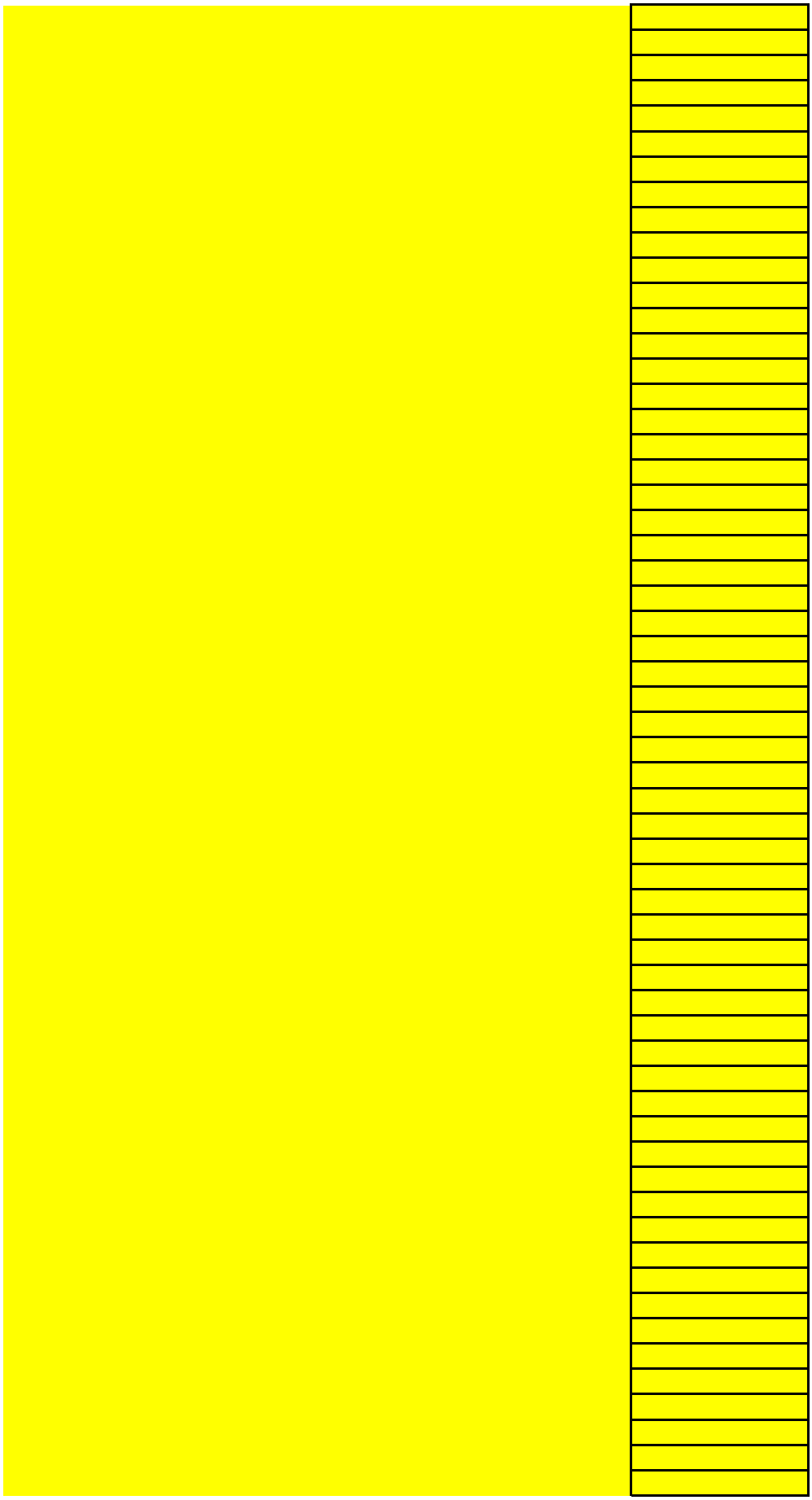

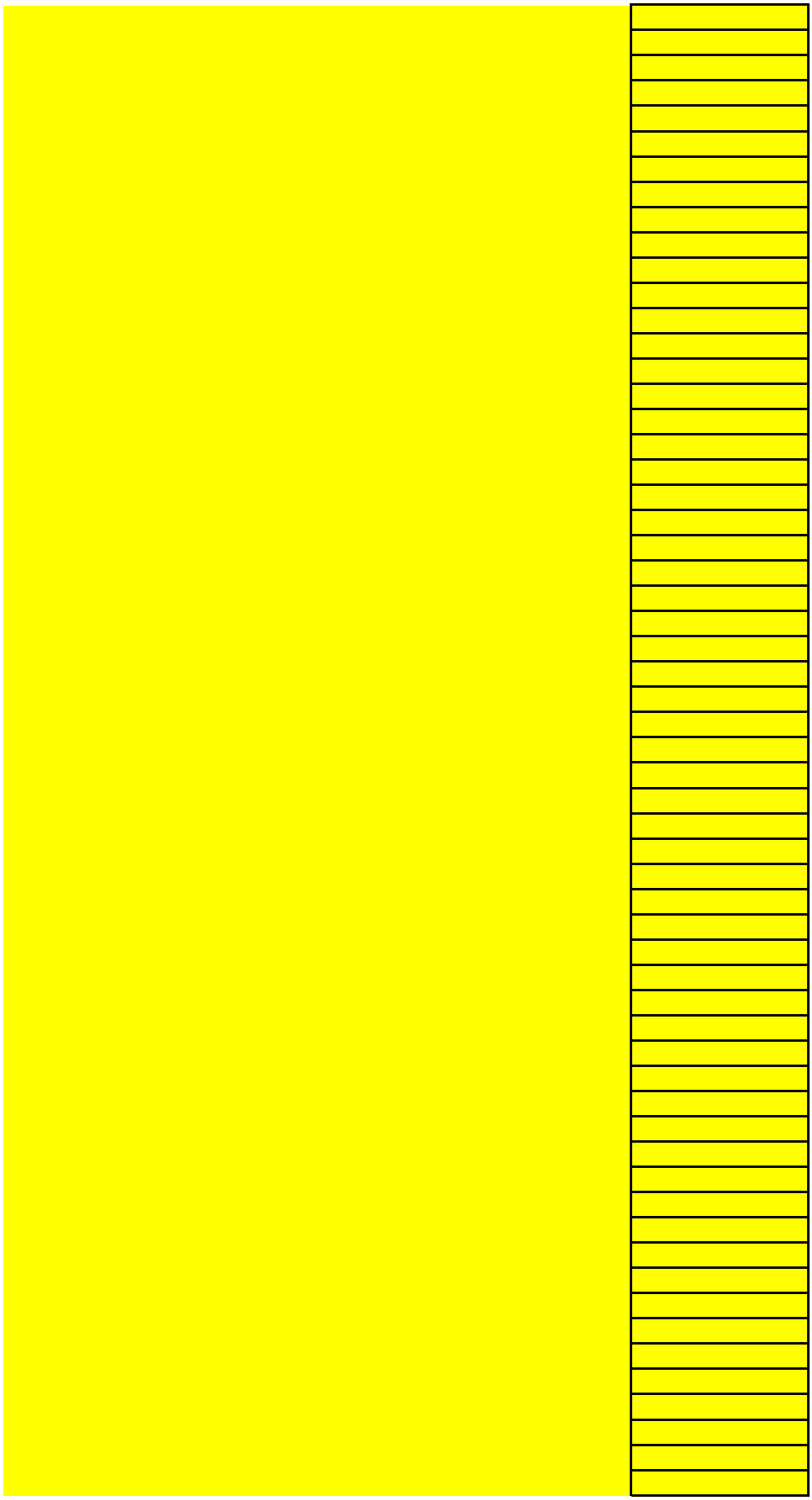

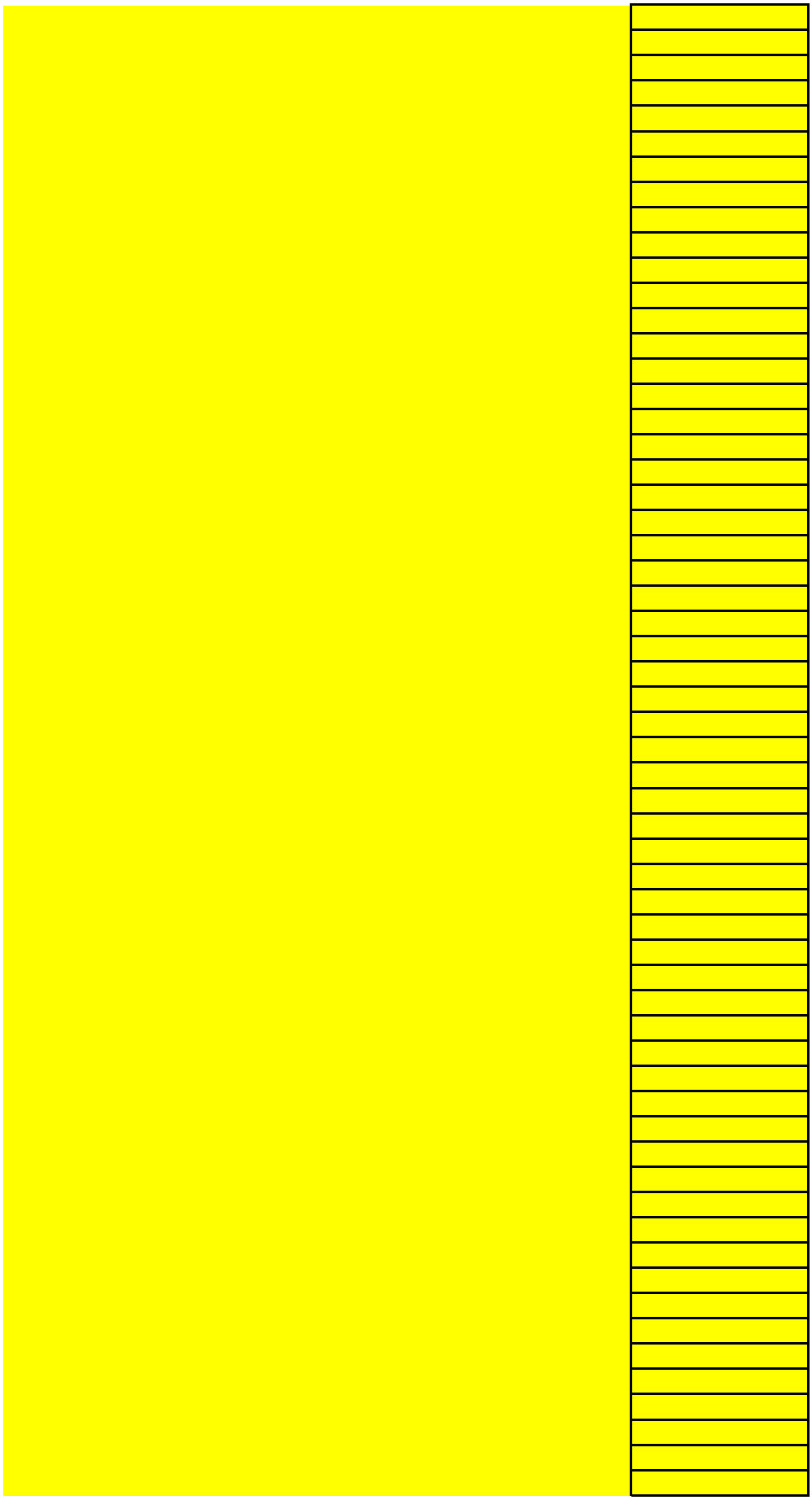

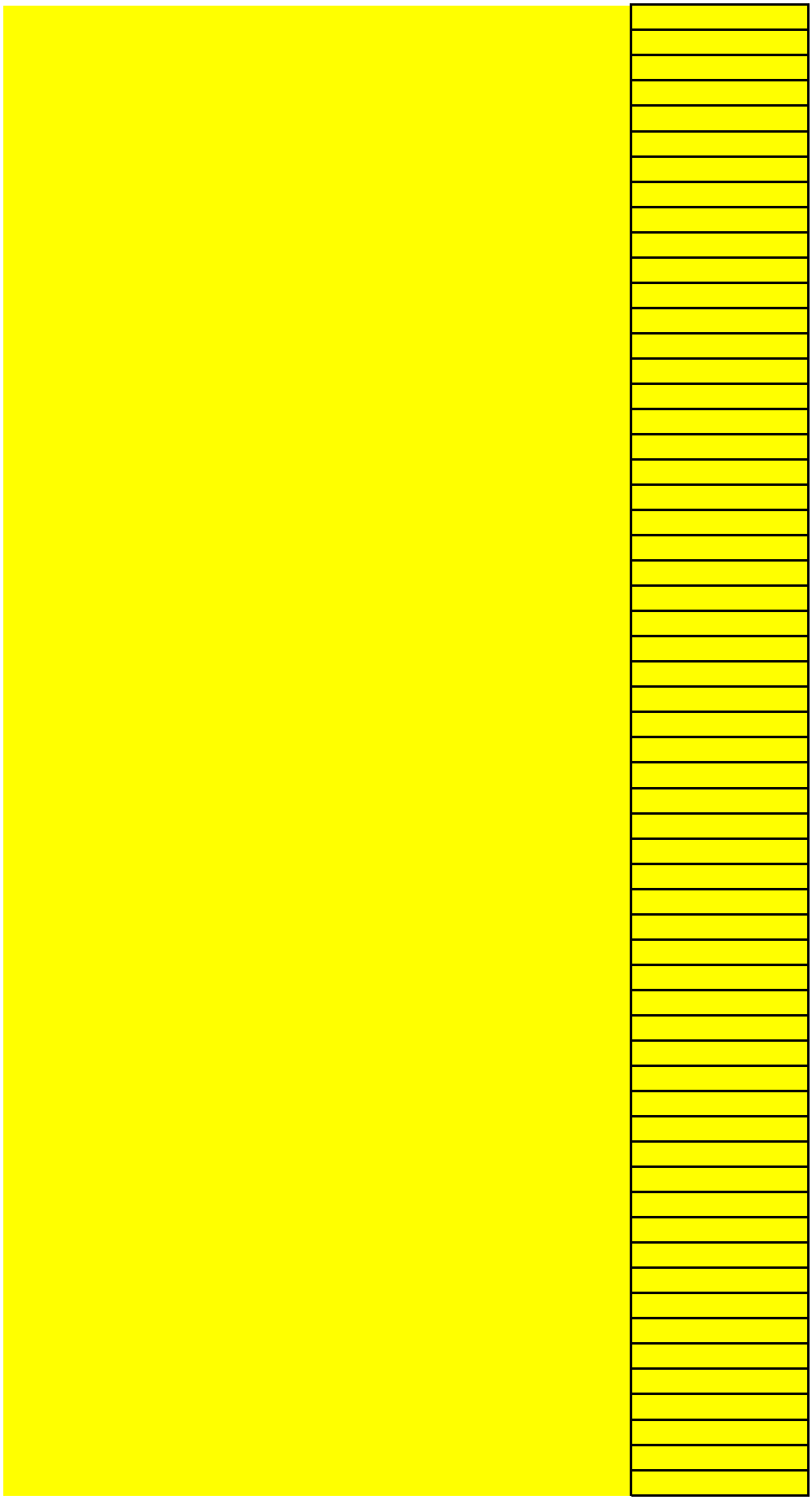

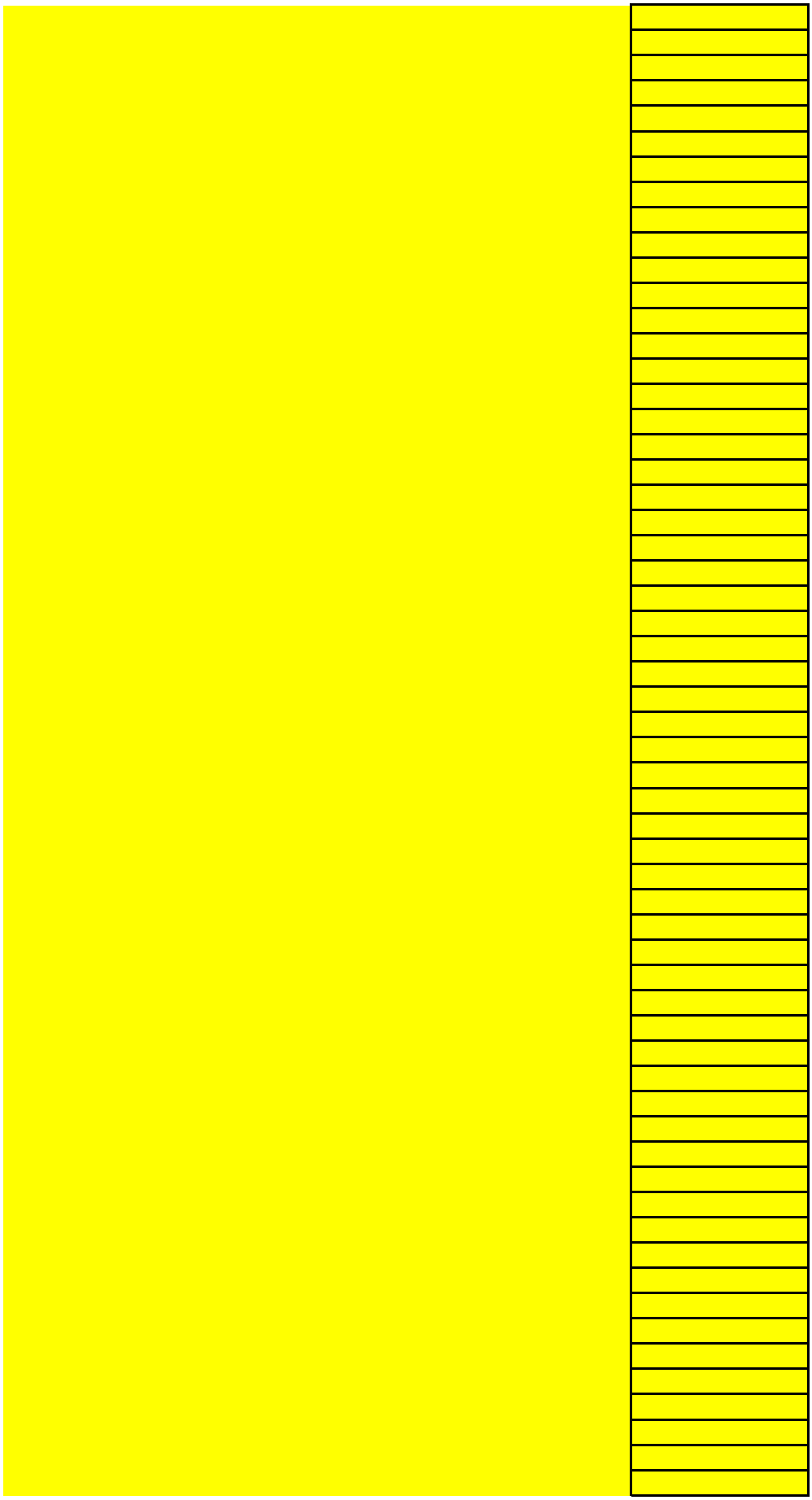

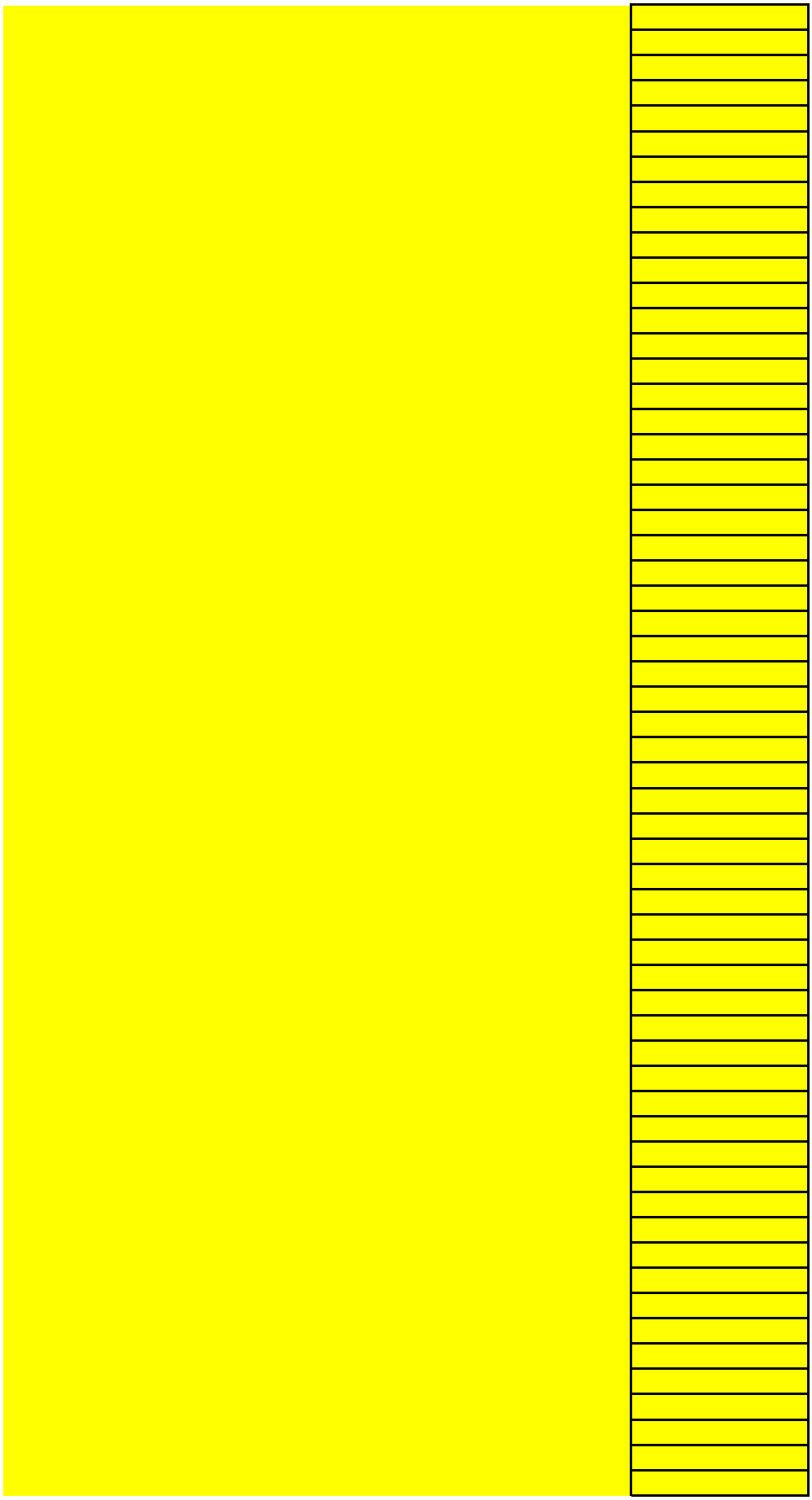

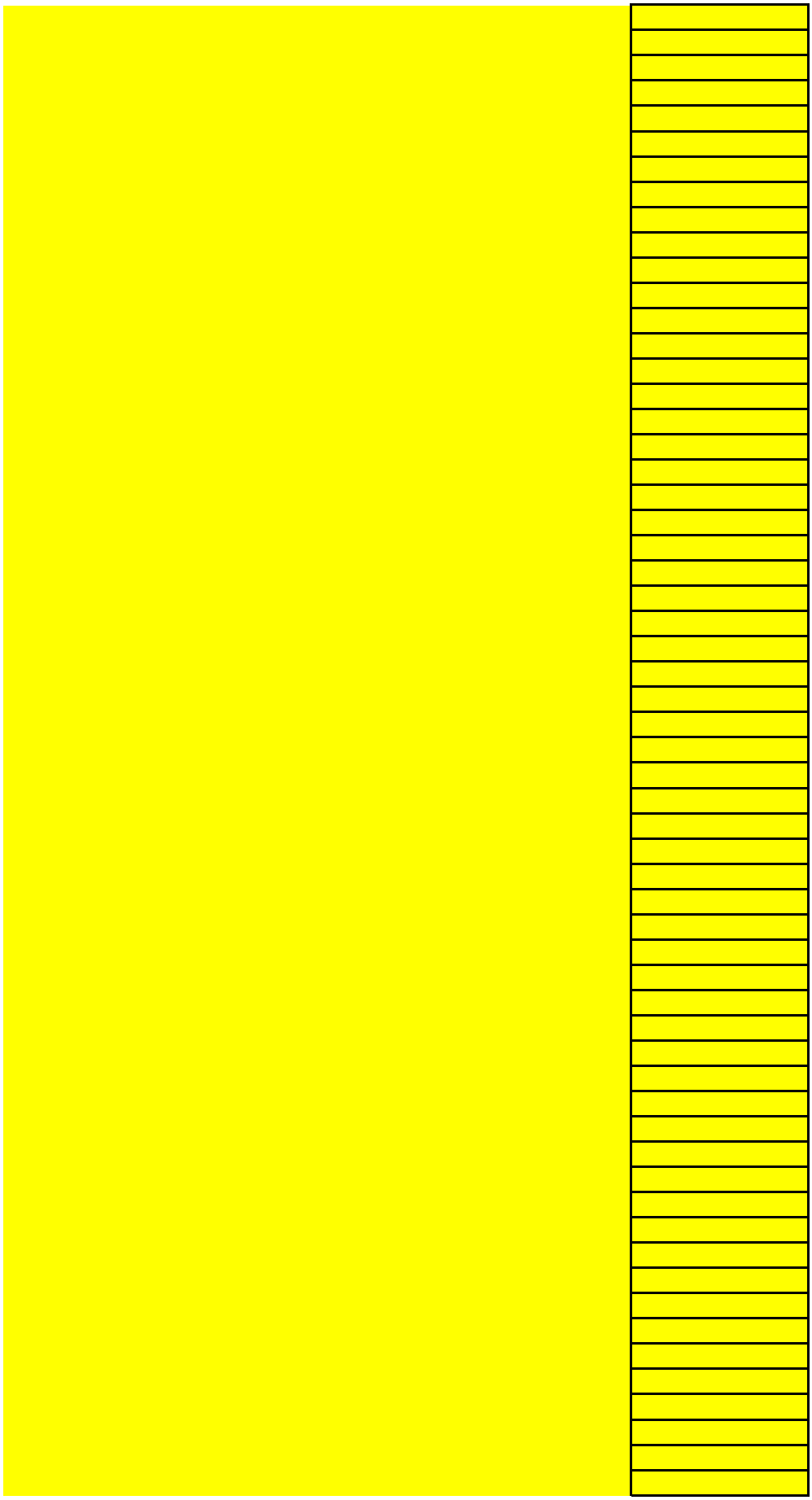

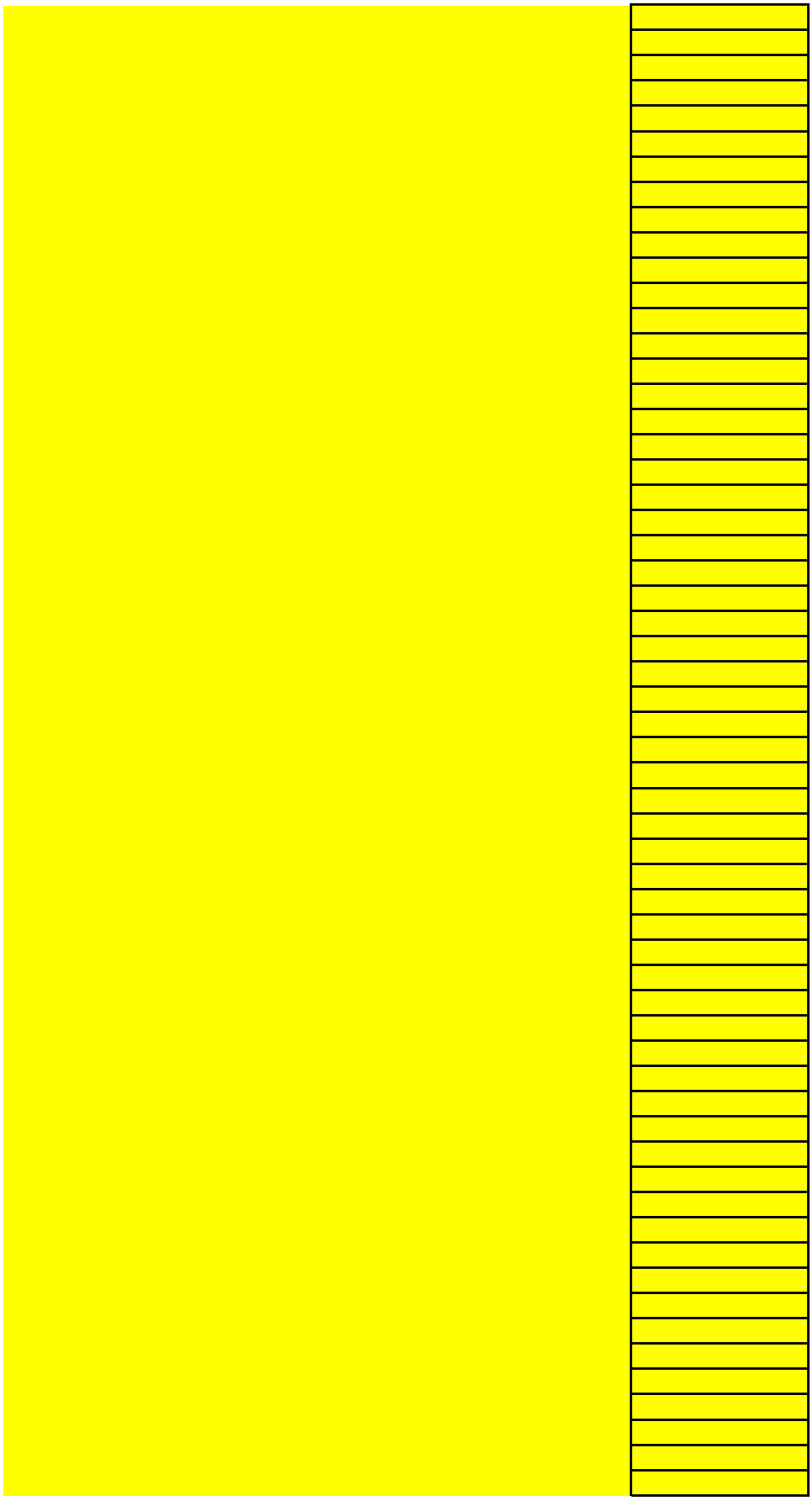

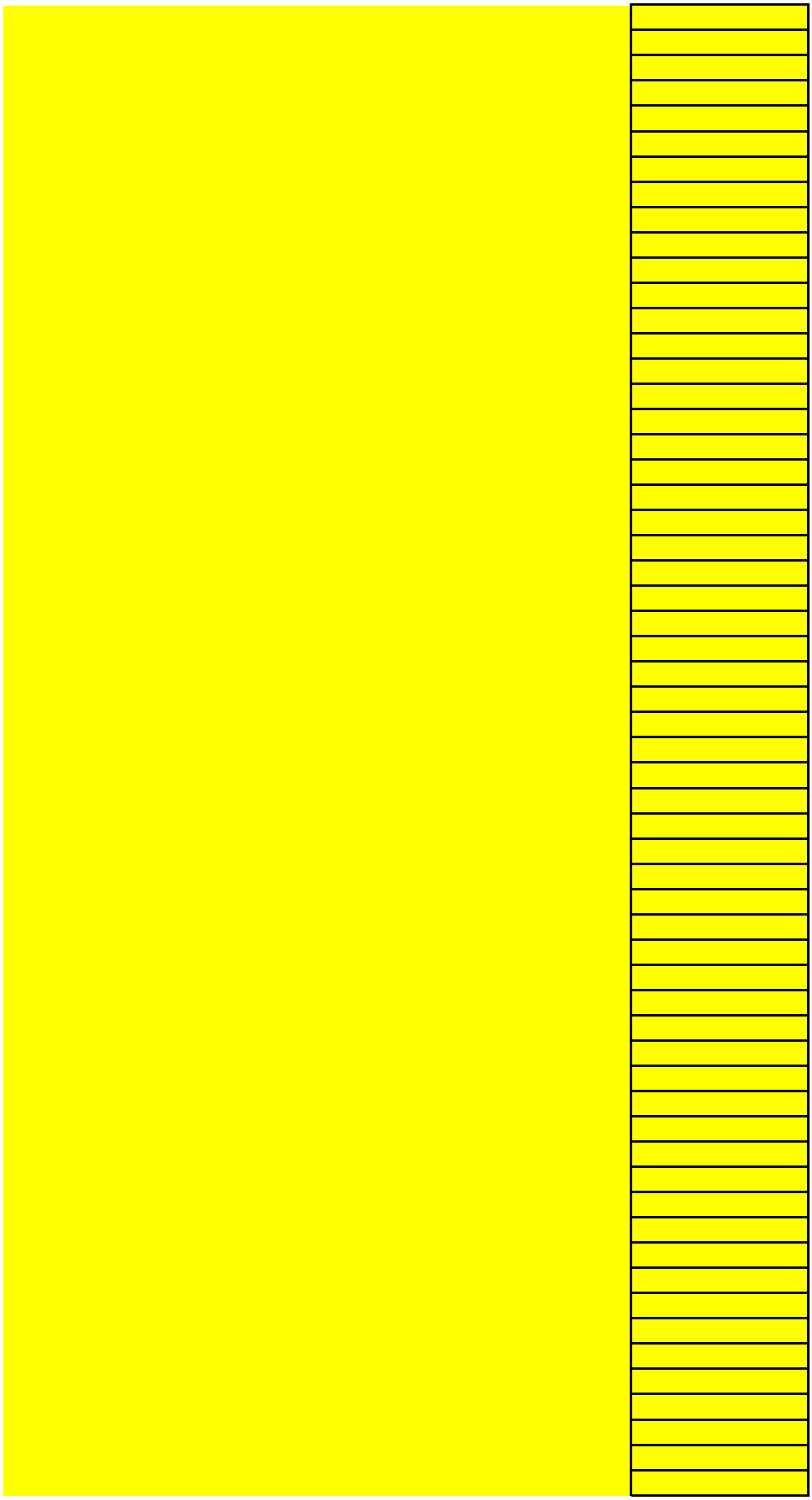

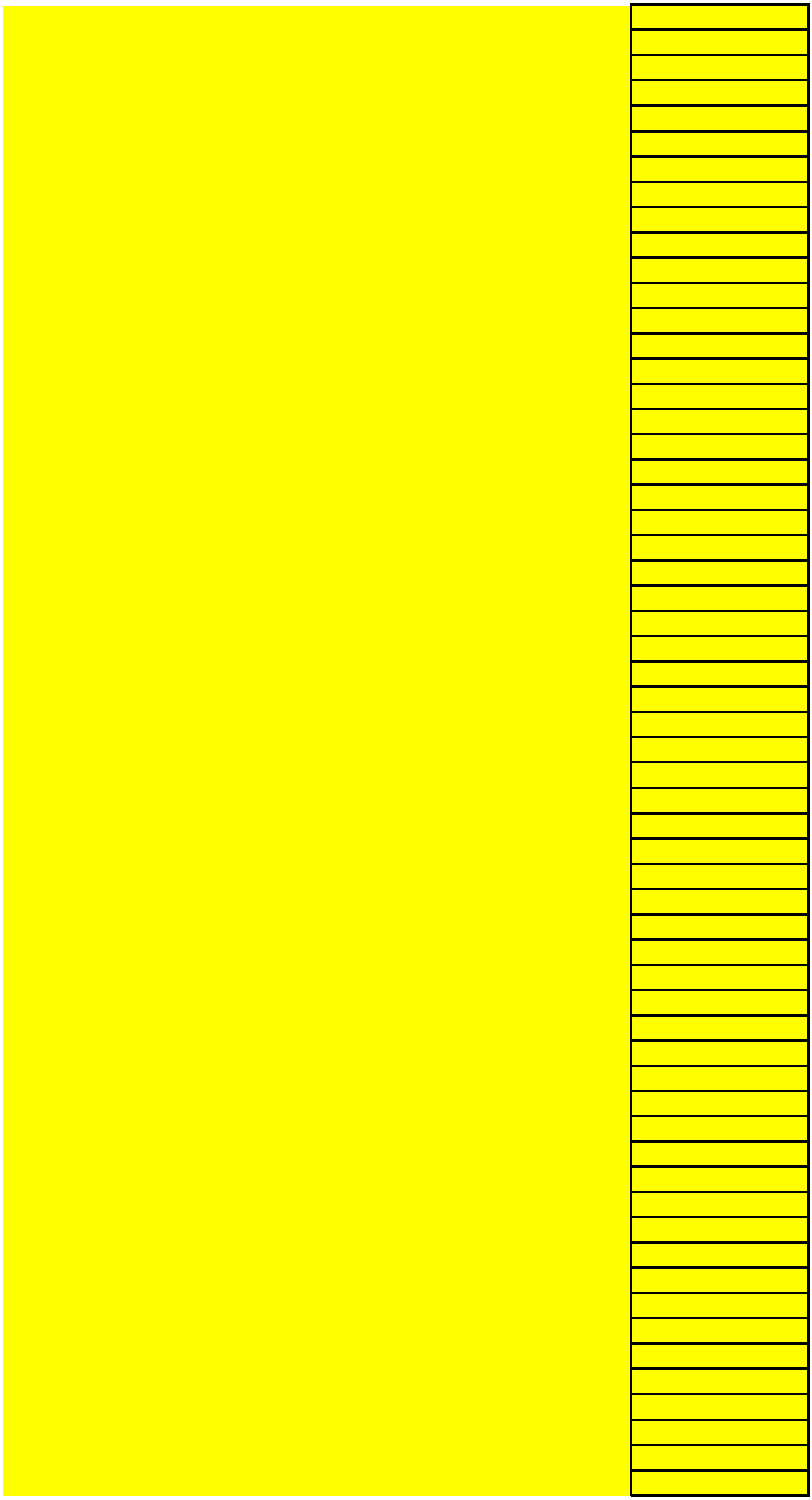

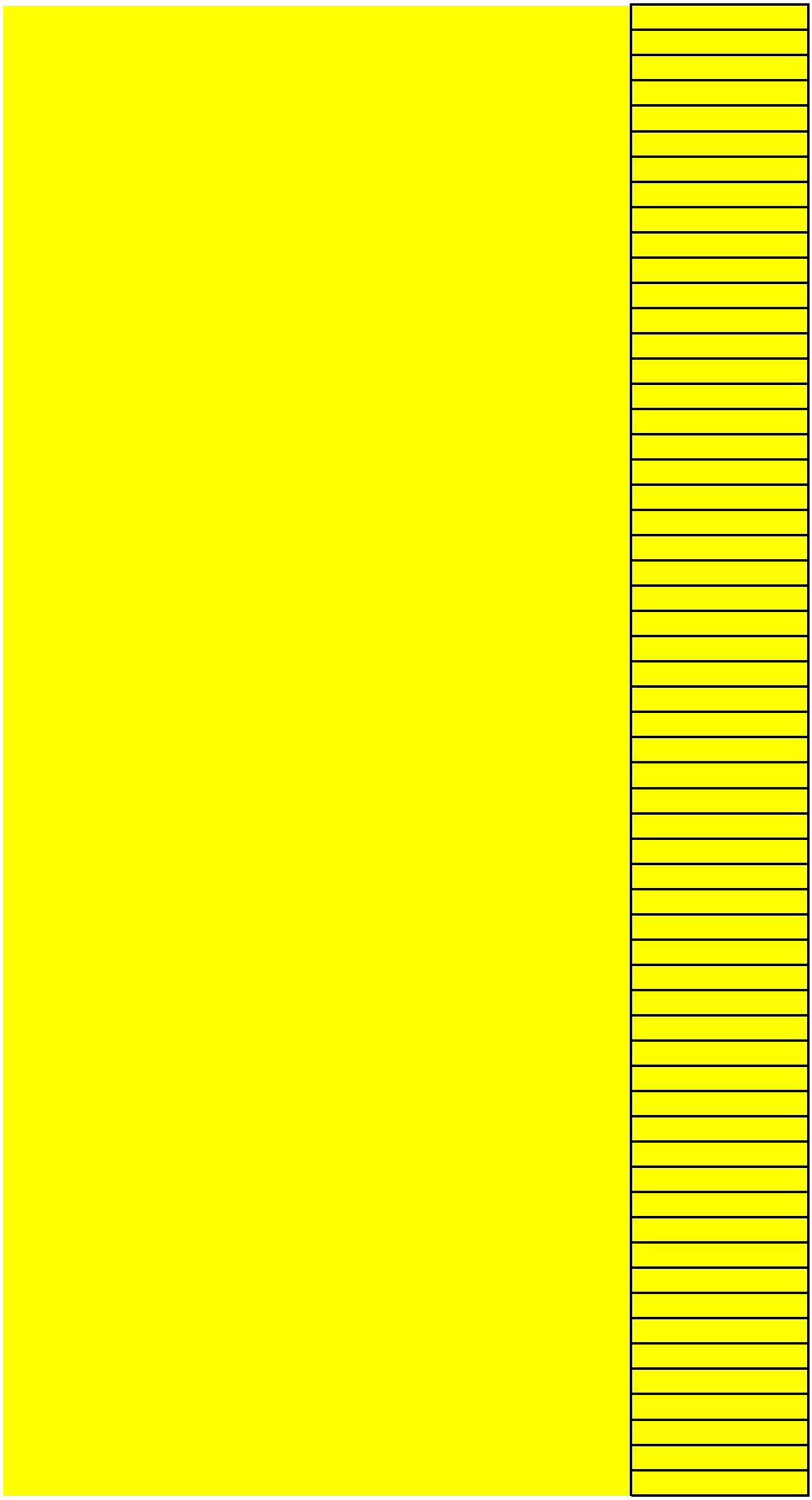

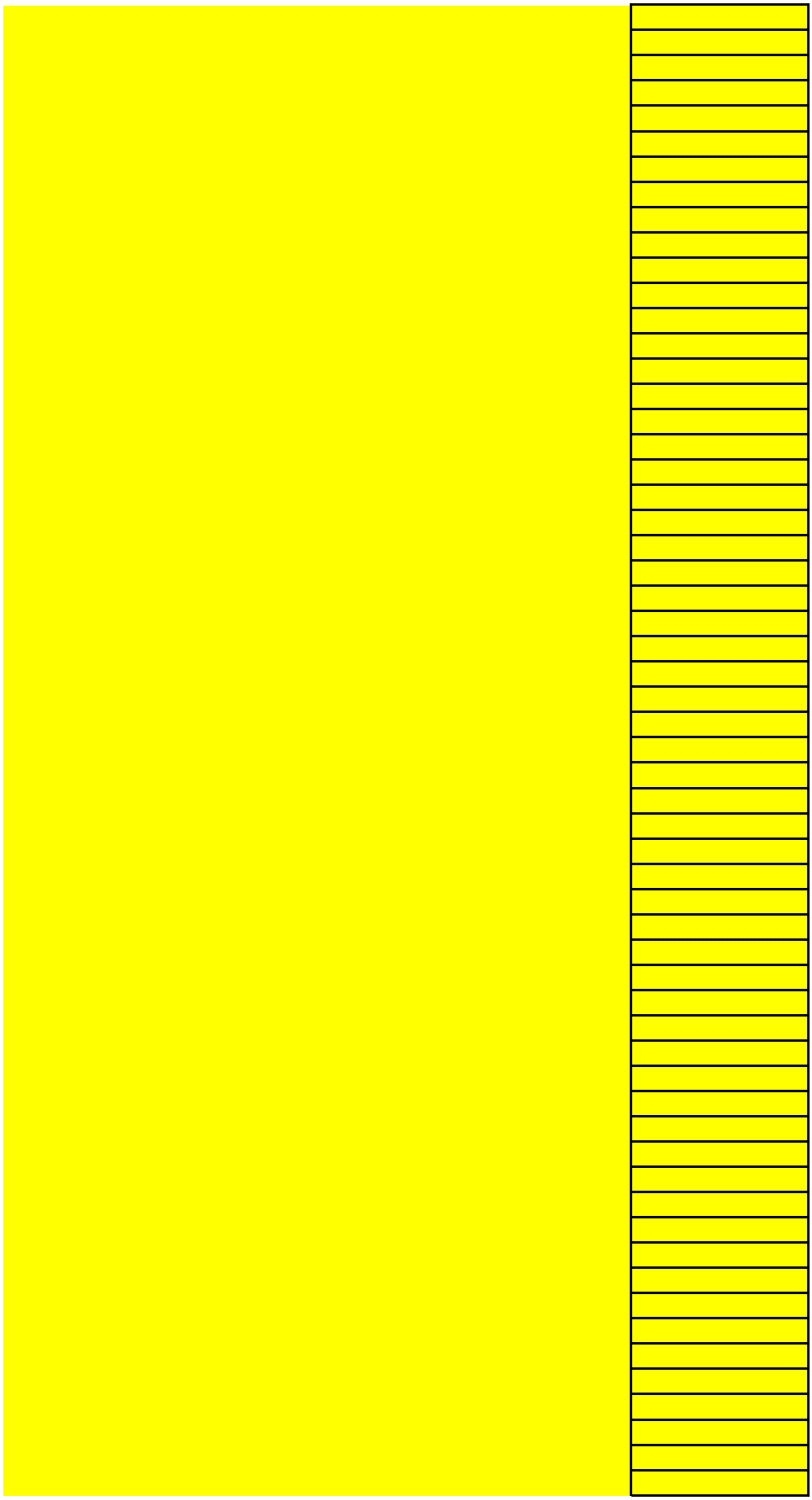

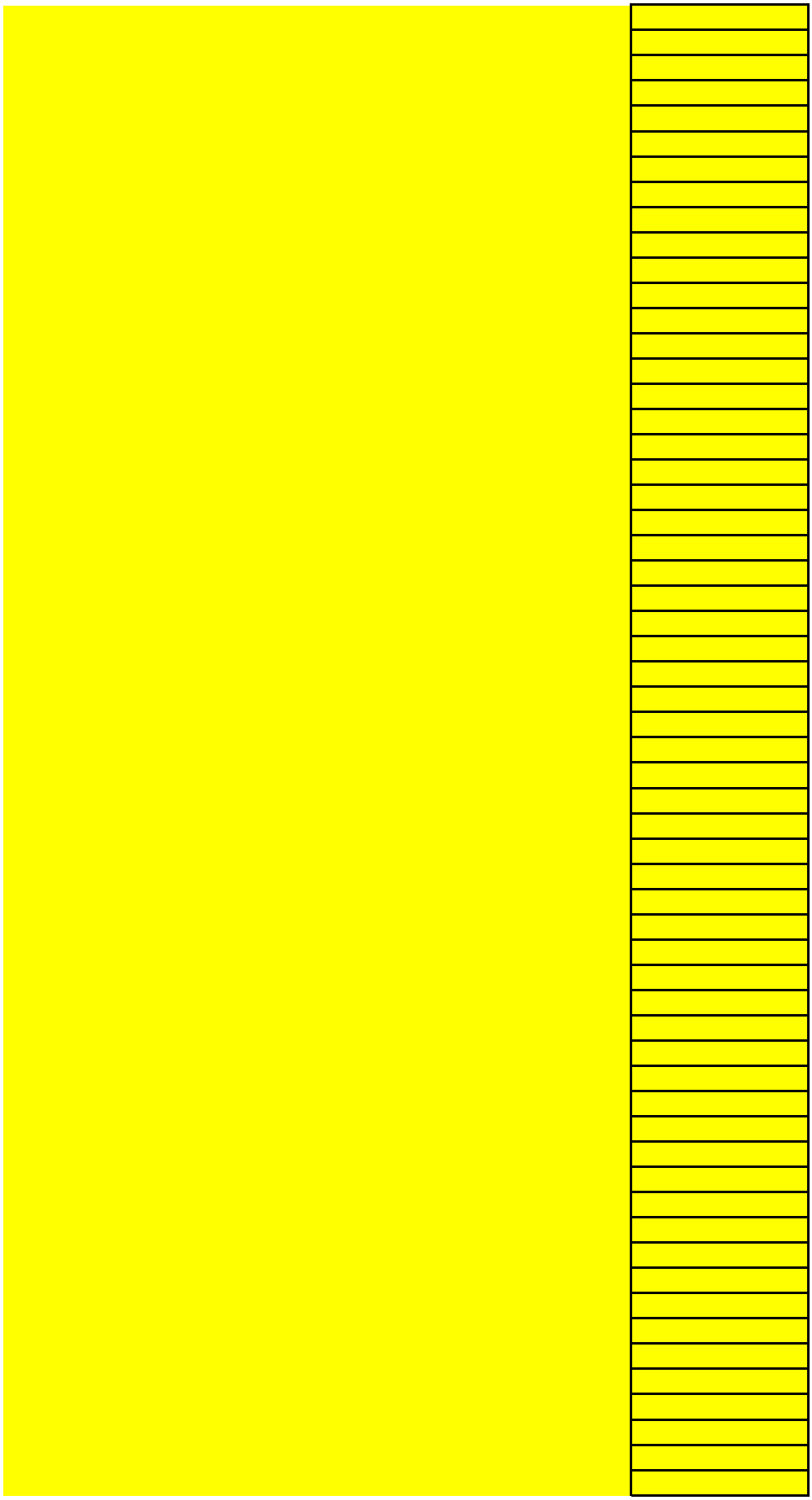

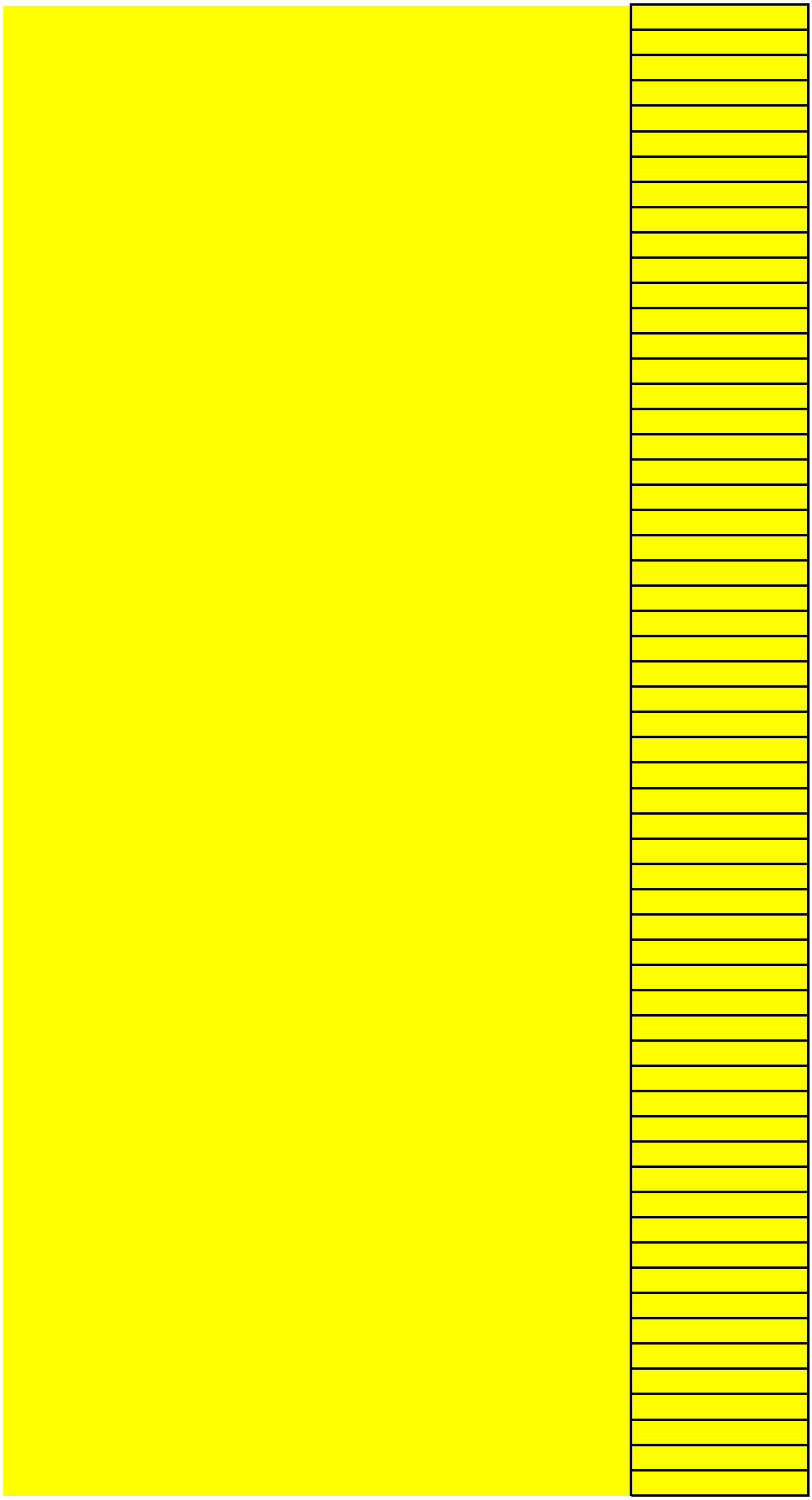

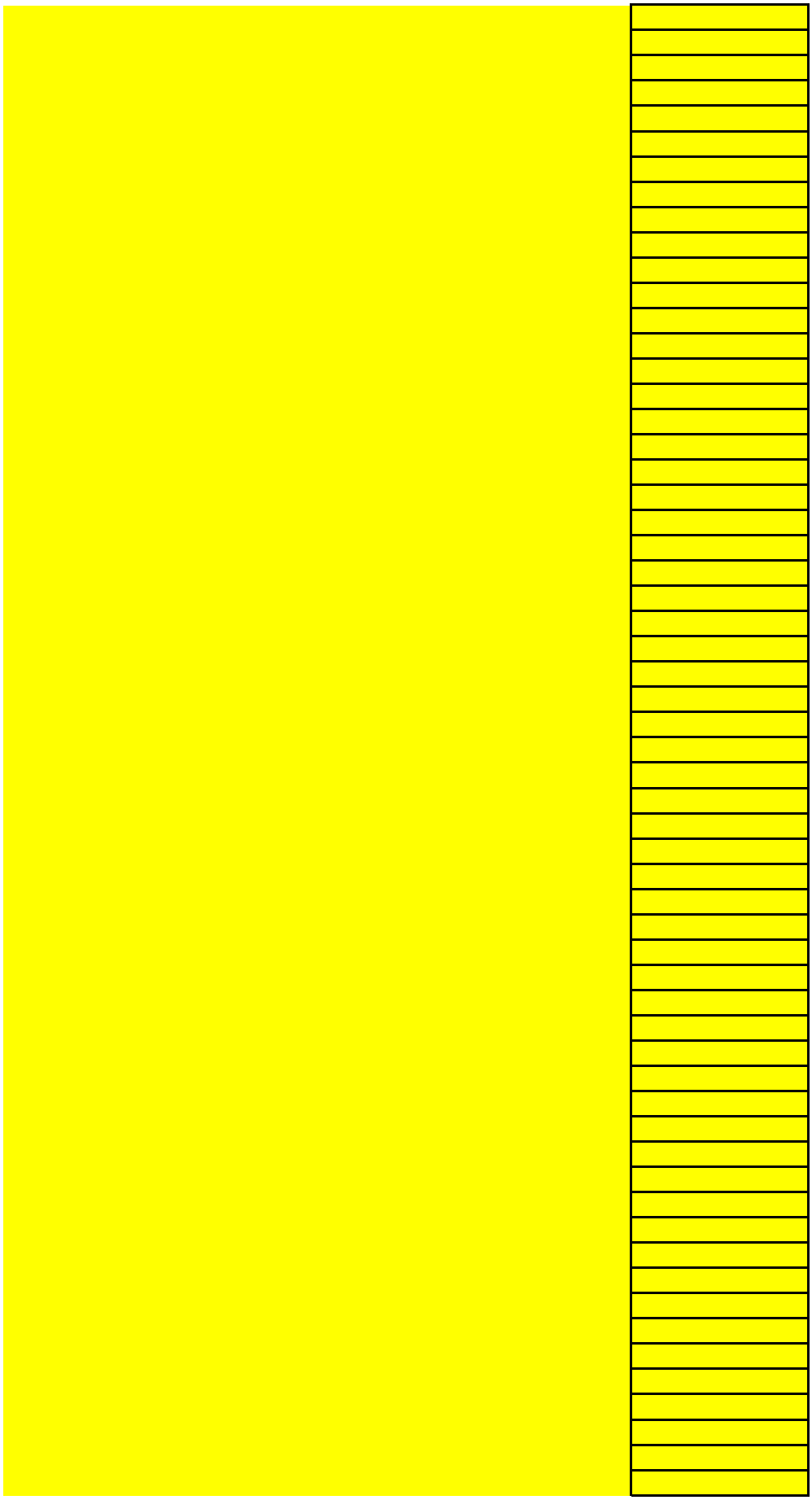

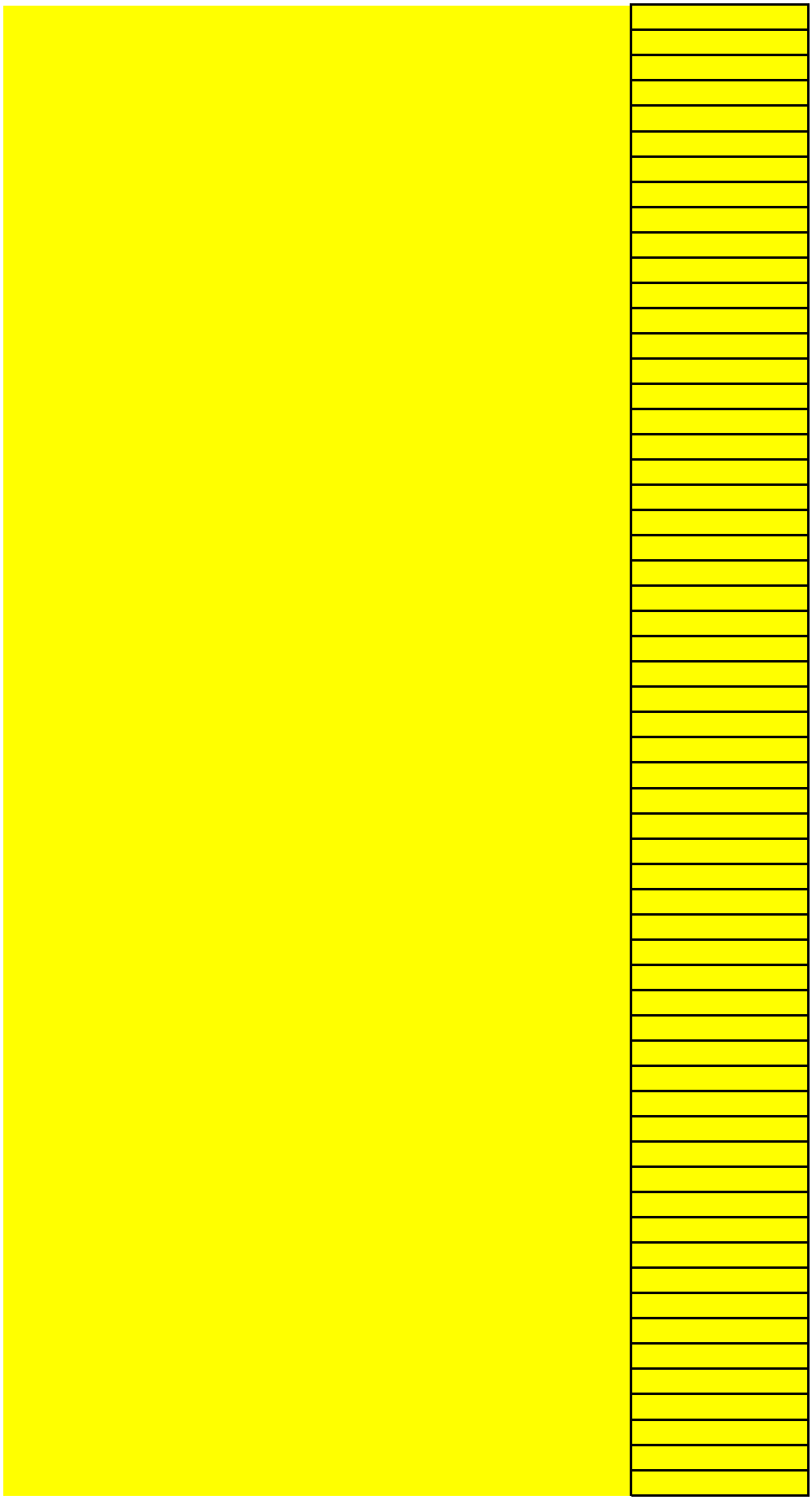

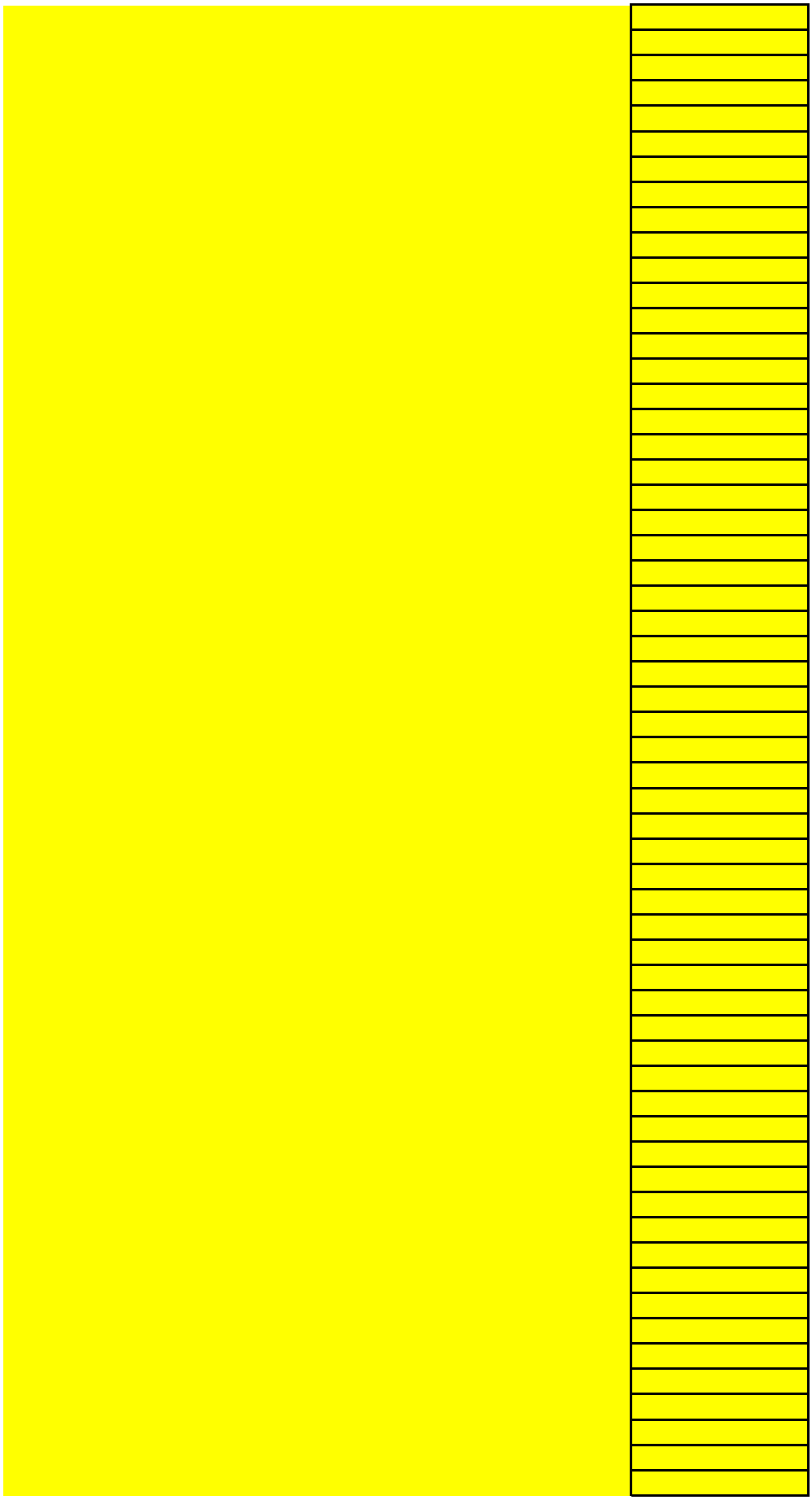

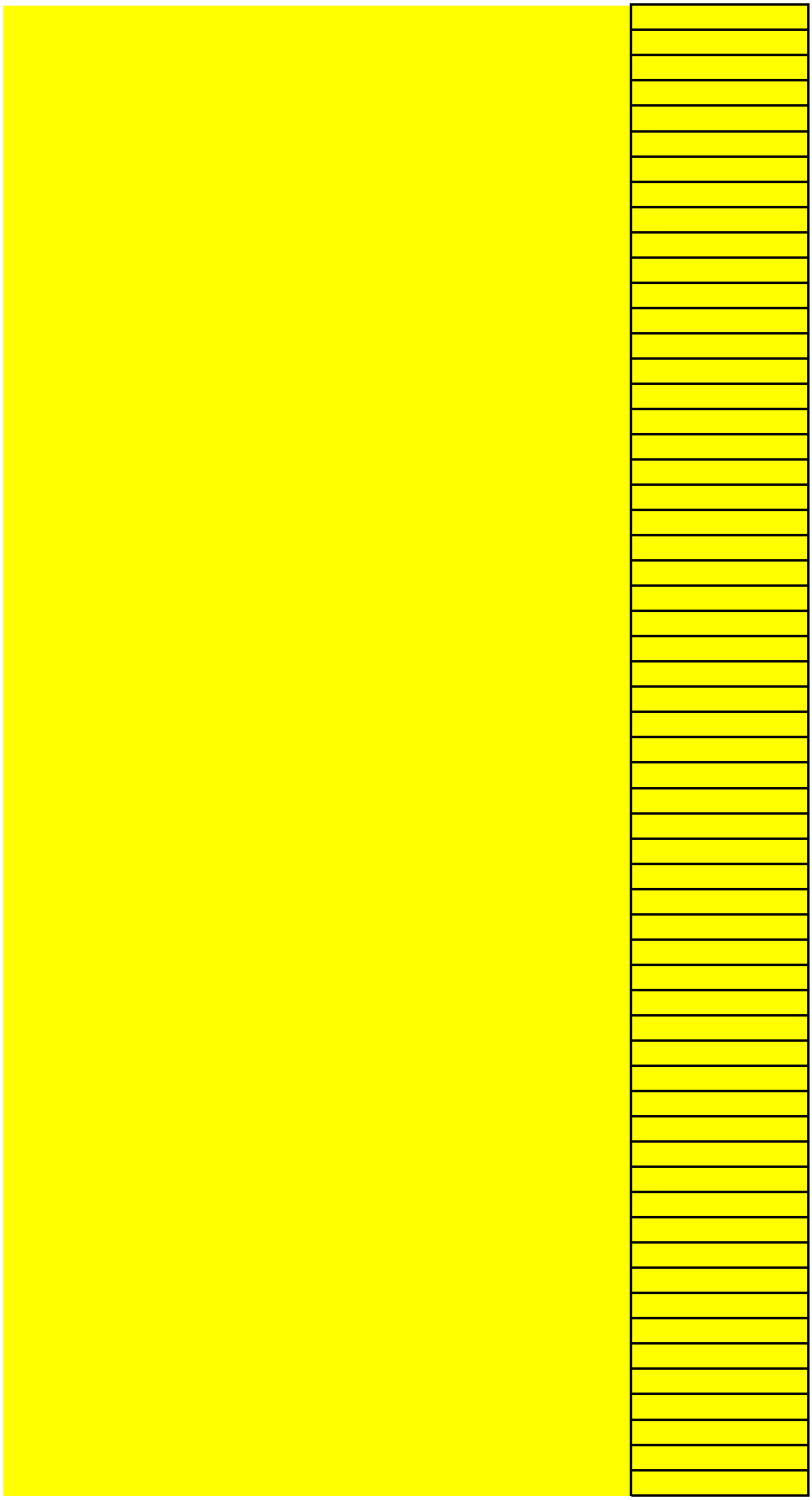

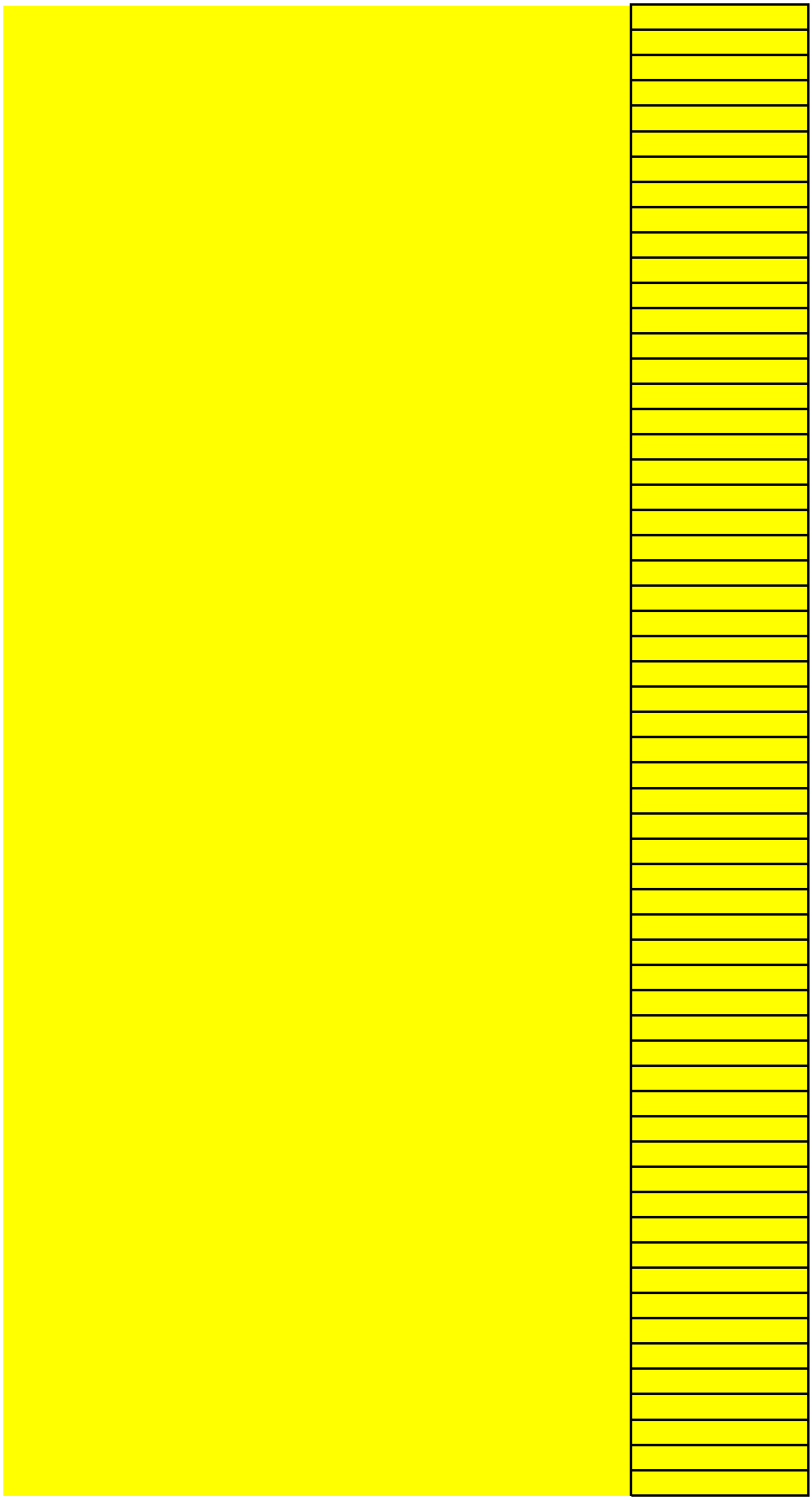

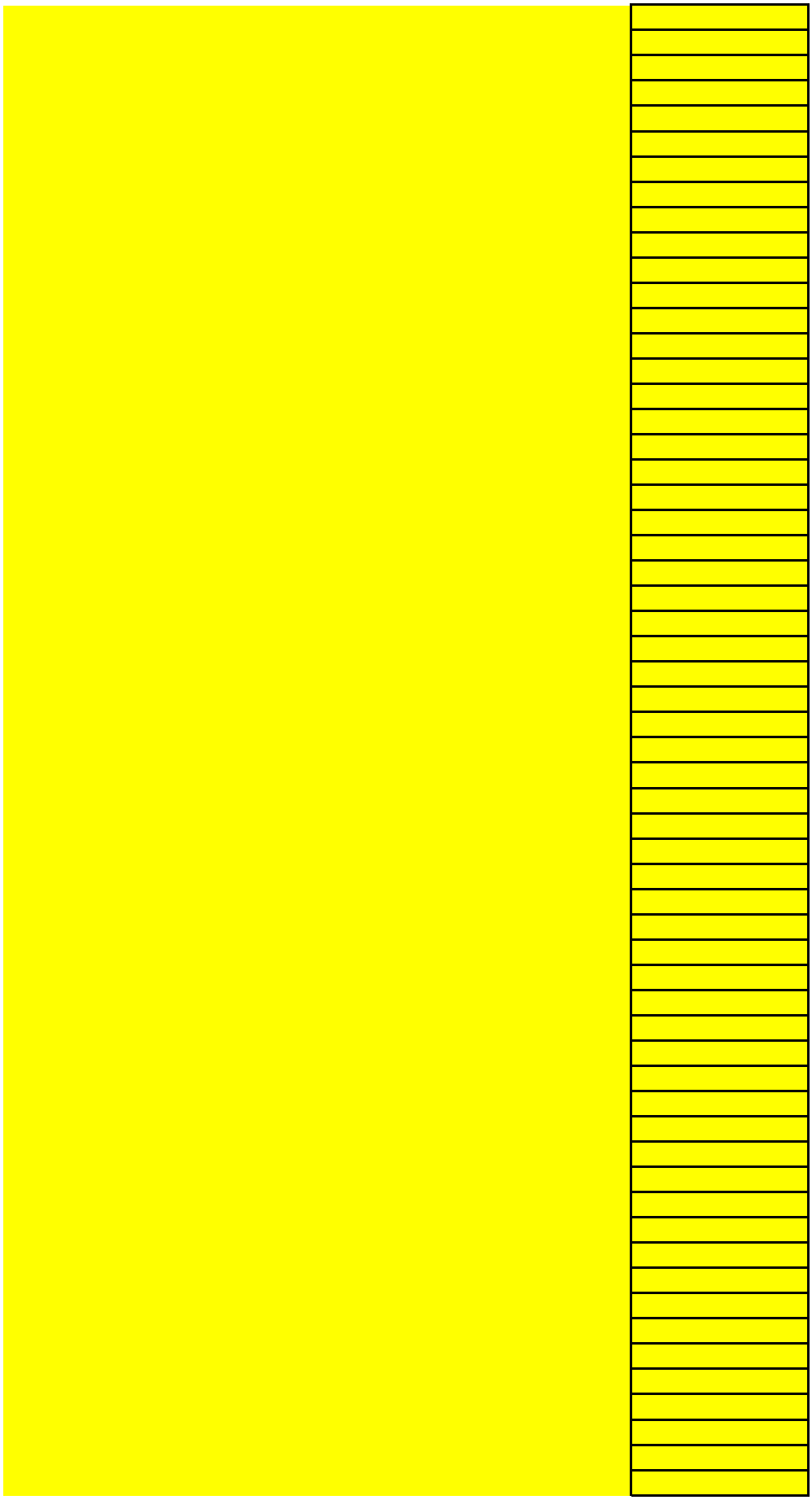

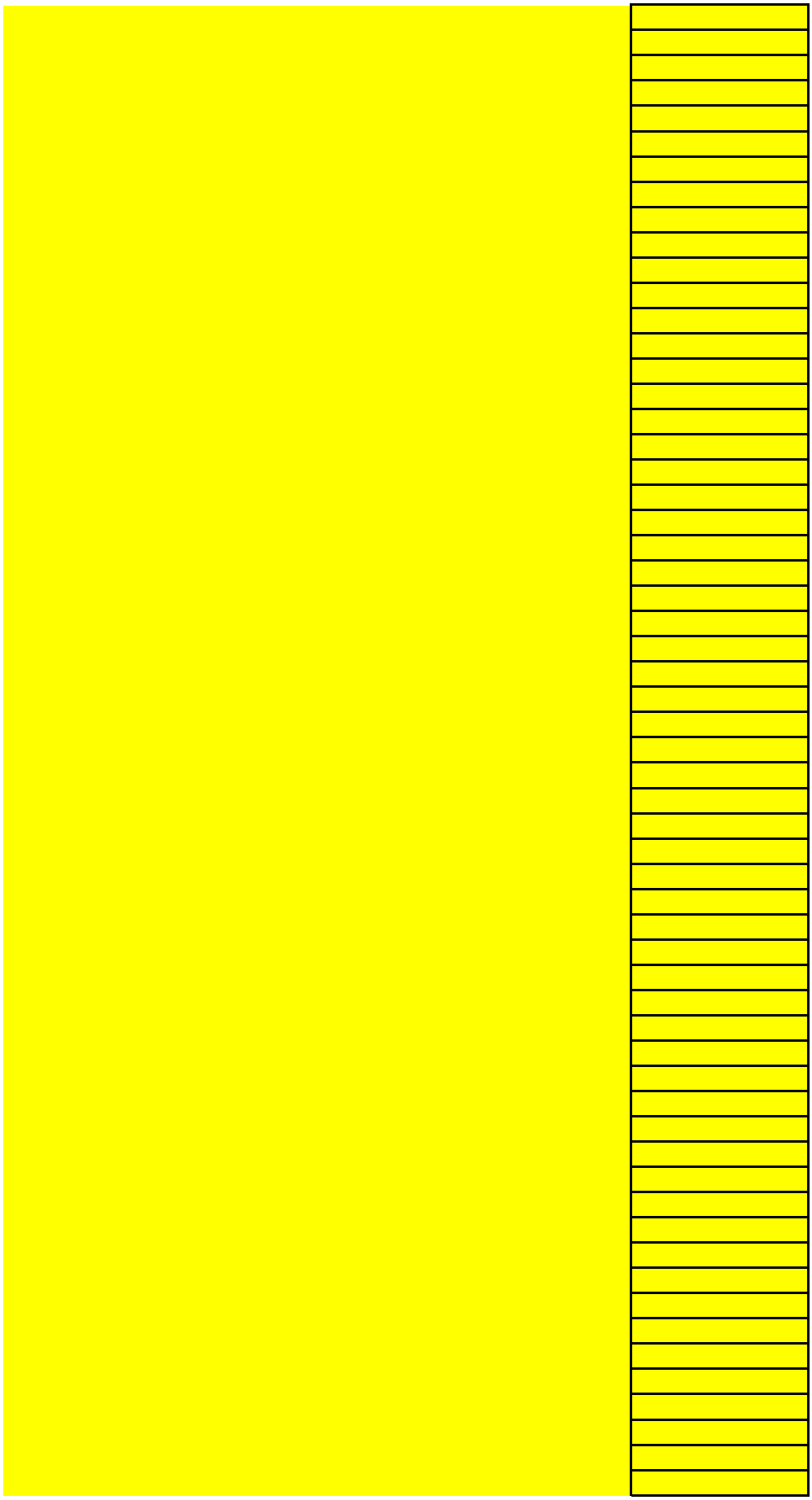

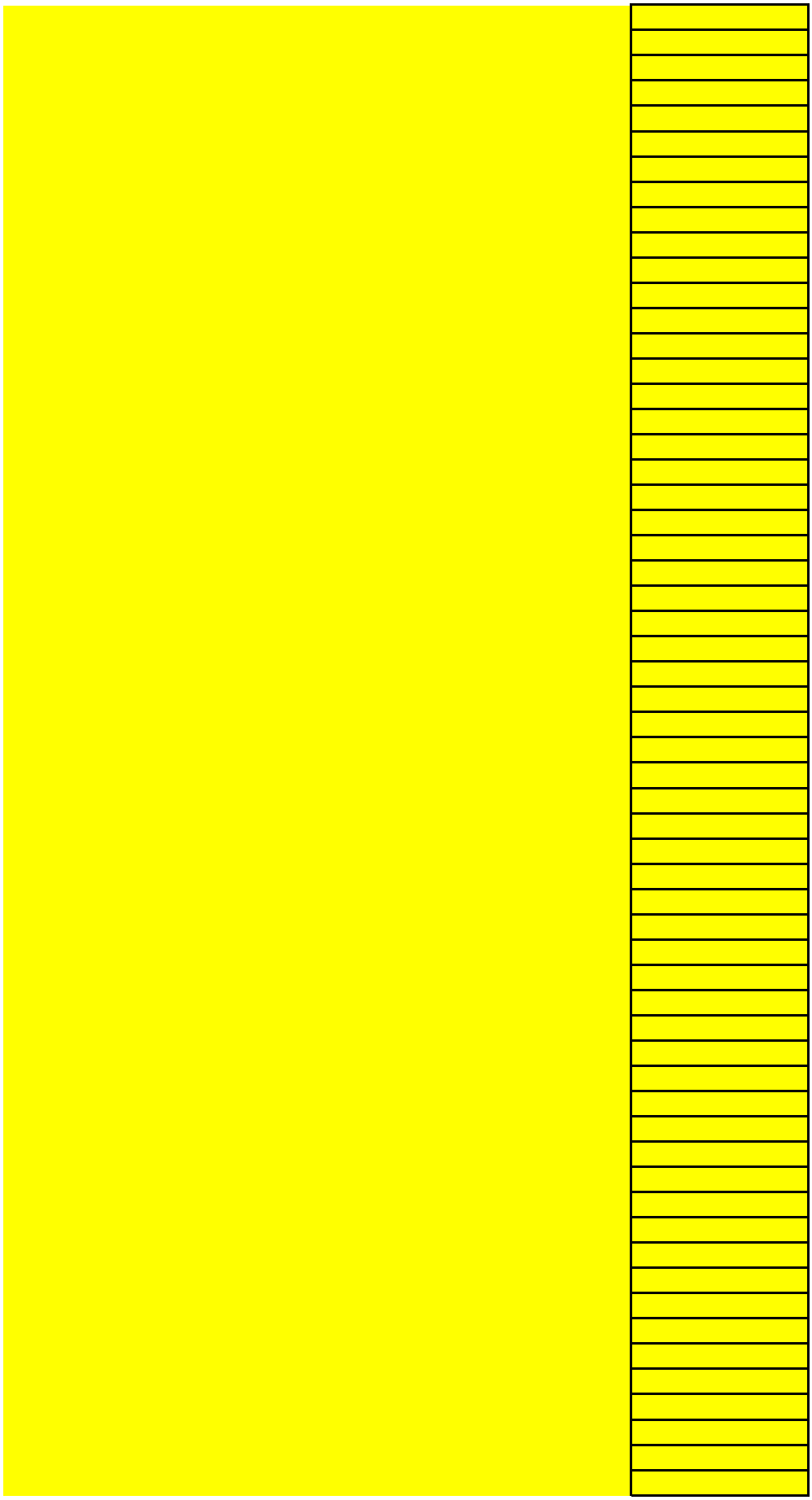

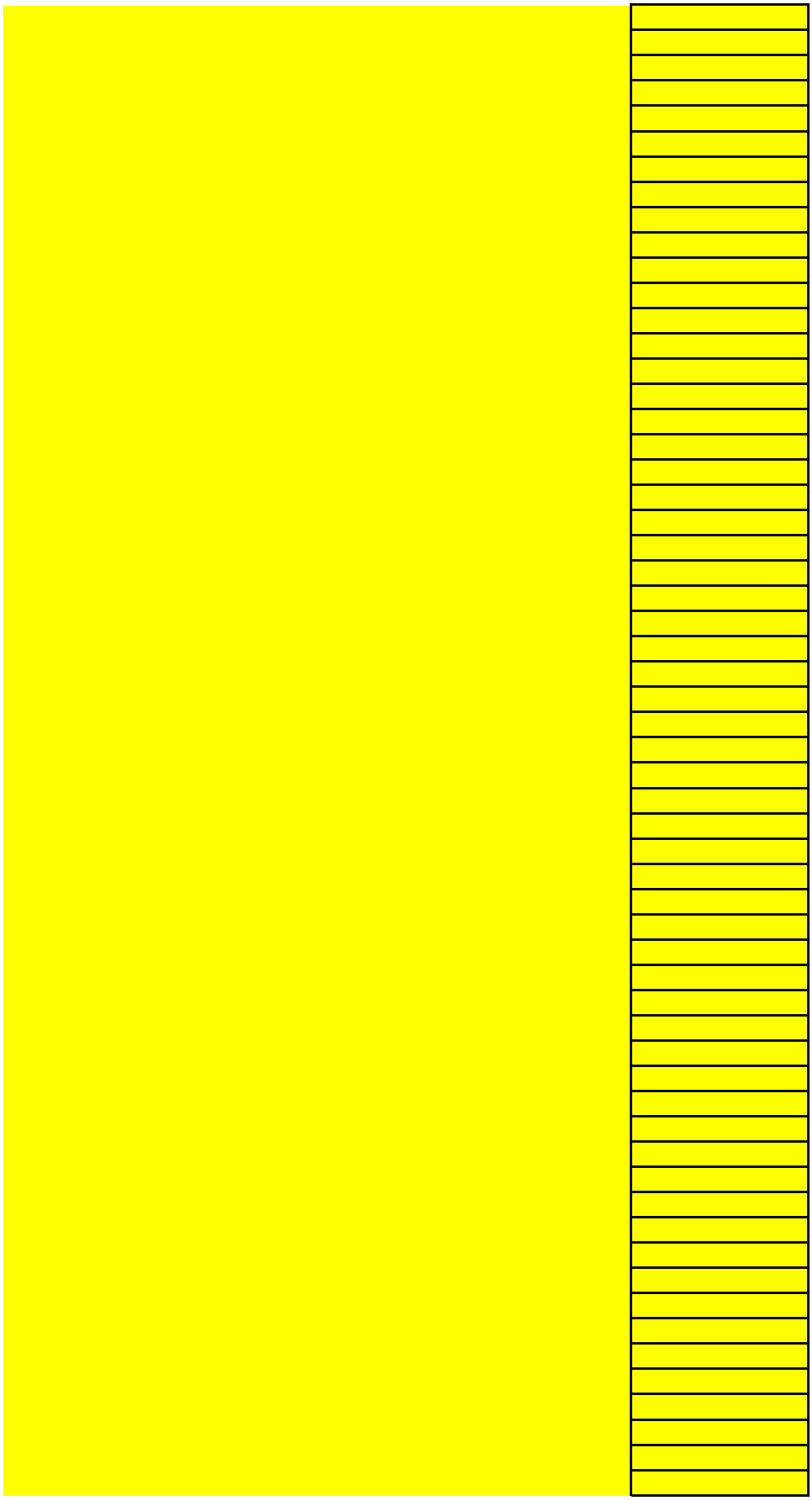

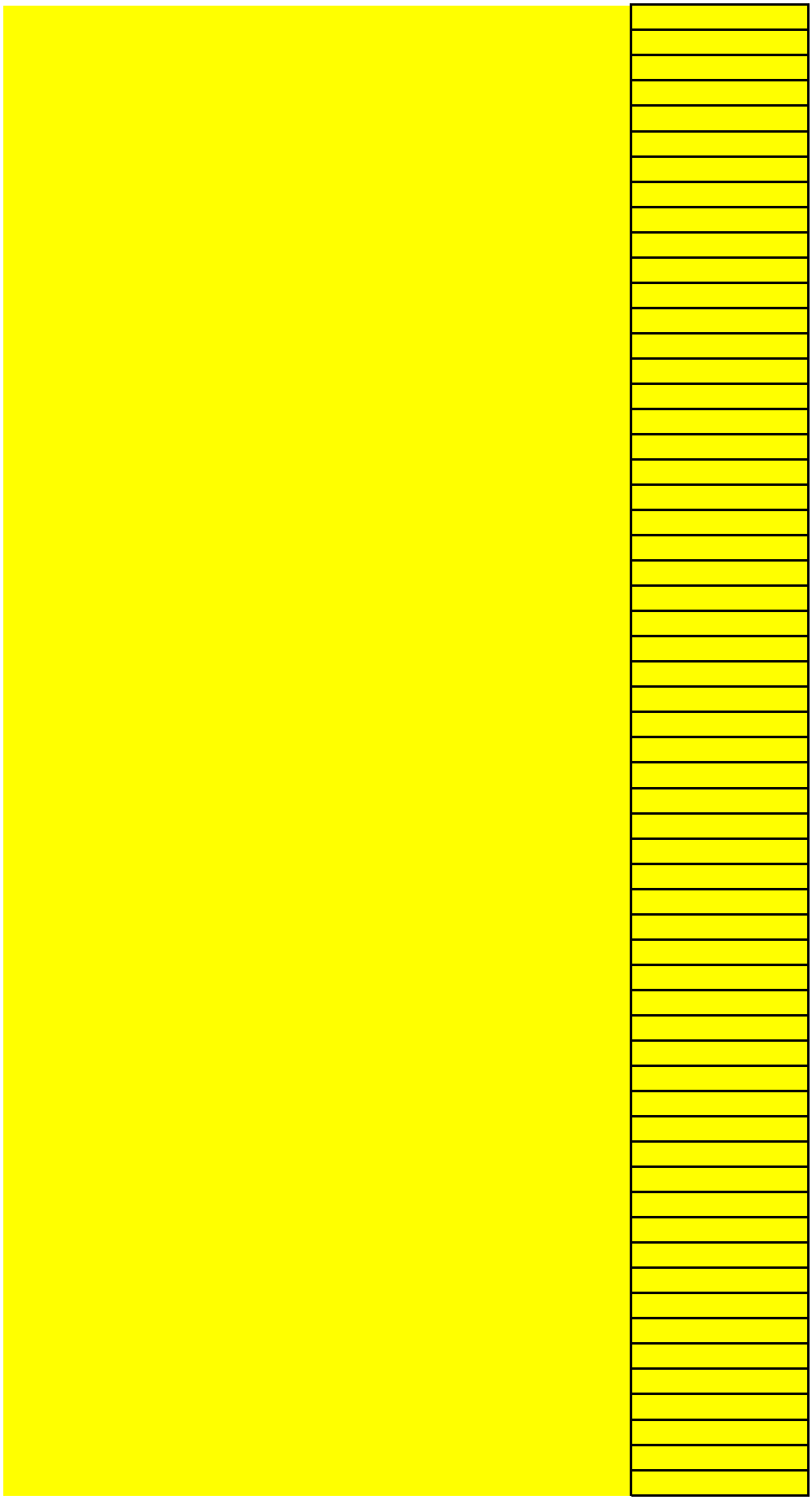

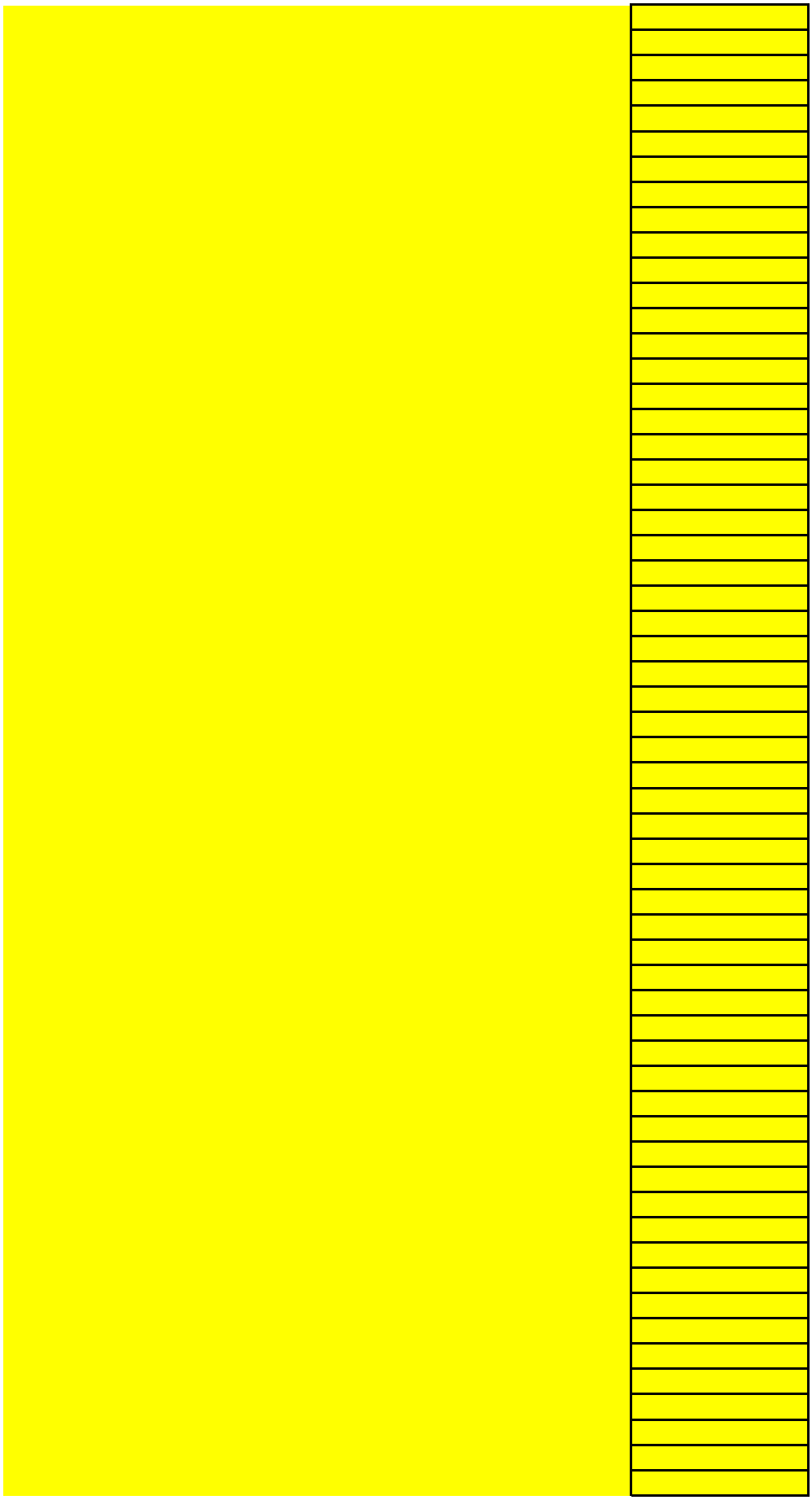

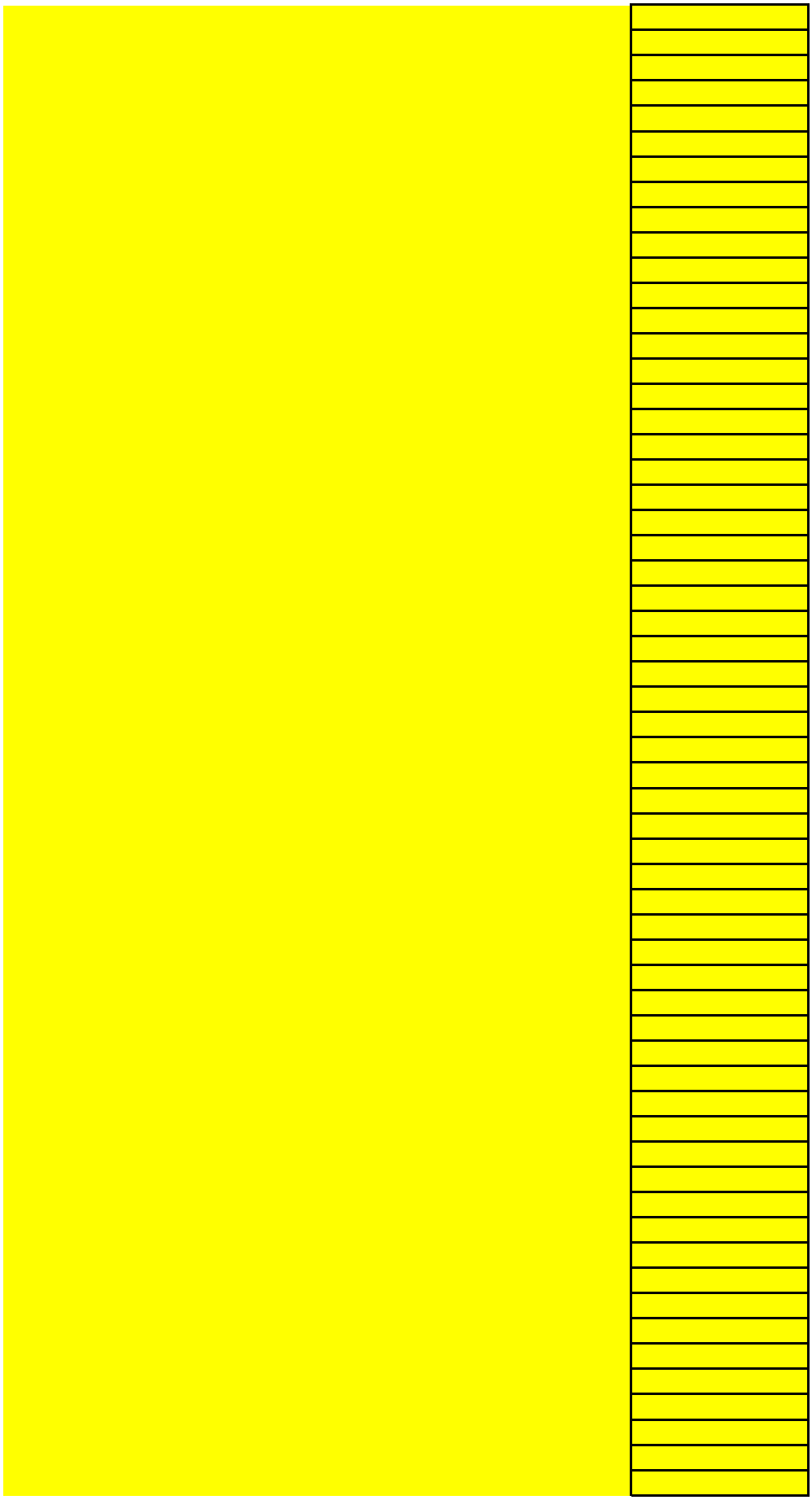

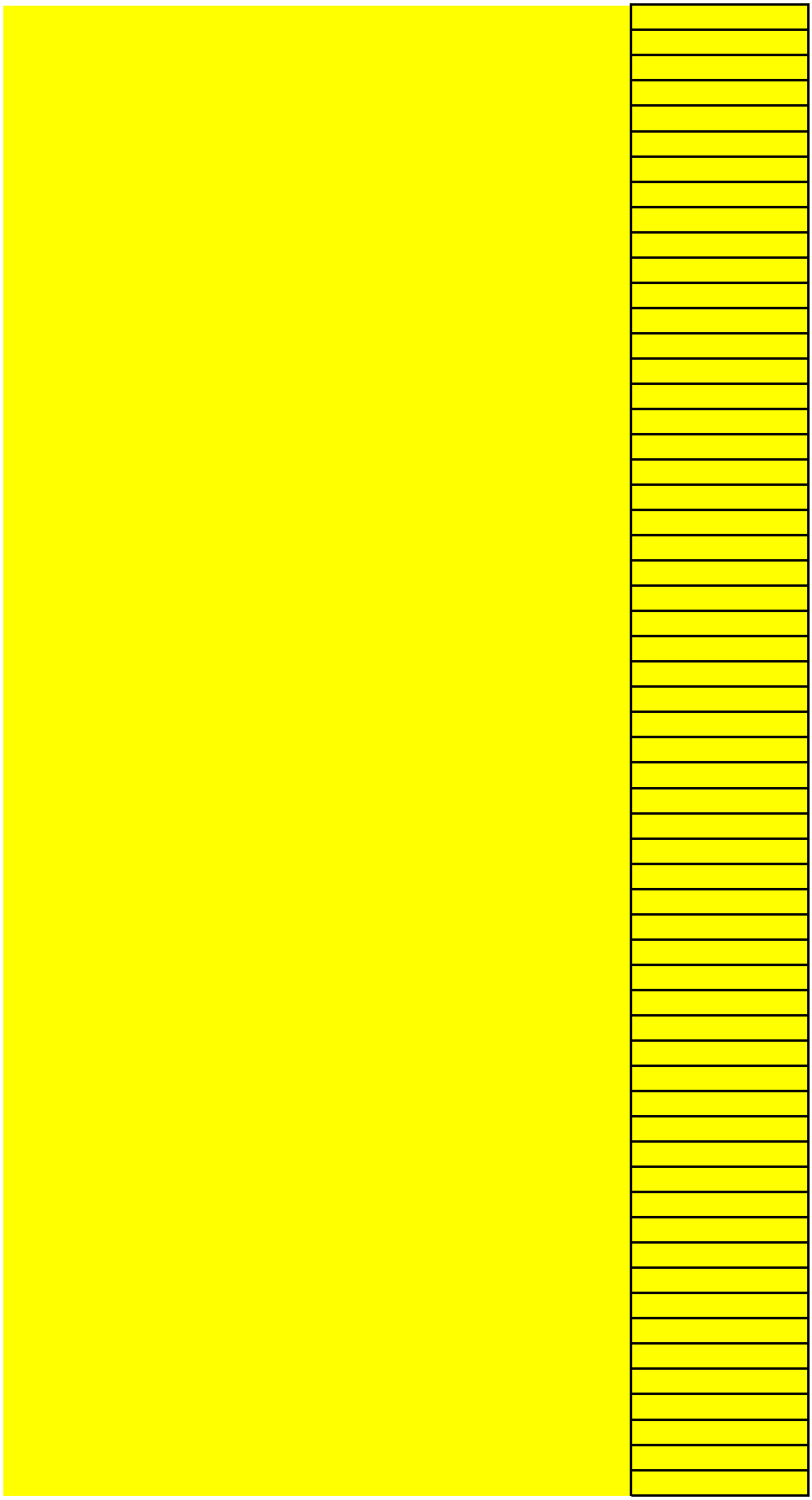

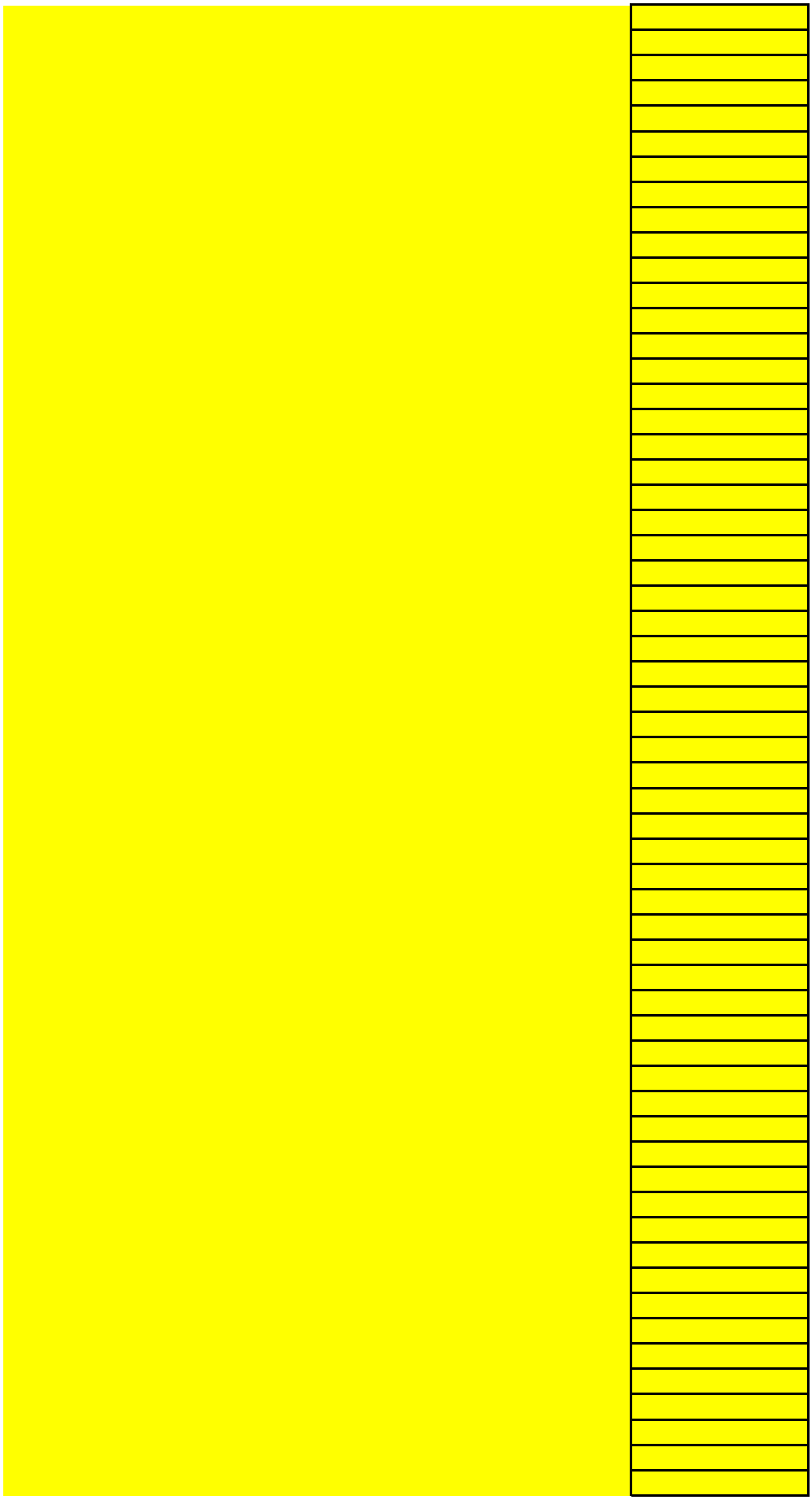

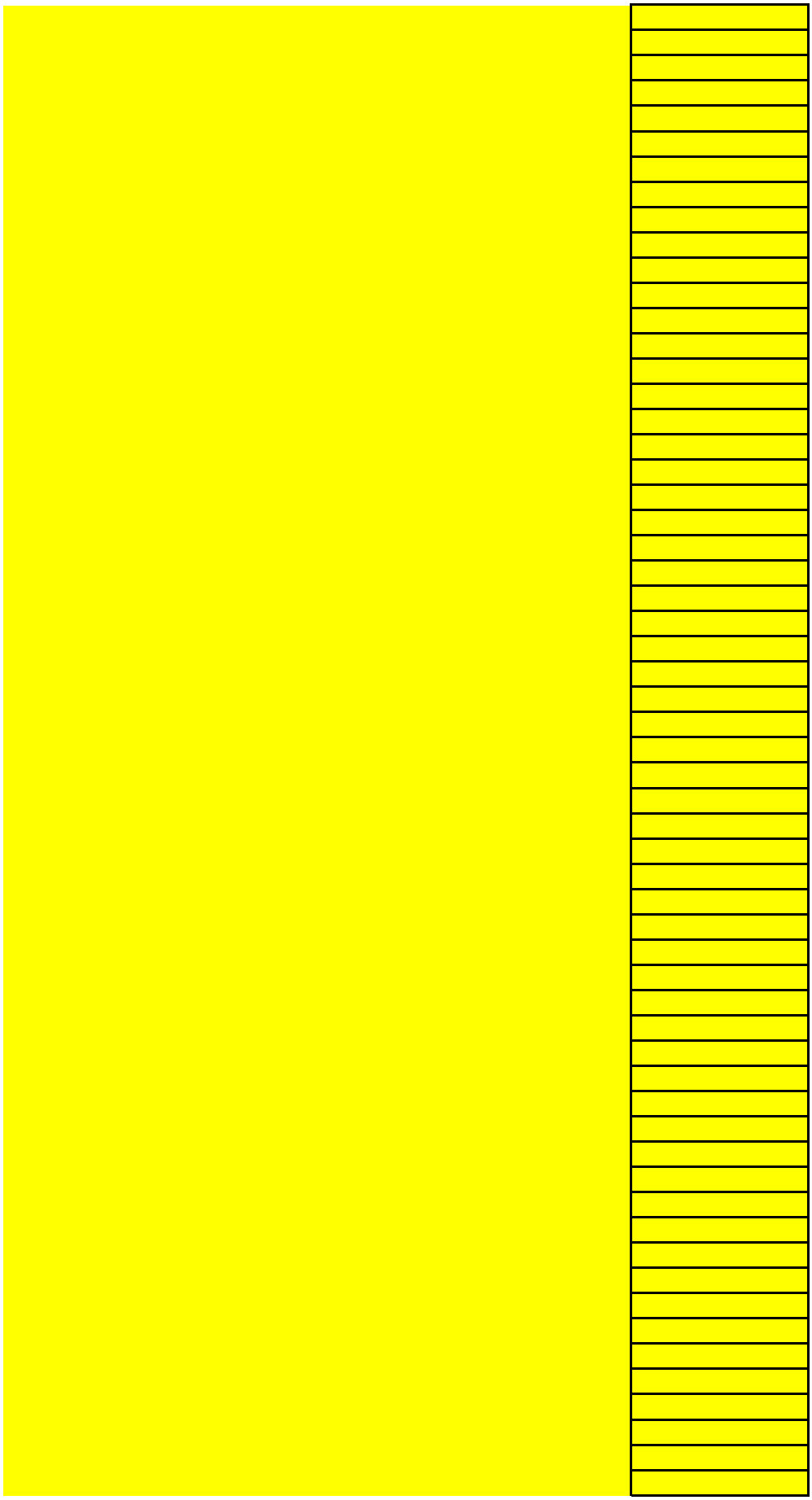

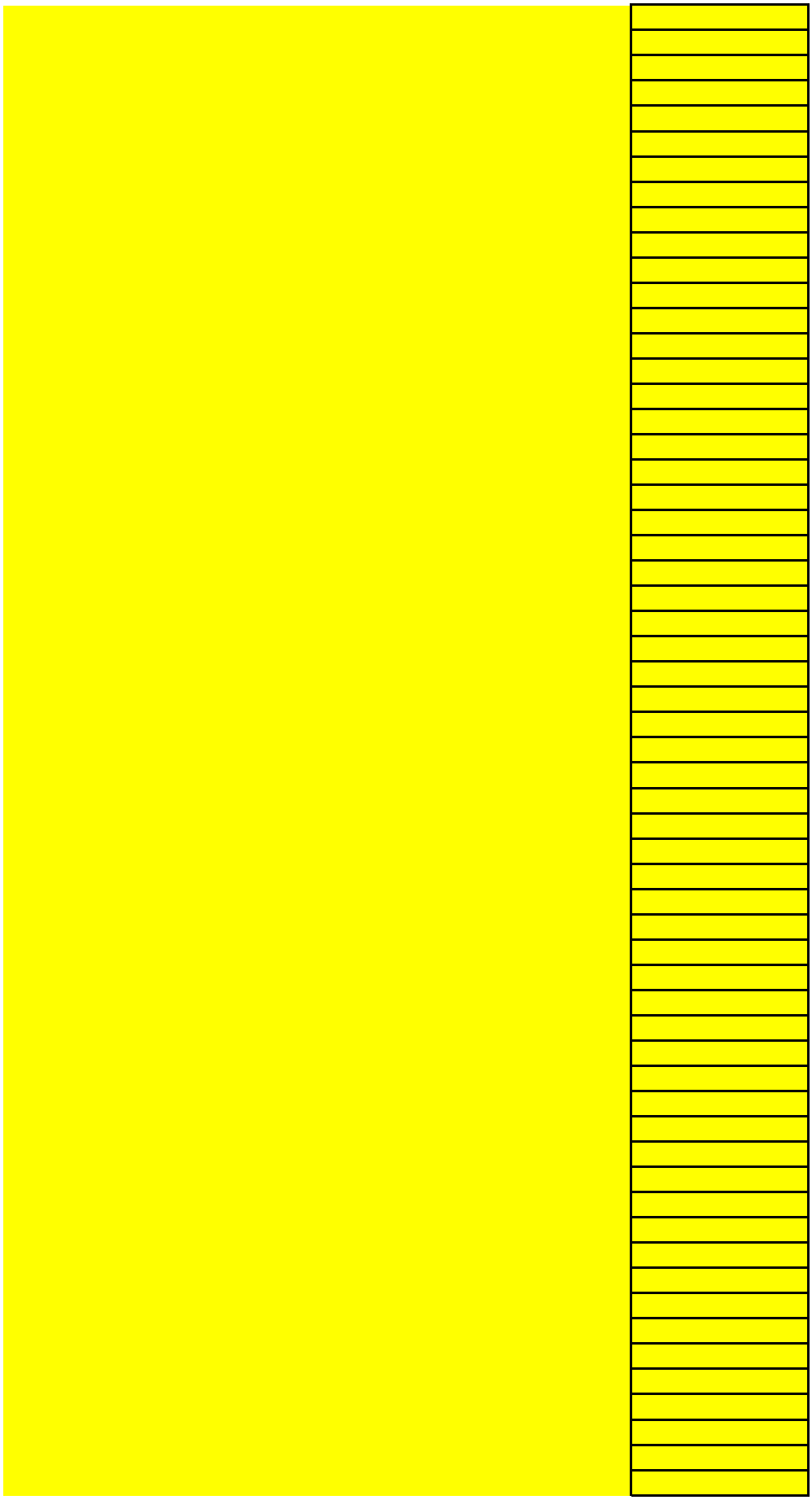

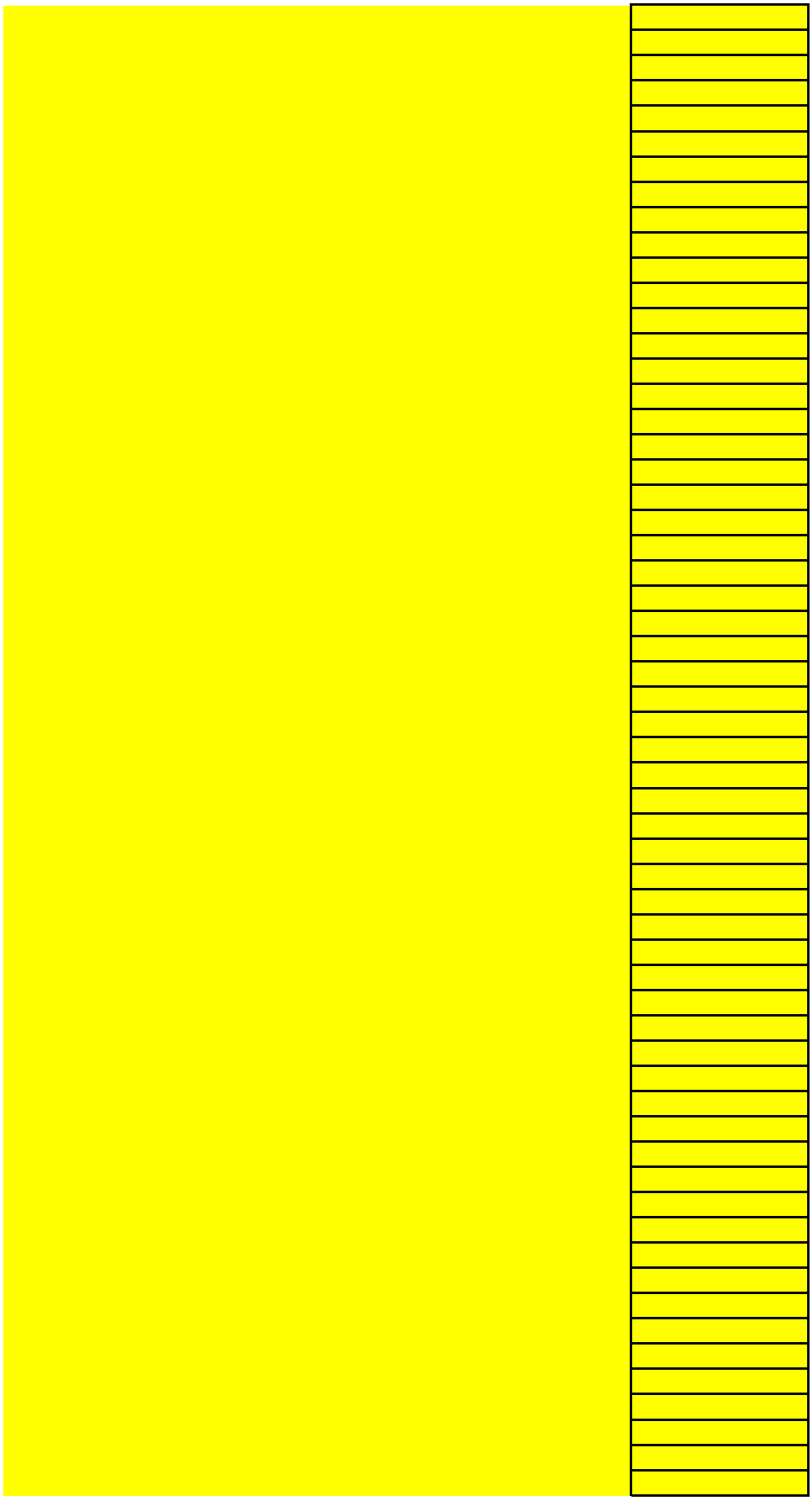

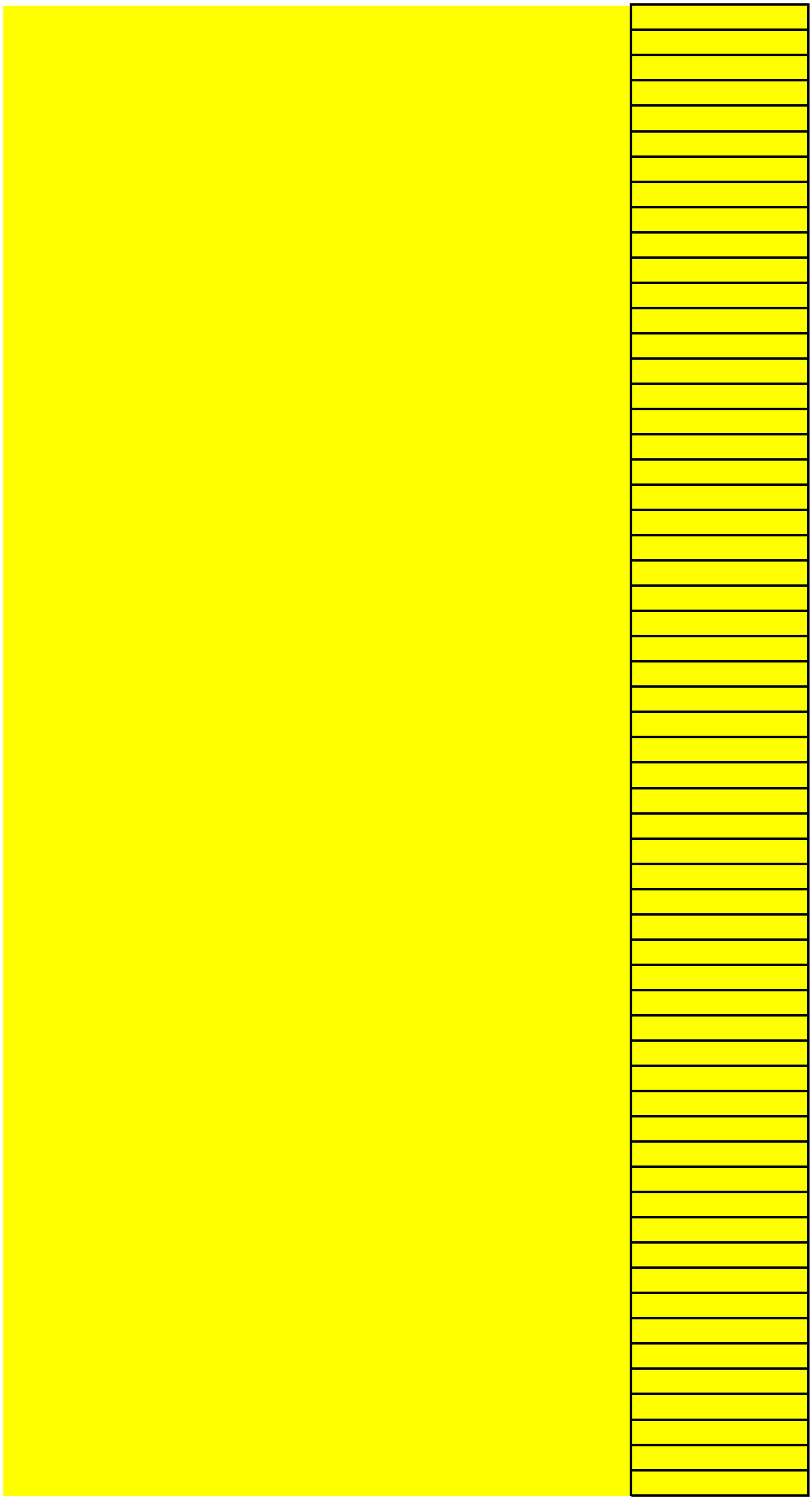

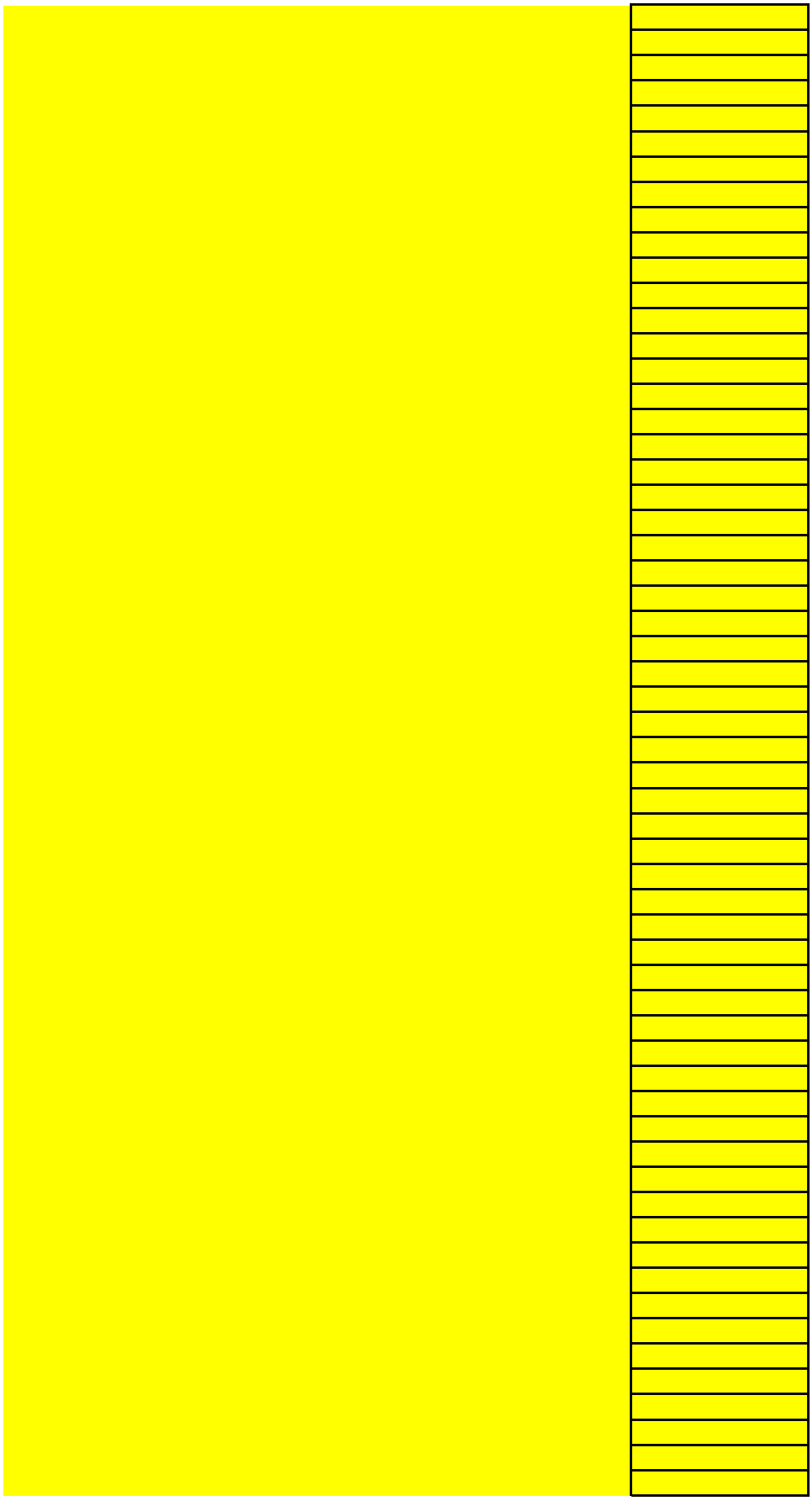

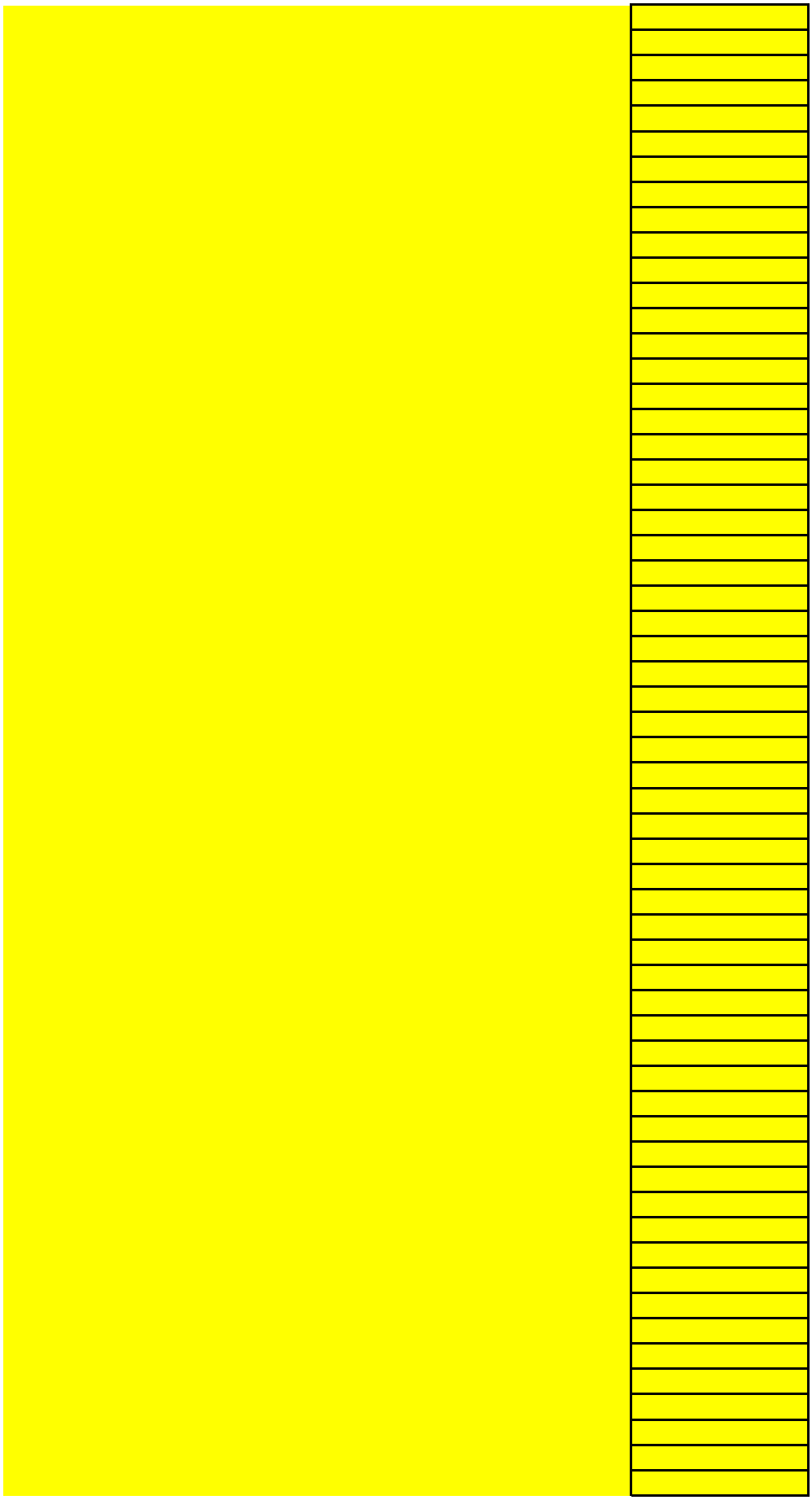

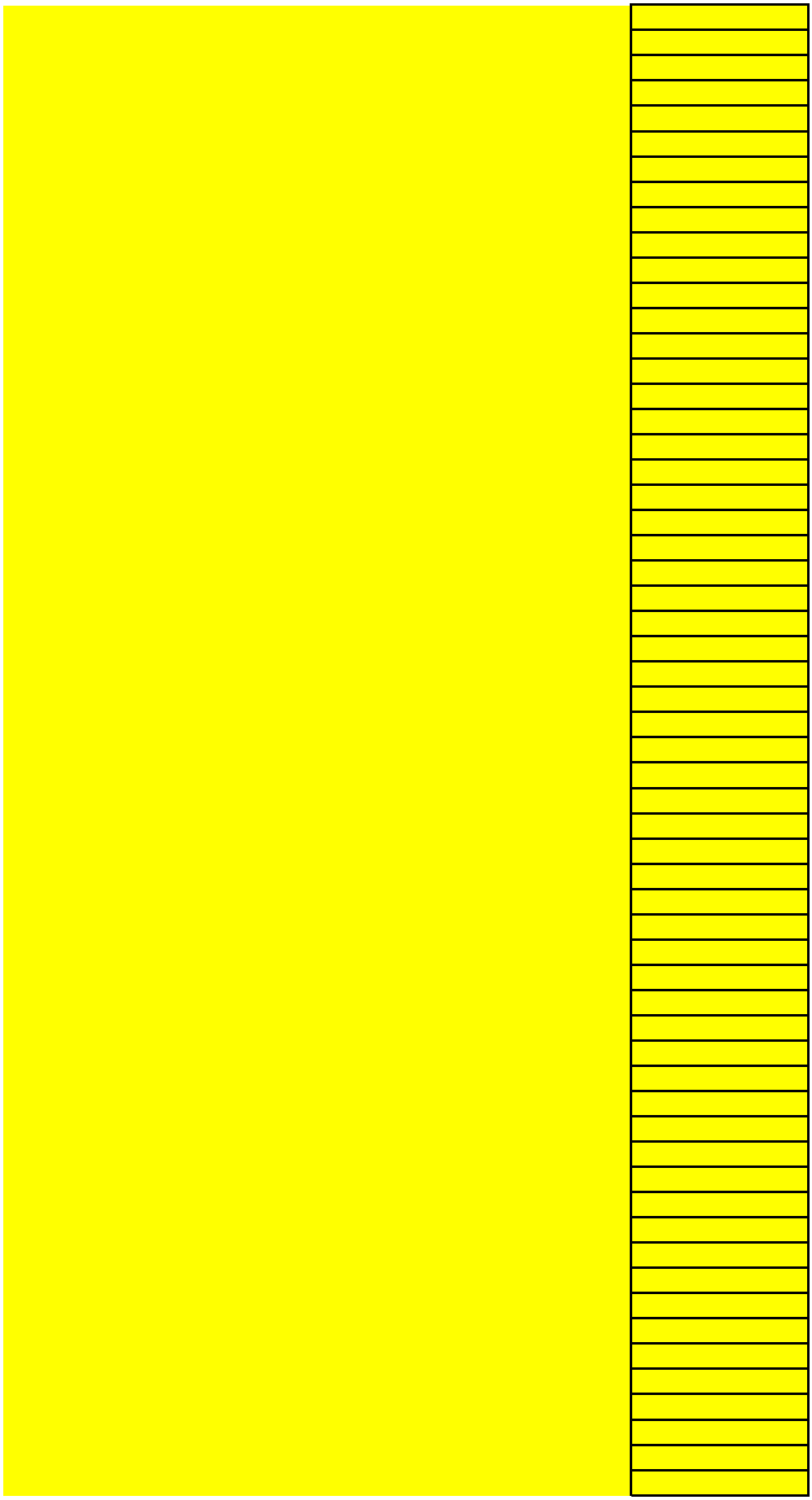

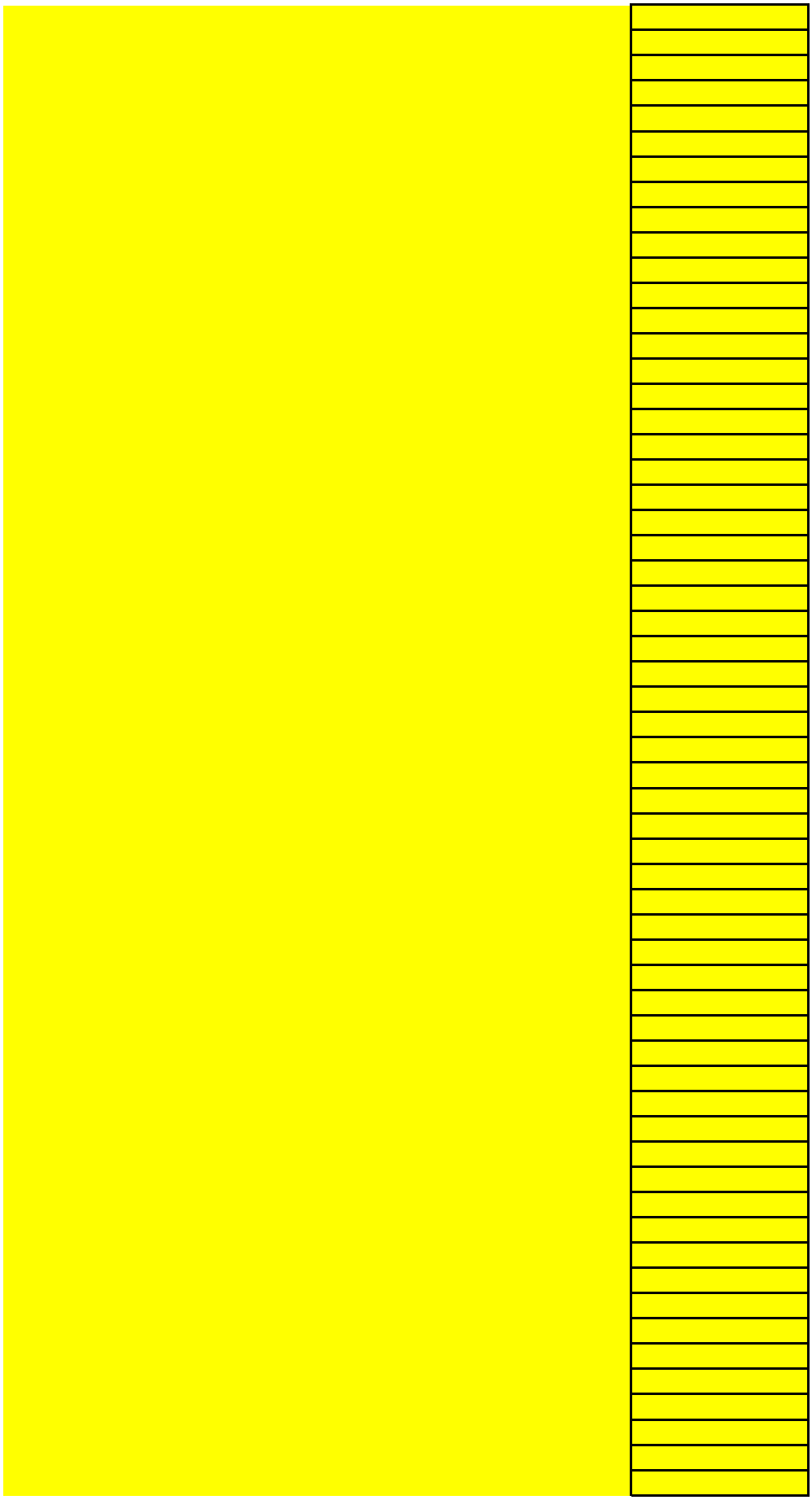

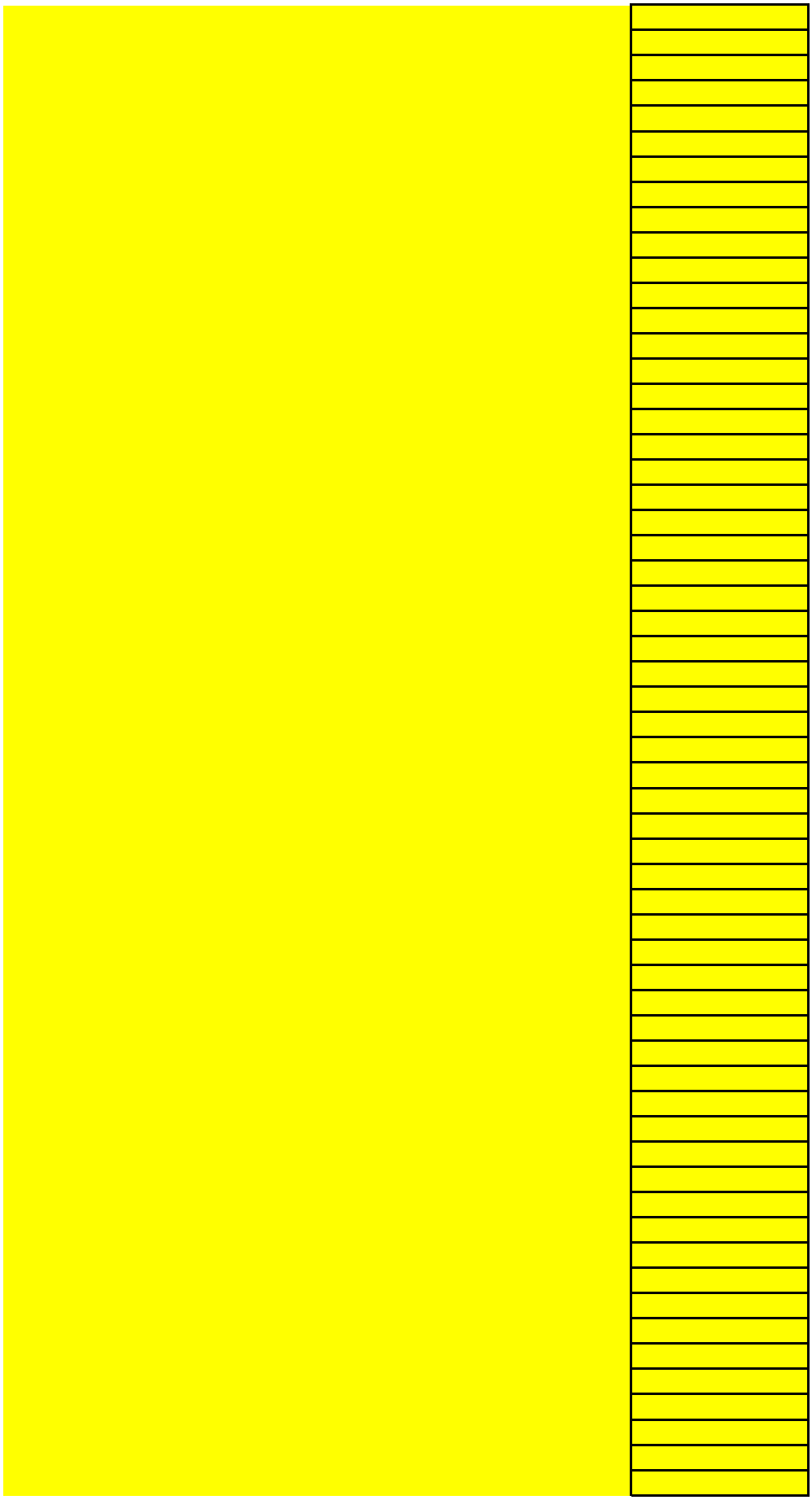

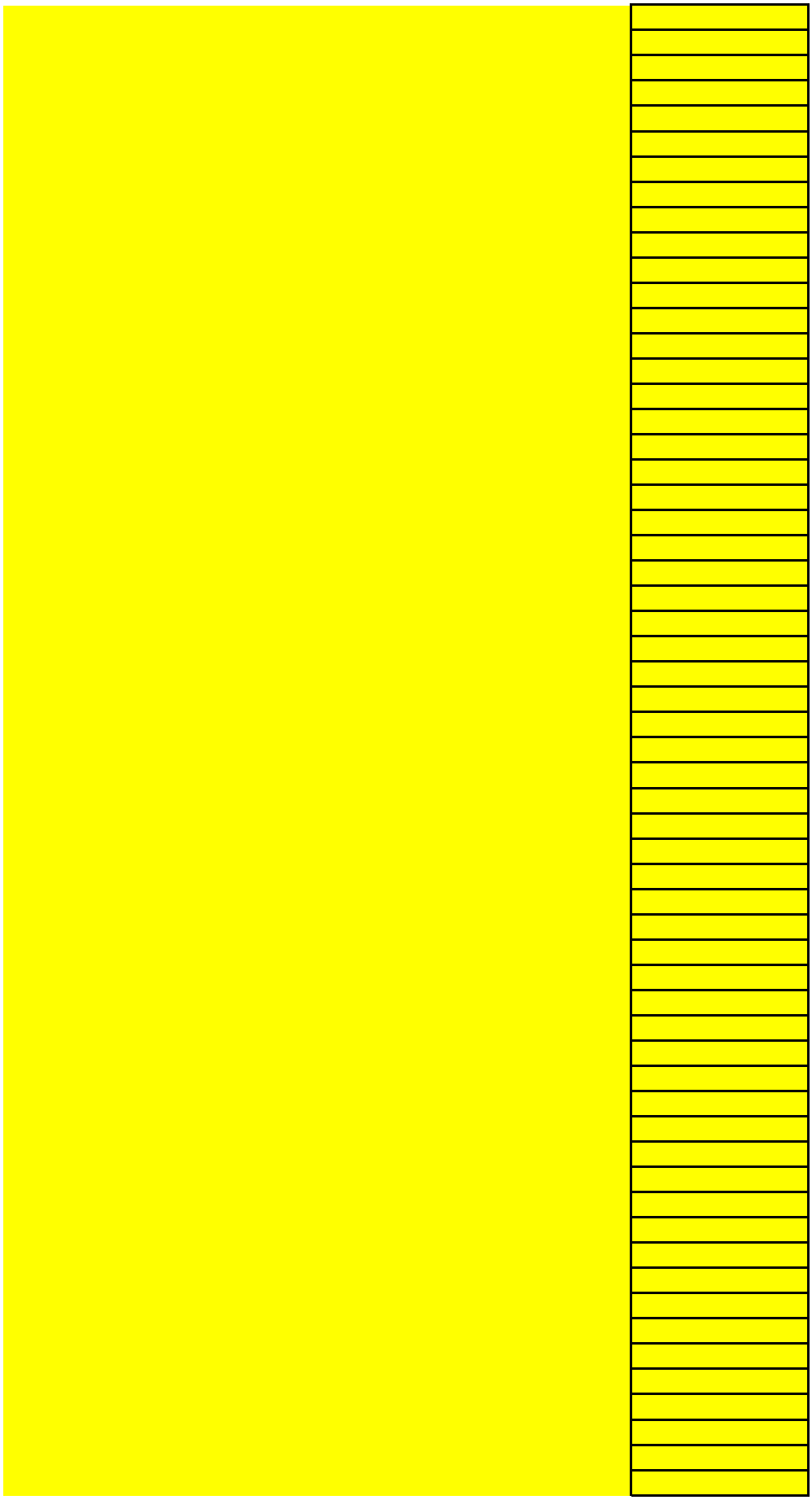

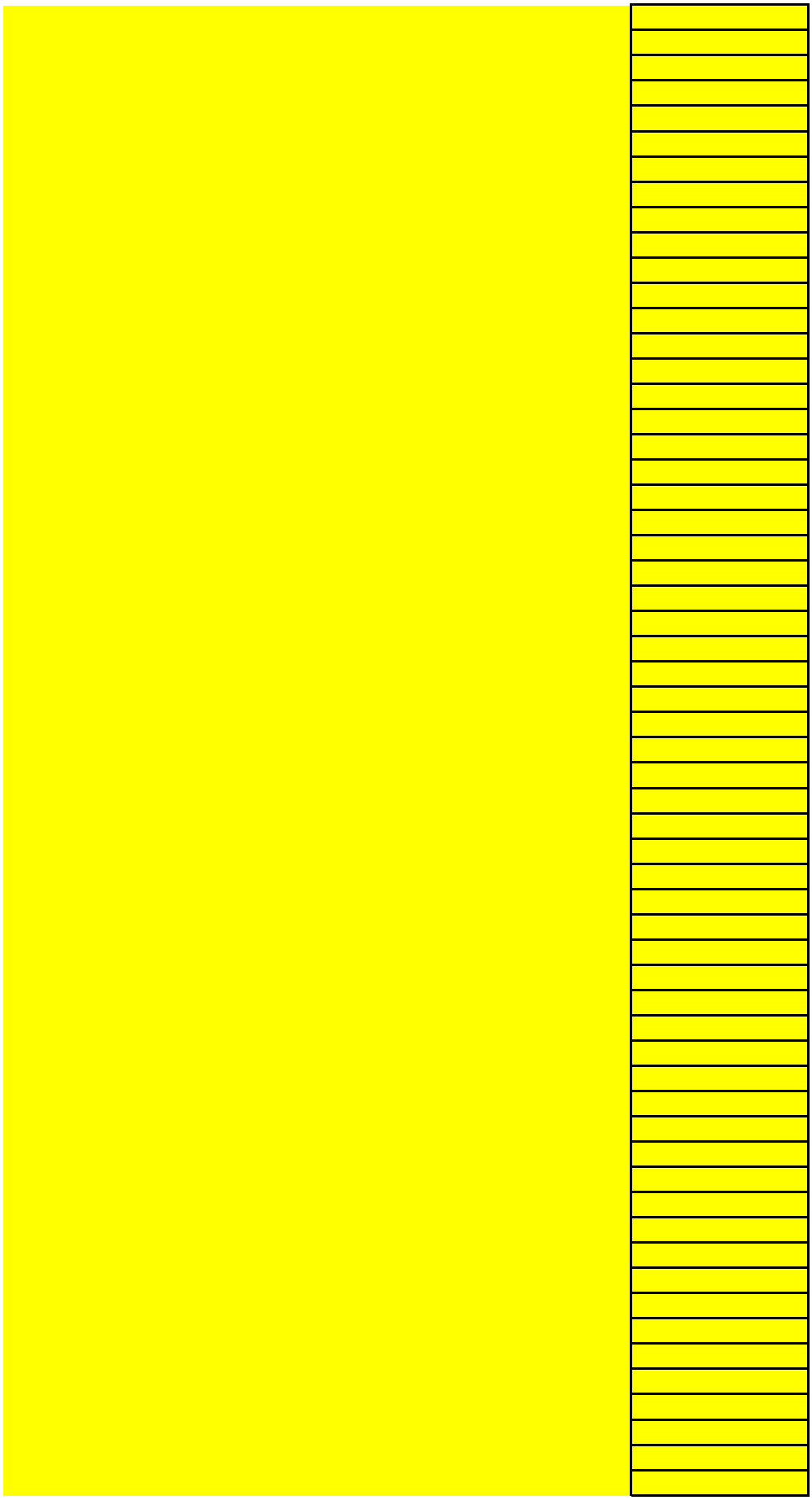

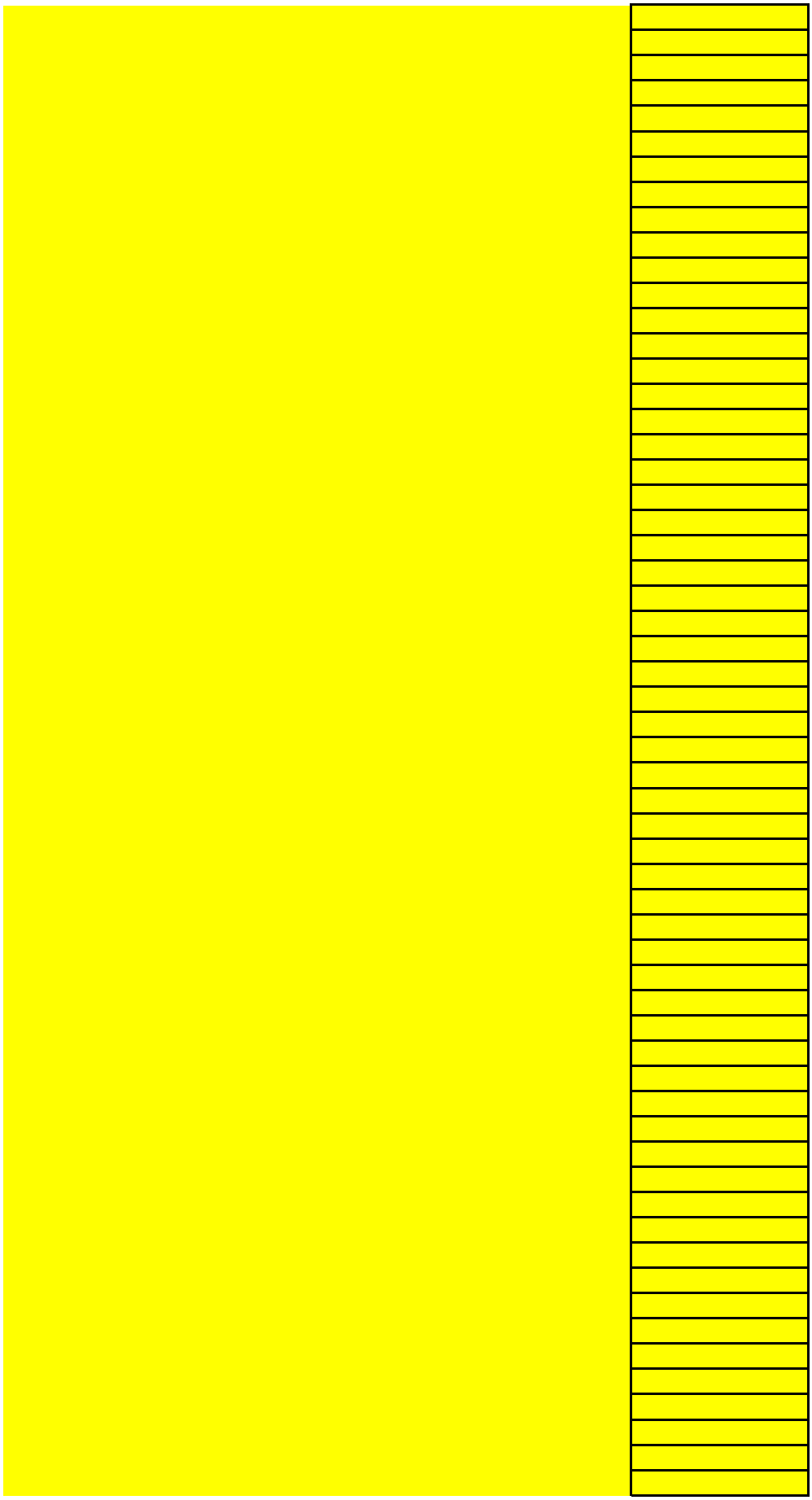

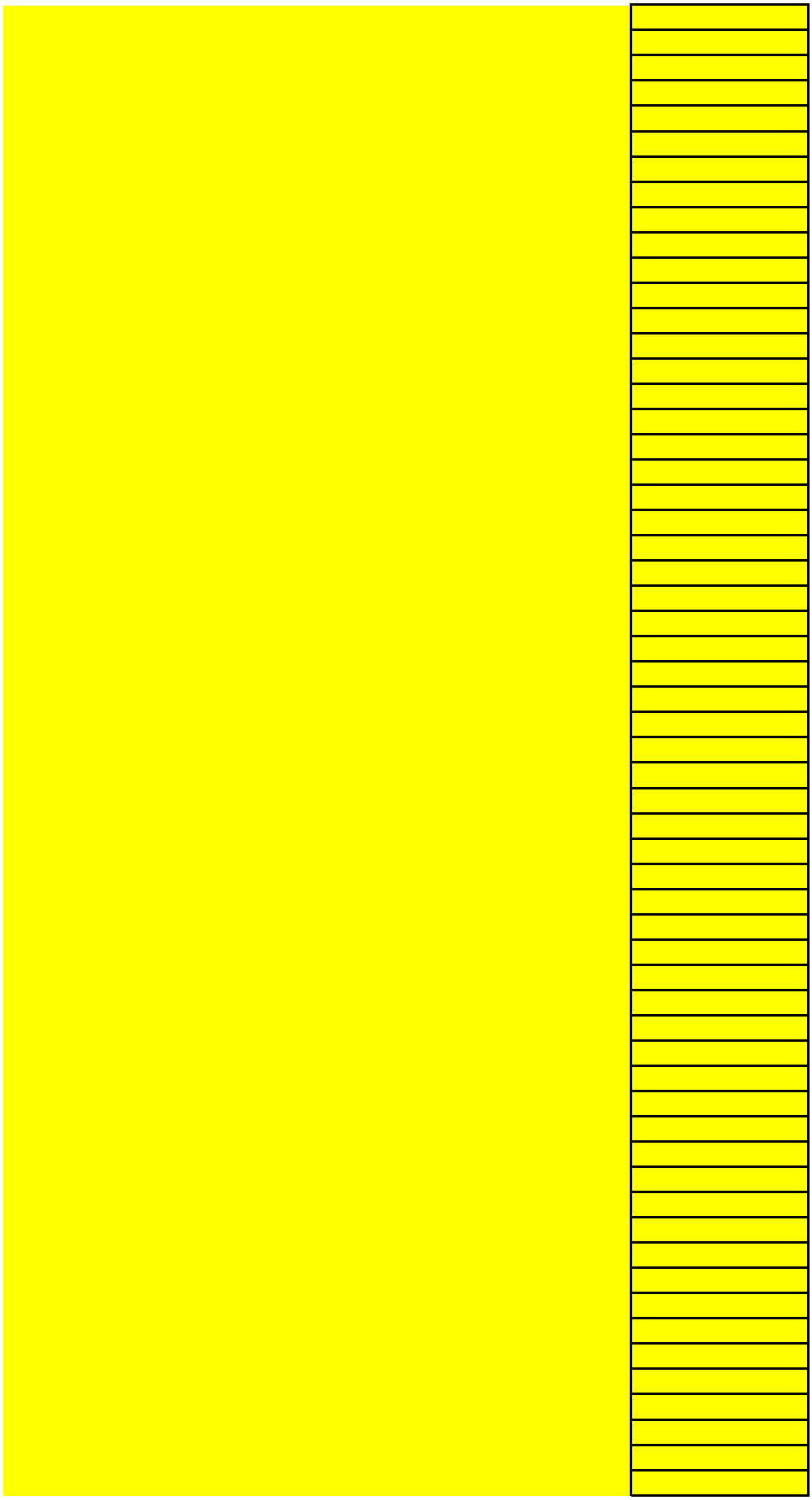

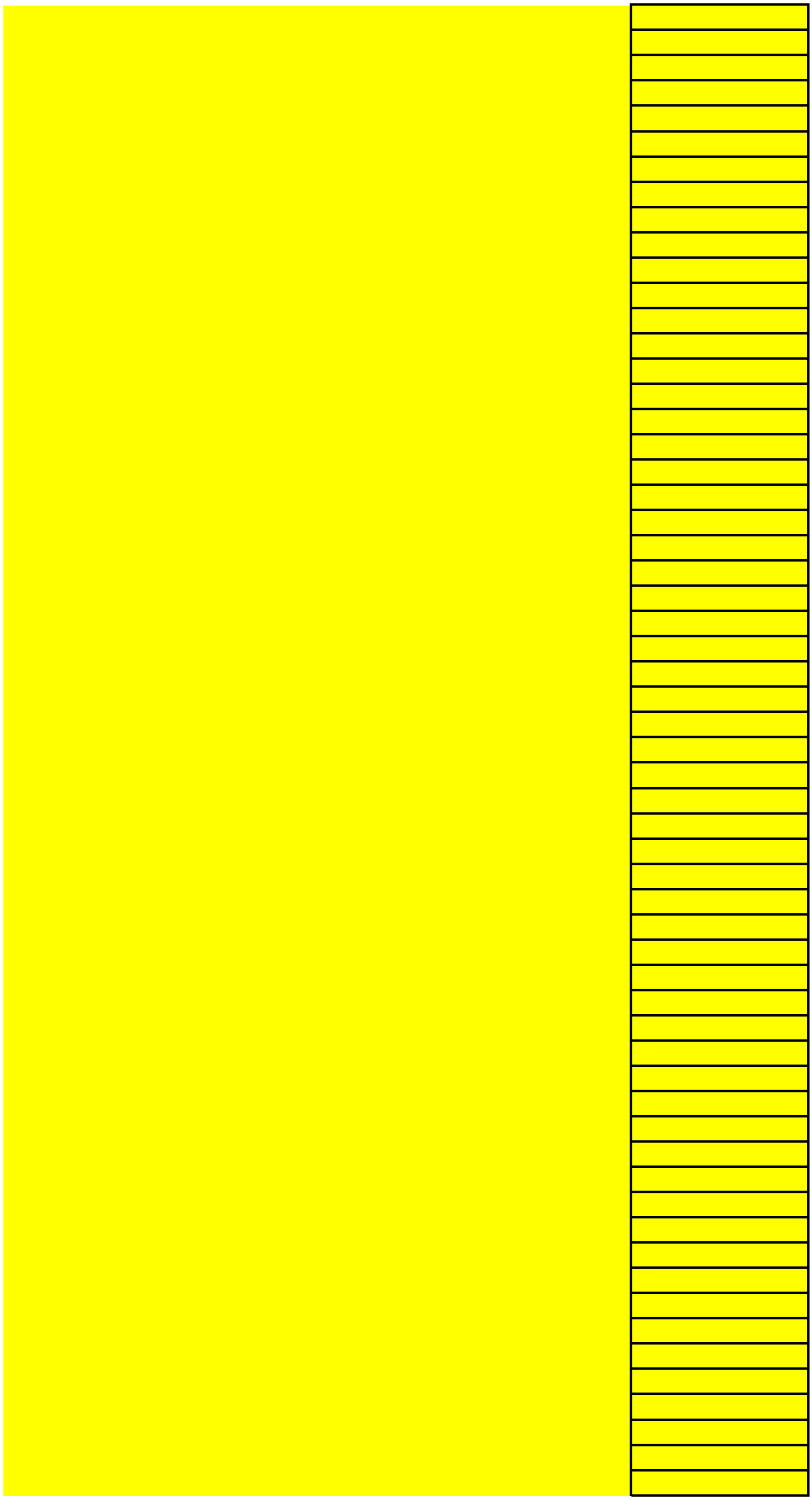

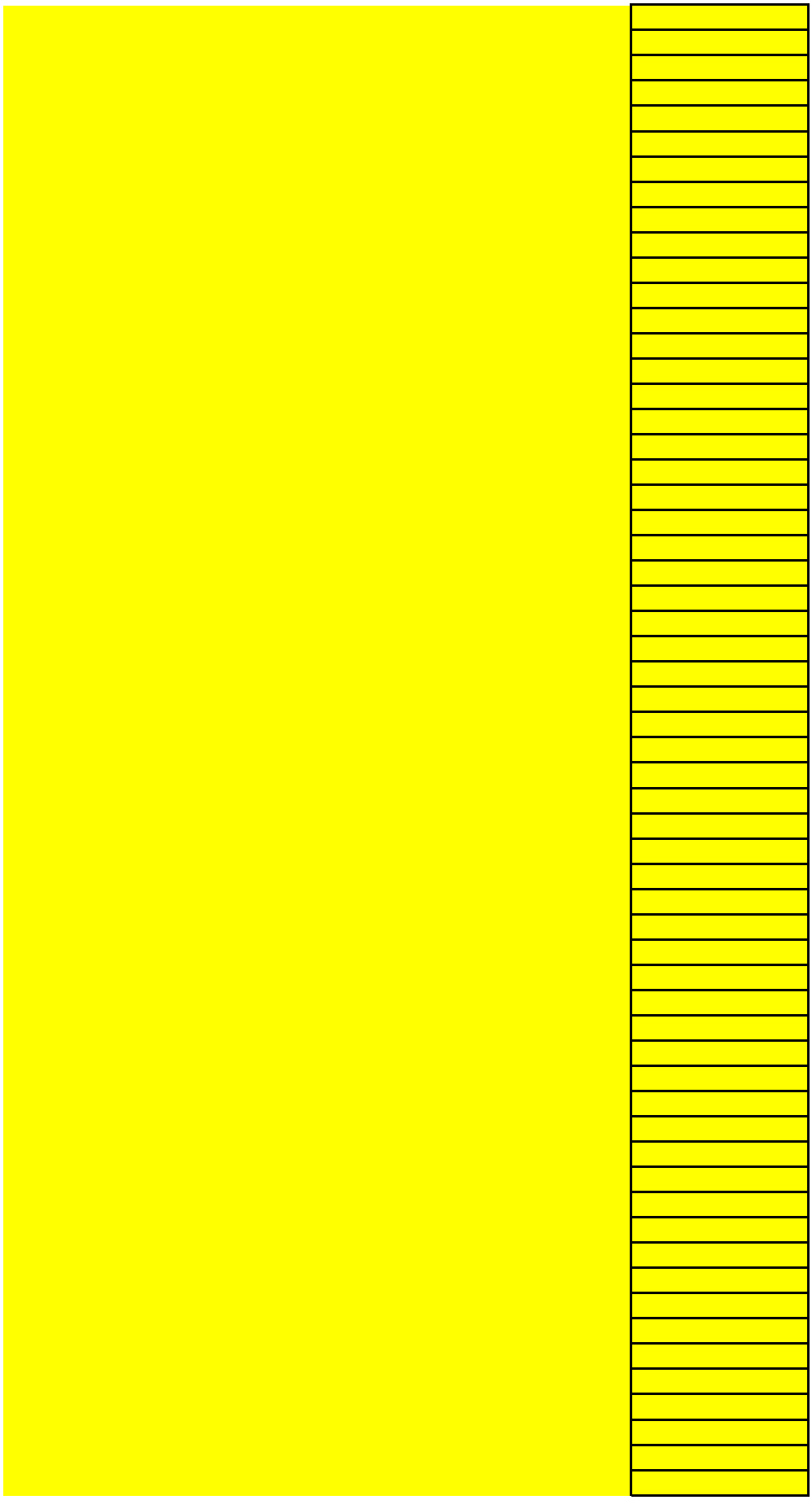

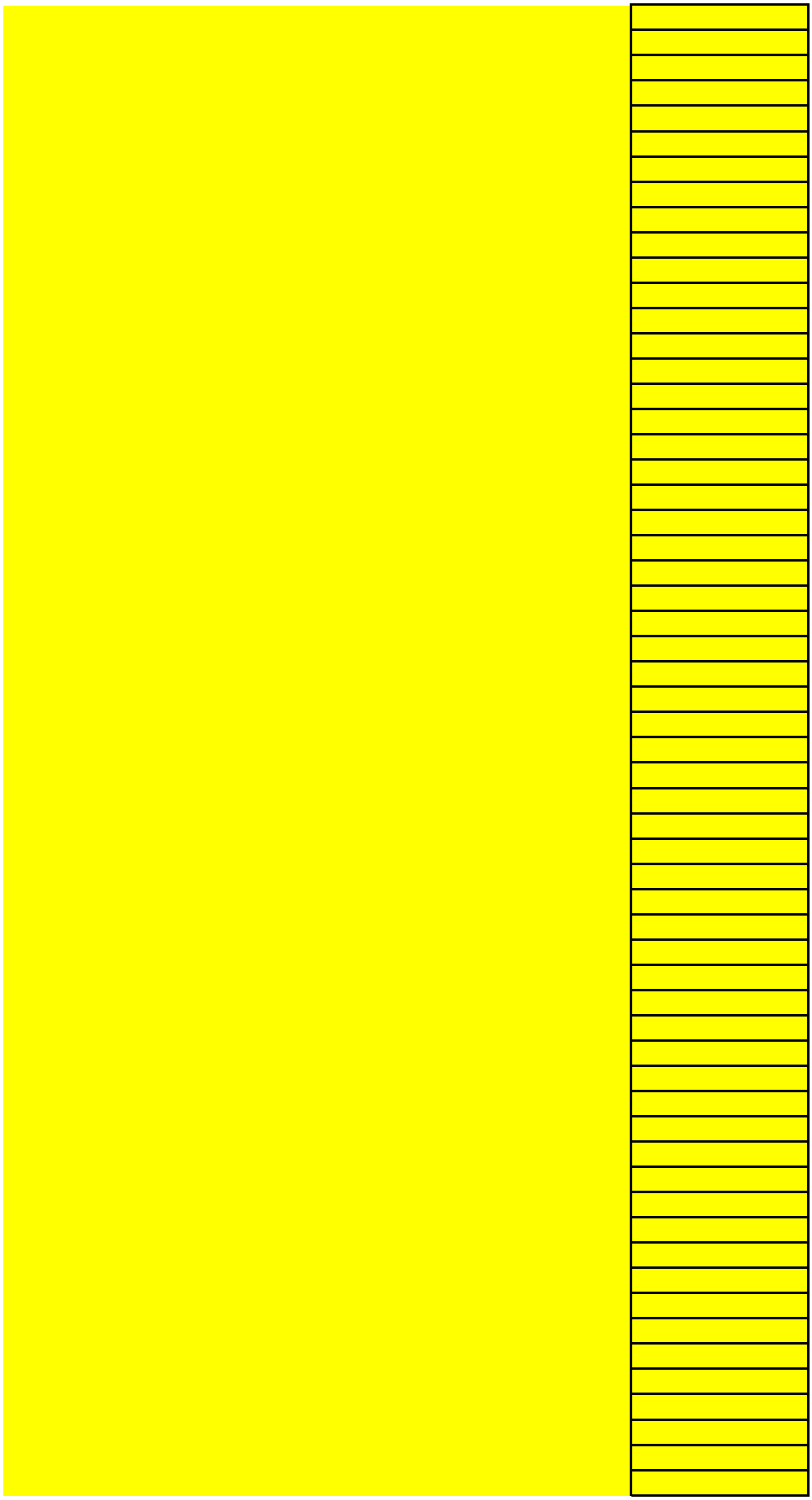

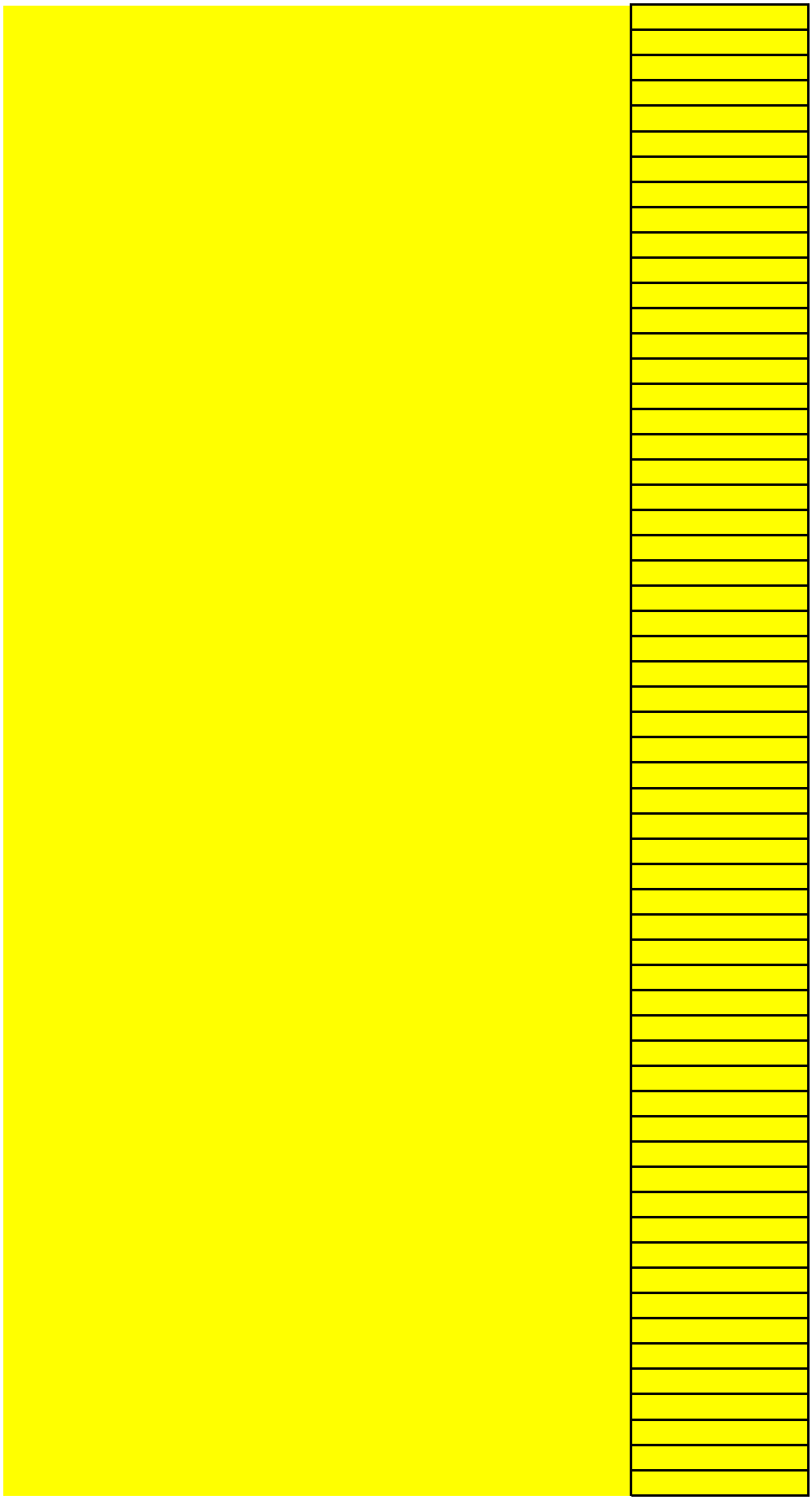

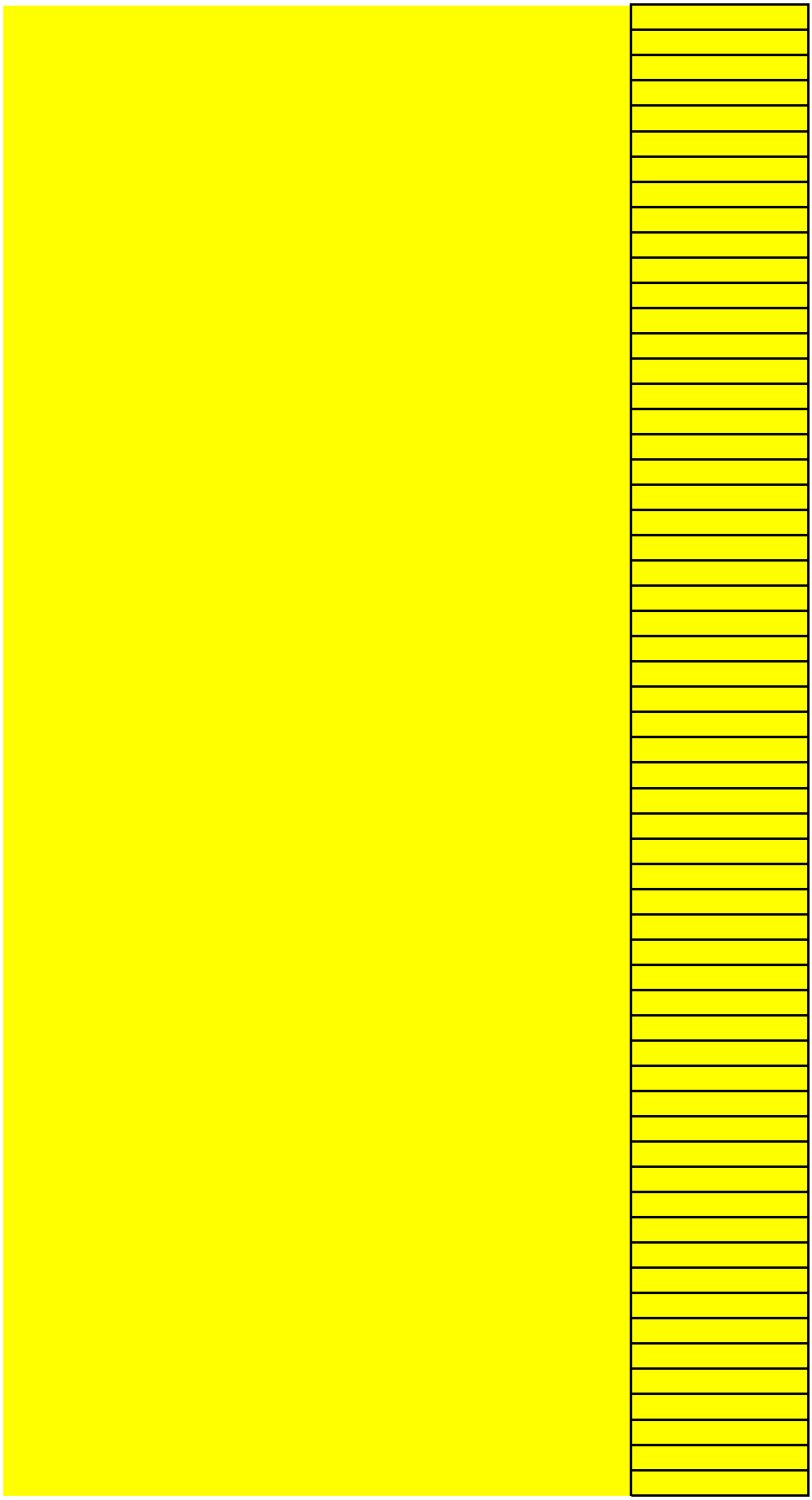

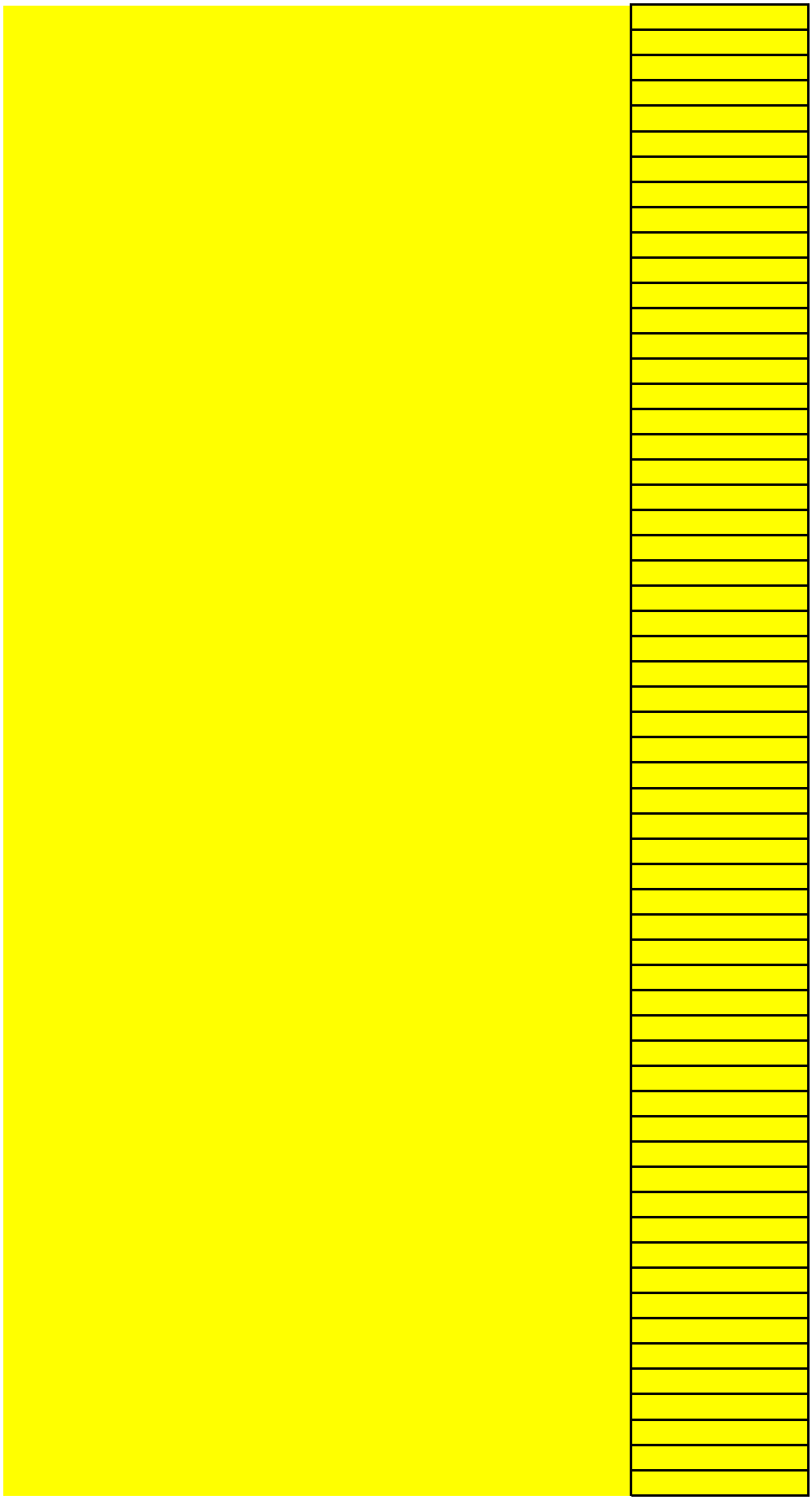

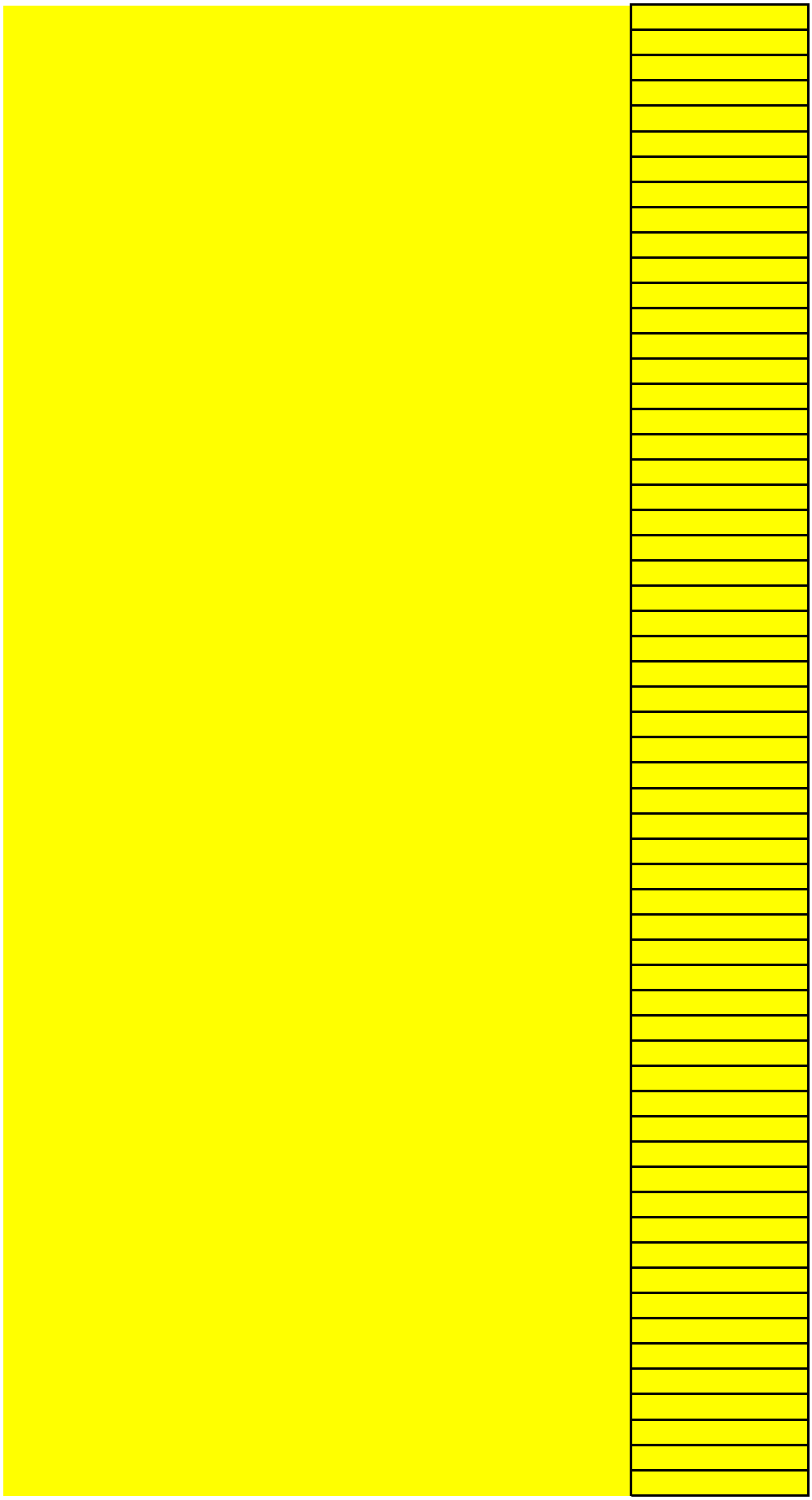

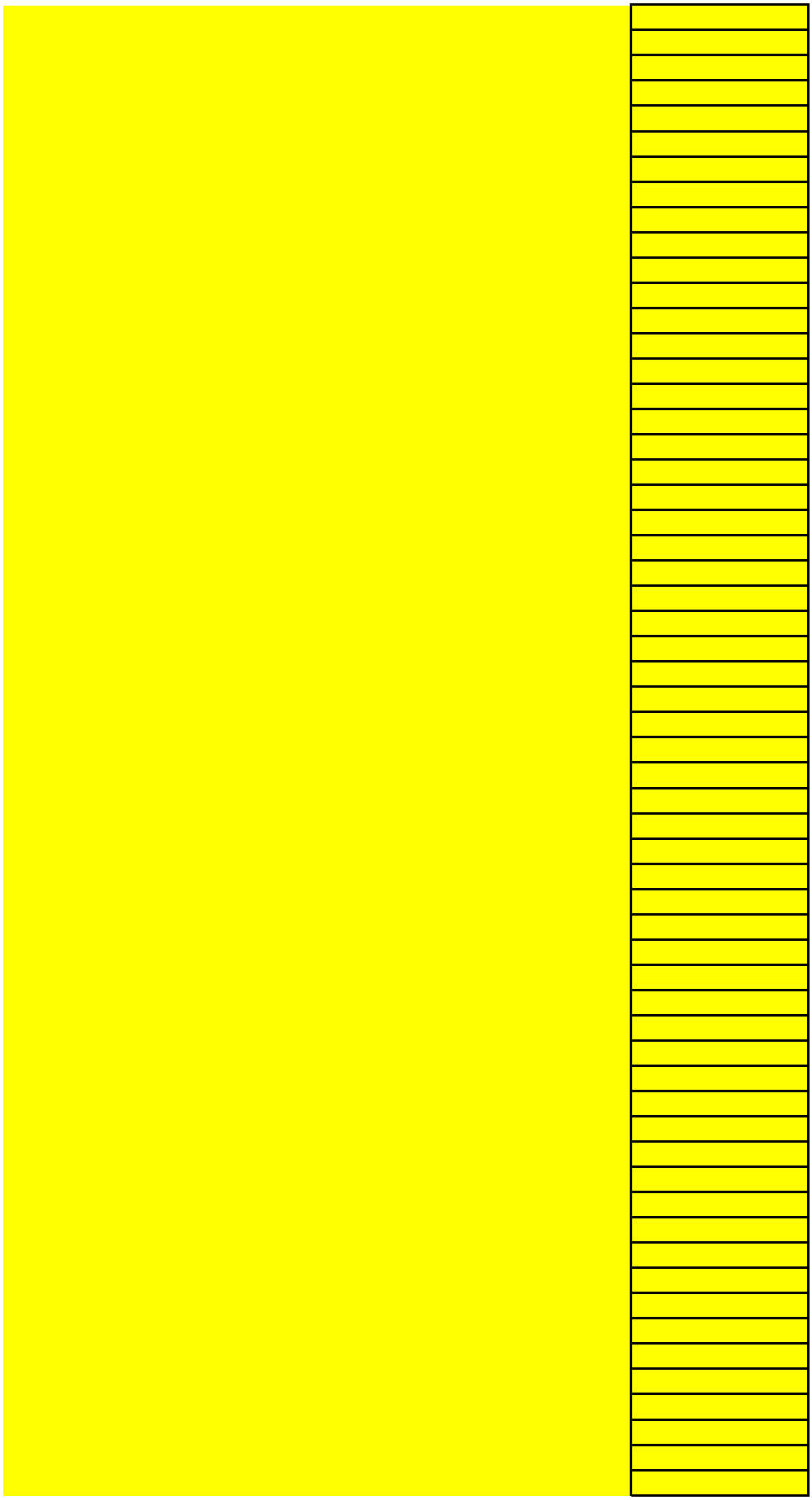

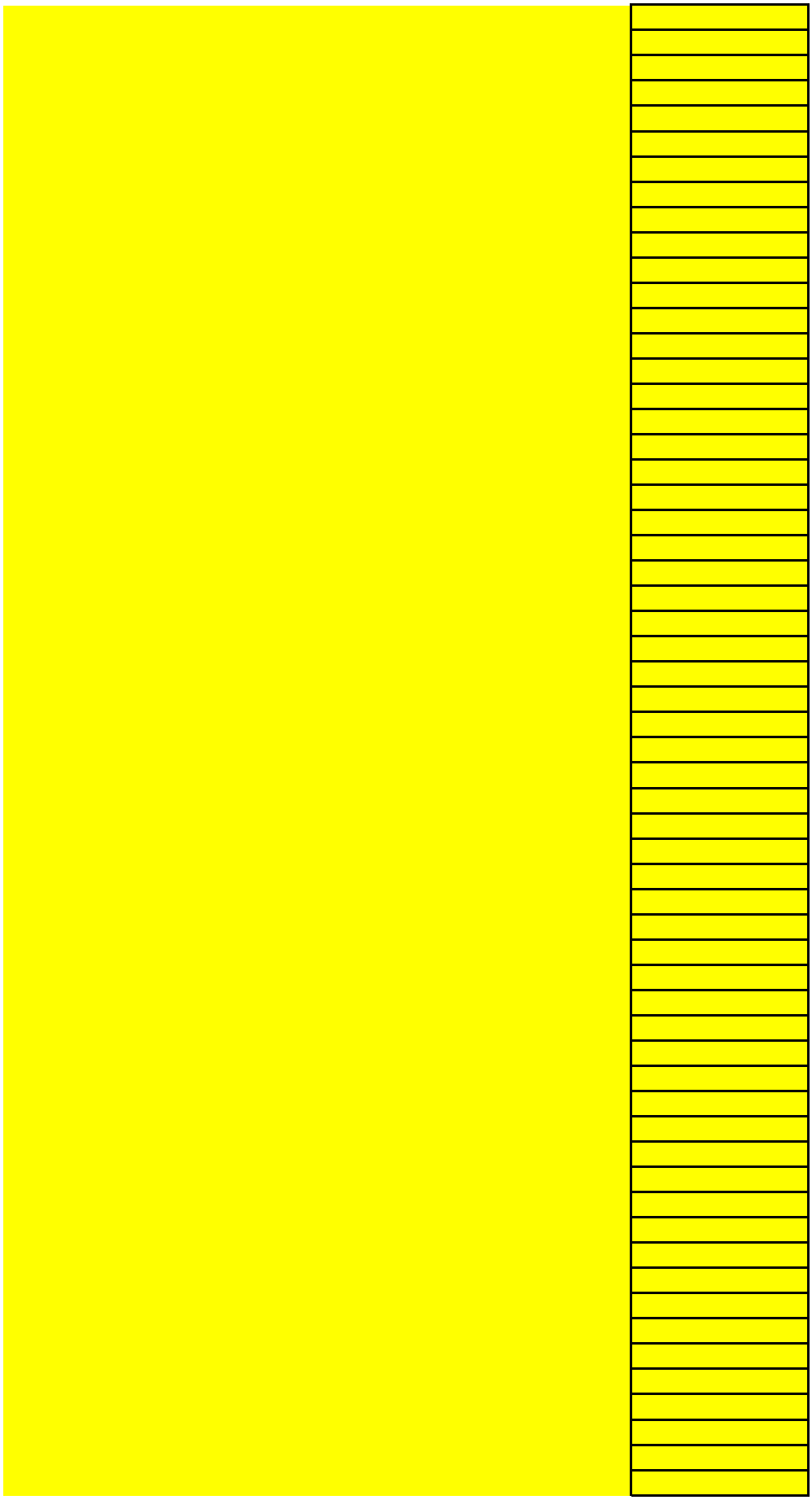

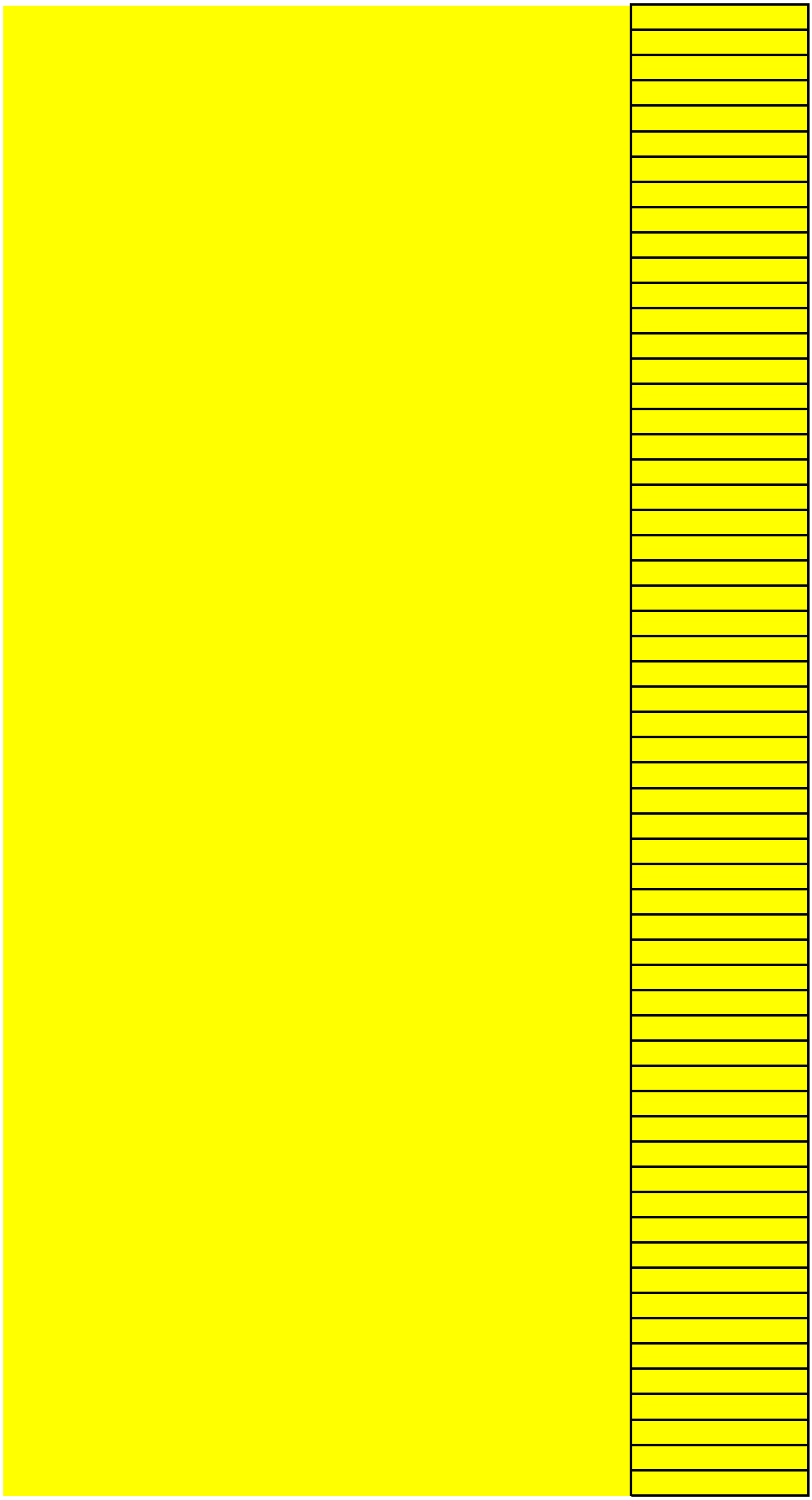

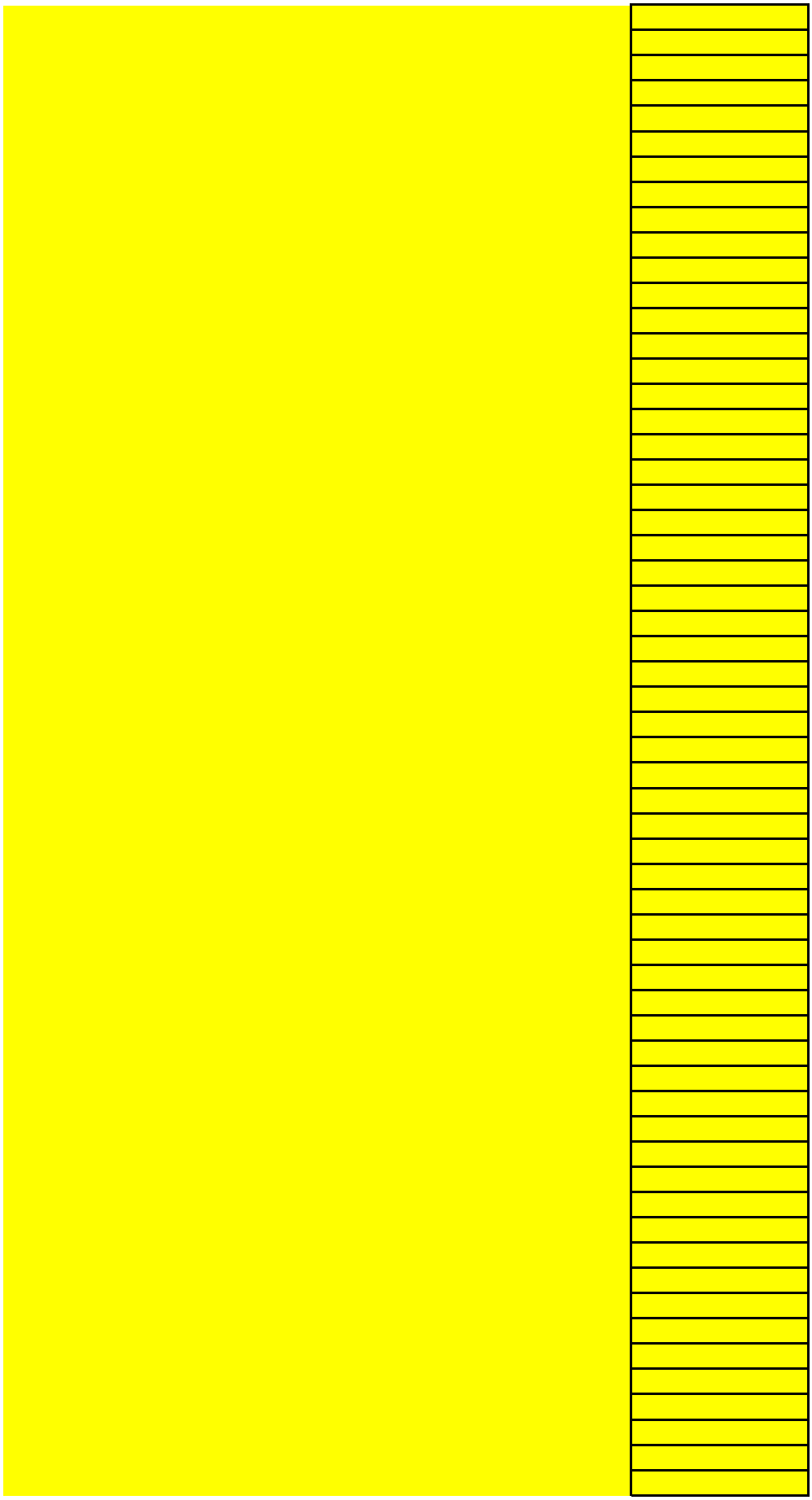

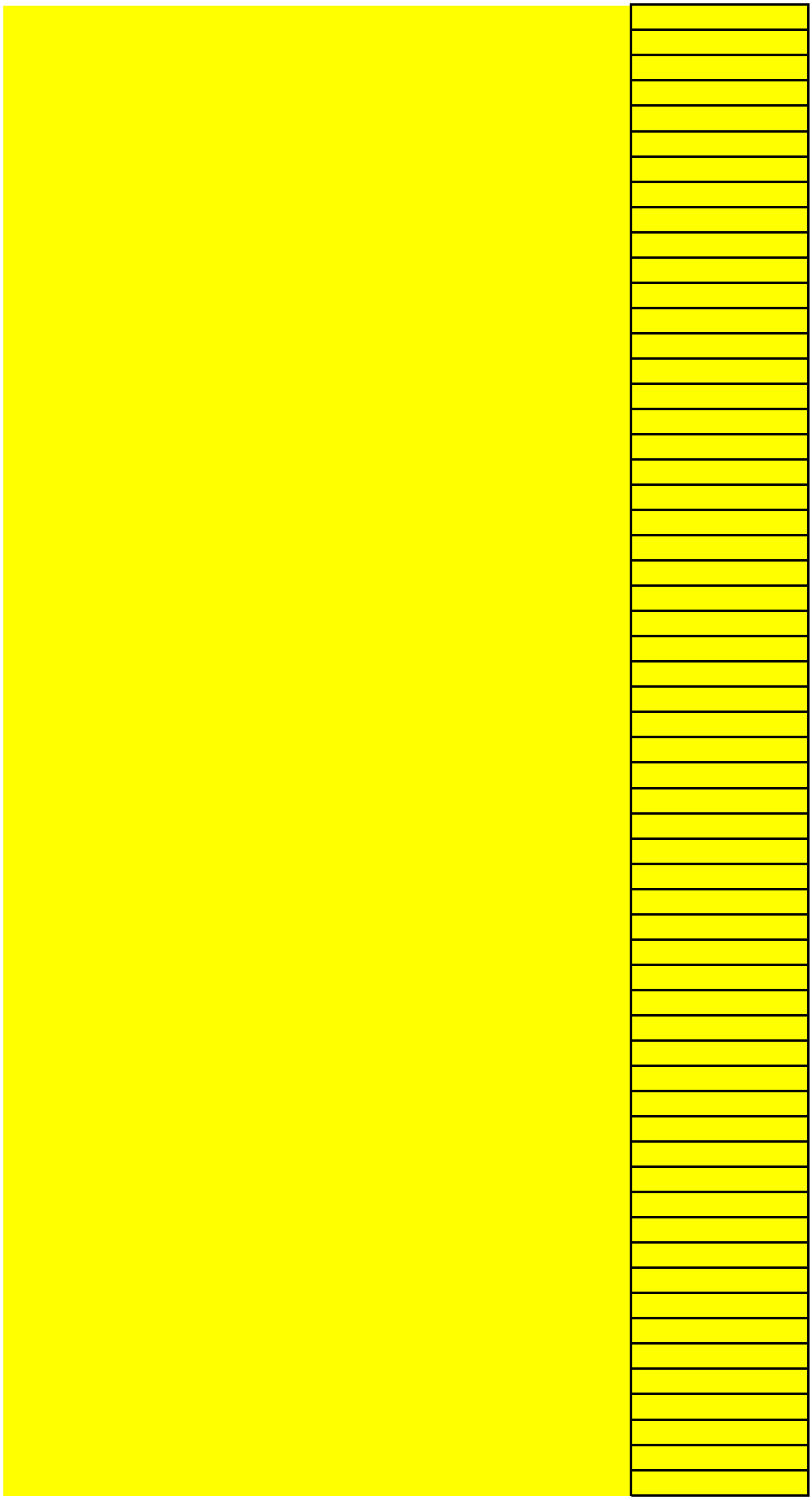

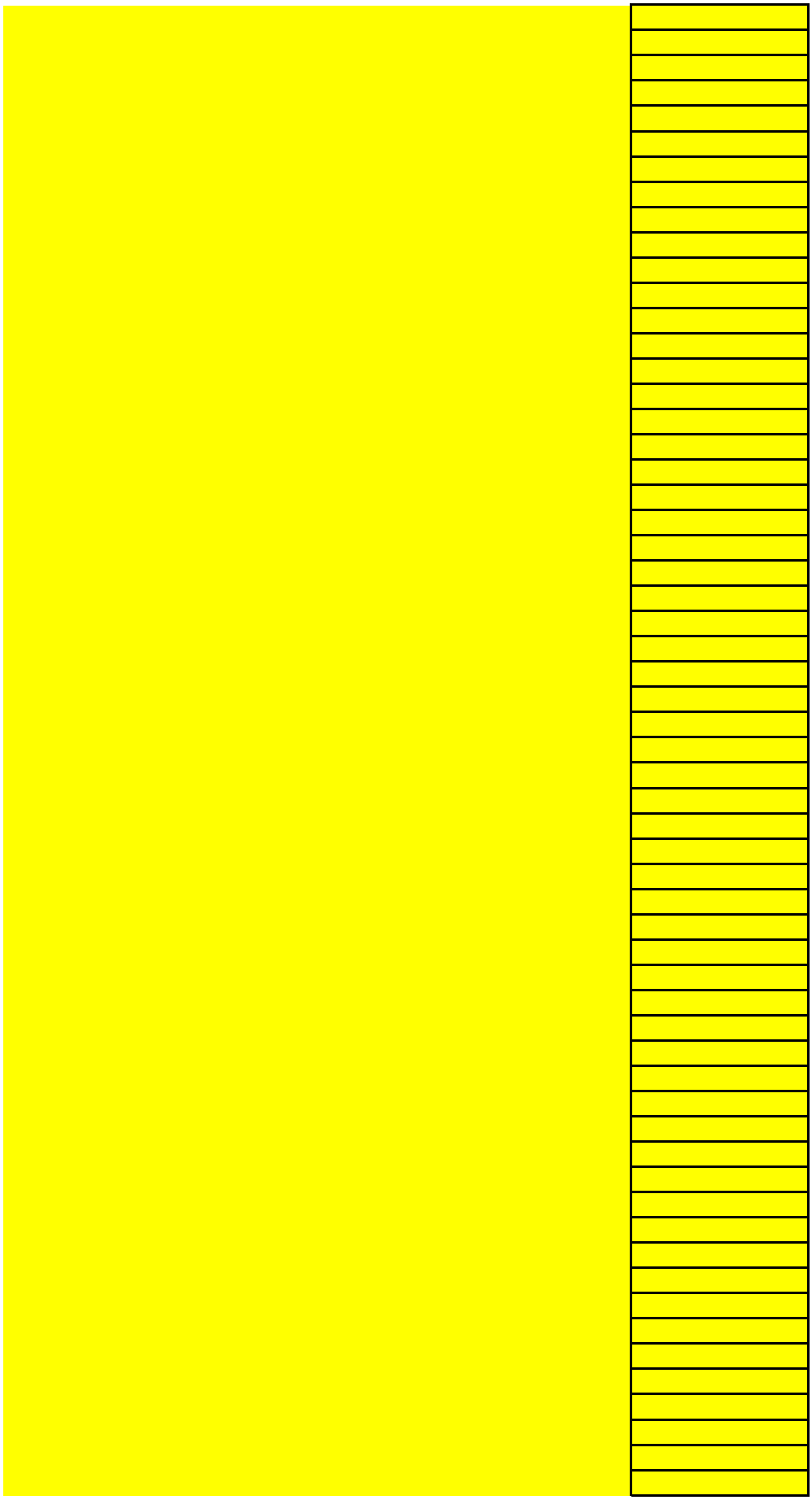

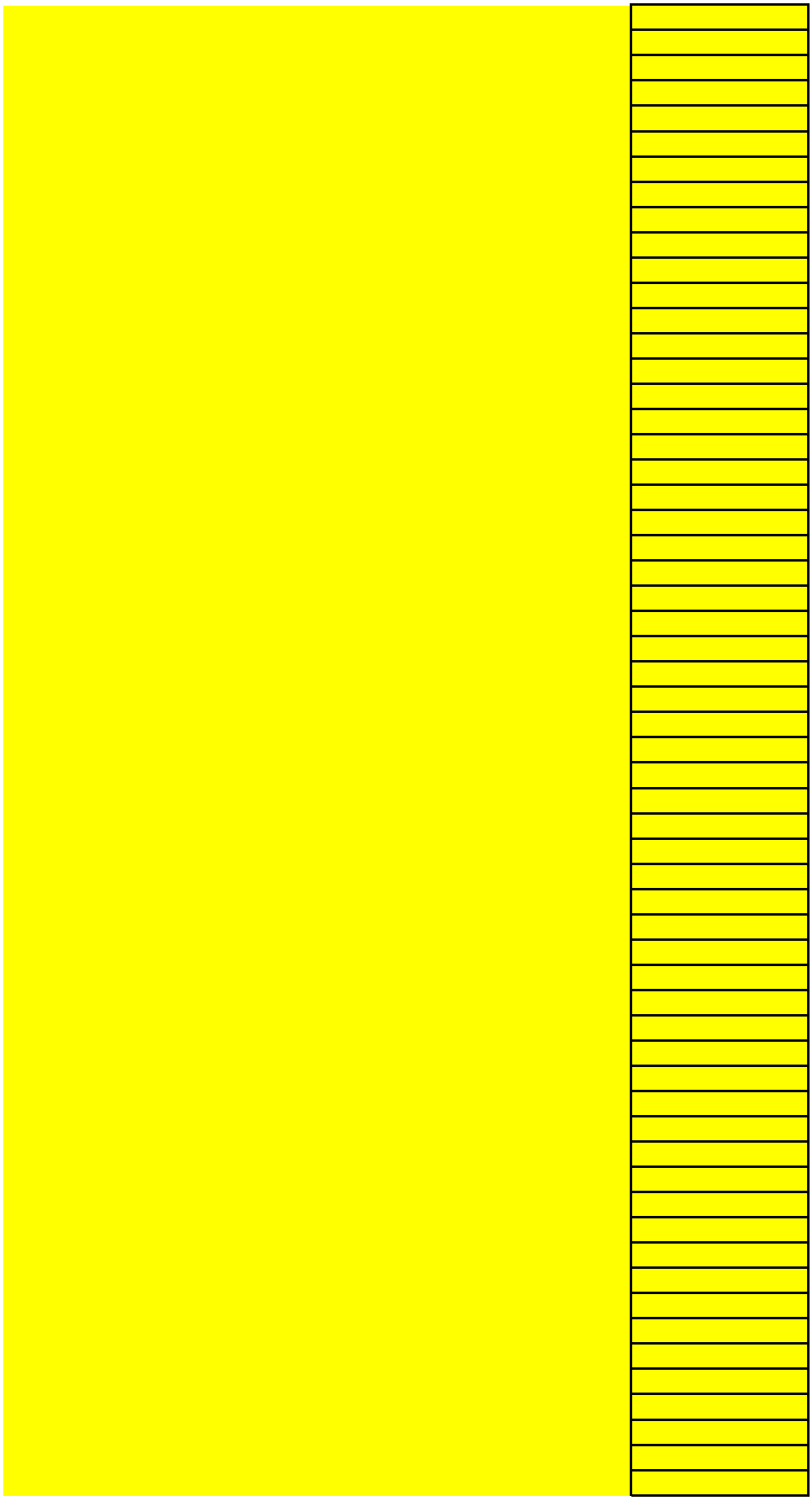

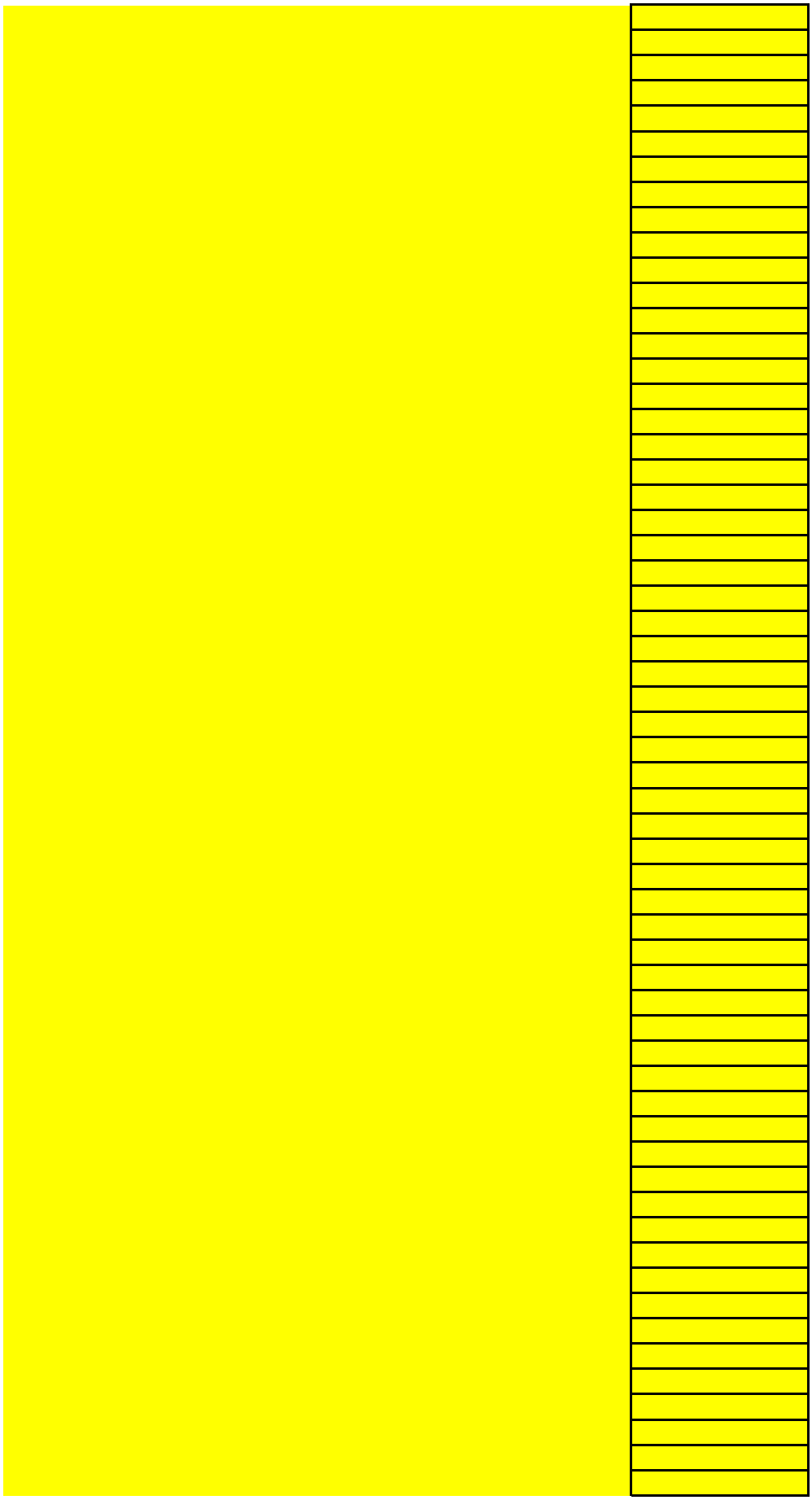

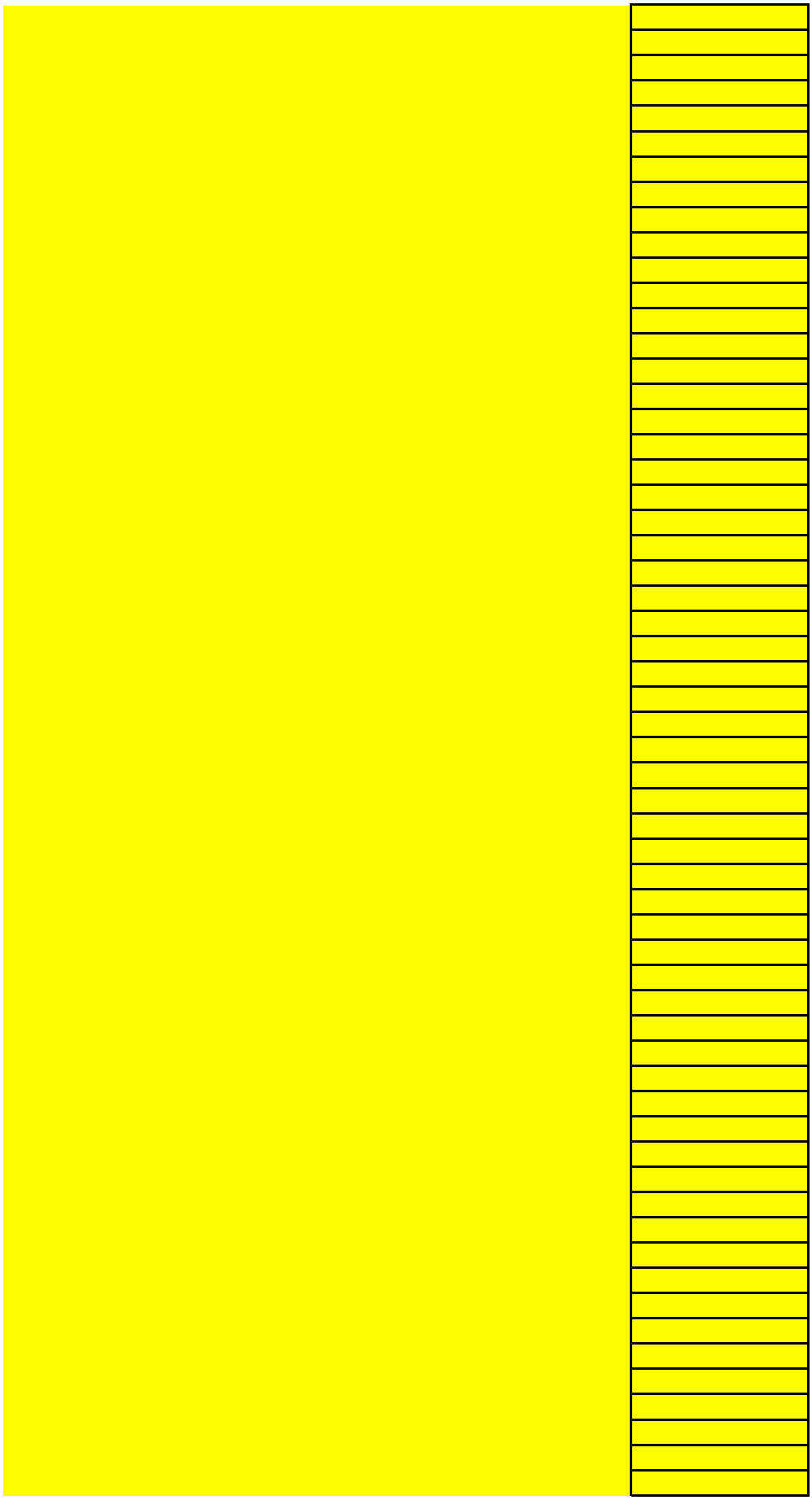

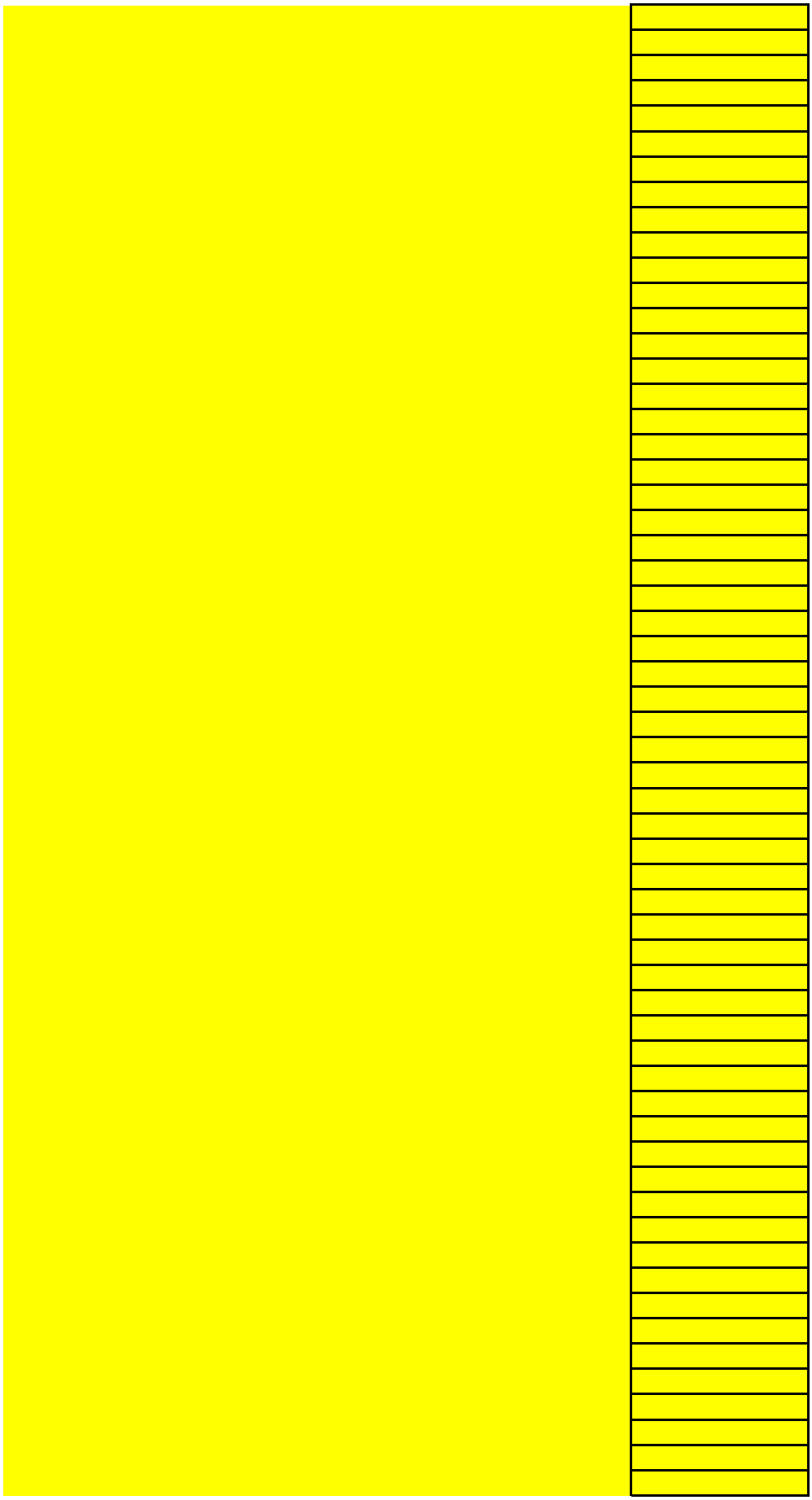

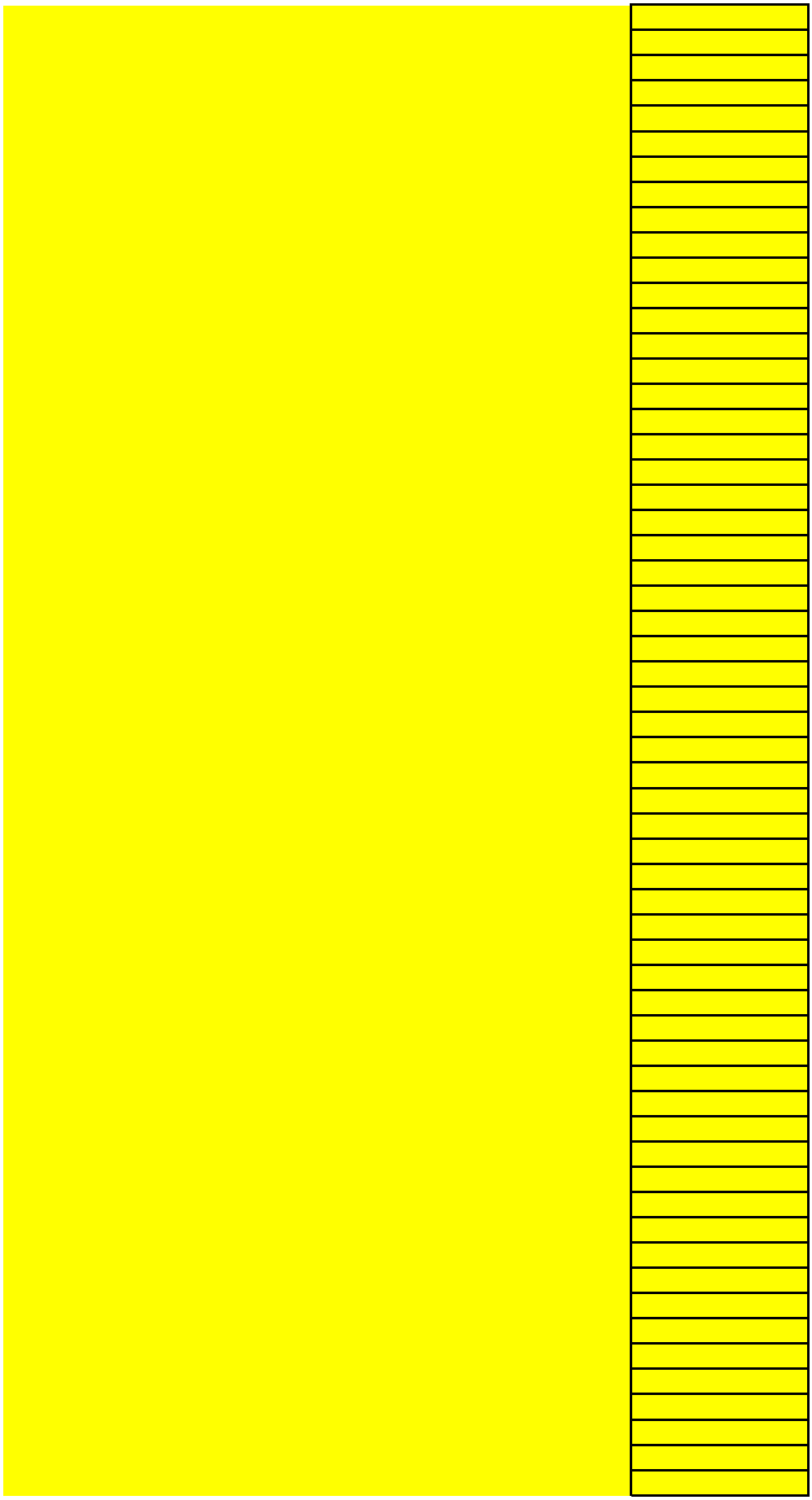

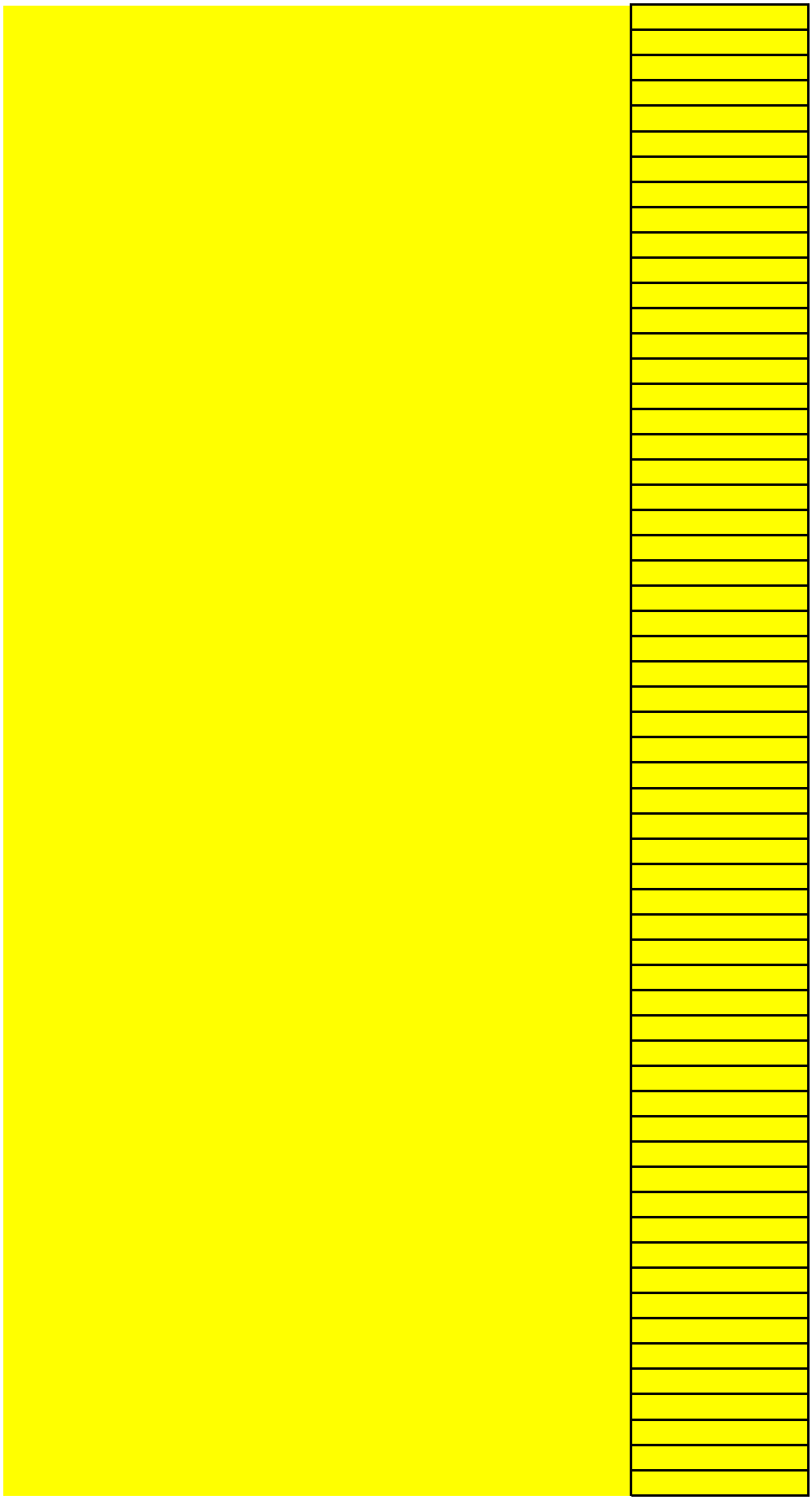

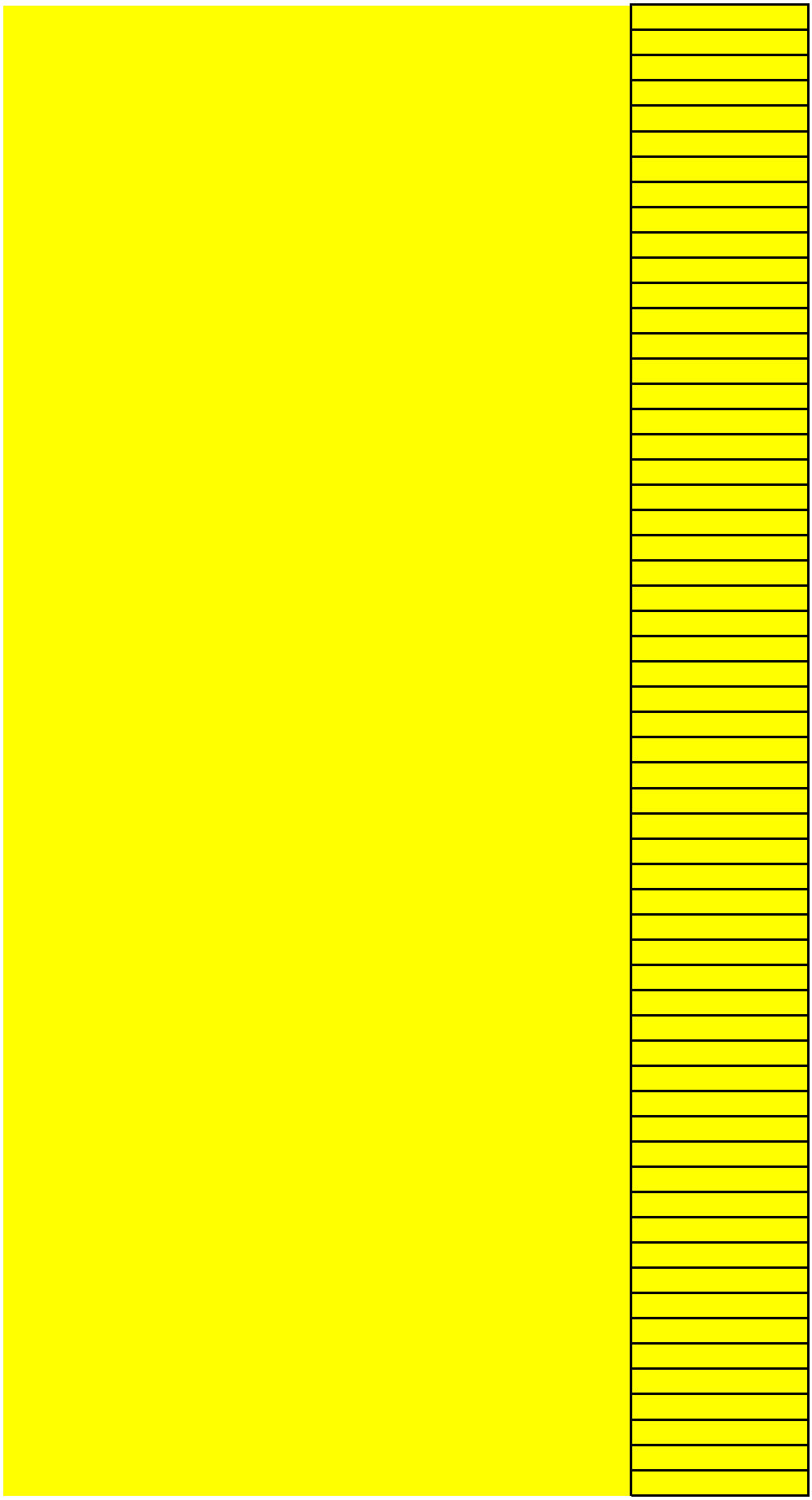

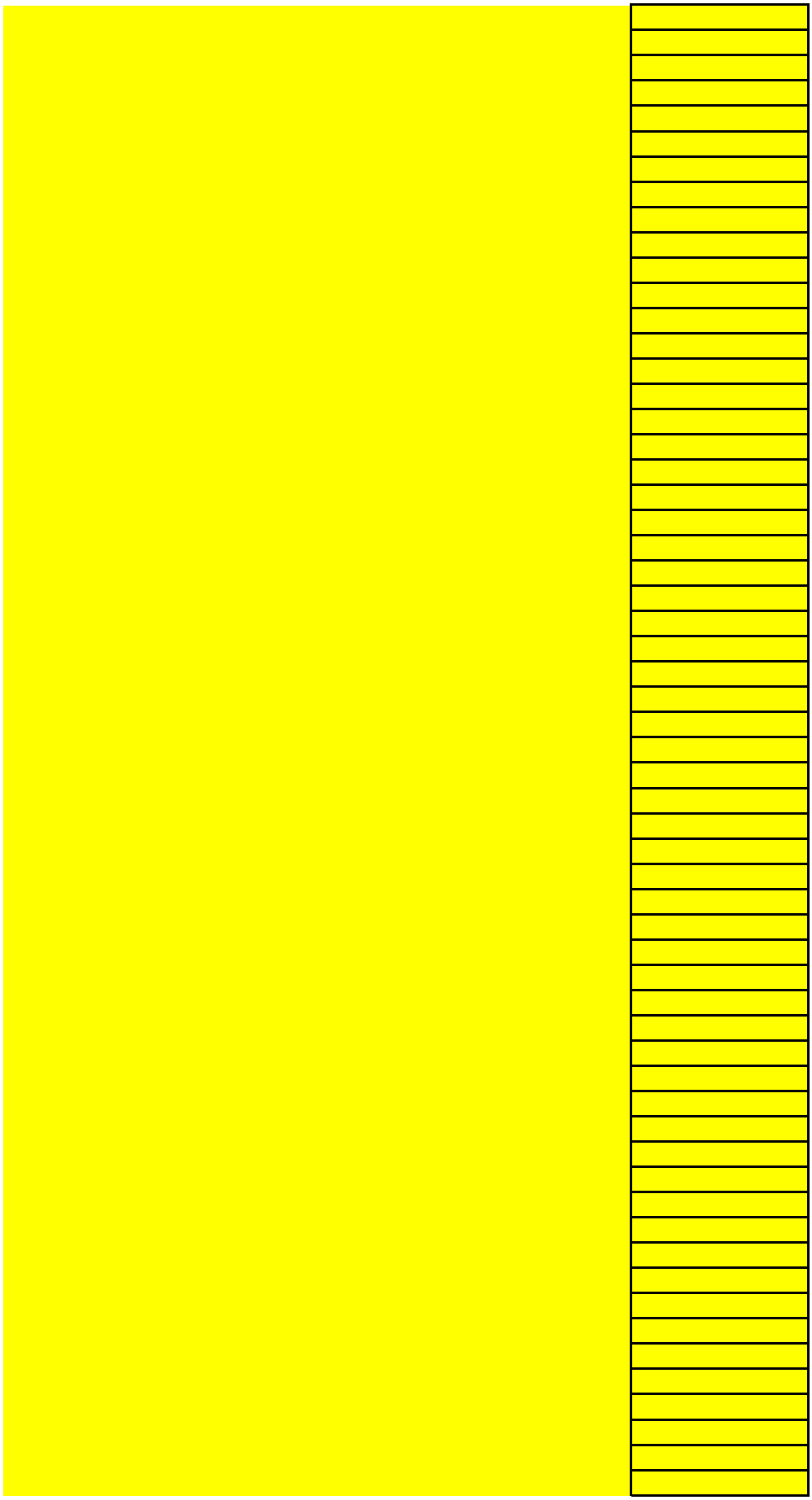

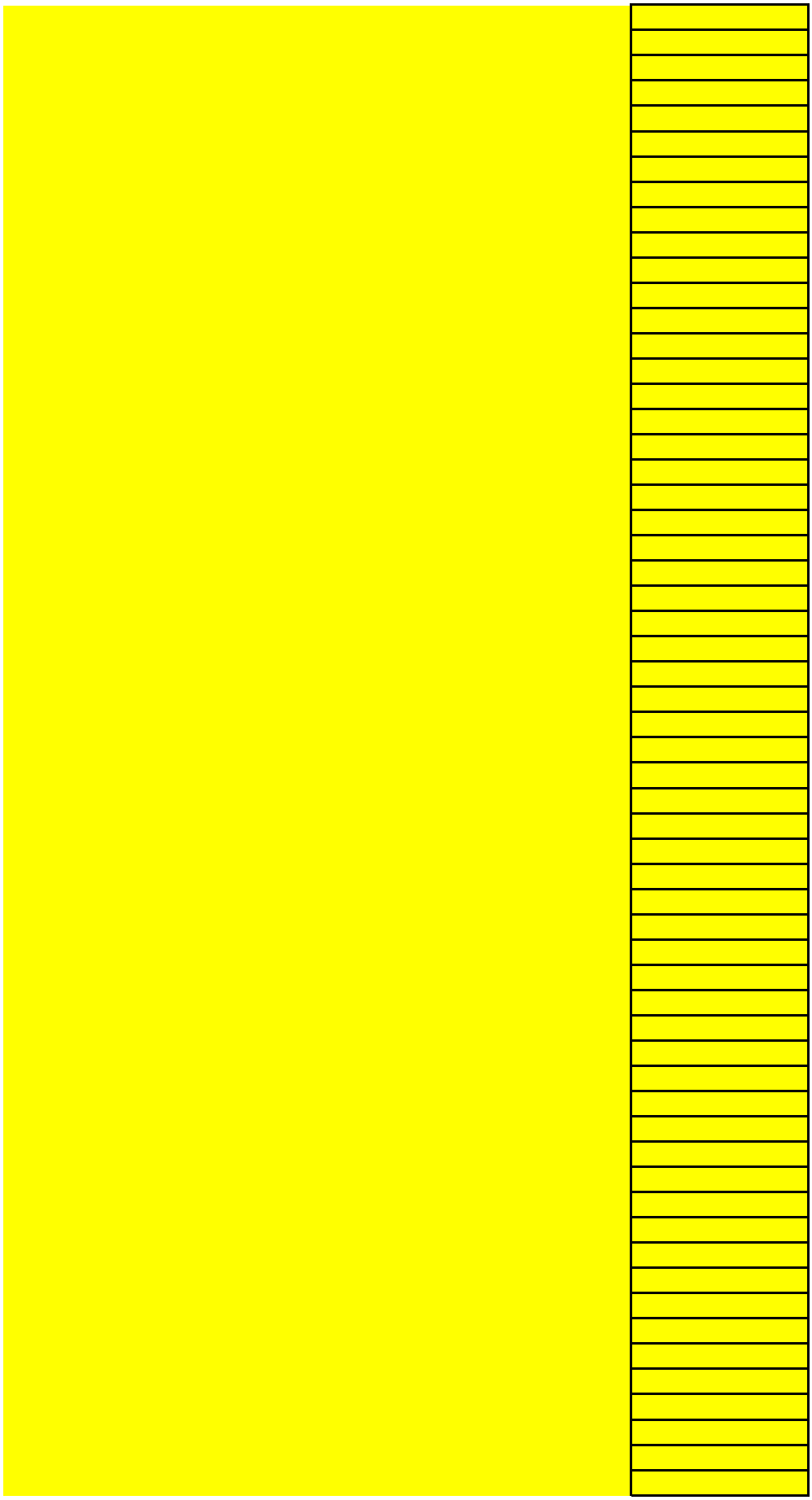

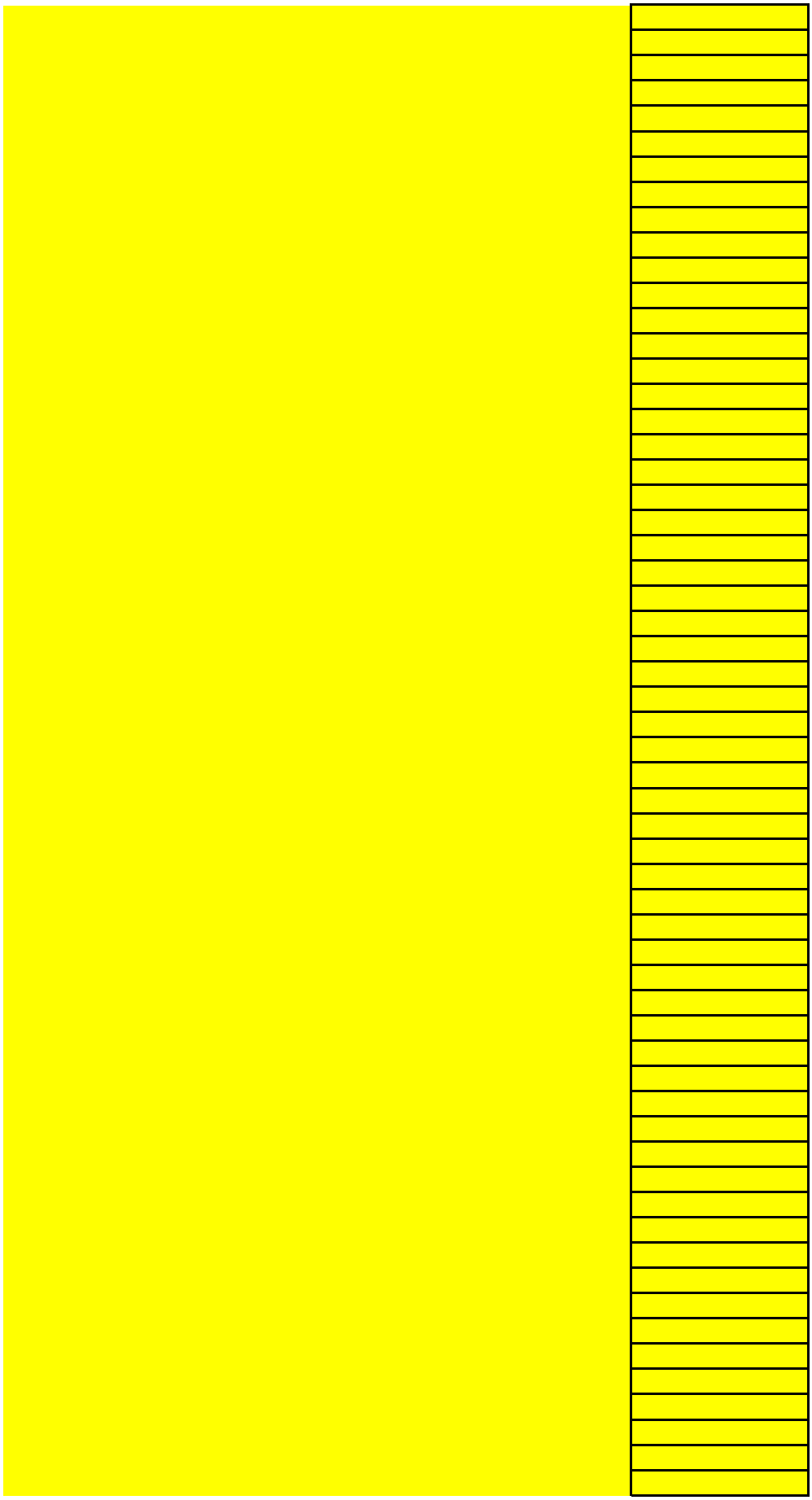

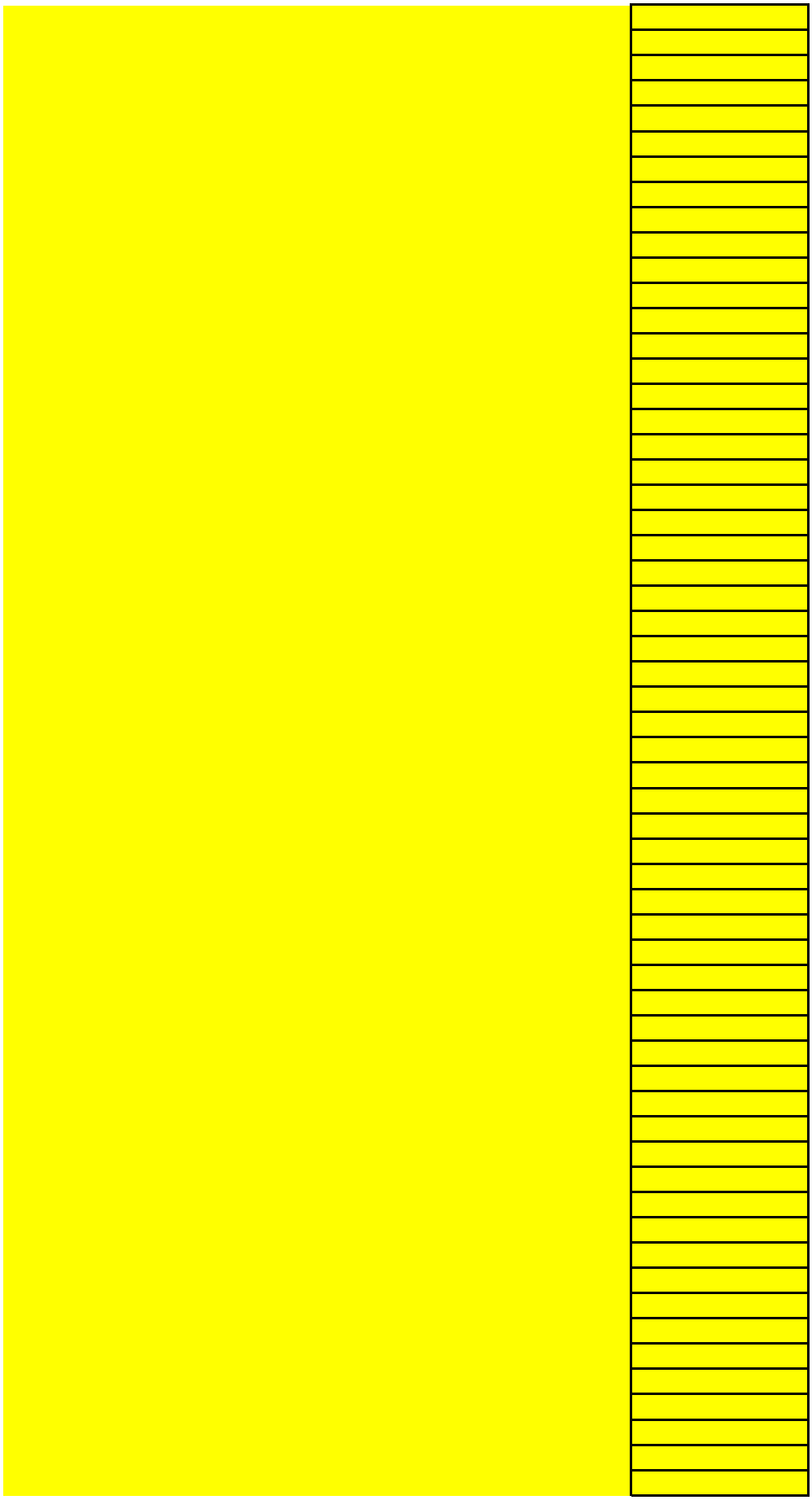

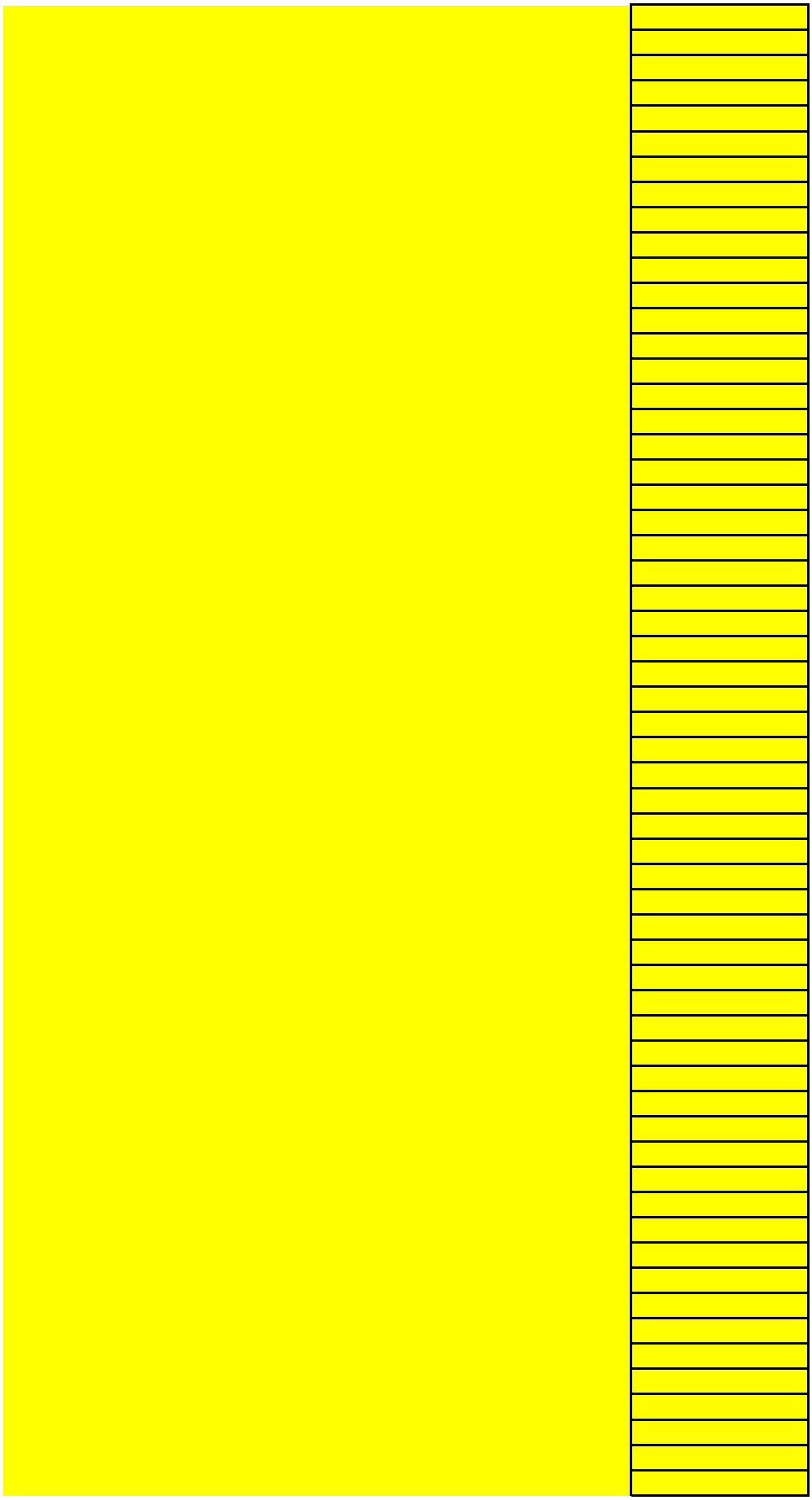

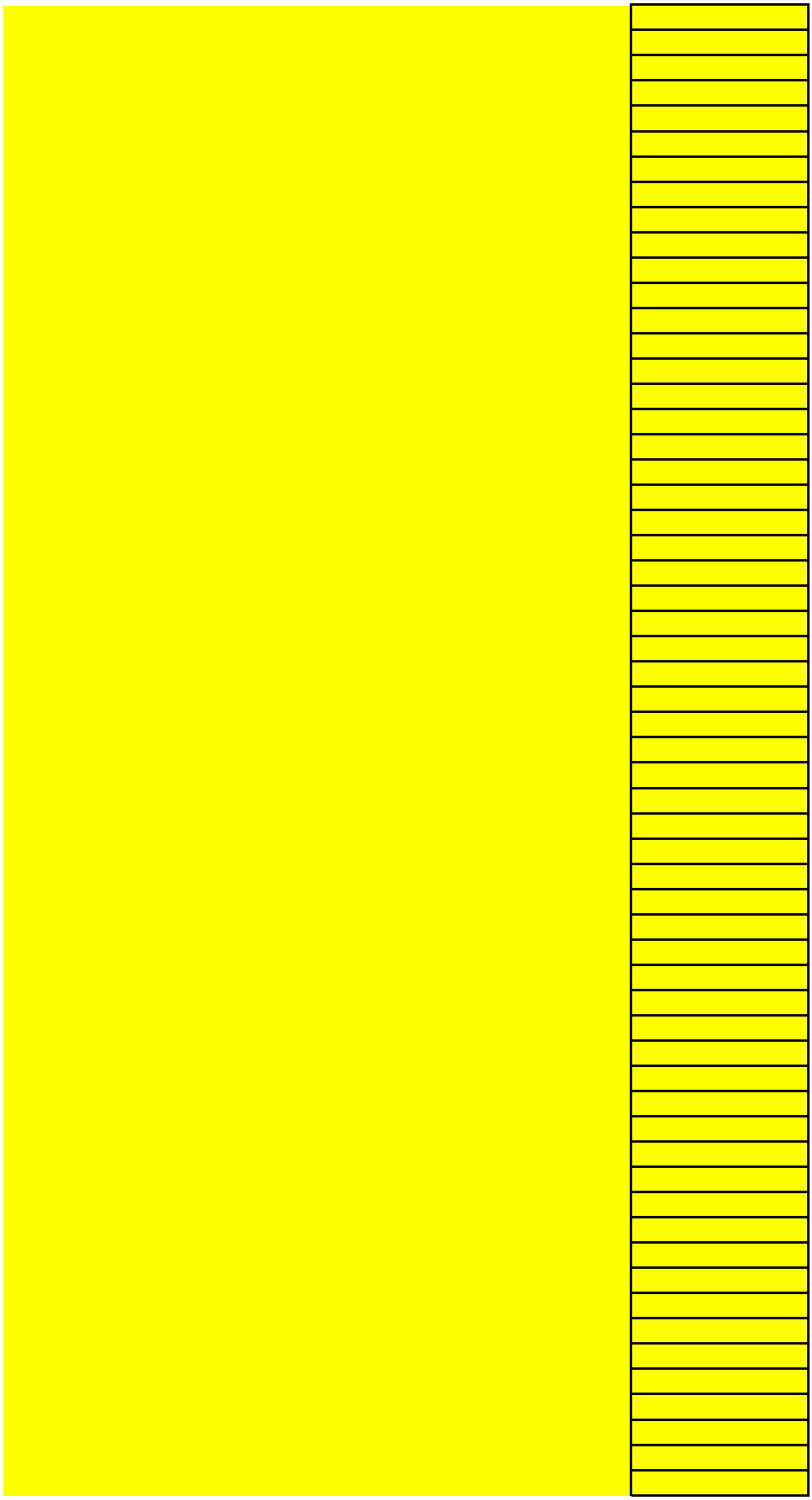

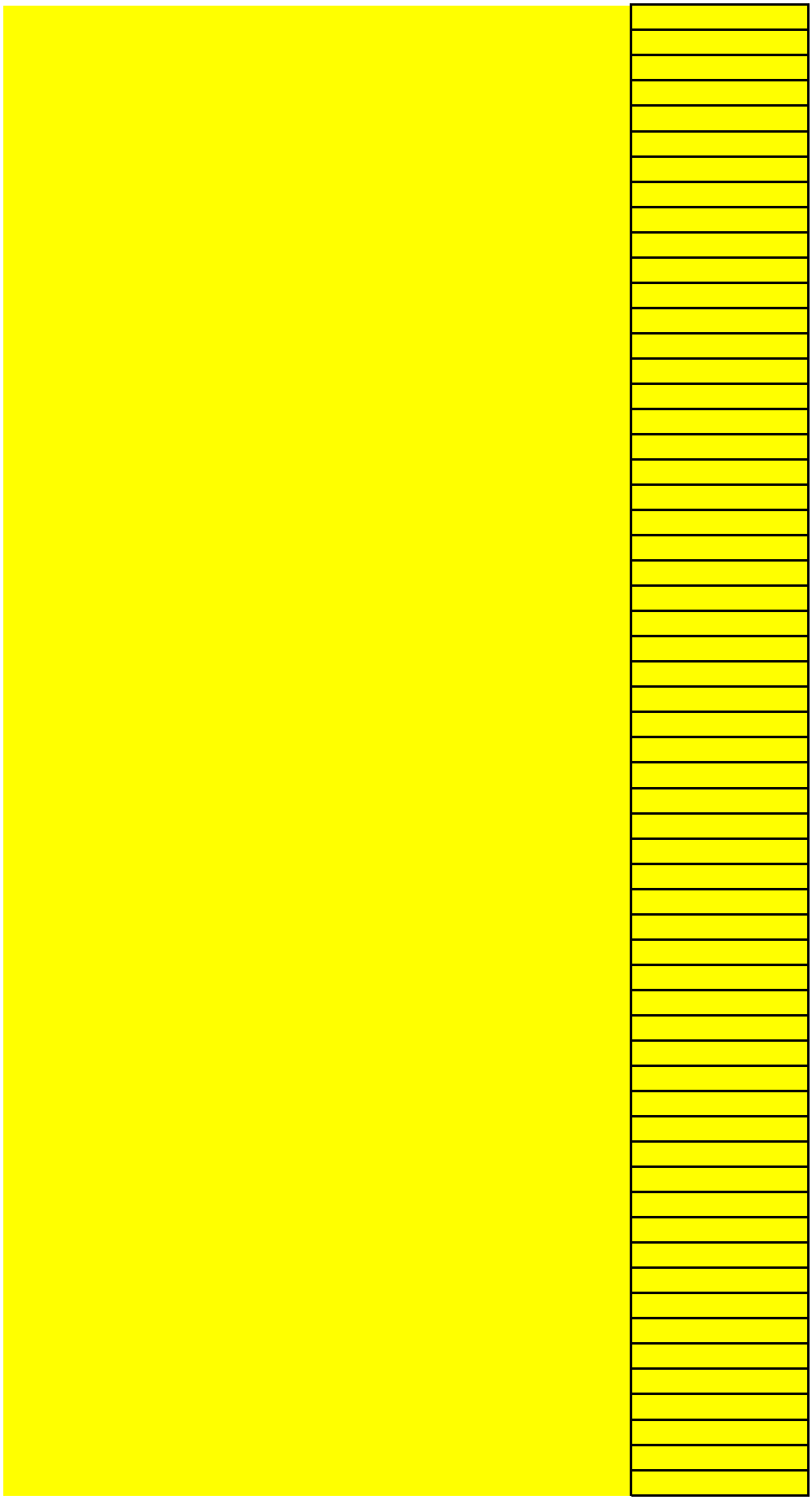

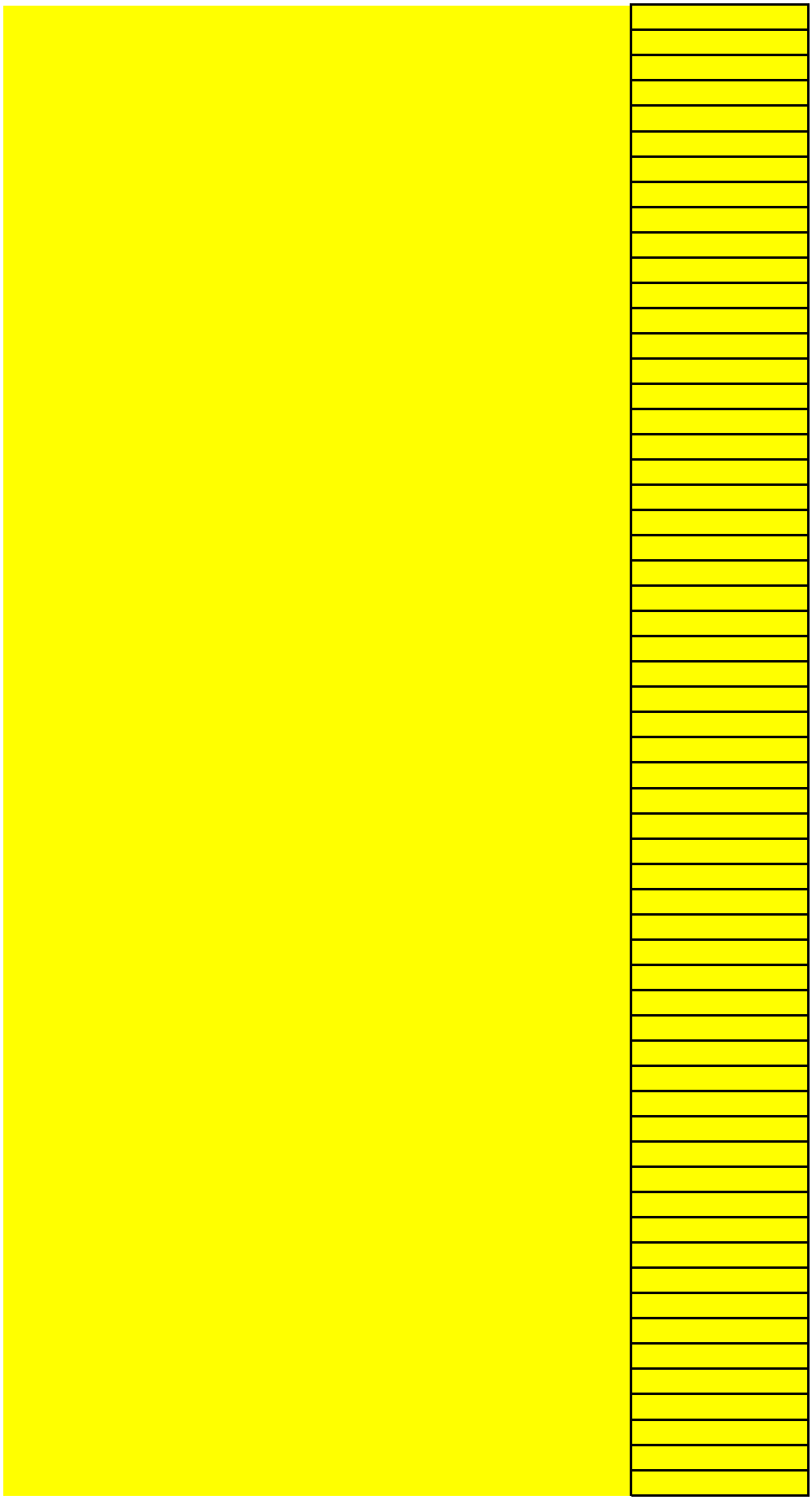

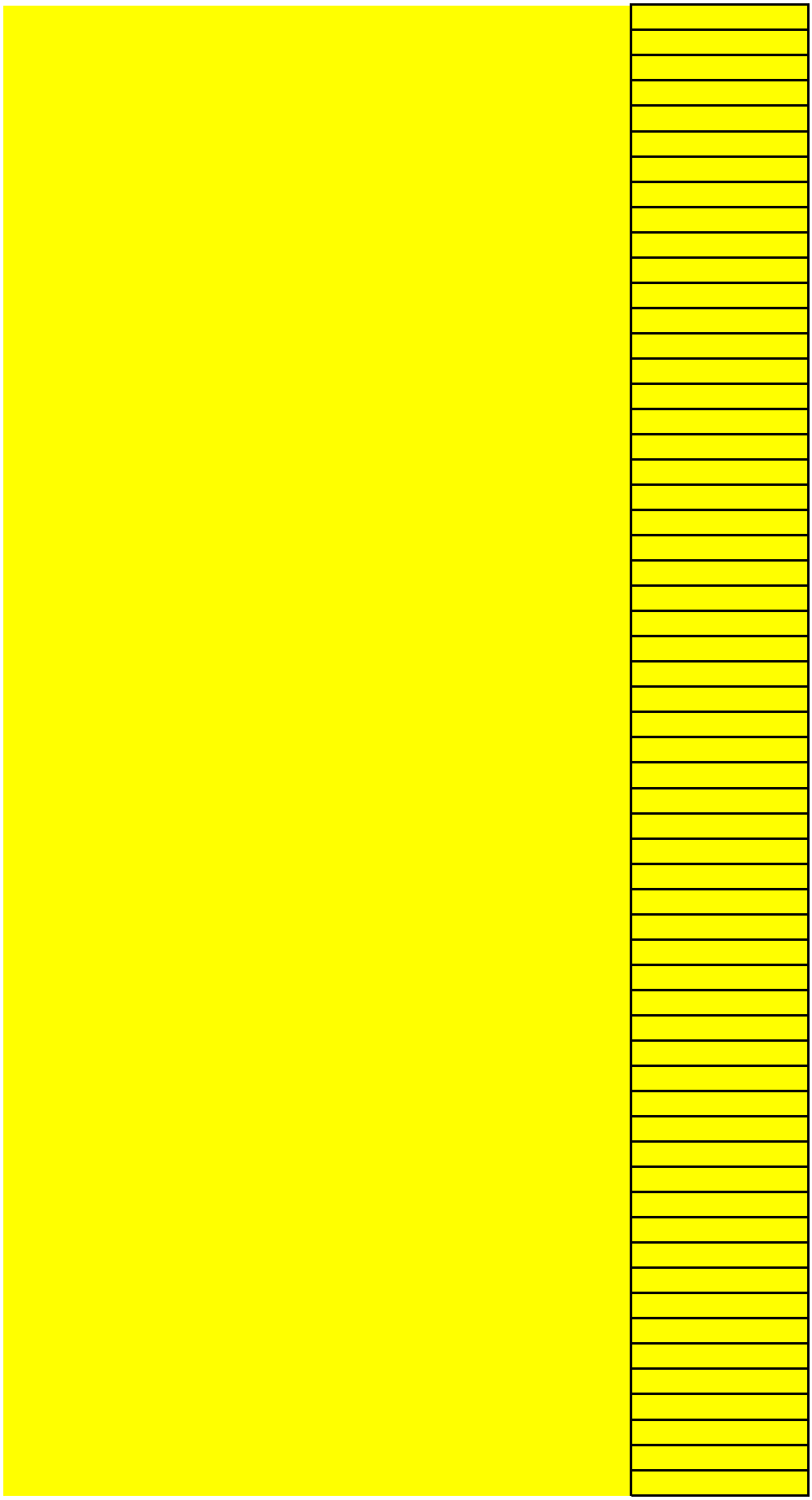

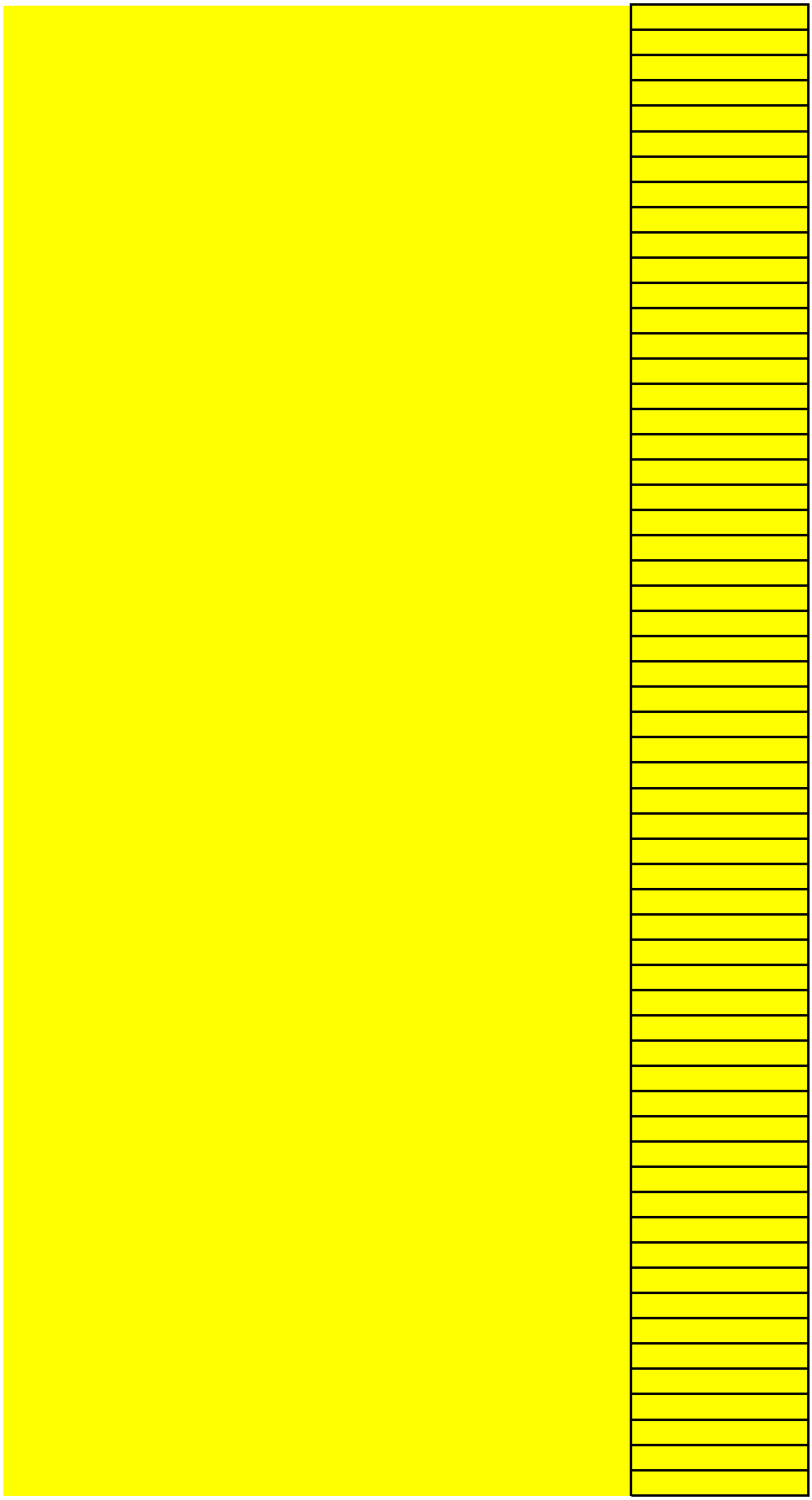

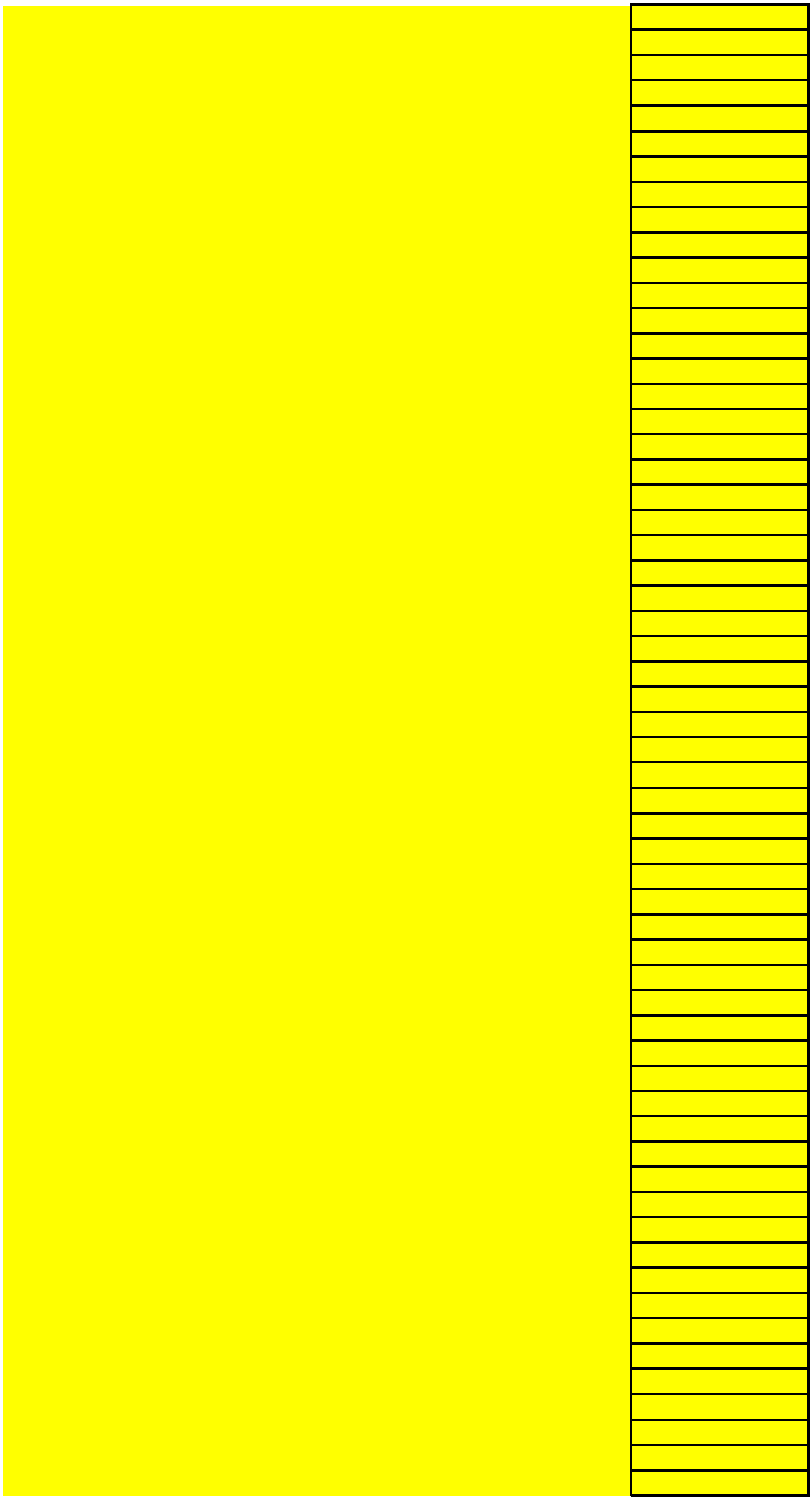

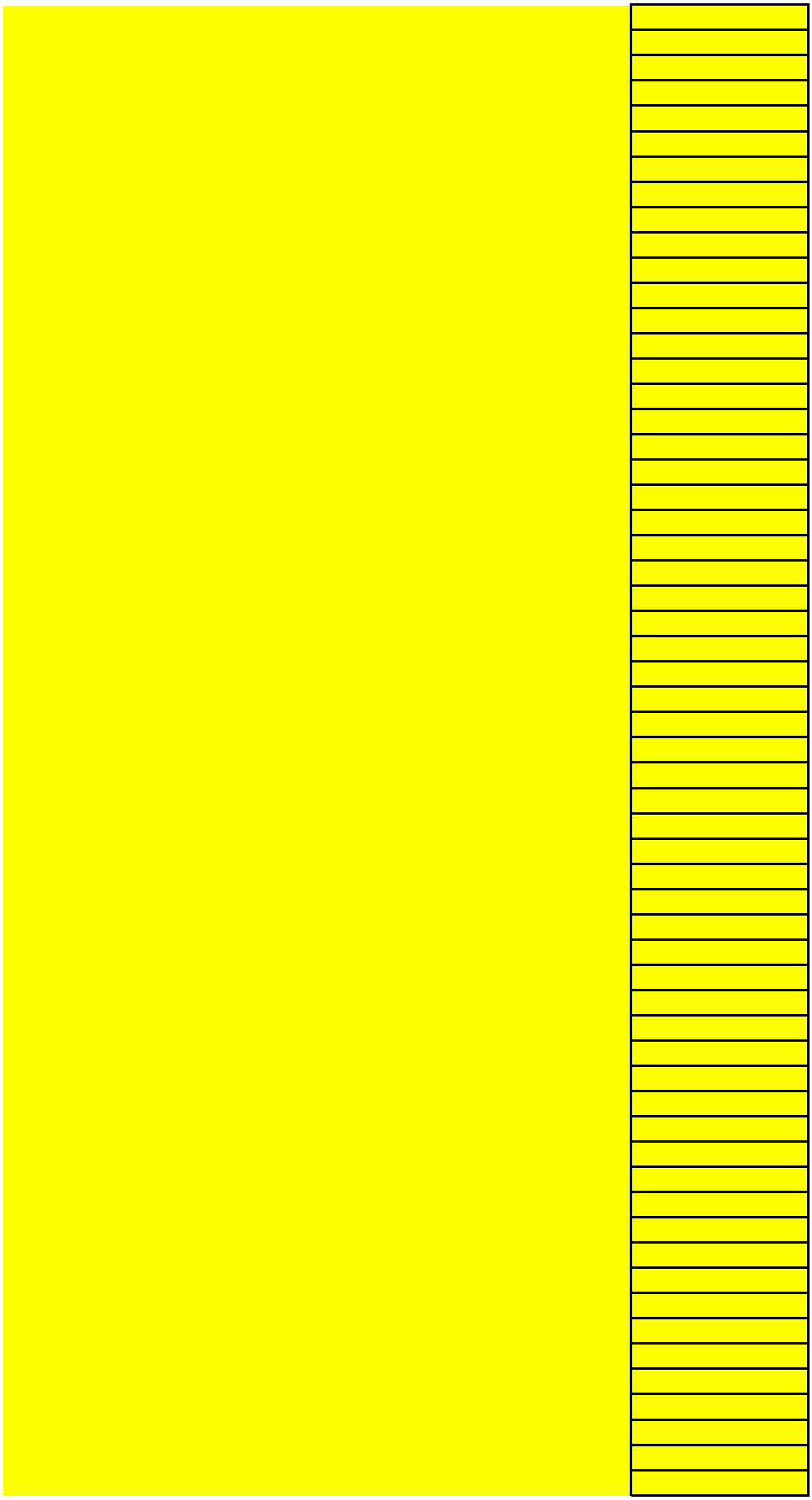

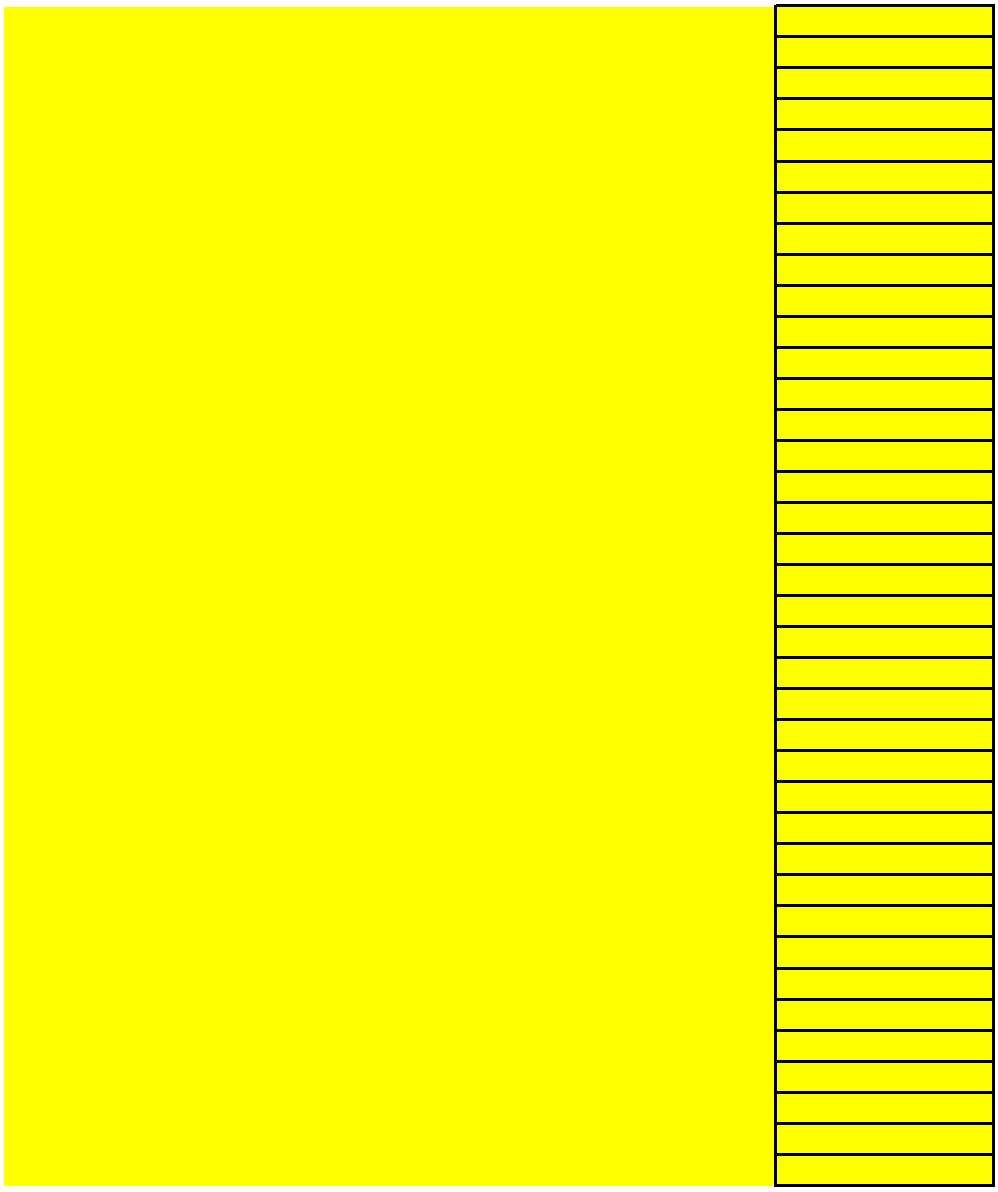

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12598412.86	3135121.30	9463291.56		
21264843.12	1693984.67	19570858.45		
78378.00	0.00	78378.00		
166000.00	0.00	166000.00		
2437.65	0.00	2437.65		
26159553.00	0.00	26159553.00		
0.00	26159553.00	-26159553.00		
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5918787.97	1018907.36	4899880.61		
26204294.64	1471031.60	24733263.04		
335734.55	0.00	335734.55		
1984132.85	971570.80	1012562.05		
386721.00	0.00	386721.00		
266946.00	0.00	266946.00		
119775.00	0.00	119775.00		
18294150.00	1431175.00	16862975.00		
18294150.00	1431175.00	16862975.00		
5224747738.81	3350169769.47	1874577969.34		
190199.49	94444.49	95755.00		
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95755.00	0.00	95755.00		
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817264261.00	147788982.00	669475279.00		
189425.00	189425.00	0.00		
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35195.65	14192.65	21003.00		
28829.65	7826.65	21003.00		
6366.00	6366.00	0.00		
109835680.11	32699686.59	77135993.52		
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17164204.63	2625757.20	14538447.43		
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112317.00	0.00	112317.00		
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1103588651.80	462764686.04	640823965.76		
114979.00	114979.00	0.00		
7448639.76	4341919.78	3106719.98		
10351803.00	704492.00	9647311.00		
90852.00	39574.00	51278.00		

53.00	0.00	53.00		
460240.02	9917.25	450322.77		
5669995.50	2311920.00	3358075.50		
0.00	15229.00	-15229.00		
1750435.32	288786.99	1461648.33		
5417845.00	92079.00	5325766.00		
749064.98	325368.50	423696.48		
5032694.27	1344580.24	3688114.03		
270.00	0.00	270.00		
3824079.67	489371.00	3334708.67		
221129.22	0.00	221129.22		
38094579.56	13734630.10	24359949.46		
143839.00	143839.00	0.00		
931644.00	247339.00	684305.00		
2676169.00	1452743.00	1223426.00		
62300.00	0.00	62300.00		
414099.00	0.00	414099.00		
20525132.71	5496176.45	15028956.26		
17424.00	8064.00	9360.00		
2106051.00	821693.00	1284358.00		
58148339.70	25673705.50	32474634.20		
83527023.50	41188166.00	42338857.50		
217137.00	0.00	217137.00		
1721368.48	512324.41	1209044.07		
202887437.15	85720519.73	117166917.42		
200.00	0.00	200.00		
97123.00	97123.00	0.00		
130.00	0.00	130.00		
141787.60	86547.60	55240.00		
155333886.00	153862630.00	1471256.00		
203550.00	44250.00	159300.00		
12973063.00	211100.00	12761963.00		
30850.00	4580.00	26270.00		
17059510.76	4062769.79	12996740.97		
1892488.18	896659.37	995828.81		
2983904.14	728150.45	2255753.69		
3975506.40	1761164.92	2214341.48		
8914465.87	61148.10	8853317.77		
4458917.48	1405731.80	3053185.68		
120597.00	42810.00	77787.00		
97724850.00	39367000.00	58357850.00		
43845.00	10670.00	33175.00		
10219003.55	3292316.50	6926687.05		
22219618.40	9766849.63	12452768.77		
191027832.23	40258526.62	150769305.61		
68651.00	0.00	68651.00		
2508886.39	301830.00	2207056.39		
8718483.20	4940767.00	3777716.20		
1938328.00	0.00	1938328.00		
77942.00	0.00	77942.00		
29075.00	28575.00	500.00		
203416.00	0.00	203416.00		
1227365.00	555945.00	671420.00		
199000.00	9000.00	190000.00		
742603.50	217406.50	525197.00		
4098199.26	1087497.81	3010701.45		
5616683.00	1873039.00	3743644.00		
395.00	0.00	395.00		
96133871.00	12713181.00	83420690.00		

101965121.25	66691741.11	35273380.14		
27808224.69	23910265.77	3897958.92		
12163633.84	4500883.80	7662750.04		
195129.00	0.00	195129.00		
718646.00	180849.00	537797.00		
2631571.00	1023762.00	1607809.00		
2196479.00	113056.00	2083423.00		
39389899.72	17080390.54	22309509.18		
16562098.00	13309160.03	3252937.97		
299440.00	6573373.97	-6273933.97		
83810282.00	83810282.00	0.00		
76839300.00	76839300.00	0.00		
6970982.00	6970982.00	0.00		
13666977.00	210120.00	13456857.00		
858170.00	24058.00	834112.00		
12808807.00	186062.00	12622745.00		
121020.00	12865.00	108155.00		
0.00	12865.00	-12865.00		
0.00	12865.00	-12865.00		
121020.00	0.00	121020.00		
121020.00	0.00	121020.00		
57902116.32	35581360.22	22320756.10		
22649294.79	392856.31	22256438.48		
19823958.79	392856.31	19431102.48		
2825336.00	0.00	2825336.00		
32351090.07	32362160.94	-11070.87		
32351090.07	32362160.94	-11070.87		
2901731.46	2826342.97	75388.49		
2260147.00	2300147.00	-40000.00		
232226.90	56620.99	175605.91		
96577.00	0.00	96577.00		
797.00	0.00	797.00		
57823.08	171956.66	-114133.58		
149699.72	97246.02	52453.70		
104460.76	200372.30	-95911.54		
21021329.13	5957466.64	15063862.49		
3626206.20	1480214.00	2145992.20		
3015240.20	1061871.00	1953369.20		
39200.00	5216.00	33984.00		
430676.00	272037.00	158639.00		
141090.00	141090.00	0.00		
17395122.93	4477252.64	12917870.29		
1761139.54	15844.64	1745294.90		
15623449.39	4461408.00	11162041.39		
10534.00	0.00	10534.00		
93471.12	385567.85	-292096.73		
93471.12	385567.85	-292096.73		
93471.12	385567.85	-292096.73		
13829460761.83	17163803495.36	-3334342733.53		
4136773306.79	13254838738.12	-9118065431.33		
4136773306.79	13254838738.12	-9118065431.33		
98511739.04	287326081.24	-188814342.20		
426274.19	882177.30	-455903.11		
101177.00	101177.00	0.00		
23189.00	23189.00	0.00		
4412284.00	6182530.00	-1770246.00		
13188198.85	25010919.94	-11822721.09		
0.00	61012746.00	-61012746.00		
40999291.00	76924131.00	-35924840.00		

39361325.00	117189211.00	-77827886.00		
9583585637.00	4707657.00	9578877980.00		957.887798
1235442484.00	0.00	1235442484.00		
62802056.00	3967999.00	58834057.00		
1373403573.00	0.00	1373403573.00		
5315407651.00	0.00	5315407651.00		
1280456259.00	0.00	1280456259.00		
247584886.00	593049.00	246991837.00		
8206797.00	146609.00	8060188.00		
37377544.00	0.00	37377544.00		
22904387.00	0.00	22904387.00		
10590079.00	3616931019.00	0.00		
2870352.50	511064410.50	-508194058.00		
719307.00	40339900.00	-39620593.00		
553914.00	475383771.00	-474829857.00		
98026.00	1764776345.00	-1764678319.00		
6254462.50	732325345.50	-726070883.00		
94017.00	93041247.00	-92947230.00		
461862851.24	461862851.24	0.00		
3407085163.50	3407085163.50	0.00	0.00	
2588206150.10	2588206150.10	0.00		
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455209424.80	455209424.80	0.00		
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7077384508.04	7077384508.04	0.00		
4619776846.04	4619776846.04	0.00		
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4403789784.29	4403789784.29	0.00		
6816558334.78	6816558334.78	0.00		
7765416195.32	7765416195.32	0.00		
526459720.88	526459720.88	0.00		
4604531375.33	4604531375.33	0.00		
3369646441.58	3369646441.58	0.00		
8566367486.64	8566367486.64	0.00		
2439984798.29	2439984798.29	0.00		
589527897.49	589527897.49	0.00		
11211767617.09	11211767617.09	0.00		
8975787963.86	8975787963.86	0.00		
12348619545.48	12348619545.48	0.00		
477639594.50	477639594.50	0.00		
9269216005.83	9269216005.83	0.00		
13650963509.45	13650963509.45	0.00		
4140849632.58	4140849632.58	0.00		
2695743607.26	2695743607.26	0.00		
597553801.82	597553801.82	0.00		
5548751370.63	5548751370.63	0.00		
5518956929.92	5518956929.92	0.00		
4187381877.09	4187381877.09	0.00		
13443051111.85	13443051111.85	0.00		
2205270716.24	2205270716.24	0.00		
2987611669.14	2987611669.14	0.00		
260706451.21	260706451.21	0.00		
10534244758.99	10534244758.99	0.00		
14409535503.56	14409535503.56	0.00		
4776551362.53	4776551362.53	0.00		
2533368421.15	2533368421.15	0.00		

15292012137.99	15292012137.99	0.00		
4376470909.60	4376470909.60	0.00		
5045181911.40	5045181911.40	0.00		
37420372290.62	37420372290.62	0.00		
5467821433.46	5467821433.46	0.00		
189100971.85	189100971.85	0.00		
8439168971.88	8439168971.88	0.00		
2649286874.11	2649286874.11	0.00		
547140842.92	547140842.92	0.00		
43841768260.61	43841768260.61	0.00		
3905074753.42	3905074753.42	0.00		
40069494857.90	40069494857.90	0.00		0
38146868565.74	38146868565.74	0.00		
215851664.80	215851664.80	0.00	0.00	0
17778821681.86	17778821681.86	0.00		
15385692964.72	15385692964.72	0.00		
13820749897.43	13820749897.43	0.00		
48145332.83	48145332.83	0.00		
451596800.54	451596800.54	0.00		
1475541652.32	1475541652.32	0.00		
447445665.79	447445665.79	0.00		
811037428.84	811037428.84	0.00		
365119115.37	365119115.37	0.00		
423971326.30	423971326.30	0.00		
279943323183.28	279943323183.28	0.00		

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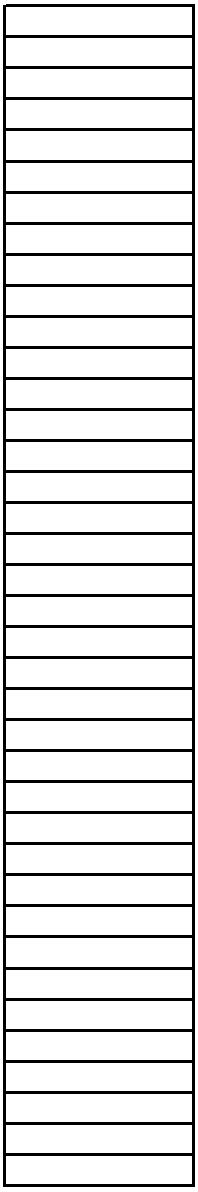

STATEMENT OF PROVISIONAL PROFIT AND LOSS

(Rs. In crores)

Sr. No.		Particulars	Audited 31.3.2023 (22.09.2023)
1		2	
		Units sold (in millions)	34229
		Units sold (in millions) to DISCOMs	
		INCOME	
1		Sale of Power to DISCOMs	0.00
		Sale of Power to GUVNL	0.00
		Sale of Power / Fly Ash	23667.63
		U I Income	97.36
		Revenue Subsidy (H P Based)	440.42
		Other Operating Revenue	260.23
		Other Income	693.68
		TOTAL INCOME	**25159.32**
		EXPENDITURE	
		Purchase of Power from GSECL	0.00
		Purchase of Power from DISCOMs	0.00
		Transmission Charges to GETCO	0.00
		Purchase of Power from Others	152.41
		Transmission Charges to PGCIL & Others	0.00
		U I Expenditure	41.38
		Purchase of Power from GUVNL	22255.48
		Fuel Expenses	0.00
		Repairs & Maintenance	246.51
		Employees Benefits Expenses	1138.68
		Finance Costs	118.15
		Depreciation	966.83
		Administration and Other Expenses	221.39
		Sub-Total	**25140.81**
		Less: Other Exp. Capitalised	189.16
		Less: Interest Exp. Capitalised	0.00
		Sub-Total	**24951.65**
		Extra-ordinary Items	0.00
		Other Debits	154.14
		Net Prior Period (Credit-) / Charges	
		TOTAL EXPENDITURE	**25105.80**
		PROFIT /(LOSS) BEFORE TAX	**53.52**
		Provision for Income Tax - Current Tax	7.00

		- Deferred Tax	12.42
		- Wealth Tax	0.00
		PROFIT /(LOSS) AFTER TAX	**34.10**
		Other Comprehensive Income	6.54
		Total Comprehensive Income for the Year	**40.64**
		Power purchase (M Us)	43900
		Power Sold (M Us)	34229
		Units Loss (M Us)	9671
		T & D Losses (%)	**22.03**
		Average Realisation on Rev. from sale of power (Rs. / Unit)	**6.94**
		Average Realisation on total income (Rs./ Unit)	**7.35**
		Cost to Serve (Rs. / Unit)	**7.34**
		Power purchase rate per unit	**5.11**
		PROFIT (Rs. Crs. / UNIT)	**0.01**
		Power Purchase from Others (MU's)	498.74
		Power Purchase from GSECL/GUVNL (MU's)	43578
		Power Purchase from DISCOMs (M Us)	0
		U I Imports (MU's)	42
		Less: Power Sold to GUVNL (MU's)	0
		Less: U I Exports (MU's)	220
		NET POWER PURCHASED	**43899.79**
		Power Sold to Others (MU's)	34229.01
		Power Sold to DISCOMs (MU's)	0.00
		TOTAL	**34229.01**
		Units Loss (MU's)	**9670.79**
		T & D Losses (%)	**22.03**

Audited (Annual) 31.03.2024 (25.09.2024)	**Provisional F.Y. 2024-25 APR.24 to JUN.24 (1ST QTR) 17.08.2024**	**Provisional F.Y. 2024-25 JUL.24 to SEP.24 (2nd QTR) 16.11.2024**	**Provisional F.Y. 2024-25 OCT.24 to DEC.24 (3RD QTR) (12.02.25)**
37181	9725	8834	10204
0.00	0.00	0.00	0.00
5.02	62.64	20.98	0.00
26858.61	6704.55	6060.57	6778.75
183.48	45.03	32.83	40.27
457.36	114.34	114.34	114.34
354.20	51.84	103.32	143.35
767.09	158.61	110.93	136.17
28625.76	**7137.01**	**6442.97**	**7212.88**
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
211.05	73.63	12.44	62.50
0.00	0.00	0.00	0.00
27.87	0.83	88.96	1.52
22322.09	5961.08	5247.22	5042.06
0.00	0.00	0.00	0.00
238.89	57.28	66.87	61.08
1351.31	339.33	369.57	357.23
223.86	63.14	79.13	15.49
1030.06	320.38	335.02	155.86
266.11	66.49	77.94	78.81
25671.24	**6882.16**	**6277.16**	**5774.55**
243.73	55.00	72.73	82.75
0.00	0.00	0.00	0.00
25427.51	**6827.16**	**6204.43**	**5691.80**
172.19	0.00	0.00	0.00
161.76	38.25	38.30	49.47
25761.46	**6865.41**	**6242.74**	**5741.27**
2864.30	**271.61**	**200.23**	**1471.61**
489.21	46.16	36.50	247.50

540.84	181.31	89.11	135.21
0.00	0.00	0.00	0.00
1834.26	**44.13**	**74.63**	**1088.91**
-50.75	-19.50	-19.50	-19.50
1783.50	**24.63**	**55.12**	**1069.40**
46121	12628	10340	11293
37181	9725	8834	10204
8940	2903	1506	1090
19.38	**22.99**	**14.56**	**9.65**
7.27	**7.01**	**6.92**	**6.68**
7.70	**7.34**	**7.29**	**7.07**
7.07	**7.25**	**7.17**	**5.76**
4.87	**4.77**	**5.06**	**4.52**
0.48	**0.03**	**0.06**	**1.05**
664.27	275.89	57.01	224
45850.86	12507.77	10376.16	11143
0	0.00	0.00	0
28.52	0.26	17.11	12
5.07	63.09	22.29	0
417.37	93.25	88.10	85
46121.21	**12627.58**	**10339.89**	**11293.21**
37181.02	9724.72	8834.29	10203.63
0.00	0.00	0.00	0.00
37181	**9725**	**8834**	**10203.63**
8940	**2903**	**1506**	**1089.59**
19.38	**22.99**	**14.56**	**9.65**

Provisional F.Y. 2024-25 APR.24 to Dec.24 (12.02.25)	**Provisional F.Y. 2024-25 APR.24 to MAR.25 (26.08.25)**	**Provisional F.Y. 2025-26 APR.25 to JUN.25 (19.08.2025)**
28763	38144	9816
0.00	0.00	0.00
83.62	90.21	36.47
19543.88	25605.62	6640.60
118.12	139.06	38.66
343.02	453.29	113.32
298.51	514.64	105.30
405.71	696.05	150.03
20792.87	**27498.87**	**7084.40**
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
148.56	266.80	115.73
0.00	0.00	0.00
91.31	83.49	0.00
16250.36	21639.69	5502.34
0.00	0.00	0.00
185.24	236.89	58.32
1066.14	1533.96	395.40
157.76	220.00	51.02
811.26	1085.87	349.93
223.23	343.49	77.58
18933.86	**25410.19**	**6550.32**
210.48	88.65	20.22
0.00	0.00	0.00
18723.38	**25321.54**	**6530.10**
0.00	0.00	0.00
126.03	161.25	37.55
18849.42	**25482.79**	**6567.65**
1943.45	**2016.07**	**516.75**
330.16		94.32

405.63		97.22
0.00	0.00	0.00
1207.66	**2016.07**	**325.20**
-58.51	108.31	27.08
1149.15	**2124.38**	**352.28**
34261	45954	12115
28763	38144	9816
5498	7811	2298
16.05	**17.00**	**18.97**
6.87	**6.77**	**6.84**
7.23	**7.21**	**7.22**
6.69	**6.68**	**6.79**
4.78	**4.77**	**4.66**
0.40	**0.56**	**0.36**
556.93	1007	422.53
34026.85	45325	11798.99
0.00	0	0.00
28.93	35	0.00
85.39	93	37.38
266.64	321	69.32
34260.68	**45954.18**	**12114.82**
28762.64	38143.58	9816.43
0.00	0.00	0.00
28763	**38143.58**	**9816**
5498	**7810.60**	**2298**
16.05	**17.00**	**18.97**