

**Replies to GERC further queries e-mail dated. 5 January 2019 :-**

1. Miscellaneous Losses break up in the case of UGVCL not provided with data gaps.

**Reply :-** details of Miscellaneous losses break up for the FY 2017-18 is as under:

Sr. No.	Description	Amount (In Rs.)
1	COMPENSATION FOR INJURIES DEATHS-STAFF	7,92,440.00
2	COMPENSATION FOR INJURIES DEATHS DAMAGE-OUTSIDERS	88,46,640.00
3	LOSS ON OBSOLESCENCE OF FIXED ASETS	14,59,123.43
4	LOSS ON OBSOLESCENCE OF STORES	2,74,81,283.97
5	LOSS ON SALE OF SCRAP	24,024.00
	<b>Total</b>	<b>3,86,03,511.40</b>

2. Please provide ITR -6 and Form 26AS for UGVCL as asked in the data gaps.

**Reply :-** Copy of ITR-6 and form 26 AS is attached herewith.

3. Detail computation of re-measurement of defined benefits plan not attached in the UGVCL Data Gap reply.

**Reply :-** Copy of computation of re-measurement of defined benefits plan is attached herewith.

4. Provide the detailed working of Interest on loan as per the format attached.

**Reply :-** Detailed working of Interest on loan as per the format is attached herewith.

5. Category wise actual sales for FY 2018-19

**Reply :-** Category wise actual sales for FY 2018-19 (Upto Sep-18) is as under which is **provisional & un-audited**.

Consumer Category	Mus	Revenue (Rs. in lakhs)
Residential General Purpose (Domestic or Residential)	1426.07	74691.89
General Lighting Purpose (Commercial)	29.43	1733.23
Low Tension Maximum Demand and Non Residential General Purpose (Industrial low & medium voltage)	1025.79	72348.88
Industrial high voltage	3771.65	255142.27
Public Lighting	24.44	1397.21
Traction railways	0.00	0.00
Irrigation agricultural	3755.54	114177.61
Public water works and sew.pumps	376.94	16825.87
Other	0.00	6034.15
Deviation Settlement Mechanism Charges (UI)	302.18	6490.19
Sale to GUVNL(STOA)	2.98	76.42
<b>Total</b>	<b>10715.03</b>	<b>548917.71</b>

6. Depreciation working as per Format

**Reply :-** Details of depreciation working will be provided by tomorrow i.e. 11-01-2019.