

| Details of Limestone for Computation<br>of Energy Charges Rate |   |                       |   |   | PART-I<br>FORM- 16  |
|--|---|-----------------------|---|---|---|
| Name of the Generating Station                                 |   | Maithon Power Limited |   |   |   |
| Sl. No.  | Month<br>April-2026   | Unit                  | For preceding   |   | For preceding   |
|  |   |                       | 3rd Month (from COD or from 1.4.2024 as the case may be ) | 2nd Month (from COD or from 1.4.2024 as the case may be ) | 1st Month (from COD or from 1.4.2024 as the case may be ) |
| <b>(A) OPENING QUANTITY</b>                                    |   |                       |   |   |   |
| 1  | Opening Quantity of Limestone   | (MMT)                 | 0.002119  | 0.004173  | 0.004149  |
| 2  | Value of Stock  | (Rs.)                 | 75,65,473   | 1,48,95,861   | 1,48,12,216   |
| <b>(B) QUANTITY</b>  |   |                       |   |   |   |
| 3  | Quantity of Limestone supplied by Limestone supply Company                  | (MMT)                 | 0.002577  | 0.002958  | -   |
| 4  | Adjustment (+/-) in quantity supplied made by Limestone supply Company      | (MMT)                 |   |   |   |
| 5  | Limestone supplied by Limestone supply Company(3+4)                         | (MMT)                 | 0.002577  | 0.002958  | -   |
| 6  | Net Limestone Supplied (5-6)  | (MMT)                 | 0.002577  | 0.002958  | -   |
| <b>(C) PRICE</b>   |   |                       |   |   |   |
| 7  | Amount charged by the Limestone supply Company                              | (Rs.)                 | 20,29,514   | 23,29,323   | -   |
| 8  | Adjustment (+/-) in amount charged made by Limestone supply Company         | (Rs.)                 |   |   |   |
| 9  | Total amount Charged (7+8)  | (Rs.)                 | 20,29,514   | 23,29,323   | -   |
| <b>(D) TRANSPORTATION</b>                                      |   |                       |   |   |   |
| 10   | Transportation charges by rail/ship/road transport                          | ( Rs.)                | 71,70,948   | 82,30,273   | -   |
|  | By Rail   | ( Rs.)                |   |   |   |
|  | By Road   | ( Rs.)                | 71,70,948   | 82,30,273   | -   |
|  | By Ship   | ( Rs.)                |   |   |   |
|  | <b>Total</b>  | ( Rs.)                | 71,70,948   | 82,30,273   | -   |
| 11   | Adjustment (+/-) in amount charged made by Railways/Transport Company       | ( Rs.)                |   |   |   |
| 12   | Demurrage Charges, if any   | ( Rs.)                |   |   |   |
| 13   | Total Transportation Charges (10+11+12)                                     | ( Rs.)                | 71,70,948   | 82,30,273   | -   |
| <b>(E) TOTAL COST</b>  |   |                       |   |   |   |
| 14   | Total amount Charged for Limestone supplied including Transportation (9+13) | ( Rs./KG)             | 3.570   | 3.570   | 3.570   |