

Self-Declaration

The undersigned is authorized to hereby declare that the(*Name of the Specified End use Plant*)..... of the company(*Company Name*).....was allocated(*Coal Quantity allotted*).... of coal from(*Name of the Coal Company*).....under(*Tranche name*).... of SHAKTI B(viii)(a) auction covering SHAKTI B(iii). Out of the allotted coal quantity, the said plant has lifted(*Coal quantity lifted*).... of coal and has utilized(*Coal quantity utilized*)..... of coal quantity after selling power, generated from the above allotted coal, in Day Ahead Market (DAM) through power exchanges and Short Term PPAs acquired through DEEP Portal. The balance coal quantity remaining unutilized is(*balance coal quantity*)..... at the end of the permissible period.

I do hereby declare that the information given above is true to the best of my knowledge and accordingly, the Coal Utilization Certificate for the said Tranche may please be issued. In case, any deviation is found in the above information, my power plant will be responsible for the same and necessary action in this regard may be taken as per specified guidelines.

Signature of the Authorized Signatory

Name & Designation of the Authorized Signatory:

Name of the Power Plant:

Stamp of the Power Plant:

Date:

Place:

(Note: Details of the coal quantity allocated, lifted and utilized, along with the details of selling power in DAM through Power Exchanges/ in short term PPAs through DEEP Portal are to be provided in separate Annexure.)