MINUTES OF MEETING FOR WIND POWER PROJECT

The meeting is held on dated 30/03/2013 in between Engineers from R.R.V.P.N.L, J.V.V.N.L., Project Manager (Wind) RRECL and Representative of M/s Inox Renewables Limited for witnessing for the commissioning of 1 WTG's X 2 MW = 2 MW at 220 KV Pooling SS, Dangri, Distt, Jaisalmer all in compliance of following office orders -

- No. SE/RDPPC/AVVNL/XEN(C&R)/D2795 Dated 29/3/13.
- No. RVPN/SE(NPP-R)/P-2/D-1628 Dated 25/03/13.

The detail of WTG,s are as under:-

| Customer Name | Capacity Mentioned in Agreement | Location No | Generator Serial No. | Village |
|---------------|---------------------------------------|-------------|----------------------|--|
| M/s BSL Ltd. | 2 MW. | DANT- 284. | 4200313451/79 (ABB) | Ola, Bhala Bhasti, Bhensada & Rajgarh Distt. Jaisalmer |

M/s Inox Renewables Ltd. has assured that all the metering systems are as per the requirement of metering code in the all respect and agreed to change immediately if any parameter is not found in the line of the metering code.

Details of Metering yards-

Main Meter. (RJB78210) and Backup Meter (RJB78212) of 220 KV Feeder of 400 KV GSS at Akal - Dangri line at 400 KV GSS, Akal are also enclosed herewith.

(Mr. S. K. Purohit)

Executive Engineer (400 KV GSS)

RVPNL, Akal

Mr. Rakesh Katiyar)

Project Manager(wind)

RRECL, Jaisalmer

(Mr. K.S. Khalsa) Asst. Engineer (TA to SE(M&P)) A V. V. N. L, Ajmer

(Pramod Singh Chauhan) Representative of

M/s Inox Renewables Limited



Ref: IWL/SUPPLY/BSLL/RKS/01042013

Date: 01-04-2013

To, BSL Limited 26, Industrial Area, Post Box No 17, Gandhi Nagar, Bhilwara – 311001 Rajasthan

Kind Attn.: Mr. Praveen Jain/ Mr. Parish Gupta

Sub: Submission of Supply Invoices 1 no of WTG

Dear Sir,

With reference to your 2 MW wind power project commissioned in the state of Rajasthan on 31st March 2013, please find enclosed herewith 1 no of original supply invoices of 1 no of WTG as per below given details:

| Loc. No. | Description | Invoice No | Invoice Date | P.O./Contract Date | Amount Rs. | |
|----------|--------------------------------|---------------------|-----------------|-----------------------|---------------|--|
| | Nacelle & Hub with Accessories | IWL/RAJ/2012-13/195 | 30-03-13 | 12-03-13 | 69,300,000.00 | |
| DANT- | Rotor Blade Set | IWL/RAJ/2012-13/196 | 30-03-13 | 12-03-13 | 11,200,000.00 | |
| 284 | Tubular Tower | IWL/RAJ/2012-13/197 | 30-03-13 | 12-03-13 | 14,500,000.00 | |
| | Transformer No 17300 | | | | | |
| | | OTAL | | | 96,400,000.00 | |

You are requested to kindly acknowledge the receipt of above invoices.

Thanking You,

Sincerely Yours,

For Inox Wind Infrastructure Services Limited

Rajesh Sahani

Copy of invited

Original For Buyer

INVOICE / TAX INVOICE

(UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

(Invoice for removal of Exciseable Goods from a Factory or Warehouse on payment of Duty)

INOX WIND LIMITED

Regd Office: Plot No. 1, Khasra No 264-267, Industrial Area, Village Basal, Distt: Una, HP, Pin-174303, Ph:+91-1975-272001,272005

| OUR RANGE :Bilaspur, Sector Office - Una (H.P) | INVOICE NO. IWL/RAJ/2012-13/195 | INVOICE DATE : 30-Mar-13 | |
|--|--|--|--|
| OUR DIVISION:Boswell Building TCP Checkpost, Near MLA Crossing, Shimla | invoice no. me, asy as a | | |
| COMMISSIONARTE : CHANDIGARH - I | Customer PAN No.: AABCB0639G | | |
| PAN: AACCI0597B | 25777 Tall (2011) 10 10 10 10 10 10 10 10 10 10 10 10 10 | P.O.: Agreement Dtd. 12.03.2013 Delivery Challan No - IWL/HP/12-13/365, 366, 36 & 368 | |
| TARIFF Head :85023100 | Customer TIN NO: 08781001018 | | |
| TIN NO.: 08834005129 | Customer CST NO: 08781001018 | | |
| CST No.: 08834005129 | PAYMENT TERMS: AS AGREED | | |
| C.E.REGN No.: AACCI0597BEM001 | TAMES CONTRACTOR | | |
| BUYER : BSL Limited | BUYER : BSL Limited | | |
| | | | |

Jaisamler Rajasthan 26, Industrial Area, Post Box No. 17, Gandhi Nagar, Bhilwara-311001

| (m) | СЕТН | DESCRIPTION OF GOODS | иом | QT. | RATE /UNIT | Taxes | Total Value |
|-------------------|----------|---|-----|-----|------------|-------|-------------|
| Details as per PO | 85023100 | Renewable/Non Conventional Energy Devices - Wind Operated Electricity Generator (Nacelle Assembly) comprising of: - Nacelle, Hub & Accessories Location No. 284 (As per Packing list cum delivery challan for WTG No. 154 attached) | Set | 1 | 69,300,000 | | 69,300,000 |

Amount (in words): Rs. SIX CRORE AND NINETY THREE LACS ONLY inclusive of VAT/CST.

- 1. Exemption of Excise duty vide 12/2012 C.E dated 17/03/2012 as per sr. 332 falling under any Chapter "Non-Conventional Energy Devices/Systems specified in list 8"
- 2. We hereby declare that sales of goods evidenced by this invoice is exempt from payment of Value Added Tax in our hands on account of exemption duly granted to us under Rajasthan Value Added Act, 2003 or the rules made thereunder and that transaction shall be accounted for in the turnover of sales while filing of our return.
- 3. Amount includes Freight and Insurance upto site.
- 4. If relevent Forms (if applicable) are not received within reasonable time from date of Invoice we shall charge necessary tax or penalty and/or interest by separate Debit. Note.

syment accepted vide RTGS/ NEFT/Cheque.

as been certified that the Particulars given above are true to my knowledge and the amount indicated repersents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

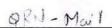
7. Further, ALL DISPUTE ARE SUBJECT TO JURIDICTION AS MUTUALLY AGREED UPON.

FOR INOX WIND LTD.

Authorised Signatory

E.&O.E.

MODE OF TRANSPORT: By Road MOTOR VEHICLE REG NO. LR NO. NAME OF TRANSPORTER: RJ 06 GA 8116 **DLHW-1119** Namakkal Transport Carries (P) Ltd HR 38 H 4617 DLHW -1117 Namakkal Transport Carries (P) Ltd HR 38 H 6092 NTL LOGISTICS PLUS INDIA PVT. LTD 6918 HP 72 B 2405 6919 NTL LOGISTICS PLUS INDIA PVT, LTD





Original For Buyer

INVOICE / TAX INVOICE

(UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

(Invoice for removal of Exciseable Goods from a Factory or Warehouse on payment of Duty)

INOX WIND LIMITED

Regd Office: Plot No. 1, Khasra No 264-267, Industrial Area, Village Basal, Distt: Una, HP, Pin-174303, Ph:+91-1975-272001,272005

| OUR RANGE :AR DHOLKA | INVOICE NO. IWL/RAJ/2012-13/196 | INVOICE DATE : 30-Mar-13 | |
|---|---------------------------------|--|--|
| OUR DIVISION:DIV-IV RURAL | | | |
| COMMISSIONARTE : AHEMDABAD-II | Customer PAN No.: AABCB0639G | | |
| PAN : AACCI0597B | Costomer transfer and a second | P.O.: Agreement Dtd. 12.03.2013 | |
| TARIFF Head :85023100 | Customer TIN NO: 08781001018 | Delivery Challan No - IWL/GUJ/2012-13/BLD- | |
| Rajasthan TIN NO.: 08834005129 | Customer CST NO: 08781001018 | | |
| Rajasthan CST No.: 08834005129 | PAYMENT TERMS: AS AGREED | | |
| C.E.REGN No.: Applied For | PATMENT TERMS. AS AGREED | 285,286 & 287 | |
| BUYER : BSL Limited | BUYER : BSL Limited | | |
| 26. Industrial Area, Post Box No. 17, Gandhi Nagar, Bhilwara-311001 | Jaisamler Rajasthan | | |

| | СЕТН | DESCRIPTION OF GOODS | MON | QT. | RATE /UNIT | Taxes | Total Value |
|-------------------|----------|--|-----|-----|------------|-------|-------------|
| Details as per PO | 85023100 | Renewable/Non Conventional Energy Devices Wind Operated Electricity Generator (Nacelle Assembly) comprising of: - Rotor Blade Location No. 284 (As per Packing list cum delivery challan attached for Blade No.155) | Set | 1 | 11,200,000 | - | 11,200,000 |

Amount (in words): Rs. ONE CRORE AND TWELVE LACS ONLY inclusive of VAT/CST.

1. Exemption of Excise duty vide 12/2012 C.E dated 17/03/2012 as per sr. 332 falling under any Chapter "Non-Conventional Energy Devices/Systems specified in list 8"

2. We hereby declare that sales of goods evidenced by this invoice is exempt from payment of Value Added Tax in our hands on account of exemption duly granted to us under Rajasthan Value Added Act, 2003 or the rules made thereunder and that transaction shall be accounted for in the turnover of sales while filing of our return.

3. Amount includes Freight and Insurance upto site.

4. If relevent Forms (if applicable) are not received within reasonable time from date of Invoice we shall charge necessary tax or penalty and/or interest by separate Debit Note.

5. Payment accepted vide RTGS/ NEFT/Cheque.

6.It has been certified that the Particulars given above are true to my knowledge and the amount indicated repersents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

ther, ALL DISPUTE ARE SUBJECT TO JURIDICTION AS MUTUALLY AGREED UPON.

PREPARED BY

FOR INOXIWIND LTD.

Authorised Signatory

E.&O.E.

MODE OF TRANSPORT: By Road MOTOR VEHICLE REG NO. NAME OF TRANSPORTER: LR NO. GJ 12 Z 0183 27650 KATARIA CARGO MOVERS GL1 BV 1053 GLOBE ECOLOGISTICS LTD. 278030 GJ 1 CV 1810 278029 GLOBE ECOLOGISTICS LTD.

ORN- Mail



Original For Buyer INVOICE / TAX INVOICE (UNDER RULE 11 OF CENTRAL EXCISE RULES 2002) (Invoice for removal of Exciseable Goods from a Factory or Warehouse on payment of Duty) INOX WIND LIMITED Regd Office: Plot No. 1, Khasra No 264-267, Industrial Area, Village Basal, Distt: Una, HP, Pin-174303, Ph:+91-1975-272001,272005 30-Mar-13 INVOICE DATE : INVOICE NO. IWL/RAJ/2012-13/197 OUR RANGE :AR DHOLKA OUR DIVISION: DIV-IV RURAL Customer PAN No.: AABCB0639G COMMISSIONARTE : AHEMDABAD-II P.O.: Agreement Dtd. 12.03.2013 PAN: AACCI0597B Customer TIN NO: 08781001018 TARIFF Head :85023100 Customer CST NO: 08781001018 Delivery Challan No -IWL/GUJ/2012-13/TW 583. Rajasthan TIN NO .: 08834005129 PAYMENT TERMS: AS AGREED Rajasthan CST No.: 08834005129 579, 582, 571, 492 & 554 C.E.REGN No.: Applied For BUYER: BSL Limited BUYER : BSL Limited Jaisamler Rajasthan 26, Industrial Area, Post Box No. 17, Gandhi Nagar, Bhilwara-311001 Total Value Taxes RATE /UNIT OT. HOM **DESCRIPTION OF GOODS** CETH Renewable/Non Conventional Energy Devices Wind Operated Electricity Generator (Nacelle Assembly) comprising of: 0 - Tubular tower 14,500,000 per 14,500,000 - S1- 152 1 Set 85023100 Details as - S2- 152 - S3- 110 - 54 - 068 - Foundation Can - 155 - Internal Accessories - 164 Location No. 284 Amount (in words): Rs. ONE CRORE AND FORTY FIVE LACS ONLY inclusive of VAT/CST. 1. Exemption of Excise duty vide 12/2012 C.E dated 17/03/2012 as per sr. 332 falling under any Chapter "Non-Conventional Energy Devices/Systems specified in list 3" 2. We hereby declare that sales of goods evidenced by this invoice is exempt from payment of Value Added Tax in our hands on account of exemption duly granted to us under Rajasthan Value Added Act, 2003 or the rules made thereunder and that transaction shall be accounted for in the turnover of sales while filing of our return. 4. If relevent Forms (if applicable) are not received within reasonable time from date of Invoice we shall charge necessary tax or penalty and/or interest by separate Dehit. Note, 6.It has been certified that the Particulars given above are true to my knowledge and the amount indicated repersents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer. 7. Further, ALL DISPUTE ARE SUBJECT TO JURIDICTION AS MUTUALLY AGREED UPON. FOR INOX WIND LTD. Checked by: مصر. PREPARED BY **Authorised Signatory** E.&O.E. By Road MOTOR VEHICLE REG NO. MODE OF TRANSPORT: IR NO. NAME OF TRANSPORTER: GJ 16X 9888 14688 DARSHAN ROADLINES P LTD. GJ 12 Z 1516 27804 GJ 16X 9998 KATARIA CARGO MOVERS 14680 GJ 12 AU 9588 DARSHAN ROADLINES PLTD. 14676 GJ 5 YY 7250 DARSHAN ROADLINES P LTD.

RJ 19 GA 4098

9765

9814

SHIVA TRANSPORT CO.

SHIVA TRANSPORT CO.



| | 10 | IVOIC | F / TAX | INVOICE | | Original For Buyer |
|----------------------------|--|---------------|----------------------|----------------------------------|------------------------------------|---------------------------------|
| | × × × | ., ., | LITAX | 11170101 | | |
| | Regd Office: Plot No. 1, Khasra No 264- | | OX WIND L | | 303. Ph:+91-1975-2720 | 01.272005 |
| PAN : AAC | Profit Act Proposition CV | 207,11133311 | | NL/RAJ/2012-13/198 | INVOICE DATE : | 30-Mar-13 |
| Rajasthan | TIN NO.: 08834005129 | | Customer PAN N | No.: AABCB0639G | PAYMENT TERMS: AS A | AGREED |
| Rajasthan | CST No.: 08834005129 | | | O: 08781001018 O: 08781001018 | P.O/Contract Date | 12.03.2013 |
| BUYER : B | SL Limited | | BUYER : BSL Lim | nited | | |
| 26, Industi | rial Area, Post Box No. 17, Gandhi Nagar, Bhilwara | a-311001 | Jaisamler Rajas | than | | |
| | DESCRIPTION OF GOODS | иом | QT. | RATE /UNIT | Taxes | Total Value |
| Details as per PO/Contract | Renewable/Non Conventional Energy Devices - Wind Operated Electricity Generator (Nacelle Assembly) comprising of: - Transformer 60 KVA & 2300 KVA - Serial No. 17300 Location No. 284 | Set | 1 | 1,400,000 | | 1,400,000 |
| Amount (ii | n words): Rs. FOURTEEN LACS ONLY inclusive of | FVAT/CST. | | | | |
| | eby declare that sales of goods evidenced by this in esthan Value Added Act, 2003 or the rules made th | | | | | |
| | includes Freight and Insurance upto site. | | , , , | | | |
| Note. | nt Forms (if applicable) are not received within rea | asonable time | e from date of Invol | ice we snall charge necessa | iry tax or penaity and/o | r interest by separate beoit |
| 5.It has be additional | t accepted vide RTGS/ NEFT/Cheques. en certified that the Particulars given above are tri considration directly or indirectly from the buyer. ALL DISPUTE ARE SUBJECT TO JURIDICTION AS MI | | | nount indicated repersents | the price actually charg | ed and that there is no flow of |
| | , | | CEB OF OIL. | | | |
| PREPARED | | Checked by: | | | Authorised Signatory | |
| E.&O.E. | TRANSPORT: | By Road | | | | |
| NAME OF | TRANSPORTER: Carriers Pvt. Ltd. | LR NO, 344 | | мот | OR VEHICLE REG NO. GJ 12 W 9932 | |



Date: 01-04-2013

To, BSL Limited 26, Industrial Area, Post Box No 17, Gandhi Nagar, Bhilwara – 311001 Rajasthan

Kind Attn.: Mr. Praveen Jain/ Mr. Parish Gupta

Sub: Submission of Erection Invoices 1 no of WTG

Dear Sir,

With reference to your 2 MW wind power project to be commissioned in the state of Rajasthan On 30th March 2013, please find enclosed herewith 6 nos of original erection invoices towards erection of 1 no of WTG at site as per below given details:

| Loc. No. | Description | Invoice No | Invoice Date | P.O./Contract Date | Amount Rs. |
|----------|--|-------------------|-----------------|-----------------------|---------------|
| | 33 kV Line Material | IWISL/RAJ/EPC/074 | 30-03-13 | 12-03-13 | 1,350,000.00 |
| | WTG Switchyard-Material including VCB & Metering Unit | IWISL/RAJ/EPC/76 | 30-03-13 | 12-03-13 | 1,350,000.00 |
| DANT- | WTG Switchyard Erection | IWISL/RAJ/EPC/75 | 30-03-13 | 12-03-13 | 550,000.00 |
| 284 | 33 KV Line Erection | IWISL/RAJ/EPC/73 | 30-03-13 | 12-03-13 | 150,000.00 |
| | Civil Work Foundation & Construction of internal road | IWISL/RAJ/EPC/72 | 30-03-13 | 12-03-13 | 5,600,000.00 |
| | Erection of WTG | IWISL/RAJ/EPC/71 | 30-03-13 | 12-03-13 | 1,600,000.00 |
| | TOTAL | | | | 10,600,000.00 |

You are requested to kindly acknowledge the receipt of above invoices.

Thanking You,

Sincerely Yours,

For Inox Wind Infrastructure Services Limited

Rajesh ahani



| | | | | | | | Original For Buyer |
|-------------------|------------------------|--|--------------|---------------------|--------------------------------|------------------------|----------------------------------|
| | | INVOI | CE / | TAXIN | IVOICE | | |
| | | (UNDER | RULE 11 O | F CENTRAL EXCISE | RULES 2002) | | |
| | | (Invoice for removal of Excise | able Goods | from a Factory o | r Warehouse on payment of I | Duty) | |
| | | | | | | | |
| | | INOX WIND INF | RASTI | RUCTURE | SERVICES LIMIT | ED | weev . |
| | | Regd Office: Survey No. 1837 & 1834, Moje Jeta | alpur, ABS | Towers, 2nd Floor | , Old Padra Road, Vadodara- | 390007, Gujurat (Indi | ia) |
| | | Rajasthan Address: Plot No. 75, C | Opp. Hotel | Vallabh Darshan, | C.V.Singh Colony, Jaisalmer F | tajasthan | |
| PAN : AAC | C19265N | | | INVOICE NO. I | WISL/RAJ/EPC/076 | INVOICE DATE : | 30-Mar-13 |
| | | | | Customer PAN | No.: AABCB0639G | | |
| aleses take | Santa and A. C. Calaba | | | customer 1 Air | No.: Andebesso | P.O.: Dated 12-Marc | :h-2013 |
| Rajasthan | TIN NO.: 08771 | 614985 | | Customer TIN N | IO: 08781001018 | | |
| Rajasthan | CST No.: 087716 | 614985 | | PAYMENT TERM | NS: AS AGREED | Delivery Challan No | - |
| BUYER : B | SL Limited | | | BUYER : BSL Lin | mited | | |
| 26. Indust | rial Area, Post B | 30x No. 17, Gandhi Nagar, Bhilwara-311001 | | Jaisamler Rajas | than | | |
| | | | | | | | |
| -) | СЕТН | DESCRIPTION OF GOODS | UOM | QT. | RATE /UNIT | VAT @ 5% | Total Value |
| Details as per PO | 85023100 | Renewable/Non Conventional Energy Devices - Wind Operated Electricity Generator comprising of: - WTG Switchyard-Material Including VCB & Metering Unit (Location: 284) | | 1 | 1,285,714 | 64,286 | 1,350,000 |
| | | HIRTEEN LACS AND FIFTY THOUSAND ONLY in | nclusius of | VAT/CST | | | |
| Amount | in words) : Ks. 1 | HIRTEEN DACS AND FIFTT THOUSAND UNET | liciusive of | VAI/CST. | | | |
| Note: | | | | | | | |
| 1. Amoun | t includes Freigl | nt and Insurance upto site. | | | | | Baldy Maria |
| 2. If relev | ent Forms (if ap | plicable) are not received within reasonable time | from date o | of Invoice we shall | charge necessary tax or pena | aity and/or interest o | y separate Dedit Note. |
| 3 Paymer | nt accepted vide | RTGS/ NEFT/Cheque. | | | | | |
| 4.It has be | een certified tha | at the Particulars given above are true to my know | vledge and | the amount indic | ated repersents the price actu | ially charged and tha | t there is no flow of additional |
| considrat | ion directly or in | ndirectly from the buyer. | | | | 18 | |
| 5. Further | r, ALL DISPUTE | ARE SUBJECT TO JURIDICTION AS MUTUALLY AGRE | ED UPON. | | | | |
| PACPARE | D BY: | | Checked b | v: | FOR INOX W | IND INFRASTRUCTU | RE SERVICES LTD. |
| | 201 | | 1 | 12 | | بمرا م | |
| EL | Ph. | | D | DV. | | () use | |
| di | 1 | | υį | | | Authorised Signato | ry |
| E.&O.E. | | | | 7 | | | |
| | | | | | | | |
| 1 | | | | | | | |
| | | | | | | | |



Original For Buyer INVOICE / TAX INVOICE (UNDER RULE 11 OF CENTRAL EXCISE RULES 2002) (Invoice for removal of Exciseable Goods from a Factory or Warehouse on payment of Duty) INOX WIND INFRASTRUCTURE SERVICES LIMITED Regd Office: Survey No. 1837 & 1834, Moje Jetalpur, ABS Towers, 2nd Floor, Old Padra Road, Vadodara-390007, Gujurat (India) Rajasthan Address: Plot No. 75, Opp. Hotel Vallabh Darshan, C.V.Singh Colony, Jaisalmer Rajasthan INVOICE DATE : 30-Mar-13 INVOICE NO. IWISL/RAJ/EPC/076 PAN: AACCI9265N Customer PAN No.: AABCB0639G P.O.: Dated 12-March-2013 Rajasthan TIN NO.: 08771614985 Customer TIN NO: 08781001018 Delivery Challan No -Rajasthan CST No.: 08771614985 PAYMENT TERMS: AS AGREED **BUYER**: BSL Limited **BUYER: BSL Limited** Jaisamler Rajasthan 26, Industrial Area, Post Box No. 17, Gandhi Nagar, Bhilwara-311001 RATE /UNIT VAT @ 5% Total Value UOM OT. CETH DESCRIPTION OF GOODS Renewable/Non Conventional Energy Devices Wind Operated Electricity Generator comprising of: 0 per - WTG Switchyard-Material Including VCB & 1,350,000 64,286 85023100 1,285,714 Details as Metering Unit (Location: 284) Amount (in words): Rs. THIRTEEN LACS AND FIFTY THOUSAND ONLY inclusive of VAT/CST. Note: 1. Amount includes Freight and Insurance upto site. 2. If relevent Forms (if applicable) are not received within reasonable time from date of Invoice we shall charge necessary tax or penalty and/or interest by separate Debit Note. 3. Payment accepted vide RTGS/ NEFT/Cheque. 4.It has been certified that the Particulars given above are true to my knowledge and the amount indicated repersents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer. 5. Further, ALL DISPUTE ARE SUBJECT TO JURIDICTION AS MUTUALLY AGREED UPON. FOR INOX WIND INFRASTRUCTURE SERVICES LTD. PALPARED BY: **Authorised Signatory** E.&O.E.



| | | | | | | Original For Buyer |
|-------------------------------|---|------------------|----------------------------------|-----------------------|-------------------------------|---------------------------|
| | 11 | NVOICE | / TAX I | NVOICE | | |
| | | | | | | |
| | | | STRUCTURE | | | |
| | Regd Office: Survey No. 1837 & 1834 | , Moje Jetalpur, | ABS Towers, 2nd Flor | or, Old Padra Road, | Vadodara-390007, Gujurat | (India) |
| AN : AACO | 1036EN | | INVOICE NO. IWI | SL/RAJ/EPC/075 | INVOICE DATE : | 30-Mar-13 |
| | Number: AACCI9265NSD003 | | Customer PAN No | .: AABCB0639G | | |
| ajasthan T | TIN NO.: 08771614985 | | Customer TIN NO | | P.O/Contract Date | 12.03.2013 |
| | CST No.: 08771614985 | | Customer CST NO PAYMENT TERMS | : 08781001018 | | |
| UYER : BS | L Limited | | BUYER : BSL Limit | ed | | |
| 6, Industr | ial Area, Post Box No. 17, Gandhi Nagar, Bhily | vara-311001 | Jaisamler Rajasth | an | | |
|)——— | DESCRIPTION OF GOODS | QT. | BASE RATE | WCT @3% | Service Tax @ 12.36% | Total Value |
| Details as per PO/Contract | Location No.: DAN-T-284 - WTG Switchyard Erection | 1 | 489,498 | 7 | 60,502 | 550,0 |
| ote: | n words) : Rs. FIVE LACS FIFTY THOUSAND (| | | | | |
| | by declared that we have opted for Composition | | | | | |
| | nt Forms (if applicable) are not received withi | n reasonable tim | e from date of Invoice | ce we shall charge ne | ecessary tax or penalty and | or interest by separate |
| ebit Not | | | | | | |
| It has be | t accepted vide RTGS/ NEFT/Cheque. en certified that the Particulars given above a | re true to my kn | owledge and the am | ount indicated reper | rsents the price actually cha | arged and that there is n |
| | ditional considration directly or indirectly from | | | | | |
| | ALL DISPUTE ARE SUBJECT TO JURIDICTION A | | REED UPON. | | | |
| | | | | | OR INOX WIND INFRASTRU | CTUBE SERVICES ITO |
| | Q 1 | Checked by: | | FC | | CTORE SERVICES ETC. |
| PREPARED | | 1 /2 | , | | a lan. | |
| PREPARED | / | A A A | | | | |
| PREPARED | | Oak | | | aus e | |
| PREPARED | | Open | | | Authorised Signatory | |



Authorised Signatory

| -24 | | | | | | Original For Buyer |
|--|---|------------------|--|--|------------------------------|---|
| | 1 | NVOICE | / TAX I | NVOICE | | |
| | | | | | | |
| | INOX WIN | ID INFRA | STRUCTURE | SERVICES | LIMITED | |
| | Regd Office: Survey No. 1837 & 1834 | , Moje Jetalpur, | ABS Towers, 2nd Flo | or, Old Padra Road, \ | /adodara-390007, Gujurat | (India) |
| | | | INVOICE NO. IWI | SI/RAI/EPC/073 | INVOICE DATE : | 30-Mar-13 |
| PAN : AAC | CI9265N | | INVOICE NO. INV | 32/ KA3/ E1 C/ 3/3 | INVOICE DATE ! | 50 mar 15 |
| No. of the last of | x Number: AACCI9265NSD003 | | Customer PAN No | .: AABCB0639G | | <u> </u> |
| tajasthan | TIN NO.: 08771614985 | | Customer TIN NO | | P.O/Contract Date | 12.03.2013 |
| Paiaethan | CST No.: 08771614985 | | Customer CST NO | : 08781001018 | , no, communications | 12.00.2015 |
| Najastriaii | C3/ NO.: 08//1014983 | | PAYMENT TERMS | AS AGREED | 1 | |
| BUYER : B | SL Limited | | BUYER : BSL Limit | ed | | |
| 26, Indust | rial Area, Post Box No. 17, Gandhi Nagar, Bhil | wara-311001 | Jaisamler Rajasth | an | | |
| 1 | DESCRIPTION OF GOODS | Q T. | BASE RATE | WCT @3% | Service Tax @ 12.36% | Total Value |
| Details as per PO/Contract | Location No.: DAN-T-284 -33 KV Line Erection | 1 | 133,499 | - | 16,501 | 150,00 |
| Amount (i | n words) : Rs. ONE LAC FIFTY THOUSAND O | NLY inclusive of | taxes. | | | |
| | by declared that we have opted for Compositi | on scheme under | Works Contract Sen | ice in Finance Act.19 | 94 & Rajasthan Value adde | ed tax.2003. |
| CONTRACTOR DODGE | | | 40-70 AL COMMON TO A STATE OF THE STATE OF T | | | CONTRACTOR |
| 2. If releve Debit Not | ent Forms (if applicable) are not received withi | n reasonable tim | e from date of Invoic | e we shall charge ne | cessary tax or penalty and | or interest by separate |
| Service and the service and th | nt accepted vide RTGS/ NEFT/Cheque. | | | | | |
| | een certified that the Particulars given above a | re true to my kn | owledge and the amo | ount indicated repers | sents the price actually cha | rged and that there is no |
| | ditional considration directly or indirectly from | | | | | |
| · urther | , ALL DISPUTE ARE SUBJECT TO JURIDICTION A | S MUTUALLY AG | REED UPON. | | | |
| J | ` | = | | Application of the state of the | | |
| PREPARED | Ch. / | Checked by | | FO | R INOX WIND INFRASTRU | CTURE SERVICES LTD. |
| ex | NET / | Mr. the | / | | برممار | |

E.&O.E.



| | | | | | | Original For Buyer |
|-------------------------------|---|---------------|-----------------------|--|-----------------------------|---------------------------|
| | INV | OICE | / TAX I | NVOICE | | |
| | | | | | | |
| | INOX WIND | | | | | |
| | Regd Office: Survey No. 1837 & 1834, Mo | je Jetalpur, | ABS Towers, 2nd Flo | or, Old Padra Road, V | adodara-390007, Gujurat | (India) |
| | | | INVOICE NO. IWI | SL/RAJ/EPC/072 | INVOICE DATE : | 30-Mar-13 |
| PAN : AAC | C19265N | | | | | |
| Service Tax | Number: AACCI9265NSD003 | • | Customer PAN No | .: AABCB0639G | | |
| Rajasthan ' | TIN NO.: 08771614985 | | Customer TIN NO | 08781001018 | P.O/Contract Date | 12.03.2013 |
| Raiasthan | CST No.: 08771614985 | | Customer CST NO | AND MADE AND AND AND AND ADDRESS OF THE PARTY OF THE PART | | |
| | | | PAYMENT TERMS | | C-1 | |
| BUYER : BS | | | BUYER : BSL Limit | | | |
| 26, Industr | rial Area, Post Box No. 17, Gandhi Nagar, Bhilwara | -311001 | Jaisamler Rajasth | an | | |
| 1 | | | | | | |
| | DESCRIPTION OF GOODS | QT. | BASE RATE | WCT @3% | Service Tax @ 4.944% | Total Value |
| Details as per PO/Contract | Location No.: DAN-T-284 - Civil Work Foundations required for WTG and USS - Construction of Internal and External Road Aproach Roads in the Wind Farm | 1 | 5,187,875 | 155,636 | 256,489 | 5,600,00 |
| Amount (ir | n words): Rs. FIFTY SIX LACS ONLY inclusive of ta | xes. | | | | |
| Note: | | | | | | |
| 1. It is herb | by declared that we have opted for Composition so | heme unde | r Works Contract Sen | ice in Finance Act,199 | 94 & Rajasthan Value add | ed tax,2003. |
| 2. If releve | ent Forms (if applicable) are not received within rea | isonable tim | e from date of Invoic | e we shall charge nec | essary tax or penalty and, | or interest by separate |
| | t accepted vide RTGS/ NEFT/Cheque. | | | | | |
| | en certified that the Particulars given above are tru | | owledge and the amo | ount indicated reperse | ents the price actually cha | rged and that there is no |
| f- | ditional considration directly or indirectly from the | Salaton Compa | | | | |
| o. Furtner, | , ALL DISPUTE ARE SUBJECT TO JURIDICTION AS MI | JIUALLY AG | REED UPON. | | | |
| PREPARED | Elin (| Thecked by: | > | FOR | INOX WIND INFRASTRU | CTURE SERVICES LTD. |
| E.&O.E. | | | | | Authorised Signatory | |



Authorised Signatory

| | | | | | | Original For Buyer |
|-------------------------------|--|------------------------|-----------------------|------------------------|------------------------------|---------------------------|
| | 1 | NVOICE | / TAX I | NVOICE | | |
| | INOX WIN | ID INFRAS | STRUCTURE | SERVICES | LIMITED | |
| | Regd Office: Survey No. 1837 & 1834 | | | | madebas Sabut Applica | (India) |
| | nega office. Survey No. 1037 ta 203- | , moje setalpar, | Towers, End 170 | 31, 310 1 0010 11000, | | (111111) |
| | | | INVOICE NO. IWI | SL/RAJ/EPC/071 | INVOICE DATE : | 30-Mar-13 |
| AN : AAC | Security and a second s | | | | | |
| ervice Tax | Number: AACCI9265NSD003 | | Customer PAN No | .: AABCB0639G | | |
| ajasthan ' | TIN NO.: 08771614985 | | Customer TIN NO | 08781001018 | P.O/Contract Date | 12.03.2013 |
| Raiasthan (| CST No.: 08771614985 | | Customer CST NO | | | |
| Service Marin | ENTRY WAS UP | | PAYMENT TERMS | | I | |
| BUYER : BS | | | BUYER : BSL Limit | - Harrison | | |
| 26, Industr | ial Area, Post Box No. 17, Gandhi Nagar, Bhil | wara-311001 | Jaisamler Rajasth | an | | |
| | DESCRIPTION OF GOODS | QT. | BASE RATE | WCT @3% | Service Tax @ 12.36% | Total Value |
| Details as per PO/Contract | Location No.: DAN-T-284 - Erection of WTG | 1 | 1,423,994 | | 176,006 | 1,600,00 |
| Amount (ir | n words) : Rs. SIXTEEN LACS ONLY inclusive | of taxes. | | | | |
| Note: | | | | | / | |
| 1. It is herb | by declared that we have opted for Composition | on scheme under | Works Contract Sen | rice in Finance Act,19 | 994 & Rajasthan Value adde | ed tax,2003. |
| | | | | | | |
| 2. If releve Debit Noti | nt Forms (if applicable) are not received withine. | n reasonable time | e from date of Invoic | e we shall charge ne | cessary tax or penalty and/ | or interest by separate |
| | t accepted vide RTGS/ NEFT/Cheque. | | | | | |
| | en certified that the Particulars given above a | | owledge and the amo | ount indicated reper | sents the price actually cha | rged and that there is no |
| | ditional considration directly or indirectly from | THE PROPERTY OF STREET | | | | |
| -Jurther, | ALL DISPUTE ARE SUBJECT TO JURIDICTION A | S MUTUALLY AGE | REED UPON. | | | |
| PREPARED | | Ghecked by: | | FO | R INOX WIND INFRASTRU | CTURE SERVICES LTD. |

E.&O.E.

e-Challan

GRN: 0062535873

Payment Date: 23/05/2022 18:00:34

Office Name:

Jaisalmer Tehsil Bhaniyana Jaisalmer

Location:

POKRAN

01/04/2022-To-31/03/2023

| Period: | 01/04/2022-To-31/03/2023 | Amount (₹) |
|---------|---------------------------------------|-------------|
| S.No | Purpose/Budget Head Name | 3750.00 |
| 1 002 | 9-00-800-12-00-अन्य मद लीजरेंट (चाल्) | 0.00 |
| LL_ | Commision(-): | 3750.00 |

Total/NetAmount:

3750.00

hree Thousand Seven Hundred Fifty Rupees and Zero Paise Only

| Payee Details: | Tin/Actt.No./Vehi | cleNo./Taxid : | |
|--|----------------------------------|--------------------|--|
| Full Name: BSL LIMITED | City(Pincode): | Bhilwara(311001) | |
| Pan No.(If Applicable): Address:26, INDUSTRIAL AREA, GANDHI NAGAR, BHILWARA | THE PENT FOR 2022-23 FOR LAND ON | | |
| 311001 | KHASARA NO | 51/120/ SOB ELAGE. | |
| | | | |
| | | | |

| | | Challan No | 0 |
|------------------|---------------------|--------------|---------------------------------------|
| Payment Details: | | Bank CIN No: | 000632674056723052022 |
| Bank: | State Bank Of India | Refrence No: | CKT7482473 |
| Date: | 23/05/2022 18:00:34 | Trendite | · · · · · · · · · · · · · · · · · · · |

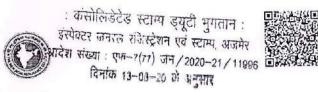
Computer generated copy on:

23/05/2022

Courtsy:

https://Egras.raj.nic.in

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)







INDUSTRIAL ALL RISKS POLICY

| Insured's Name | | BSL LIMITED | | | - Office Datalle |
|--|------|--|----------------|----|---|
| The state of the s | Insu | red's Details | | | g Office Details |
| Customer ID | 1 | PO68207239 | Office Code | | JAIPUR DO IV (331700) |
| Address | 1 | REGISTERED OFFICE, 26, INDUSTRIAL AREA, GANDHINAGAR,BHILWARA,RAJAST HAN BHILWARA,RAJASTHAN, 311001 | Address | : | DHARMA HEIGHTS, 10 MOTI LAL ATAL ROAD, OPP GANPATI PLAZA M I ROAD, JAIPUR 302001 ,302001 RAJASTHAN, 302001. |
| Discours No. | | XXXXX2603 | Phone No | | 01412369382 |
| Phone No E-mail/Fax | - : | kpjain@bslsuitings.com, kc,khinchi@beacon.co.in / | E-mail/Fax | : | nia.331700@newindia.co.in / |
| | | AABCB0639G | S.Tax Regn. No | : | AAACN4165CST178 |
| PAN No | | | GSTIN | 1: | 08AAACN4165C2ZQ |
| GSTIN/UIN | - : | UOAABCBUUSSG1ZE7 NA | SAC | : | 997137 (Other property insurance services) |

| | | Policy | Details | | 7 |
|---------------------|-----------|--------------------------------|--|-----|--|
| Policy Number | | 33170011210600000002 | Bus | ine | ss Source Code |
| Period of Insurance | | F 24 /02 /2002 42:00:01 AM To: | Dev.Off. level/Broker/Corp. Agent/CPSC User | | Beacon Insurance Brokers Pvt. Ltd., (1D5330431) Beacon Insurance Brokers Pvt Ltd - (1D5384067), |
| Date of Proposal | : | 31-Mar-22 | Agent/Bancassurance/ SPECIFIED PERSON | 1 | |
| Prev. Policy no. | <u></u> : | | Phone No | | NA / NA |
| Client Type | : | Corporate | E-mail/Fax | : | darshana.adajania@beacon.co.in, / |

| 70 | 7 87 7 Ton. N 19 (24 (14 (14 (14 (14 (14 (14 (14 (14 (14 (1 | nancier(s) Details Name of the Financiers |
|---------|---|---|
| Sl. No. | | STATE BANK OF INDIA |
| 1 | | PUNJAB NATIONAL BANK |
| 2 | | EXPORT IMPORT BANK OF INDIA |
| 1 | | IDBI BANK LIMITED |
| - 4 | | INDIAN BANK |
| D . | 27. 525 G 5, H 1 9, 405, Omes 6, 20 (200) | A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 |

| | GST Total(₹) | Total:(₹ in words) | Receipt No. & Date |
|---------|--|---|--------------------|
| 173332 | 31200 204532 | RUPEES TWO LAC FO THOUSAND FIVE HUNDRED THIRTY-TV | 8 - 31/03/22 |
| | Co-insurance Details | | [|
| SI. No. | Company | fice Code % Share | Premium Share(₹) |
| 31, NO. | | PUR DO IV 60 | 104000 |
| 1 | INCAA INDIX VISSOID WAS CONTRACTED TO THE PARTY OF THE PA | 0072 000 40 | 69333 |

SBI GENERAL INSURANCE COMPANY LIMITED 000073

SECTION-I - MATERIAL DAMAGE

| -1 -1 | Leasting / Promises | Risk Code | Business | Sum Insured(₹) |
|---------|--|-------------|----------|----------------|
| SI. No. | Location / Premises | THIS COLUMN | | 112800000 |
| 1 | JAISALMER, DANT OLA DIST JAISALMER RAJ-345001 | .5 | | 11200000 |

SECTION-II - BUSINESS INTERRUPTION INSURANCE Indemnity Period-FLOP (Months) Specification(Turnover/Output/Difference/Revenue/Professional fees/Basis) Any Other Basis

Item-wise break-up of Sum Insured Description of Item SI. No. 2000000 **Net Profit** 0 Standing charges

Policy No.: 33170011210600000002Document generated by 36287 at 31/03/2022 16:55:19 Hours.

Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbal - 400 001. TOLL FREE No. 1 800 209 1415.

2022 03.31
2022 09.31
2022 09.31
2023 09.31
2024 09.31 grievance redressal mechanism; you may also approach insurance Ombudsman. For details of our office addresses and addresses of office of insurance Ombudsman, please visit our website http://newindia.co.in.

Page 1 of 3

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



| 2 | a ather (aposify) | lo | | | | | |
|--|----------------------|--|--|---|---|---|--|
| 3 / | Any other (specify) | 10 | | | | | |
| ndemnity | Period-MLOP (Mont | ths) 12 | | | | | |
| | ed for MLOP | ₹2000000 | | | | | |
| | | | Add on Covers | | | | |
| SI. No. | | Add on cover : Sum Insured In ₹ | | | | | |
| 1 | | | | | | | |
| Compound | Wall SI | : 0 | | | | | |
| Escalation | | : 0 | | | | | |
| Block Deta | ails (Attached to an | d forming part of | policy): | | | On Piping (in ₹) | |
| SI. No. | Location Name | Location Address | On Building including Plinth & foundations (in ₹) | On Plant, Machinery and accessories (in ₹) | On Furniture, fittings, fixtures and other contents (in <) | On Piping (in C) | |
| 1 | JAISALMER | DANT OLA DIST JAISALMER RAJ | 0 | 112800000 | 0 | 0 | |
| | Total | J. Horiza iza | 0 | 112800000 | 0 | 0 | |
| Sl. No. | On Cabling(in ₹) | On Stocks and Stocks in process (in ₹) | On Stocks held in trust (in ₹) | Material stored in the Open/Gas holders/Tank farms(in ₹) | Total Sum Insured at the location(In ₹) | Sum Insuredof the contents of process block (in 7) | |
| | - 0 | 0 | 0 | 0 | 112800000 | 112800000 | |
| 1 | 0 | 0 | 0 | 0 | 112800000 | 112800000 | |
| Total | ance under this pol | 100 | The same of the sa | Management of the last of the | The The | | |
| Control of the Contro | | : N/A | | | | - 3 | |
| Warrantie | | : N/A | TANKAR MENERAL | | 6.6778. 1 | | |
| Endorsen | nents | · Clause1 - A | areed bank Clause. | Clause3 - Designation | of property clause, | | |
| Clauses Special C | ondition | : WINDMILL A 11,28,00,00 PLANT AND FLOP FOR 1 | T DANT OLA JAISELI | MER RAJASTHAN(Elect 20,000/- 10- | ric generation station | n Wind Mill)- | |

| Premium Head | Premium Amount (₹) |
|--|--------------------|
| Premium under policy excluding Terrorism cover | 173332 |
| Premium for Terrorism cover | 0 |
| Total premium under the policy including Terrorism cover | 173332 |
| GST | 31200 |
| Total Premium including Terrorism cover and GST | 204532 |

Total Premium Including Terrorism cover and GST(In words) : RUPEES TWO LAC FOUR THOUSAND FIVE HUNDE THIRTY-TWO ONLY

| Time Exclusion-FLOP (Days) | Petrochemical Risks-14 days of Standard Gross Profit, Other than Petrochemical Risks-7 days of Standard Gross Profit | | |
|---------------------------------|--|--|--|
| Time Exclusion-MLOP (Days) | 14 days of Standard Gross Profit | | |
| Deductibles Opted (Section - I) | 1. Sum Insured up to 100 Cr per location for PD & BI: Material Damage - 5% of the claim amount subject to a minimum of 5 Lakhs. 2. Sum Insured above 100 Cr and up to 1500 Cr per location for PD & BI: Material Damage - 5% of the claim amount subject to a minimum of 10 Lakhs. 3. Sum Insured above 1500 Cr and up to 2500 Cr per location for PD & BI: Material Damage - 5% of the claim amount subject to a minimum of 25 Lakhs. 4. Sum Insured above 2500 Cr per location for PD & BI: Material Damage - 5% of the claim amount subject to a minimum of 50 Lakhs. Note: The limit for Sum Insured is combined limit of MD + BI per location. | | |

Policy No.: 33170011210600000002Document generated by 36287 at 31/03/2022 16:55:19 Hours.

Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbal - 400 001, TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any,you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website http://newindia.co.in.

Page 2 of 3

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



Premium and GST Details

Rate of Tax Amount in INR ₹ 173332.00 Premium 15600 SGST 15600 CGST IGST

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 31st day of March, 2022.

For and on behalf of

consolidated Stamp Fees Paid by Pay Order Number vide receipt Mudrank dt number

Stamp Duty under the Policy is ₹1

Tax Invoice No: 33170021P0038922

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

Policy No.: 33170011210600000002Document generated by 36287 at 31/03/2022 16:55:19 Hours. Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415. For redressal of your grievance, if any, you may approach any one of the following offices-1. Policy Issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website http://newindia.co.in.

Page 3 of 3

Nº 0000018

000094

(यह प्रति लेख्य-यस पेश करने वाले आवेदन पत्र पेश करने वाल अपने पास रहने देंगे 21/10/101 (प्राप्त हुई फीस के लिये रसीद) भगाउँ कि नौधर् प्रतिफल की रकम क. फीस रजिस्ट्री: भेगेगा भारिमान्य रिन्म्र अप (1) साधारण फीस रजिस्ट्री जिन्ही तो जी जी जा जा का दिन के से प्रतिनिर्विध करने फीस (3) धारा 64 से 67 के अनुसार ज्ञापन जारी करने की फीस ख. घारा 57 के अनुसार प्राधियों के प्रविष्ट लेखों की प्रतिलिपि देने की फीस भेज यह रहिन - 75-00 ग. विविध फीस (1) साबारण अथवा विशेष भे भी 253 - 50 भ प्रधिकार-पल प्रमाणीकरण फीस ... (2) धारा 62 के अनुसार अनुवाद प्रत्ती करने की फीस (3) घारा 25 से 34 के अनुसार देर से लेख्य-पत्र प्रस्तृत होने अथवा सम्पादन-कर्ता इत्यादि के उपस्थित होने के कारण चकाई हुई फीस.. (4) कमीशन तथा घर पर जाने की फोस तथा भत्ता (5) रजिस्ट्रार द्वारा रजिस्ट्री करने पूर 42-17-अतिरिक्त फीस (6) संरक्षण कीस . . (7) मोहरबन्द लिफाफे (जिसमें वसीयत पत रखा ही) अमानत रखने, बापस होने अथवा खोलने की फीस अशिक पुरस्किन (8) पुस्तक के निरीक्षण अयवा तलासी की (9) अन्य विविध प्रकार की आय (जिसमें रद्दी पदार्थों की बिको इत्यादि की आप सिम्मलित है) योग्, फीस 340 1 स्मिनायात्र सम्मे फीस के प्राप्त होने की तारीख 10 10 17 पाने के हस्ताथर लौटाये जाने या पाने की तारीख रजिस्ट्री करने वाले अफसरे स



राजस्थान RAJASTHAN

1

E .

B

H

1

V 601572



M/s Inox Renewables Ltd.Noida(U.P), having its registered office at Survey 1837 & 1834 at moje jetalpur, ABS Tower, 2nd Floor, Old Padra Road, Vadodara-390007, INDIA (hereinafter referred to as Sub-Lessor") which expression shall unless excluded by or repugnant to the context, include its successors and assigns) of the one Part

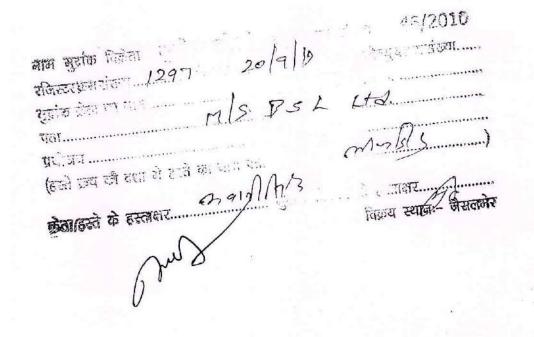
AND

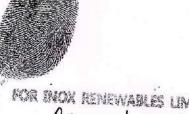
M/s BSL Limited an existing company under Companies Act 1956 having its registered office at 26 Industrial area ,P.O. Box No. 17, Gandhi Nagar, Bhilwara - 311001(Rajasthan),INDIA (hereinafter referred to as Sub-Lessee) which expression shall unless excluded by or repugnant to the context, include its successors and assigns) of the other part.

PRomy Ring

For : BSt LID.

अप प्रतिस्थाः मिकाराणाः





FOR SNOX REMENVABLES UMITED

PRO- SI'MA
AUTHORISED SIGNATORY

आज - दिनांक 16/10/18 मध्य —
बजे के मध्य के उप पंजीयक के कार्यालय में
श्री प्रमाप निराह

पुत्र श्री बोज कहा है हिलार जाति बाज पर्वे व्यवसाय
ने प्रस्तुत किया।

निस्पादन कर्ता हरताक्षर उप पंजीयक भणियाणा



For: BS (ATT). (K.P. Jain) Sk Manager (Law)



30

Whereas the Sub-Lessor herein has acquired government land by way of a lease for a period of 30 years on 4/4/2013 of the said land measuring 24.202 Hect. situated at Village: Ola , Tehsil- Bhaniyana ,District- Jaisalmer (in the state of Rajasthan), herein after referred as Lease Land, for the purpose of setting up Wind farm projects as per the Lease Deed dated 04/04/2013 made between the Government of the state of Rajasthan as Lessor and the -Lessee herein as the lessee therein and registered as doc No.2013002338 in book No. 1 volume 403 on page 178 and affixed in Additional Book no 1 , volume 700 on page number 146 to 150 in the office of the Sub-registrar Pokran and such has been converted for wind project by "the Principal Lease Deed".

And Whereas the sub- Lessor has out of the above. (1.00 hectare) in village Ola more particularly described in the First Schedule hereunder written,

And whereas the Lessor, at the request of the Sub-Lessee, has agreed to give on sub-lessee has agreed to give on sub-lease a part of the a foreside leasehold admeasuring 1.00 hectares demised to it, for setting-up of wind farm project.

And whereas the order of Collector Jaisalmer No Rajasav/2013/8882-90 dated 02/09/2013 as per provisions of Rajasthan and Revenue (Allotment of land for setting up of Power Plant based on Renewable Energy Source) Rules 2007 on the recommendation of RRECL vide letter No. RREC/Wind/IRL/Jaisalmer/102 MW/(63/2004)2012-13/D-1524 dated 13/06/2013

Now this Indenture with sseth as follows:

(1) That the Sub-Lessor pursuant to approvals given by the Government Of Rajasthan and the collector Jaisalmer hereby demises by way of sub-lease and the sub-lessee takes on sub-lease the land admeasuring 1.00 hectares more particularly described in Second Schedule hereunder written for a period of 19 years 06 months deemed to have commenced from in pursuance and compliance of the approval permission and order hereinbefore mentioned on payment of rent hereinafter specified for the purpose of setting-up of wind farm project, the said land being hereinafter referred to as Sub-Lease Land.

Pand Bing

For : BS LID.

Sh Manager (Law)

उप पीजयक भागस्था

FOR INOX RENEWABLES LIMITED

PRIM SI MA AUTHORISED SIGNATORY

Fur: BSL LTD.

(K.P. Jain)

Sr. Manager (Law)



& (M)

- (2) That the possession of the Sub-Lease Land has been delivered to the Sub-Lessee .
- (3) That the population of the city/town/village where the sub-lease land is situated is below 10000 (approx).
- (4) The Sub-Lessee shall pay a yearly lease rent at the present prescribed rate of Rs.3750 per hectare aggregating to Rs. 3750/- (In words Rupees Three Thousand Seven Hundred Fifty Only) per year to the Government Of Rajasthan directly under intimation to the Sub-Lessor herein, the Chaque /Demand Draft shall be made payable in favor of Tahsildar Bhaniyana or be paid in cash in person. The rent shall be paid in advance in each year on or before 31st march.
- (5) The Sub-Lessor confirms to the Sub-Lessee that the Sub-Lease land is free from all sort of encumbrances, charges, lien whatsoever and is not subject to any claim, suit, notification or other proceedings.

The Sub-Lessor hereby agrees, undertakes and confirms that it will not revoke or cancel this sub-lease for any reason or at any cost whatsoever during the tenure of this sub-lease deed period.

Sub-Lessor hereby unconditionally undertake to indemnify and keep indemnified and hold the Sub-Lessee harmless against any costs, claims, demands, penalties, losses, or damages, losses whatsoever that may be occasioned as a result of (i) cancellation of Principal Lease Deed dated 4th April 2013 due to action/inaction of the Sub-Lessor and/_or (ii) any hindrance or obstruction being caused in uninterrupted and peaceful enjoyment by the Sub-Lessee of the Sub-Lease Land for reasons solely attributable to the Sub-Lessor.

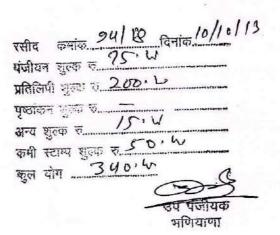
That the Sub-Lessee hereby covenants with the Sub-Lessor herein as under and on the terms of the Principal Lease Deed :

FOR MOS SENEMARIES CHAPTED

frond sing

For: BSLLTD.

उप-मिन्द्रक भिरामा





- The rent as aforesaid is exclusive of all kinds of taxes, which the Municipal Board, Panchayat or any other Civil Body may impose during the period of sub-lease in respect of the Sub-lease land and the Sub-Lessee agrees to pay such taxes to the authorities concerned directly, under intimation to the Sub-Lessor herein.
- II. The Sub-Lessee shall construct, erect and build on the sub-lease land only such building, sheds and structures as are required by it for setting up Wind Farm Project aforesaid and such residential quarters, for those engaged in the said project. The Sub-Lessee shall be entitled, without any hindrance in this regard from the Sub-Lessor, to use the Sub-Lease Land for all such purposes as may be deemed necessary by Sub-Lessee for setting up, installing, operating, maintaining, the Wind Farm, whether by itself, through its agents, employees, contractors or any authorized representatives AND That the WTGs/buildings and/or structures installed/constructed by the Sub-Lessee upon the Sub-Lease land shall belong to and be the property of the Sub-Lessee exclusively AND THAT the Sub-Lessee shall, at its sole option, be entitled to remove and/or demolish and to appropriate for itself, the said building/s and/or Wind Energy Generator/s on the expiration or sooner determination of the term hereby granted.

The Sub-Lessee agrees not to construct or build any structures or building on the sub-lease land which may have the object of using it as a commercial undertaking other than for any wind farm projects.

The Sub-Lessee shall not sub-lease, under-let or sell its lease hold rights under this deed or part with possession thereof in any manner without the prior written consent of the Sub-Lessor herein and Government Of Rajasthan Provided however the Sub-Lessee as per the terms of the principal lease deed, shall have the like right to assign or to mortgage the sub-lease hold rights hereby demised in favour of a Financial Institution or Institutions or Banks for the purposes of financial assistance including guarantees from such financial institutions and banks for the development of project for which the Sub-Lease Land has been sub-leased to the Sub-Lessee for which purpose such consent and permission is deemed to have been granted by the Sub-Lessor and there is such inbuilt permission of the the Government Of Rajasthan in clause VIII of the

Pend Siyl

For : BSI TD.

(K.P. Jain)

Sh Manager (Law)

ज्यानियक प्रशियाणा भागियाणा



र सीद व

principal lease deed and the said Financial Institutions or banks will be at liberty to enforce their rights as mortgagee under the law or contract under intimation to the Sub-Lessor herein and Government Of Rajasthan about any mortgage or assignment made by the Sub-lessee in favor of any Financial Institutions or bank

- v. The annual lease rent as aforesaid shall be subject to revision on the basis of and on terms and conditions prescribed by Government Of Rajasthan from time to time. The Sub-Lessee hereby agrees to pay such enhanced rent on account of such revision, if any to the Government Of Rajasthan directly under intimation to the sub-Lessor.
- vi. The Sub-Lessee shall be entitled to the benefit of renewal of the lease (sub-lease), if mutually agreed between the parties, on expiry of initial sub-lease period of 19 years 06 months as mentioned hereinabove to the extent of residual period under the principal lease deed subject to the Government Of Rajasthan and collector Jaisalmer.

The Sub-Lessee shall be bound by all the terms and conditions of the principal ease Deed as if they are stipulated herein

In case any default is made by the Sub-Lessee in respect of any of the terms and conditions of these presents, which lead to a default of the principal lease deed the Sub-Lease Land shall revert to the Sub-Lessor herein and/or Government Of Rajasthan to the provided that in case the Sub-Lessee has assigned or mortgaged its sub-leasehold rights hereby demised in favor of any Financial institution or institutions for purposes of availing of financial assistance as mentioned in clause (IV) hereof, the Sub-Lessor either on its own and/or at the direction of lessor the Government Of Rajasthan provided that in case the sub-lessee has assigned or mortgaged its sub-leasehold rights hereby demised in favor of any Financial institution or institutions for purposes of availing of financial assistance as mentioned in clause (IV) here of the sub-lessor either on its own and/or at the direction of lessor the Government Of Rajasthan shall before

found Birth

VIII

For: 62 LTD.
(KP. Jain)

S. Manager (Law)

अर पाजियक भीषवाणा

persent

exercising its rights to determine the sub- lease, give notice of 90 days to the mortgagee or assignee as the case may be and in case the default is not rectified either by the Sub- Lessee or by assignee or the mortgagee within a period of 90 days from the date of the receipt of the said notice the Sub-Lease Land shall revert to the Sub- Lessor and/or to the government of Rajasthan and the Sub- Lessee shall have the right to remove there from at its cost all the building and structure constructed by it thereon and the plant and machinery installed therein. In case of its failure to do so the government of Rajasthan and/or the Sub-Lessor herein shall have a right to dispose of the said structures or building and plant & machinery in any way it like and to refund the proceeds to the Sub- Lessee after recovering all the sums due to it from the Sub-Lessee.

IX The Sub-Lessor and sub-lessee will enjoy all time full & free rights and liberty for them and their representative, servants & other authorized person(s) to enter or exit with or without machinery and other equipments or others vehicles laden or unladen over the path wide 30 feet wide path of the Sub Lease Land.

X Subtessor and sub-lessee are agreeable to any changes/modification emendments if any in the rules and procedures for sub-lease transfer of land establishment by the Revenue Department, Government of Rajasthan, Jaipur. Both the parties have confirmed that they shall abide by the modified rules and regulations of sub lease if any.

- (6) The cost and other expenses incidental to the preparation, execution and registration of this sub-lease including stamp duty shall be born and paid by the Sub-Lessee.
- (7) It is hereby specifically agreed between the parties that the Sub-Lessee its servants and agents and the financial institutions / banks referred to hereinbefore their agents, servants and all other persons having dealings with the Sub-Lessee shall have the right of way and passage over the road, passage or pathway made on the leasehold land of the Sub-Lessor demised by the Rajasthan government by the principal lease deed date 04/04/2013 for the limited purpose of ingress to or egress from and access to the subleased land for any purpose whatsoever with or without vehicles or other

Pand Bigh

For: BZA LTD.

W. Jain)

Sr. Manager (Law)

3

modes of transport and such right shall be deemed to have been granted to the Sub-Lessee by the sub-Lessor herein.

(8) Any dispute arising out of this Sub-Lease Deed between the parties the same should be settled amicably. In case of non-settlement of the dispute through conciliation, the same shall be referred to Arbitration under the auspices and governed by the provisions of the Arbitration and Conciliation Act, 1996. Each Party shall appoint one arbitrator and the two appointed arbitrators shall then appoint the third arbitrator, who shall preside the arbitration tribunal. The place of Arbitration shall be at New Delhi. The Language of Arbitration shall be in English.

(9) The Courts at New Delhi only shall be deemed to be the Courts of jurisdiction in respect of disputes, claims, suits etc arising from or relating to this Deed.

Sub-lessee hereby unconditionally accepts to abide all Government/Revenue rules

| | | | - 0- | TUE | DARTIES | HERE | то | HAVE | SET | AND | SUBSCRIBED | THEIR |
|----|----------|-------|------|------|---------|--------|-----|---------|-----|-----|----------------------------|-------|
| IN | WITNESS | WHER | E UF | IUE | PARTIES | 116116 | | MONTH | | Y | FAR | 100 |
| RE | SPECTIVE | HANDS | ON | THIS | THE DAY | | _ ! | VIONITI | | | (11 /1) (11/1) | |

NOX RENEWABLES LIMITED

AUTHORISED ST

For: BSI ITD.

Sr. Manager (Law)

उप पंजियक भणियाणा

THE FIRST SCHEDULE ABOVE REFERRED TO

(Particulars of lands demised to the Lessor herein by the government of Rajasthan under the principal lease deed)

Plot situated at Village: Ola, Tehsil-Bhaniyana, District-Jaisalmer as under:

| | | V | illage Ola | | | |
|-------|-----------|-----------------|------------|-------------------|-----------|--|
| T | | Possession Area | | Order no | Date | |
| Sr.No | Khasra No | Bighas | Biswa | | | |
| 1 | 620 / 287 | 15 | 00 | | 14/3/2013 | |
| 2 | 621 / 287 | 12 | 00 | | | |
| 3 | 622 / 287 | 12 | 00 | | | |
| 4 | 623 / 287 | 12 | 00 | | | |
| 5 | 624 / 287 | 12 | 00 | Rajasav/2010/3667 | | |
| 6 - | 625 / 287 | 12 | 60 | | | |
| 7 | 617 / 287 | 12 | 00 | | | |
| 8 | 618 / 334 | 31 | 05 | | | |
| 9 | 626 / 335 | 15 | 05 | | | |
| 10 | 619 / 335 | 16 | 00 | | | |
| | Total | 149 | 10 | | | |

FOR INOX RENEWABLES DANTED

AUTHORISED SIGNATORY

For : BSLLTD.

(K.P. Jain) Sr. Manager (Law)

An other in their

अव जिल्ला अव जिल्ला अविकासमा

THE SECOND SCHEDULE ABOVE REFERRED TO

(Particulars of the land demised to the Sub-Lessee)

Plot situated at Village: Ola, Tehsi- Bhaniyana, District-Jaisalmer as under:

| | | Village Ola | 1 | |
|----------|---------|-------------|---|------------|
| | T | Area | Order no | Date |
| Sr. No | Kh. No | Hect. | Rajasav/2013/8882-90 | 02/09/2013 |
| <u> </u> | 617/287 | 1 | Kujuou 1/20 200 200 200 200 200 200 200 200 200 | |
| | Total | 1.00 | | |

Po / CANO

AUTHORISED STO

For : BSL DTD.

(K.P. Jain) Sr. Manager (Law)

本 · 奇田田中(代表

उप पाजि**यक** भणियाणा Signed by M/s. BSL Limited through its authorized signatory
Mr. K. R. Tain

Fur: BSINTD.

(K.P. Jain)

Sr. Manager (Law)

Signed by M/s Inox Renewables
Ltd. through its authorized signatory

Mr. Pramod Singh Chauhan

FOR INOX RENEWABLES LIMITED

REM & RIPERTORY

In the presence of witnesses

1

2.



उप <u>प्रिनियक</u> भणियाणा

Y SOTE MOVE 119212 - "TO

| Signed by M/s. BSL Limited | |
|----------------------------------|----------------------------------|
| through its authorized signatory | _For: BS/SLTD |
| Mr. Kolotain | 8 |
| | (K.P. Jain) Sr. Manager (Law) |
| | |
| | |
| Signed by M/s Inox Renewables | * |
| Ltd. through its authorized | |
| signatory | - |
| Mr. Pramod Singh Chauhan | FOR INOX RENEWABLES LIMITE |
| | Rond Class |
| | AUTHORISED SIGNATORY |
| | • |
| In the presence of witnesses | |
| 1. | <u>*</u> |
| 2 | |
| 2. | |



<u> ज्यमिनयक</u> भणियाणा

OTE MOVE OFF

आज बिनांक 10/10/13 को

पुस्तक स- 0/ जिल्ह- लं 09

में पुष्ठ लं 5/ क सं 85/ पर

पंजीदा किया गया। तथा अविदित्ता
पुष्तक सं 0/ जिल्ह सं 09

वस्या किया गया।

अप पंजीयक
भिष्याणा

FOR INOX RENEWABLES LIMITED

RENEWABLES LIMITE

For: BSL LTD.

(K.M. Jain)

Sr. Manager (Laiv)



राजस्थान-सरकार

कार्यालय जिला कलक्टर, जैसलमेर

कमांक प.12(3)(58)राजस्व / र.नं.-63 / 2010 /

दिनांक:

/08/2013

–ः आदेश ः–

यतः जैसलमेर में विण्ड एनर्जी फार्म की स्थापना के लिये में आईनोक्स रिन्यूवल लि. को राजस्व (ग्रुप-3) विभाग, राज0 जयपुर की स्वीकृति कमांकः प. 2(363) राज.—3/2012 दिनोंक 16.01.2013 के अनुसरण में इस कार्यालय के आदेश कमांकः प.12(3)(58)(रिज.नं.63/2004) राजस्व /2010/3667—75 दिनोंक 14.03.2013 द्वारा ग्राम ओला,बाहला बस्ती,भैसडा एवं राजगढ तहसील पोकरण में 1372—05 बीधा राजस्थान भू—राजस्व (अक्षय ऊर्जा स्त्रोंतो पा आधारित ऊर्जा उत्पादन ईकाई की स्थापना हेतु भूमि आंवटन) नियम,2007 के तहत राजकीय स्वीकृति में उल्लेखित शर्तो पर आंवटन करने की स्वीकृति जारी की गई है। उक्त स्वीकृति की पालना में आंवटी को भूमि का कब्जा सुपुर्द कर दिया गया है तथा आंवटी कंपनी द्वारा लीज डीड पंजीयन कराकर भूमि का उपयोग कर लिया गया है।

मैं. आईनोक्स रिन्यूबल लिं. द्वारा उपरोक्त ग्रामों में आवंटित भूमि में से ग्राम ओला.बाहला बस्ती,भैसडा एवं राजगढ के निम्न खसरा नम्बर की भूमि में उनके सम्मुख अंकित रकबा अनुसार निम्नांकित इन्वेस्टर्स को सब लीज करने का निवेदन किया है एवं इसके लिये मुख्य कार्यकारी अधिकारी एवं निदेशक राज0 अक्षय छर्जा कॉरपोरेशन जयपुर ने अपने पत्रांक: RREC/Wind/IRL/Jaisalmer/102 MW/ (63/2004) /2012-13/ D-1524 दिनॉक 13.06.2013 एवं समसंख्यक पत्र कमांक: 1999 दिनांक 03.07.2013 द्वारा प्रश्गनत आवंटन से संबंधित भूमि में से निम्नांकित इन्वेस्टर्स को भूमि सब लीज करने की अनुशंसा की गई है:—

| क. स. | | ग्राम | ख. नं. | आवंटन के पश्चात् नये नम्बर | सब लीज ऐरिया (हैक्टर में) |
|----------|--------------------|---------------|-----------|-------------------------------|------------------------------|
| 1. | M/S BSL Limited | : ओला | 617 / 287 | 617 / 287 | 01.00 |
| 2. | M/S LNJ Power | भैसडा | 617 / 987 | 617 / 999 | 01.00 |
| | Ventures Ltd. · | राजगढ | 277 / 755 | 277 / 755 | - 01.00 |
| | | राजगढ | 277 / 755 | 277 / 770 | 01.00 |
| | | भैसडा | 617 / 987 | 617 / 998 | 01.00 |
| | | भैसडा | 607 / 986 | 607 / 986 | 01.00 |
| | | भैसडा | 632/988 | 632/988 | 01.00 |
| | | भैसडा | 617 / 987 | 617 / 987 | 01.00 |
| | | भैसडा | 658 / 989 | 658 / 989 | 01.00 |
| | | भैसडा | 658 / 989 | 658 / 989 | 01.00 |
| | | ओला | 619/335 | 619/335 | 01.00 |
| 3. | M/S Welspun Solar | बाहला बस्ती | 560 / 16 | 571 / 16 | 01.00 |
| | Rajasthan Pvt.Ltd. | ्राजगढ | 124 / 760 | 124 / 767 | 01.00 |
| | | भैसडा | 550/983 | 550 / 983 | 01.00 |
| | | बाहला बस्ती | 559/1 | 567 / 1 | 01.00 |
| | | बाहला बस्ती | 559/1 | 568/1 | 01.00 |
| | | बाहला बस्ती | 560 / 16 | 569 / 16 | 01.00 |
| | ~ | बाहला बस्ती | 560/16 | 570 / 16 | 01.00 |
| | | राजगढ | 15 / 753 | 15/763 | 01.00 |
| | | राजगढ | 15/753 | 15/762 | 01.00 |
| | | राजगढ | 39 / 756 | 39 / 756 | 01.00 |
| 4 | M/S Oil India Ltd. | भैसडा | 538/982 | 538/982 | 01.00 |
| | * | भैसडा | 537/981 | 537 / 981 | 01.00 |
| | à . | भैसडा | 550/983 | 550/996 | 01.00 |
| | | भैसडा | 561/984 | 561/984 | 01.00 |
| | | - बाहला बस्ती | 563 / 105 | 563 / 105 | 01.00 |
| | | बाहला बस्ती | 566 / 208 | 566 / 208 | 01.00 |

Collector Office Jaisalmer(Raj.) Phone:02992-252201(T/F) 255955,e-mail:dm-jai-rj@me.in,rajjai@nic.m

4 Cub lease order-1

| X-SERVED A | SERVICE SERVIC | | | 0 == (1000 | 01 00 14 |
|------------|--|-------------|-----------|------------------------|----------|
| | T | बाहला बस्ती | 566 / 208 | 056 / 203 | 01.00 |
| 1 | | बाहला बस्ती | 566 / 208 | 574 / 208 | 01.00 |
| | L 1 | बाहला बस्ती | 566 / 208 | 575 / 208 | 01.00 |
| | 1 | बाहला बस्ती | 566 / 208 | 577 / 208 | 01.00 |
| | | बाहला बस्ती | 566 / 208 | 578 / 208 | 01.00 |
| 1 | | ओला | 619 / 335 | 626 / 335 | 01.00 |
| | F | ओला | 618 / 334 | 618/334 | 01.00 |
| | - | भैसडा | 537 / 981 | 537 / 995 | 01.00 |
| 1 | _ | राजगढ | 168 / 761 | 168 / 769 | 01.00 |
| Ì | | बाहला बस्ती | 562/98 | 562 / 98 | 91.00 |
| 1 | - | बाहला बस्ती | 563 / 105 | 573 / 105 | 01.00 |
| 1 | | बाहला बस्ती | 565 / 169 | 565 / 169 ³ | 01.00 |
| 1 | | बाहला बस्ती | 566 / 208 | 579 / 208 | 01.00 |
| 1 | | ओला | 617 / 287 | 620 / 287 | 01.00 |
| | . 1 | ओला | 617 / 287 | 621/287 | 01.00 |
| 1 | | ओला | 617 / 287 | 622 / 287 | 01.00 |
| | | ओला | 617 / 287 | 623 / 287 | 01.00 |
| 1 | | राजगढ | 115 / 759 | 115 / 759 | 01.00 |
| 1 | | बाहला बस्ती | 564 / 127 | 564 / 127 | 01.00 |
| | | ओला | 617 / 287 | 624 / 287 | 01.00 |
| | | ओला | 617 / 287 | 625 / 287 | 01.00 |
| | M/S Inox | राजगढ | 115 / 759 | 115 / 766 | 01.00 |
| 5. | M/S Inox Renewables (Jaisalmer) Limited | राजगढ | 124 / 760 | 124/768 | |

अतः मै. आईनोक्स रिन्यूबल लि. को इस कार्यालय के आदेश दिनॉक 14.03.2013 द्वारा उपरोक्त ग्रामों में आवंटित भूमि में से उपरोक्त ईन्वस्टर्स कम्पनियों को निम्न प्रकार से सल्पन नक्शे अनुसार भूमि राजस्थान भू-राजस्व (अक्षय उर्जा स्त्रोतो पर आधारित उर्जा उत्पादन ईकाई की रथापना हेतु भूमि आवंटन) नियम,2007 एवं राजस्व विभाग की अधिसूचना क्रमांक:एफ.6(2)राज. 6/2001/14 दिनांक 01.07.2013 के तहत प्रद्त शक्यों का प्रयोग करते हुवे आंवटन नियम.2007 के नियम 9 के परन्तुक 2 के तहत लीज राशि में 50 प्रतिशत वृद्धि करते हुए सबलीज पर दिये जाने

की स्वीकृति जारी की जाती है।

| | कृति जारी की जाती है इन्वेस्टर्स | ग्राम | आवंटन के पश्चात् नये नम्बर | सब लीज ऐरिया (डैक्टर में) | वाधिक किराया जो सबलेसी द्वारा चुकाया |
|---|-------------------------------------|--|----------------------------------|---------------------------------|---|
| | | भाजा | 617 / 287 | 01.00 | 3750.00 |
| T | M/S BSL Limited | ओला | 617 / 999 | 01.00 | 3750.00 |
| 1 | M/S LNJ Power | भैसडा | 277 / 755 | 01.00 | 7,500.00 |
| | Ventures Ltd. | राजगढ | 277 / 770 | 01.00 | |
| 1 | | राजगढ | 617 / 998 | 01.00 | 22,500.00 |
| 1 | | भैसंडा | 607 / 986 | 01.00 | |
| | | भैसडा | 632 / 988 | 01.00 | |
| | | भैसडा | 617 / 987 | 01.00 | |
| | | गैसडा • भैसडा | 658 / 989 | 01.00 | |
| 1 | | भैसडा | 658 / 989 | 01.00 | |
| 1 | | अला | 619 / 335 | 01.00 | 3,750.00 |
| 1 | | बाहला बस्ती | 571/16 | 01.00 | 3,750.00 |
| | M/S Welspun Solar | The state of the s | 124 / 767 | 01.00 | 3,750.00 |
| | Rajasthan Pvt.Ltd. | राजगढ भेसडा | 550 / 983 | 01.00 | 3,750.00 |
| | | | 567/1 | 01.00 | 15,000.00 |
| | | बाहला बस्ती | 568/1 | 01.00 | |
| | | बाहला बस्ती बाहला बस्ती | 569 / 16 | 01.00 | |

Collector Office, Jaisalmer (Raj.) Phone:02992-252201 (T/F) 255058.e-mail:dm-jai-rj@nic.in,rajjai@nic.in - 5 -Sub lease order-1

| | | बाहला बस्ती | 570 / 16 | 01.00 | | |
|----|---------------------|-------------|-----------|-------|-----------|--|
| 1 | | राजगढ | 15 / 763 | 01.00 | 11,250.00 | |
| | | राजगढ | 15 / 762 | 01.00 | | |
| | | राजगढ | 39 / 756 | 01.00 | | |
| 4. | M/S Oil India Ltd. | भैसडा | 538 / 982 | 01.00 | 15,000 00 | |
| | | भैसडा | 537 / 981 | 01.00 | | |
| | | भैसडा | 550/996 | 01.00 | | |
| | | भैसडा | 561 / 984 | 01.00 | | |
| | | बाहला बरती | 563 / 105 | 01.00 | 26,250.00 | |
| i | | बाहला बस्ती | 566 / 208 | 01.00 | | |
| | | बाहला बस्ती | 566 / 208 | 01.00 | | |
| | | बाहला बस्ती | 574 / 208 | 01.00 | | |
| | | बाहला बस्ती | 575 / 208 | 01.00 | | |
| | 3 | बाहला बस्ती | 577 / 208 | 01.00 | | |
| | | बाहला बस्ती | 578 / 208 | 01.00 | | |
| | | ओला | 626/335 | 01:00 | 7,500.00 | |
| | | ओला - | 618/334 | 01:00 | * | |
| | | भैसडा | 537 / 995 | 01.00 | 3,750.00 | |
| | | राजगढ | 168 / 769 | 01.00 | 3,750.00 | |
| | | बाहला बस्ती | 562/98 | 01.00 | 15,000.00 | |
| | | बाहला बस्ती | 593 / 105 | 01.00 | | |
| | | बाहला बस्ती | 565 / 169 | 01.00 | | |
| | | बाहला बस्ती | 579 / 208 | 01.00 | | |
| | | ओला | 620 / 287 | 01.00 | 15,000.00 | |
| | | ओला. | 621 / 287 | 01.00 | | |
| 1 | | ओला | 622 / 287 | 01.00 | | |
| | | ओला | 623 / 287 | 01.00 | 1,177 | |
| | | राजगढ | 115 / 759 | 01.00 | 3,750.00 | |
| 1 | | बाहला बस्ती | 564 / 127 | 01.00 | 3,750.00 | |
| Ì | | ओला | 624 / 287 | 01.00 | 7,500.00 | |
| | | ओला | 625 / 287 | 01.00 | | |
| 5. | M/S Inox Renewables | राजगढ | 115 / 766 | 01.00 | 7,500.00 | |
| | (Jaisalmer) Limited | राजगढ | 124 / 768 | 01.00 | | |

कॉलम नं. 2 में उल्लेखित इन्वेस्टर्स कम्पनिया निम्न शर्तो का पालन करेगी :--

 यह सबलीज राजस्थान भू-राजस्व (अक्षय उर्जा स्त्रोतो पर आधारित उर्जा उत्पादन ईकाई की रथापना हेतु भूमि आवंटन) नियम, 2007 एवं उसमें समय समय पर किये जाने वाले संसोधनों के अर्त्तगत एंव निबंधनों के अधीन होगी।

 सबलीज की गई भूमि मूल लीज की शेष अविध के लिये स्थानान्तरित करने की स्वीकृति दी जाती है। तत्पश्चात राज्य सरकार की अनुमित से ही लीज / सबलीज अविध बढाई जावेगी।

3. स्थानान्तरित भूमि का वार्षिक किराया कॉलम सं ६ में अंकित अनुसार कंपनियों के द्वारा तहसीलदार, भोकरण को प्रतिवर्ष अग्रिम देय होगा।

4. इस भूमि को स्वामित्व राज्य सरकार के अधीन रहेगा तथा भूमि लीज होल्ड बेशिश पर स्थानान्तरित की जाती है।.

5. अथानान्तरित कंपनी विण्ड एनर्जी फार्म परियोजना से संबंधित कार्य के अतिरिक्त अन्य कोई निमार्ण कार्य नहीं करेगी। स्थानान्तरित भूमि अन्य किसी परियोजना के उपयोग में नहीं ली जावेगी।

6. स्थानान्तरित भूमि का कब्जा प्राप्त करने के उपरान्त मूल व स्थानान्तरित कंपनीज के द्वारा लीज डीड का निष्पादन 45 दिन की अवधि में निर्धारित प्रपन्न में उचित मुद्रांक पर प्रस्तुत कर उसका निष्पादेन करवाना होगा।

रथानान्तिरत कंपनी को सबलीज भूमि अथवा उसके किसी भाग को हस्तान्तिरित अथवा वैचान करने का अधिकार नहीं होगा।

 स्थानान्तरित कंपनी पर संबतीज व राजस्थान भू-राजरव (अक्षय उर्जा स्थोता वर आधारित उत्पादन ईकाई की स्थापना हेतु भूमि आवंटन) नियम, 2007 के नियम 9 के अन्तंगत उत्स् शर्ते व मूल आवंटी पर लागू शर्ते लागू होगी।

आवंटित की गई भूमि के खुले क्षेत्र में न्यूनतम 50 वृक्षों के आरोपण का कार्य भी किया जावगा

सबलीज की गई भूमि के संबंध में उर्जा विभाग एवं वित्त विभाग से प्राप्त राय के अनुसार जा भी निर्णय होगा वह पूर्व में जारी सबलीज एवं भविष्य में जारी सबलीज पर लागू होगा तथा इसे मानने के लिये आंवटि / सबलेसी कम्पनी बाध्य होगी।

ा। उपरोवत शर्तों में से किसी भी शर्त का उल्लंघन किये जाने पर यह आदेश स्वतः ही निरस्त माना

(एन.एल.मीना) जिला कलक्टर, जैसलमेर दिनॉक: 2/09/2013

कमांकः राजस्व/2013/ 🛪 2882- 90 प्रतिलिपि निम्न को सुचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है :-

1. सचिव, उर्जा विभाग, राजस्थान, जयपुर।

2. मुख्य कार्यकारी निदेशक, राजस्थान अक्षय उर्जा निगम, ई-166,युधिष्ठर भार्ग,सी स्कीग, जयपुर।

3. शासन उप सचिव, राजस्व (ग्रुप-3) विभागु, राजस्थान, जयपुर।

4. उप खण्ड अधिकारी / तहसीलदार (राज्यर्व / लेखा), पोकरण १ किथा का

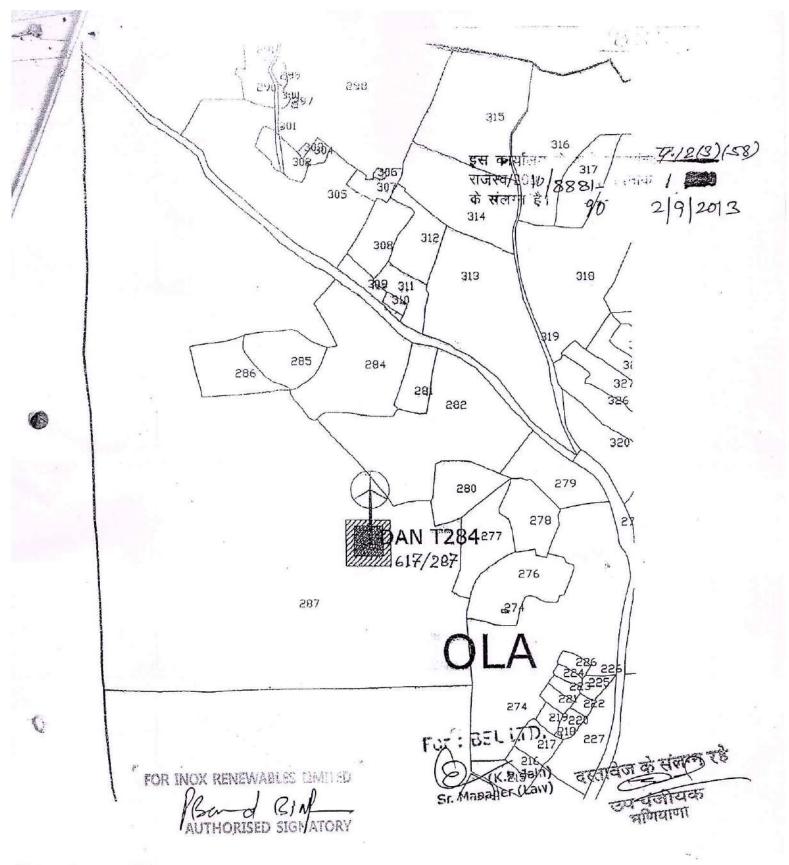
5. मै. आईनोक्स रिन्यूबल लि.।

6 M/S ----- (सबलेसी कंपनी)

7. जिला राजस्व लेखाकार, कार्यालय हाजा

8. गार्ड फाईल

(मानाराम पटेल) प्रगारी अधिकारी (राजस्व) कलक्ट्रैट,जैसलमेर



| lame of Applicant | Inox Renewables Ltd. | INCOX |
|-----------------------|----------------------|--------------------------|
| Name of Site | Dangri | |
| Vame of Village | Ola | RENEWABLES LTT |
| ame of District | Jaisalmer | Power Produser Name- BSL |
| ind farm Capacity | 2 MW | Lease Arca |
| Vos. of WTG | 1 | Sub Lease Area |
| WT Location(In Govt.) | (4) | TITLE-Sub Lease DWG |