

*Encl-10*

**CERTIFICATE**

This is to certify that we have verified the relevant records and other documents of **M/s. Power Grid Corporation of India Ltd.** having its Registered Office at B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016 and on the basis of our verification, we do hereby certify that the capital cost of **400 KV KISHENPUR WAGOORA TRANSMISSION LINE ALONG WITH ASSOCIATED BAYS AT KISHENPUR AND WAGOORA SUBSTATION UNDER DULHASTI COMBINED TRANSMISSION SYSTEM**, which is under commercially operation with effect from 01-11-2006, is detailed as under: -  
(Rs. in lacs)

S. No	Expenditure	Capital Cost	IEDC	IDC	Total
1	Expenditure up to 31-10-2006 i.e. up to (DOCO)	22527.44	1680.92	3082.68	27291.04
2	Expenditure from 01-11-2006 to 31-03-2007	840.13	--	---	840.13
3	Balance Estimated Expenditure	2376.09	--	--	2376.09
	<b>Total</b>	<b>25743.66</b>	<b>1680.92</b>	<b>3082.68</b>	<b>30507.26</b>
	Initial Spares included in above	112.52	--	--	112.52

The cumulative capital cost referred to in the above summary has been verified from the information drawn from the audited statement of Accounts of Power Grid Corporation of India Ltd., NRTS-II, Jammu up to 31-03-2007. The balance estimated expenditure is on the basis of details furnished by the Management.

Place: New Delhi  
Date : 11-09-2007

For A. R. & Co.  
Chartered Accountants

*[Signature]*

Pawan K. Goel  
Partner



Delhi Office: A- 403, Gayatri Apartment, Airlines Group Housing Society, Plot No. 27,  
Sector-10, Dwarka, New Delhi - 110075  
Telephone -9810195084, 9312280248, 9818433008, 9810444051

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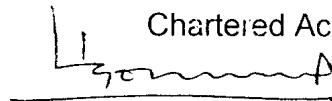
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(Rs. in lacs)

S. No	Expenditure	Land	Building & Civil Works	Transmission Lines	Substation	PLCC	Total
1	Expenditure up to 31-10-2006 i.e. up to (DOCO)	618.97	225.91	24139.88	2220.12	86.16	27291.04
2	Expenditure from 01-11-2006 to 31-03-2007	--	5.94	729.54	90.80	13.85	840.13
3	Balance Estimated Expenditure	50.00	35.06	2138.99	151.80	0.24	2376.09
	<b>Total</b>	<b>668.97</b>	<b>266.91</b>	<b>27008.41</b>	<b>2467.72</b>	<b>100.25</b>	<b>30507.26</b>

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**A.R. & COMPANY**  
Chartered Accountants

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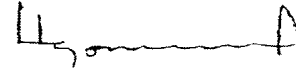
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S.No	Expenditure	Figures in lac			
		Capital cost	IDC	IEDC	Total
1	Expenditure upto 01.04.2000 ( upto date of Completion & Capitalization)	9331.48	4593.77	375.99	14301.24
2	Expenditure from 01.04.2000 to 31.03.2001	0	0	0	0
3	Expenditure from 01.04.2001 to 31.03.2002	52.76	0	0	52.76
4	Sub Total (A)	9384.24	4593.77	375.99	14354.00
5	IEDC - IDC Expenses from 01.04.2000 to 31.03.2007	0	3035.71	1021.82	4057.53
6	Sub Total (B)	0	3035.71	1021.82	4057.53
	TOTAL (A+B)	9384.24	7629.48	1397.81	18411.53

**Note:** The expenditure on IEDC and IDC from 01.04.2000 to 31.03.2007 has been worked out based on memoranda record as such expenditure has been debited to P&L A/c of respective years.

The cumulative capital cost referred to in the above summary has also been verified from the information drawn from the Audited Statement of Accounts of Power Grid Corporation of India Ltd., NRTS-II, and Jammu as on 31.03.2007.

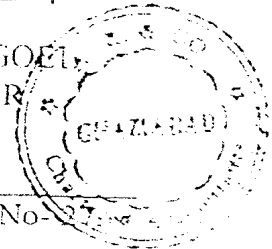
For AR & COMPANY,  
CHARTERED ACCOUNTANTS



PAWAN K. GOEL  
PARTNER

PLACE: JAMMU  
DATED: 11-10-2007

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S.No	Expenditure	Land	Buildin g & Civil works	Lines	S/Stn	PLCC	Figures in lac
							Total
1	Expenditure upto 01.04.2000 (upto date of Completion & Capitalization)	64.08	40.92	14045.86	150.38	0	14301.24
2	Expenditure from 01.04.2000 to 31.03.2001	0	0	0	0	0	0
3	Expenditure from 01.04.2001 to 31.03.2002	1.00	16.00	35.76	0	0	52.76
4	<b>Sub Total (A)</b>	<b>65.08</b>	<b>56.92</b>	<b>14081.62</b>	<b>150.38</b>	<b>0</b>	<b>14354.00</b>
5	IEDC / IDC Expenses from 01.04.2000 to 31.03.2007			4014.53	43.00		4057.53
6	<b>Sub Total (B)</b>			<b>4014.53</b>	<b>43.00</b>		<b>4057.53</b>
	<b>TOTAL (A+B)</b>	<b>65.08</b>	<b>56.92</b>	<b>18096.15</b>	<b>193.38</b>	<b>0</b>	<b>18411.53</b>

**Note:** The expenditure on IEDC and IDC from 01.04.2000 to 31.03.2007 has been worked out based on memoranda record as such expenditure has been debited to P&L A/c of respective years.

The cumulative capital cost referred to in the above summary has also been verified from the information drawn from the Audited Statement of Accounts of Power Grid Corporation of India Ltd., NRTS-II, Jammu as on 31.03/2007.

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PLACE: JAMMU

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