

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)



पावरग्रिड

केन्द्रीय कार्यालय : "सौदामिनी" प्लॉट सं. 2, सैक्टर-29, गुडगाँव-122 001, हरियाणा
फोन : 0124-2571700-719, फैक्स : 0124-2571760, 2571761 तार 'नेटग्रिड'
Corporate Office : "Saudamini" Plot No. 2, Sector-29, Gurgaon-122 001. Haryana
Tel. : 0124-2571700-719, Fax : 0124-2571760, 0124-2571761 Gram : 'NATGRID'

संदर्भ संख्या / Ref. No.

Ref. C/CP/RTI /2013/ 208

Date: 20th March, 2014

Shri Lakpat Chand Loonkar,
Plot No. 440,
Kahnaya Nagar,
Shikargarh,
JODHPUR – 342001 (Raj)

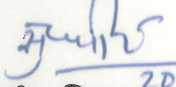
Sub: Information sought under RTI Act, 2005.

Dear Mr. Loonkar

This has reference to your letter dated 20th February, 2014 seeking information under RTI Act, 2005.

The information sought is attached at Annex-I.

भवदीय,


(सुधीर मित्तल) 20.3.14

महाप्रबंधक (के.आ.) एवं के.लो.सू.अधिकारी

Attach: As above

1. **PI Provide copy of the application which was made to you.**

Copy of Application is enclosed at Annexure -A.

2. **Please given the name of the person in who's name the application was made.**

Shares are applied in her name : Shanti Devi

3. **Please given the status of No. of shares if allotted (with the details of D Mat A/c in which the shares were transferred).**

296 shares were allotted and credited to beneficiary account no.IN300450 / 10912063 credited on 23.11.2010.

4. **Please give the status of refund amount (with Bank account details in which the refund amount was transferred) (with photocopy of refund order)**

The refund order bearing no. 56521 for Rs.74142.00 was despatched to beneficiary address on 24.11.2010 by Regd-Post no.56521 and same was encashed on 29.11.2010. The address furnished below.

SHANTI LOONKER
H-154 Pratap Nagar
Near Bhati Sweets
Jodhpur – 342004

Copy of the refund order is enclosed at Annexure B.

5. **If the shares were allotted. PI give the details of No. of shares allotted.**

296 shares were allotted and the same was sold on 02.12.2010 through Electronic mode.

6. **If refund PI give the details of the Total amount was refunded with copy of refund order in the name of applicant.**

The refund order bearing no.56521 for 74142.00 issued in the name of Mrs. Shanti Loonker.

- 7. PI give the name of the Bank and account no. in which the refund amount was credited.**

IDBI Bank Ltd – Account no.05810400004343

POWER GRID CORPORATION OF INDIA LIMITED
 NATIONAL POWER TRANSMISSION CORPORATION
 Bid cum Application Form No. 3 8973529

NOVEMBER 20, 2010
 NOVEMBER 11, 2010
 NOVEMBER 12, 2010

ISSUE OF 841,708,248 EQUITY SHARES OF ₹ 10 EACH ("EQUITY SHARES") FOR CASH AT A PRICE OF ₹ 63 PER EQUITY SHARE OF POWER GRID CORPORATION OF INDIA LIMITED ("POWERGRID" / "OUR COMPANY" OR "THE COMPANY")
 (a) "FRESH ISSUE", THE ISSUE COMPRISING A FRESH ISSUE OF 422,854,123 EQUITY SHARES BY OUR COMPANY (THE "FRESH ISSUE") AND AN OFFER FOR SALE OF 422,854,123 EQUITY SHARES BY THE DISCOUNTED THROUGH THE MINISTRY OF POWER, GOVERNMENT OF INDIA (THE "SELLING SHAREHOLDERS") (THE "OFFER FOR SALE"). THE ISSUE COMPRISING A NET ISSUE TO THE PUBLIC OF 336,770,644 EQUITY SHARES AND A RESERVATION OF 3,368,698 EQUITY SHARES FOR SUBSCRIPTION BY ELIGIBLE EMPLOYEES (AS DEFINED HEREIN) (THE "EMPLOYEE SUBSCRIPTION PORTION"). THE ISSUE WOULD CONSTITUTE 18.2% OF THE POST ISSUES CAPITAL OF OUR COMPANY AND THE NET ISSUE WOULD CONSTITUTE 18.5% OF THE POST ISSUES PAID UP EQUITY CAPITAL OF OUR COMPANY. THE FACE VALUE OF THE EQUITY SHARE IS ₹ 10 EACH.

QIB Bidders (Including ASBA Bidders)	Non-institutional Bidders (Including ASBA Bidders)	Retail Individual Bidders (Including ASBA Bidders)
Up to 4% of the Net Issue will be available for allocation to Non-institutional Bidders and Retail Bidders.	Up to 5% of the Net Issue will be available for allocation to Non-institutional Bidders and Retail Bidders.	Up to 5% of the Net Issue will be available for allocation to Non-institutional Bidders and Retail Bidders.
Up to 95% of the Net Issue will be available for allocation to QIB Bidders.	Up to 95% of the Net Issue will be available for allocation to QIB Bidders.	Up to 95% of the Net Issue will be available for allocation to QIB Bidders.

Participation

QIB Bidders (Including ASBA Bidders)	Non-institutional Bidders (Including ASBA Bidders)	Retail Individual Bidders (Including ASBA Bidders)
(a) Equity Shares up to a maximum of (a) Equity Shares	(a) Equity Shares up to a maximum of (a) Equity Shares	(a) Equity Shares up to a maximum of (a) Equity Shares
(b) Equity Shares up to a maximum of (b) Equity Shares	(b) Equity Shares up to a maximum of (b) Equity Shares	(b) Equity Shares up to a maximum of (b) Equity Shares
(c) Equity Shares up to a maximum of (c) Equity Shares	(c) Equity Shares up to a maximum of (c) Equity Shares	(c) Equity Shares up to a maximum of (c) Equity Shares
(d) Equity Shares up to a maximum of (d) Equity Shares	(d) Equity Shares up to a maximum of (d) Equity Shares	(d) Equity Shares up to a maximum of (d) Equity Shares

Barcode: 560883

OF THE SYNDICATE'S STAMP & CODE: BROKER'S AGENT'S STAMP & CODE: SUB-BROKER'S STAMP & CODE: BANK BRANCH STAMP & CODE: REGISTRAR'S SERIAL NO:

SECURITIES 1061-3 EDIELWEISS SECURITIES 01/121 220061 560883

POWER GRID CORPORATION OF INDIA LIMITED
 9-9, Qutub Institutional Area, New Delhi - 110 016, India

APPLICANT DETAILS

NAME: SHANTI DEVI
 ADDRESS: ...
 CONTACT: ...

BIDDER DEPOSITORY ACCOUNT DETAILS

DEPOSITORY: IDBI BANK
 ACCOUNT NO: ...
 BRANCH: ...

Price Details

No. of Equity Shares Bid: **ONE HUNDRED AND ONE HUNDRED FIVE**
 Price per Equity Share: **₹ 63**

PAYMENT OF MONIES

Bank: IDBI BANK
 Branch: ...
 Account No: ...

SOLE / FIRST APPLICANTS DETAILS (IN BLOCK LETTERS)
 Name: K. RAGHU CHAND LOONER
 Address: H-154 PRATAP NAGAR
 Contact No: 9314912446

Instruction No. 40
 AE HPL0770H
 SHANTI DEVI

Write your Bid cum Application Form Number on the reverse of the Cheque/Demand Draft. All references to page numbers in the Bid cum Application Form correspond to the Bid cum Application Form.

AC PAYEE ONLY
NOT NEGOTIABLE
NOT TRANSFERABLE

Refund Order



Power Grid Corporation of India Limited

Registered Office: 59, Connaught Place, New Delhi 110 048, India
Tel: 011-25962125 Fax: 011-2526 4929

Date: 23/11/10

Valid upto: Three Months

560883 56521 Not over RS.*****74142.00/-

A/C No.: 004483000045012

PAY SHANTI LADUNKER
A/C NO. 038104000043
IDBI BANK LTD

One Annual Signature required in addition to present signatures if value exceeds ₹ 25,000/-

Order No. 40265382

RUPEES SEVENTY FOUR THOUSAND NINE HUNDRED AND FORTY TWO ONLY

IDBI BANK

IDBI Bank Limited

Head Office: C Wing

Ground Floor, Naraina Park

Mumbai - 400 021

Payable at par at all branches of IDBI Bank Limited in India.

REF. NO. REFUND ORDER NO.

560883 56521

₹ *****74142.00

For IDBI Bank Limited

Authorized Signatory

Authorized Signatory

Authorized Signatory

⑈056523⑈ 000259000⑈ 890190⑈ 28

105671

Handwritten notes: IDBI BANKING, SHANTI LADUNKER, 23/11/10, 105671, 39040000

Annexure - B

NOTES

1. The Payment Order must be accompanied by the cheque to which it is related at the time of deposit with the Company.
2. The Company's Banking Information Sheet (BIS) must be submitted to the Registrar and the Registrar will in no way be responsible if any bank account through which Payment Order is being made is closed, suspended or frozen, subject to the terms of the BIS.
3. The Payment Order should be presented to the bank with a PAYING ORDER slip and a copy of the BIS. The order should be presented to the Registrar through the Registrar's office at the Registrar's office. The Registrar will in no way be responsible if any bank account through which Payment Order is being made is closed, suspended or frozen, subject to the terms of the BIS.
4. Any request for payment of the order of the Registrar will be made if the order is not presented to the Registrar and the Registrar will in no way be responsible if any bank account through which Payment Order is being made is closed, suspended or frozen, subject to the terms of the BIS.
5. The Payment Order must be presented to the Registrar and the Registrar will in no way be responsible if any bank account through which Payment Order is being made is closed, suspended or frozen, subject to the terms of the BIS.
6. Presentation of counterfoil to the Registrar is necessary if the Payment Order is being deposited in a company account which is not a company account or if the order is being deposited in a company account which is not a company account.

"ATTENTION COLLECTING BANKERS TO HELP PREVENT FRAUDULENT INCASHMENT"

"IF YOU ARE COLLECTING THIS INSTRUMENT THROUGH A NEWLY OPENED ACCOUNT, THEN PLEASE EXERCISE CAUTION AND IN PARTICULAR WATCH DETAILS OF THE PAYEE INDICATED ON THE PAYEE ORDER WITH THE DETAILS OF YOUR DEPOSIT"