end pl ROTNO. KE/BPRXNERRA/2022/025 Mr. Safeer Hussain January 11, 2022 Registrar, National Electric Power Regulatory Authority, NEPRA Tower, Attaturk Avenue (East), Sector G-5/1, Islamabad. Subject: Monthly Cost Variation for the month of December 2021 under Mult/Year Tariff 2017 – 2023

Dear Sir,

Tariff Division Record

No.

This is with reference to the mechanism for monthly and quarterly variations provided in the Multi-Year Tariff Determination of K-Electric Limited (KE) dated July 5, 2018 (MYT), notified vide SRO No. 576 (I)/2019 dated May 22, 2019.

In this regard, please find enclosed calculation of monthly variation for the month of December 2021 along with relevant supports, for Authority's approval. Please note that the calculation for the month of December 2021 is based on CPPA-G's latest fuel cost determined by NEPRA for the month of October 2021 and it is subject to adjustment based on determination for December 2021 to be issued by NEPRA.

Moreover, installment of GIDC arrears amounting to PKR 762 million per month is being billed by SSGC as per Supreme court order dated November 02, 2020. However, NEPRA in its FCA decision for the month of June 2021 has stated "considering the fact that K-Electric has obtained stay order from the Honorable SHC in the matter, decided not to allow any amount on account of GIDC till final decision by the Honorable SHC in the matter". Accordingly, GIDC for the month of December 2021 will be claimed as per the final decision of Honorable SHC in the matter.

Summary of Cost variation for the month December 2021 is as below;

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
December-21	(2,106)	(1.798)

KE dispatches as per Economic Merit Order from its own generating units (with the available fuel resources) and import from external sources. It is also certified that the cost of fuel and power purchase claim does not include any amount of late payment surcharge / mark-up / interest. All the requisite details including generation statistic sheets and invoices are enclosed.

Heat Rate

In the MYT, NEPRA determined provisional Heat rates for KE's generating plants and directed KE to conduct fresh Heat rate test for its plants, based on which final Heat rates will be determined by NEPRA.

In this regard, NEPRA has issued its decision on Heat rate for BQPS – II plant on January 1, 2020 and accordingly the calculations are based on Heat rates determined therein.

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With respect to Heat Rate of KGTPS, NEPRA issued its determination on January 18, 2021 against which KE filed review motion. NEPRA issued its decision on the review motion on November 05, 2021. Accordingly, calculations for the month of December 2021 are based on Heat rates determined therein with request to adjust the impact of prior period in the pending quarterly tariff variation.

Further, with respect to Heat Rates of KCCP & SGTPS, NEPRA issued its determination on September 2, 2020 and January 18, 2021 respectively, against which KE has filed review motions. The required adjustment will be incorporated after the final heat rates are determined.

Moreover, Heat rate test of BQPS I Plant has been conducted and Independent Engineers' reports have been submitted to NEPRA. The working for required adjustment will be submitted to NEPRA after determination of final Heat rates of BQPS I based on the test results.

Furthermore, KE would humbly request NEPRA for expeditious processing of pending monthly variation for the month November 2021 and quarterly tariff variations for the period April 2020 to September 2021.

Sincerely,

Ayaz Jaffar Ahmed Director – Finance & Regulations

Enclosed:

- Calculation sheet of monthly variation December 2021
- Supporting Documents for December 2021

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K Electric Limited

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SUMMARY OF REQUIRED ADJUSTMENT ON ACCOUNT OF VARIATION IN COST OF FUEL AND POWER PURCHASES

<u> </u>	DESCRIPTION		Unit	Sep-21	Dec-21
<u> </u>	ی این این این این این این این این این ای	· · · · · · · · · · · · · · · · · · ·		Reference	Current
A)	Cost of fuel:		-		
	Cost of fuel - KE	а	Mill Rs.	18,766.564	5,679.813
	Cost of fuel - Power Purchases	b	Mill Rs.	9,408.490	9,373.047
	Adjustment - Note 1	c	Mill Rs.	(19.000)	
	Totai	d = a + b + c	Mill Rs.	28,156.054	15,052.859
B)	Units Sent Out		_		
	Units Sent Out - KE	е	GWh	903.393	300.743
	Units - Power purchases	f	GWh -	1,018.610	870.536
	Total	g = e + f	GWh -	1,922.003	1,171.279
C)	Cost per unit on respective Sent Out		_		
	Cost of fuel - KE	h = a / e	Rs./kWh	20.773	18.886
	Cost of fuel - Power Purchases	i = b / f	Rs./kWh	9.237	10.767
	Adjustment - Note 3	j = c / g	Rs./kWh	(0.010)	
	Weighted Average Cost / Total cost per unit	k = d / g	Rs./kWh	14.649	12.852
D)	Cost per unit on total sent out - Note 1				
	Cost of fuel - KE on total sent out	l = a/g	Rs./kWh	9.764	4.849
	Cost of fuel - Power Purchases on total sent out	m = b / g	Rs./kWh	4.895	8.002
	Adjustment - Note 3	n = c / g	Rs./kWh	(0.010)	-
	Weighted Average Cost / Total cost per unit	o = d / g	Rs./kWh	14.649	12.852
E)	Variation per unit - Note 2				
-,	Cost of fuel - KE	p = I(Dec-21) - I(Sep-21)	Rs./kWh		(4.915)
	Cost of fuel - Power Purchases	q = m(Dec-21) - m(Sep-21)	Rs./kWh		3.107
	Adjustment - Note 3	r = n(Dec-21) - n(Sep-21)	Rs./kWh		0.010
	Total Fuel Cost Adjustment	s = p + q + r	Rs./kWh		(1.798
F)	Total Fuel Cost Adjustment	t = s x 100	Ps/kWh		(179.77)
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G)	Variation amount				
	Cost of fuel - KE	u = p x g	Mill Rs.		(5,756.635)
	Cost of fuel - Power Purchases	v = q x g	Mill Rs.		3,639.461
	Adjustment - Note 3	w = r x g	Mill Rs.	_	11.579
	Total Fuel Cost Adjustment	x = u + v + w	Mill Rs.	=	(2,105.595

Note 1: As per mechanism given in: MYT, weighted average cost for KE's fuel cost and power purchase is calculated by dividing fuel cost with total units sent out (KE+power purchase) in GWh as per Annexure II & III of MYT Decision

Note 2: Calculated as difference of current and reference month of cost per unit for the month

Note 3: This represents adjustment made by NEPRA on account of EMO in the fuel cost for the month of September 2021 vide its decision dated December 06, 2021. Subsequently, KE had submitted the required data to NEPRA and request to allow the same in subsequent FCA determination. Accordingly, KE would request to allow the amounts withheld by NEPRA on account of EMO in fuel cost for the months from Jun 2021 to Oct 2021, in the month of December 2021.

	DESCRIPTION		Sep-21	Dec-21
-			Reference	Current
	Units Generated - Actual			
	1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
	i <u>Bin Qasim - I</u>			
	Unit 1	GWh	99.265	•
	Unit 2	GWh	99.193	10.300
	Unit 3	GWh	•	-
	Unit 4	GWh	-	-
	Unit 5	GWh	98.220	
	Unit 6	GWh	16.574	
	Total unit generated on furnace oil - Bin Qasim - I	GWh	313.253	10.30
	16 UNITS GENERATED ON INDIGENOUS GAS			
	i <u>Bin Qasim - I</u>			
	ំ <u>មាន ៥៨១,៣-។</u> ប៉ាit <u>1</u>	GWh	0.064	
		GWh	0.518	
	Unit 2	GWh	-	
	Unit 3		-	
	Unit 4	GWh		-
	Unit 5	GWh	3.705	
	Unit 6	GWh	24.441	
	Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	28.729	•
	ii Bin Qasim II - 560 MW	GWh	81.854	
	iii Korangi Town Gas Turbine II	GWh	6.475	-
	iv Site Gas Turbine II	GWh	4.921	-
	v Korangi CCPP	GWh	16.848	•
	Totai unit generated on Indigenous Gas	GWh	138.827	·
	1c UNITS GENERATED ON LNG			
	i <u>Bin Qasim - 1</u>			
		GWh	0.212	
	Unit 1			-
	Unit 2	GWh	1.717	5.28
	Unit 3	GWh	-	-
	Unit 4	GWh	-	•
	Unit 5	GWh	12.272	•
	No Unit 6	GWh	80.948	<u> </u>
	Total unit generated on LNG - Bin Qasim - I	GWh	95.1486	5.283
	li Bin Qasim II - 560 MW	GWh	278.816	301.70
	iii Korangi Town Gas Turbine II	GWh	22.120	0.06
	iv Site Gas Turbine II	GWh	16.762	0.17
	v Korangi CCPP-220 MW	GWh	56.800	0.47
	-			
	Total unit generated on LNG	GWh	469.646	307.70
	1d UNITS GENERATED ON HSD		17 000	
	i Korangi CCPP - 220 MW	GWh	47.806	2.14
			47.806	2.14
· · · · · · · · · · · · · · · · · · ·	Total unit generated on HSD	GWh		2.14
	Total unit generated on HSD Total Units Generated - KE	GWh GWh	969.532	
	Total Units Generated - KE			
	Total Units Generated - KE 2 <u>Auxiliary Consumption - NEPRA allowed percentage</u> i <u>Bin Qasim - 1</u>		969.532	320.65
	Total Units Generated - KE 2 <u>Auxiliary Consumption - NEPRA allowed percentage</u> i <u>Bin Qasim - 1</u> Unit 1		<u>969.532</u> 8.1%	320.65
	Total Units Generated - KE 2 <u>Auxiliary Consumption - NEPRA allowed percentage</u> i <u>Bin Qasim - 1</u>		969.532	320.65
	Total Units Generated - KE 2 <u>Auxiliary Consumption - NEPRA allowed percentage</u> i <u>Bin Qasim - 1</u> Unit 1		<u>969.532</u> 8.1%	320.65 8.1 8.0
	Total Units Generated - KE 2 <u>Auxiliary Consumption - NEPRA allowed percentage</u> i <u>Bin Qasim - 1</u> Unit 1 Unit 2		969.532 8.1% 8.0%	320.65 8.1 8.0 8.3
· · · · · · · · · · · · · · · · · · ·	Total Units Generated - KE 2 <u>Auxiliary Consumption - NEPRA allowed percentage</u> i <u>Bin Qasim - 1</u> Unit 1 Unit 2 Unit 3		969.532 8.1% 8.0% 8.3%	320.65 8.1 8.0 8.3 8.2
· · · · · · · · · · · · · · · · · · ·	Total Units Generated - KE 2 <u>Auxiliary Consumption - NEPRA allowed percentage</u> i <u>Bin Qasim - 1</u> Unit 1 Unit 2 Unit 3 Unit 4 Unit 5		969.532 8.1% 8.0% 8.3% 8.2% 7.8%	320.65 8.1 8.0 8.3 8.2 7.8
) · · · · · · · · · · · · · · · · · · ·	Total Units Generated - KE 2 <u>Auxiliary Consumption - NEPRA allowed percentage</u> i <u>Bin Qasim - 1</u> Unit 1 Unit 2 Unit 2 Unit 3 Unit 4 Unit 5 Unit 5 Unit 6		969.532 8.1% 8.0% 8.3% 8.2% 7.8% 7.7%	320.65 8.1 8.0 8.3 8.2 7.8 7.7
	Total Units Generated - KE 2 <u>Auxiliary Consumption - NEPRA allowed percentage</u> i <u>Bin Qasim - 1</u> Unit 1 Unit 2 Unit 2 Unit 3 Unit 4 Unit 4 Unit 5 Unit 6 i Bin Qasim II - 560 MW		969.532 8.1% 8.0% 8.3% 8.2% 7.8% 7.7% 6.1%	320.65 8.1 8.0 8.3 8.2 7.8 7.7 6.1
	Total Units Generated - KE 2 <u>Auxiliary Consumption - NEPRA allowed percentage</u> i <u>Bin Qasim - 1</u> Unit 1 Unit 2 Unit 2 Unit 3 Unit 4 Unit 5 Unit 5 Unit 6		969.532 8.1% 8.0% 8.3% 8.2% 7.8% 7.7%	320.65 8.1 8.0 8.3 8.2 7.8 7.7

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DESCRIPTION		Sep-21	Dec-21
		Reference	Current
Auxiliary Consumption - NEPRA allowed			
3a AUXILIARY CONSUMPTION ON FURNACE OIL			
i Bin Qasim - 1			
Unit 1	GWh	8.050	
Unit 2	GWh	7.935	0.86
Unit 3	GWh	-	
Unit 4	GWh	-	-
Unit 5 .	GWh	7.612	-
Unit 6	GWh	1.278	
Total Auxiliary on Furnace Oil - Bin Qasim	GWh	24.876	0.36
36 AUXILIARY CONSUMPTION ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	0.005	
Unit 2	GWh	0.041	
Unit 3	GWh	•	-
Unit 4	GWh	-	-
Unit 5	GWh	0.287	-
Unit 6	GWh	1.884	
Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	2.218	
ii Bin Qasim II - 560 MW	GWh	5.001	-
iii Korangi Town Gas Turbine II	GWh	0.162	-
iv Site Gas Turbine II	GWh	0.123	-
v Korangi CCPP	GWh	1.166	•
Total Auxiliary on Indigenous Gas - KE	GWh	8.670	-
3c AUXILIARY CONSUMPTION ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.017	-
Unit 2	GWh	0.137	0.42
Unit 3	GWh	•	-
Unit 4	GWh		•
Unit S	GWh	0.951	•
Unit 6	GWh	6.241	
Total Auxiliary on LNG - Bin Qasim	GWh	7.347	0.42
ii Bin Qasim II - 560 MW	GWh	17.036	18.43
iii Korangi Town Gas Turbine II	GWh	0.553	0.00
iv Site Gas Turbine !!	GWh	0.419	0.00
v Korangi CCPP	GWh	3.931	0.03
Total Auxiliary on LNG - KE	GWh	29.285	18.89
3d AUXILIARY CONSUMPTION OF HSD			
i Korangi CCPP - 220 MW	GWh	3.308	0.14
Total Auxiliary on HSD	GWh	3.308	0.14
•			

DESCRIPTION		Sep-21	Dec-21
		Reference	Current
UNITS SENT OUT			
4a UNITS SENT OUT ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	91.214	-
Unit 2	GWh	91.258	9.936
Unit 3	GWh	-	•
Unit 4	GWh	•	-
Unit 5	GWh	90.608	-
Unit 5	GWh	15.297	-
Total units sent out on furnace oil - Bin Qasim - I	GWh	288.377	9.936
46 UNITS SENT OUT ON INDIGENOUS GAS			
<u>Bin Qasim - 1</u>	GWh	0.059	
Unit 1	GWh	0.059	-
Unit 2		0.477	-
Unit 3	GWh		•
Unit 4	GWh	3.418	
Unit S	GWh GWh	22.557	-
Unit 6 Total units sent out on indigenous gas - Bin Qasim - I	GWh	26.511	
		76 952	
ii Bin Qasim II - 560 MW	GWh	76.853	-
iii Korangi Town Gas Turbine II	GWh	6.313	-
iv Site Gas Turbine II	GWh	4.798	•
v Korangi CCPP	GWh	15.682	-
Total units sent out on indigenous gas - KE	GWh	130.157	•
4c UNITS SENT OUT ON LNG			
Bin Qasim - I			
Unit 1	GWh	0.195	
Unit 2	GWh	1.580	4.861
Unit 3.	GWh	. •	
Unit 4	GWh		-
Unit 5	GWh	11.321	-
Unit 6	GWh	74.706	-
Total units sent out on LNG - Bin Qasim - I	GWh	87.802	4.86
ii Bin Qasim II - 560 MW	GW/h	261.780	283.27
iii Korangi Town Gas Turbine II	GWh	21.567	0.063
iv Site Gas Turbine II	GWh	16.343	0.174
v Korangi CCPP	GWh	52.870	0.440
	GWh	440.361	288.80
Total units sent out on L/IG - KE	6440	440.561	288.805
4d <u>UNITS SENT OUT ON HSD</u> i Korangi CCPP - 220 MW	GWh	44,498	1.998
Total units sent out on HSD	GWh	44.498	1.998
Total units sent out KE	GWh	903.393	300.743
HEAT RATE AT BUS BAR			
Bin Qasim - I			
Unit 1	Btu/kWh	10,802	10,802
Unit 2	8tu/kWh	10,650	10,650
Unit 3	Btu/kWh	10,996	10,990
Unit 4	Btu/kWh	10,899	10,899
Unit 5	Btu/kWh	10,304	10,30
Unit 6	Btu/kWh	10,249	10,249
	Btu/kWh	8,381	8,383
ii Bin Qasim II - 560 MW	Dia/ Switt		
	Btu/kWh	8,738	
ii Bin Qasim II - 560 MW			9,099
ii - Bin Qasim II - 560 MW iii - Korangi Town Gas Turbine II - Note 2	Btu/kWh	8,738	9,099 8,746 8,377

Note 1: KE has submitted IE's report of HSD heat rate test to NEPRA and requested to provisionally allow HSD Heat rates as per IE's test result & degrdation table, for Sectember 2021 and onwards till determination by NEPRA, subject to adjustment based on final determination. Accordingly, KE had requested heat rate of 8,104 btu / kWh based on IE's test results with part load & degradation table for September & October 2021.

However, NEPRA has provisionally considered heat rate of 7,950.183 btu/kWh (at 100% as given in Heat Rate report by IE) in FCA decision of September 2021 dated December 6, 2021 and stated that any adjustment, once the Authority approves the heat rate of KCCPP on HSD / Auxiliaries, would be adjusted subsequently along-with cost allowed previously.

Accordingly, KE has also used 7,950 btu / xWh for December 2021 with request to adjust the same in line with Heat rate determined by Authority considering IE's test results, part load adjustment and degradation factor.

Note 2: NEPRA issued its determination for KGTP5 heat rate on November 05, 2021, and heat rate requested for December 2021 is based on the same.

Note 3: NEPRA has issued decision on KCCP & SGTPS heat rates on Sep 02, 2020 and Jan 18, 2021, respectively. However, KE has filed review motion against the decisions. Above claim is based on heat rates in NEPRA's aforementioned decisions and impact of revision persuant to review decision will be separately claimed based on final determination.

DESCRIPTION		[Sep-21	Dec-21
····			Reference	Current
Calorific Value - Furnace Oil		Btu/kg	40,351	40,351
FUEL PRICES				
4a Fuel Price - Indigenous Gas	1	Rs./MMBTU	857	857
4b Fuel Price - Furnace Gil		Rs./Mton	92,279	102,952
		Rs./MMBTU	2,287	2,551
4c Fuel Price - Furnace Oil				2,33
4d Euel Price - LNG 4e Euel Price - HSD		Rs./MMBTU Rs./MMBTU	2,545 2,739	3,060
				,
COST OF FUEL				
Ba <u>Furnace oil</u>				
i <u>Bin Qasim - I</u>			2 272 200	
Unit 1		Mill Rs.	2,253.286	
Unit 2		Mill Rs.	2,222.541	259.99
Unit 3		Mill Rs.	-	
Unit 4		Mill Rs.	-	
Unit 5		Mi/i Rs.	2,135.117	•
Unit 6		Mill Rs.	358.528	-
Total Cost of Furnace Oil - Bin Qasim - I		Mill Rs.	6,969.572	269.99
8b Indigenous Gas				
i <u>Bin Qasim - I</u>		N 411 D -	0.5.15	
Unit 1		Mill Rs.	0.545	
Unit 2		Mill Rs.	4.353	-
Unit 3		Mill Rs.	-	-
Unit 4		Mill Rs.	-	-
Unit 5		Mill Rs.	30.185	-
Unit 6		Mill Rs.	198.125	
Total Cost of Indigenous Gas - Bin Qasim - I		Mill Rs.	233.207	•
ii Bin Qasim II - 560 MW		Mill Rs.	551,982	-
ili Korangi Town Gas Turbine II		Mill Rs.	47,272	-
iv Site Gas Turbine II		Mill Rs.	35.965	
v Korangi CCPP		Mill Rs.	112.580	-
Total Cost of Indigenous Gas - KE		Mill Rs.	981.007	
8c LNG				
i <u>Bin Qasim - I</u>				
Unit 1		Mill Rs.	5,355	-
Unit 2		Mili Rs.	42.808	114.13
		Mill Rs.	-	119.13
Unit 3				-
Unit 4		Mill Rs.		
Unit 5		Mill Rs.	296.854	
Unit 6		Mill Rs.	1,948.453	
Total Cost of LNG - Bin Qasim - I		Mill Rs.	2,293.471	114.13
ii Bin Qasim II - 560 MW		Mill Rs.	5,583.017	5,234.36
iii Korangi Towo Gas Turbine II		Mill Rs.	479.562	1.24
iv Site Gas Turbine II		Mill Rs.	363.743	3.34
v Korangi CCPP		Mill Rs.	1,127.059	8.11
Total Cost of LNG - KE		Mill Rs.	9,846.851	5,361.21
		14111113.	3,040.031	3,301.23
8d <u>HSD</u> i Korangi CCPP - Note 1		Mill Rs.	. 969.133	48.60
Total Cost of HSD - KE		Mill Rs.	969.133	48.60
GIDC Arrears billed - Note 4				
Total cost of fuel - KE	а	Mill Rs.	18,766.564	5,679.81
Variation in Cost of Fuel - KE				
Sa Units Sent Out - KE		GWh	903.393	300.74
		GWh		
9b Units - Power Purchases Total Units Sent Out	ь	GWh	1,018.610 1,922.003	870.53
9c Cost per unit	c = a/b	Rs./kWh	9.764	4.84
9d Variation per unit (Cost of Fuel - KE)		Rs./kWh		(4.91

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Note 4: Installment of GIDC arrears amounting to PKR 762 million per month is being billed by SSGC as per Supreme court order dated November 02, 2020. However, NEPRA in its FCA decision for the month of June 2021 has stated "considering the fact that K-Electric has obtained stay order from the Honorable SHC in the matter, decided not to allow any amount on account of GIDC till final decision by the Honorable SHC in the matter". Accordingly, GIDC for the month of December 2021 will be claimed as per the final decision of Honorable SHC in the matter.

DESCRIPTION			Sep-21	Dec-21
			Reference	Current
1 <u>PCWER PURCHASES</u> a TAPAL		GWh	73.103	34.577
		GWh	80.407	22.644
b GULAHMED		GWh	747.786	709.747
C CPPA-G		GWh	-	-
d ANOUD POWER		GWh	3.986	0.732
e INTIND (IIL)		GWh	26.641	34.168
f FFBL		GWh	63.920	53.264
g SNPC			6.626	6.482
h OURSUN		GWh	4.818	
i CPPA-G - 150 MW		GWh		6.565
j GHARO SOLAR		GWh	7.611	
k LOTTE I LUCKY		GWh GWh	3.469 0.242	2.146 0.211
2 COST OF POWER PURCHASES - FUEL COST		GWh	1,018.610	870.536
a TAPAL		Mill Rs.	1,377.621	836.901
b GUL AHMED		Mill Rs.	1,499.232	560.220
c CPPA-G - Note 1		Mill Rs.	5,645.934	7,039.200
d ANOUD POWER		Mill Rs.	-	-
e INTIND (IIL)		Mill Rs.	42.512	7.797
f FFBL		Mill Rs.	292.654	517.977
g SNPC		Mill Rs.	436.479	361.922
h OURSUN		Mill Rs.	-	-
i CPPA-G - 150 MW		Mill Rs.	36.380	-
j GHARO SOLAR		Mill Rs.	-	
k LOTTE		Mill Rs.	75.366	47.015
I LUCKY		Mill Rs.	2.313	2.016
TOTAL		Mill Rs.	9,408.490	9,373.047
3 FUEL COST / UNIT				
a TAPAL		Rs./kwh	18.845	24.204
b GUL AHMED		Rs./kwh	18.646	24.740
c CPPA-G - Note 1		Rs./kwh	7.550	9.918
d ANOUD POWER		Rs./kwh	-	-
		Rs./kwh	10.664	10.651
e INT IND (IIL) f FFBL		Rs./kwh	10.985	15.160
			6.829	6.799
g SNPC		Rs./kwh	-	0.75
h OURSUN		Rs./kwh		-
i CPPA-G - 150 MW		Rs./kwh	7.550	-
j GHARO SOLAR		Rs./kwh	-	-
k LOTTE		Rs./kwh	21.726	21.908
I LUCKY		Rs./kwh	9.5563	9.556
4 VARIATION IN COST OF FUEL - POWER PURCHASES				
4a Cost of Fuel - Power Purchases	а	Mill Rs.	9,408.490	9,373.047
Units Sent out:				
Units Sent Out - KE		GWh	903.393	300.74
Units - Power Purchases		GWh	1,018.610	870.53
4b Total Units Sent Out	b	GWh	1,922.003	1,171.27
4c Cost per unit	c = a/b	Rs./kwh	4.895	8.002
4d Variation per unit (Cost of Fuel - Power Purchases)	-	Rs./kwh		3.107
4e Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.		3,639.461

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Note 1: CPPA-G's fuel cost for the month of December 2021 is based on CPPA's latest fuel cost determined by NEPRA for the month of October 2021 and is subject to adjustment based on determination for December 2021 to be issued by NEPRA.

ITEM		UNITS	December-2020	December-2021	November-2021
CAPACITY	INSTALLED	MW	840	840	84(
	GDC *	1012.5	740	730	730
	GAS		13,476,753	5,283,488	52,714,62
UNITS	HFO	kWh	115,038,247	10,799,512	28,803,37
GENERATED	HSDO/LDO	KVVII -	850	730	87
	GROSS		128,515,850	16,083,730	81,518,870
AUXILIARY CONSU		kWh	12,292,850	3,116,730	8,805,87
		%	9.57	19.38	10.8
NET GENERATION		kWh -	116,223,000	12,967,000	72,713,000
BUS BAR SENT OUT		KVVII -	115,511,000	12,900,000	71,838,000
REACTIVE UNITS		kVARh	13,014,000	117,000	25,584,000
	NG		•	0.00	34,112.30
TOTAL GAS VOLUME	LNG	MCF	139,042.06	57,978.52	514,197.01
VOLUME	TOTAL GAS		139,042.06	57,978.52	.548,309.3
FUEL	HFO	M.TON	30,059.74	2,965.91	7,868.65
CONSUMPTION	LDO	LITRE	415.00	355.00	445.00
	GAS	CFt/kWh	10.32	10.97	10.40
SPECIFIC FUEL CONSUMPTION	HFO	Kg/kWh	0.26	0.27	0.2
	LDO	Litre/kWh	0.49	0.49	0.5
	GROSS		10,543	11,082	10,697
HEAT RATE	BUS BAR	BTU/kWh -	11,730	13,817	12,139
THERMAL EFFICIEN	ICY	%	32.36	30.79	31.90
	NG		143,777	159,490	29,666,287
	LNG		186,282,711	128,978,499	1,394,311,785
	TOTAL GAS		186,426,488	129,137,989	1,423,978,072
COST OF FUELS	HFO	Rs	1,634,352,155	312,054,881	813,169,087
	LDO	-	13,172	11,268	14,124
	TOTAL		1,820,791,815	441,204,138	2,237,161,284
	GAS		13.83	24.44	27.01
COST OF FUELS	HFO		14.21	28.90	28.23
PER UNIT GENERATED	LDO	Rs	15.50	15.44	16.23
	AVERAGE	-	14.17	27.43	27.44
SENTOUT COST / U			15.67	34.03	30.77
BUSBAR SENT OUT	COST	Rs	15.76	34.20	31.14
	GAS	BTU/CFt	1,020.90	1,009.87	1,011.30
GROSS CALORIFIC	HFO	[]	18,300	18,300	18,300
VALUE	LDO	BTU/Lb -	19,000	19,000	19,000

KE - BQPS - I Generation Statistics December-2021

ALT FOR ON VIL 20-09-20 BL 14: UP INTS FOR DECOMMISSIONING. US GDC Revised from 01-07-21 PLANT HEAD BOPSI Manager Manager Manager BOPSI (Generation) BOPSI (Generation) DGM (P) BOPSI (BOPSI) COMMISSION (BOPSI) COMMISSION (BOPSI)

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ITEN	1	ŲNITS	UNIT NO. 1	UNIT NO. 2	UNIT NO. 5	UNIT NO. 6
CAPACITY	INSTALLED	24121	210		210	21(
CAPACITY	GDC *	MW	180	180	190	180
	GAS		0	5,283,488	0	(
UNITS			0	10,799,512	0	(
GENERATED	LDO	kWh	0	0	0	(
	GROSS		0	16,083,000	0	(
		kWh	445,193	1,984,793	304,123	382,623
AUX. CONSUMPTION		%		12.34		
		kWh	-445,193	14,098,208	-304,123	-382,623
BUS BAR SENT (DUT	N Y VII	-444,948	14,031,453	-303,958	-382,548
REACTIVE UNITS	3	kVARh	0	117,000	0	C
	NG			0.00	- \	
TOTAL GAS	LNG	MCF		57,978.52		===
TOTAL GAS				57,978.52		
FUEL	HFO	M. Ton		2,965.91		
CONSUMPTION	LDO	K. Lit		0.00		
SPECIFIC FUEL	GAS	CFt/kWh		10.97		
CONSUMPTION	HFO	Kg/kWh		0.27		
)AT RATE	GROSS	BTU/kWh		11,082		
	BUS BAR	BTUKWI		12,702		
THERMAL EFFIC	IENCY	%		30.79		
GROSS	GAS	BTU/CFt	1,009.87	1,009.87	1,009.87	1,009.87
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000
Q.	M (P) K-ELECT	AN AHMED ager seneration; seneration;	SAQIB SHA General Manager - BQPS-1 Gen B-CHVE-(PDFF		4	Inf
DG	M (P) K-ELECT	ek -	BOPS-1 Ger B-dVE (PBIR	officatice)		TOR (BQPS-I) AHMAD ANJUM

KE - BQPS - I Generation Statistics December-2021

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SAQIB SHAHEEN General Manager - Fordynamce BOPS-1 General Manager B-dve (PENTOTTATICe)

DIRECTOR (BQPS-I) RAZZAQ AHMAD ANJUM PLANT HEAD BQPS-I Generation K-ELECTRIC LIMITED

K-ELECTRIC LIMITED 560 MW CCPP, BIN QASIM POWER STATION-II

GENERATION STATISTICS COMPARISON

BIN GASIM POWER STATION-II

	ITEM	UNITS	December-20	November-21	December-21
	INSTALLED (ISO CONDITIONS/ KE LICENSE)		572.67	572.67	572.67
CAPACITY	INSTALLED (SITE CONDITIONS)	NAW	529.12	529.12	529.12
	DEPENDABLE		525.58	525.58	525.58
	GAS		339,370,190	377.064.000	301.707.000
UNITS GENERATED	HSDO	kWh			
	GROSS		339.370.190	377.064.000	301,707,000
AUXILIARY	UNIT	kWh	20,205,000	20,616,000	20.290.000
CONSUMPTION	RATIO	ž	5.95%	5.47%	6.73
NET GENERATION		kwh	312.165.120	356.448.000	281,417.000
BUSBAR SENT OUT		SHL	318.282.000	355.892.000	280.961.000
REACTIVE UNITS		kvaRh	14,077,898	16.845,000	18,059,000
	GAS	MCF		106,834.21	
ENEL COMPRESSION	LNG	MCF	2.568.778.28	2.782,093.04	2.330.919.4
FUEL CONSUMPTION	HSDO	MION			
HSI LD ECIFIC FUEL GAS ONSUMPTION HSI	OGJ	LARE			· · · · ·
	GAS / LNG	CFI/kWh	7.57	7.66	7.7
SUSBAR SENT OUT REACTIVE UNITS FUEL CONSUMPTION SPECIFIC FUEL CONSUMPTION HEAT RATE	ОД2Н	Kg/kWh		2000 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	
	100	Lifre/kWh		•	
WEAT DATE	GROSS	BTU/kWh	7.727	7.748	7,80
	BUS BAR	51072711	8,239	8,209	8.37
THERMAL EFFICIENCY		%	44.16%	44.04%	43.73
	GAS		41.398	92,632,909	41,398
COTT OF FUEL	ING		3.441,540,480	7.544.004.242	5,185.343.063
	HSDO	Rs.			-
631.1007 O31	LDO				
	TOTAL		3,441,581,878	7,636,637,151	5,185,384,46
	GAS / ING		10.14	20.25	17.1
COST OF FUELS PER	HSDO	Rs.			
UNIT GENERATED	LDO	K2+			
	AVERAGE		10.14	20.25	17.19
SENTOUT COST / UNIT		Rs.	10.78	21.42	18.4
BUSBAR SENT OUT COS	Ť	.47	10.81	21.46	18.4
CROCK ON ORIGIN	GAS	BTU/CFI	1.020.90	1.011.30	1,009.8
GROSS CALORIFIC	HSDO	BTU/LD			
¥MLUE	LDO	BIUALD	19,590.00	19,590.00	19.590.00
Average load		MW	456.14	523.70	405.5

1. Fuel Gas & LNG Consumption are based on SSGC billed gas volume, Only total volume is verified. 2. SSGC mater reading are 0.41% (5 BTU/SCF) higher than Plant Meters.

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Electric Limited, S60 MW CCPP, Bin Qasim Power Station. 2 Pan Qasim, Karachi, Pakiston.
 W. Ko.com, pk. (20-21-3263-7133, 92-21-3870-9132, UAN; 111-537-211 Ext; 2600)

	KE - KGT - II Genera	ation Statistics	Comparison		Dec-2021
IT	EMS	UNITS	Nov-2021	Dec-2021	Dec-2020
	INSTALLED (ISO)	MW	107	107	107
CAPACITY	INSTALLED (Site)	MW	97.5	97.5	97.5
	DEPENDABLE	MW	96.1	96.1	96.1
UNITS	GAS	kWh	2152643	63381	1872807
GENERATED	GROSS	K VV D	2152643	63381	1872807
AUXILIARY	UNIT	kWh	284083	273904	270825
CONSUMPTION	RATIO	%	13.20	432.15	14.46
NET GENERATION		kWh	1868560	-210523	1601982
BUSBAR SENT OUT		KVVO	1794360	-254620	1544546
REACTI	VE UNITS	kVARh	215200	6040	280250
FUEL	TOTAL GAS	MCF	21743	881	17999
	GAS	MCF	1744	0	0
	LNG	MCF	19999	881	17999
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/KWh	0.01	0.01	0.01
HEAT RATE	GRÖSS	BTU/kWh	9713	13504	9353
	BUSBAR	BIU/KWN	11652	-	11341
THERMAI	EFFICIENCY	*	35.13	25.27	36.48
· · · · · · · · · · · · · · · · · · ·	GAS		1474000	36898	36898
COST OF FUELS WITHOUT GST	LNG	Rs.	51564153	1885364	22987603
	TOTAL		53038153	1922262	23024501
COST OF FUELS PER UNIT	GAS / LNG	Rs.	24.64	30.33	12.29
GENERATED	AVERAGE		24.64	30.33	12.29
SENTOUT	COST/UNIT	Rs.	28.38	•	14.37
BUSBAR SE	NT OUT COST		29.56	•	14.91
GROSS CALORIFIC VALUE	GAS / LNG	BTU/Cft	961.59	971.06	973.20
Average load	AVERAGE	MW	2.99	0.09	2.52

CC: Director (Generation) сс[.] GM (SGT) CC: GM (BQP5/KTP5) CC DGM(KTOTPS) GÇ. MF

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ITEM	ITEMS	UNITS	Dec-21	Dec-20	Nov-21
CAPACITY	ISO /KE Gen License	MW	247.492	247.492	247.492
	INSTALLED	MW	248	248	248
Gross Dependable Ca	ipacity	MW	227	227	227
	GAS		472,279.13	24,193,100.00	19,663,564.6
UNITS GENERATED	HSD	KWH	2,146,920.87	-	10,351,735.3
	GROSS	ľ	2,619,200.00	24,193,100.00	30,015,300.0
	UNITS	KWH	500,200.00	2,217,500.00	2,575,300.0
AUX, CONSUMPTION	RATIO	%	19.10%	9.17%	8.58%
NET-GENERATION		- MINILA	2,119,000.00	21,975,600.00	27,440,000.0
BUS BAR SENT OUT		KWH	2,004,000.00	21,826,000.00	27,211,000.0
REACTIVE. UNITS		KVARH	599,400.00	6,264,800.00	7,147,400.00
	Total Gas	MSCF	4,385.87	183,146.04	155,283.3
	NG	MSCF			11,236.5
FUEL CONSUMPTION	LNG	MSCF	4,386.87	183,146.04	144,046.8
	Total HSD	Liters	598,159.12	-	2,445,142.78
	GAS/LNG	SCF/KWH	9.29	7.57	7.90
SPECIFIC FUEL CONSUMPTION	HSD	Liter/KWH	0.28	*	0.2
	GROSS	0771444444	9,971.81	7,712.96	8,172.10
HEAT RATE	SENT OUT	вт U/ КWH	13,033.02	8,549,46	9,014.30
	Gross	a(-	34.22	44.24	41.75
THERMAL EFF.	Sent Out	* †	26.18	39.91	37.85
	GAS		58,296.00	68,296.00	9,765,738.1
COST OF FUELS	LNG		9,715,910.48	244,881,314.01	388,994,744.2
	TOTAL GAS+LNG	RS	9,784,206.48	244,949,610.00	398,760,482.3
	TOTAL HSD	· · · · · · · ·	65,414,637.01	-	271,488,414.0
COST OF FUELS					
PER UNIT	Gross	RS/KWHR		أحترمه	
GENERATED NET GENERATION COST	TINIT		29.09	10.12	22.3
BUS BAR SENT OUT COST	A Contractor	RS/KWHR	35.96 38.02	11.15	24.4
		BTILCE			24.63
GROSS CALORIFIC VALUE	GAS/LNG -	BTU/CFt RS/MSCF	1,005.42	1,018.86	1,007.14
	<u> </u>	GCV (BTU/LB)	2,230.34	1,337.46	2,567.9
GROSS CALORIFIC VALUE	HSD	kg/m3	830.7	<u> </u>	830.9
	ענח			•	
Cost of HSD	<u>t</u>	RS/LITER	111.03		111.0

Note :

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Cost of Gas & Oil is exclusive of GST.
 Heat Rate calculations are based on GCV 1005.42 BTU/SCF (for the month of Dec-2021)
 Individual Auxiliary Energy and Sent Out Meters of GT and STG not available.
 Meter Rent included in Gas Charges.

5. KTPS Gas charges included.

NOTE on diesel:

All fuel consumption used at
 Steam Turbine generation on HSD is calculated based on DCS data. No separate energy metering is available.
 HSD density and CV is used from HSD test report from third party.

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The second s	VIS	UNITS	Dec-20	Dec-21	Nov-21
	INSTALLED (ISO)		107.31	107.31	107.31
CAPACITY	INSTALLED	MW	97.56	97.56	97.56
	DEPENDABLE		96.25	96.25	96.25
UNITS	GAS	kWh	1,181	178,079	4,299,514
GENERATED	GROSS	KVVn	1,181	178,079	4,299,514
AUXILIARY	UNIT COM	kWh	277,128	264,929	388,850
CONSUMPTION	RATIO****	%	23466%	148.77%	9.04%
NET GENERATION		tann -	-275947	-86850	3910664
BUSBAR SENT OUT		kWh	-318,640	-177,700	3,792,480
REACTIVE UNITS	요즘 화물감 관람	kVARh	570	20,275	528,274
FUEL	Total Gas	MCF	11	1,670	38,617
CONSUMPTION*	GAS	MCF		2,00,000 (Maria) (Maria)	2,954
	LNG	MCF	11	1,670	35,663
SPECIFIC FUEL	GAS/LNG	MCF/kWh	0.01	0.009	0.009
HEAT RATE	GROSS BUSBAR	BTU/kWh	9,207 0	9,679	9,174 10,401
THERMALE	FFICIENCY	%	37.06	35.25	37.19
COST OF FUELS*	GAS LNG TOTAL**	Rs.	53,977 14,270 68,247	5,500 3,797,049 3,802,549	2,591,355 97,674,217 100,265,572
COST OF FUELS PER UNIT	GAS/LNG AVERAGE	Rs.	57.79 57.79	21.35 21.35	23.32 23.32
SENTOUT COST/UNIT					25.64
BUSBAR SENT OUT CO	ST	Rs.			26.44
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,004.43	1,032.01	1,021.45
Average load		MW -		0.24	5.97

K- ELECTRIC LTD. SGTPS Generation Statistics Comparison Dec-21

CC: DY Director (Generation)

CC: MF

AZ AHMAD WARRAICH Plant Head SGTPS Generation hnad

Ajaz Ahmed Warraich General Manager (Plant Head) SGTPS

& Performance.

Ahsan Qureshi Dy. General Manager (Performance) SGTPS

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K-Electric Limited

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| S.No. | Vendor          | Invoice   | GRN Date  | Invoice#   | Quantity | Amount        |
|-------|-----------------|-----------|-----------|------------|----------|---------------|
| 1     | PSO             | 23-Dec-21 | 30-Dec-21 | 9601307973 | 4,996    | 562,395,586   |
| 2     | PSO             | 24-Dec-21 | 31-Dec-21 | 9601310300 | 4,989    | 561,646,225   |
|       |                 |           |           |            | 9,986    | 1,124,041,811 |
|       | PSO             |           |           |            | Mton     | PKR '000      |
|       | Opening as at   | Dec' 21   |           |            | 44,387   | 4,596,881     |
|       | Purchases Dec   | c' 21     |           |            | 9,986    | 1,124,042     |
|       |                 |           |           | Date       | Quantity | Amount '000   |
|       |                 |           |           | 15-Dec-21  | (7)      | (766)         |
|       |                 |           |           | 31-Dec-21  | (2,959)  | (311,289)     |
|       | Consumption     | Dec' 21   |           |            | (2,966)  | (312,055)     |
|       | Closing as at D | )ec' 21   |           | -          | 51,406   | 5,408,868     |

| <u>0</u> ]]                   |                                      |                | ÷                                              |                      |                          | 18.20.                                             | 9                |                             |                                     |                                                           |                                       |
|-------------------------------|--------------------------------------|----------------|------------------------------------------------|----------------------|--------------------------|----------------------------------------------------|------------------|-----------------------------|-------------------------------------|-----------------------------------------------------------|---------------------------------------|
| Mate                          | rial                                 | Sto            | ocks Beti                                      | veen                 | 01.12.20                 | 21 and 31                                          | .12.20           | 21                          |                                     |                                                           |                                       |
| H 4                           | ▶ ▶                                  | 88             | 5%6ª                                           | <b>7</b> 12          | 1                        |                                                    |                  |                             |                                     |                                                           |                                       |
| Valuati<br>Materia<br>Descriy | 1                                    |                | PS01<br>700005<br>OIL; F                       | URNACI               | E OIL                    |                                                    |                  |                             |                                     |                                                           |                                       |
|                               |                                      |                |                                                |                      |                          |                                                    |                  |                             | - 10 C - 10 C                       |                                                           |                                       |
| Total<br>Total                | L/Val<br>L/Val                       | . o<br>ue      | 01.12.20<br>f Receipt<br>of Issues<br>31.12.20 | S                    |                          | 44,356.704<br>9,985.503<br>2,965.910<br>51,406.297 | MT<br>- MT       | 1911)<br>- 1911             | ,124,<br>312,                       | 880,814.66<br>041,910.84<br>054,380.73<br>867,744.77      | PKR<br>- PKR                          |
| Total<br>Total<br>Stock/V     | L/Val<br>L/Val<br>Value              | ue<br>on       | f Receipt<br>of Issues<br>31.12.20             | s<br>21              | a gatori<br>Histori      | 9,995.503<br>2,965.910                             | MT<br>- MT<br>MT | 1911)<br>- 1911             | ,124,<br>312,<br>,408,              | 041,910,84<br>054,980,73<br>867,744.77                    | PKR<br>- PKR<br>PKR                   |
| Total<br>Total<br>Stock/V     | /Val<br>/Val<br>/Value<br>MvT<br>201 | ue<br>on<br>SM | f Receipt<br>of Issues<br>31.12.20             | s<br>21<br>Item<br>1 | DocumentNo<br>5200166032 | 9,995.503<br>2,965.910<br>51,406.297               | MT<br>- MT<br>MT | 1<br>5<br>Ouantity<br>7.400 | ,124,<br>312,<br>,408,<br>BUn<br>MT | 041,910.84<br>054,380.73<br>867,744.77<br>Amount<br>766,3 | PKR<br>- PKR<br>PKR<br>in L(<br>76,30 |

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|            |                  |        |                   |         |
|            | SALES TAX INVOIO | CE (S7 | FR # 02-06-3208-0 | 015-46) |

| - Fi                                  | CUSTOMER                                                                                                                                  |                                                                                                                    | 201686<br>105494                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                     |                              |                         |              | DATE                                  | 501, KAR                                                                       |                                                                                      |                                                                                                                                                                                                                                          | SLS-(                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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|                                       | AME                                                                                                                                       |                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RITHARMA                                                                            | LPOWERS                      | 3                       |              |                                       | ICE NO.                                                                        |                                                                                      | <u>3.12.2021</u><br>60130797                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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|                                       | ADDRESS                                                                                                                                   |                                                                                                                    | UNIT N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | O-1 KESC PI                                                                         | IPRI BIN QA                  | ASIM KAI                | RA           |                                       |                                                                                |                                                                                      |                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| L                                     | CUST                                                                                                                                      | <u>OMER N</u><br>OMER CI<br>5,24<br>نام بوباق برجريال.                                                             | <u>TN NO</u><br>NIC NO<br>40,827.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| r<br>Pr<br>of                         | CUST<br>CUST<br>F.O LITERS:-                                                                                                              | OMER N<br>OMER C<br>5.7<br>بریان ہے جہال<br>الکتر<br>داکاتھ<br>Natural Rese                                        | TN NO<br>NIC NO<br>40,827.000<br>אין און און אין<br>אין אין                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| L<br>I<br>Pr<br>of                    | CUST<br>CUST<br>F.O LITERS:-                                                                                                              | OMER N'<br>OMER C<br>5,2:<br>تجریال<br>کرانگر<br>دانگر<br>میانگر<br>Soffication Issu<br>Natural Reso<br>(SFEC) Dat | <u>TN NO</u><br><u>NIC NO</u><br><u>40,827.000</u><br>تاریدیداریان<br><i>ریدید کارید</i><br><i>ریدی کارید</i><br>ed by Ministr<br>ources. Lette<br>ed 13.4.19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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                                                                      | VERI                                                                                                                                                                                                                                     | CHMB 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| L<br>I<br>Pr<br>of                    | CUST<br>CUST<br>F.O LITERS:-                                                                                                              | OMER N<br>OMER C<br>5.7<br>بریان ہے جہال<br>الکتر<br>داکاتھ<br>Natural Rese                                        | <u>TN NO</u><br><u>NIC NO</u><br><u>40,827.000</u><br>تاریدیداریان<br><i>ریدید کارید</i><br><i>ریدی کارید</i><br>ed by Ministr<br>ources. Lette<br>ed 13.4.19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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                                                                      | VER(                                                                                                                                                                                                                                     | CHMB 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| L<br>I<br>Pr<br>of                    | CUST<br>CUST<br>F.O LITERS:-                                                                                                              | OMER N'<br>OMER C<br>5,2:<br>تجریال<br>کرانگر<br>دانگر<br>میانگر<br>Soffication Issu<br>Natural Reso<br>(SFEC) Dat | <u>TN NO</u><br><u>NIC NO</u><br><u>40,827.000</u><br>تاریدیداریان<br><i>ریدید کارید</i><br><i>ریدی کارید</i><br>ed by Ministr<br>ources. 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                                                                      | VER(                                                                                                                                                                                                                                     | CHMB 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| r<br>Pr<br>of                         | CUST<br>CUST<br>F.O LITERS:-                                                                                                              | OMER N'<br>OMER C<br>5,2:<br>تجریال<br>کرانگر<br>دانگر<br>میانگر<br>Soffication Issu<br>Natural Reso<br>(SFEC) Dat | <u>TN NO</u><br><u>NIC NO</u><br><u>40,827.000</u><br>تاریدیداریان<br><i>ریدید کارید</i><br><i>ریدی کارید</i><br>ed by Ministr<br>ources. 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0<br>neous in                                                               | VER(                                                                                                                                                                                                                                     | PHED FAILANT<br>STED FAILANT<br>BOD SAILON<br>CHIMB 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| r<br>Pr<br>of                         | CUST<br>CUST<br>F.O LITERS:-                                                                                                              | OMER N'<br>OMER C<br>5,2:<br>تجریال<br>کرانگر<br>دانگر<br>میانگر<br>Soffication Issu<br>Natural Reso<br>(SFEC) Dat | <u>TN NO</u><br><u>NIC NO</u><br><u>40,827.000</u><br>تاریدیداریان<br><i>ریدید کارید</i><br><i>ریدی کارید</i><br>ed by Ministr<br>ources. 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Md<br>34<br>neous in<br>Litry of PP<br>DANCE WI                                      | VERU<br>CHMB 5<br>nformatic<br>RODUCT REGU                                                                                                                                                                                               | CEIVED AGAINST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| r<br>Pr<br>of                         | CUST<br>CUST<br>F.O LITERS:-                                                                                                              | OMER N<br>OMER C<br>5,2<br>5,2<br>5,2<br>5,2<br>5,2<br>5,2<br>5,2<br>5,2<br>5,2<br>5,2                             | TN NO<br>NIC NO<br>40,827.011<br>און געעטעט<br>געעטעטעט<br>און געעטעט<br>און געעטעט<br>און געעטעט<br>און געעטעט<br>געעטעט<br>געעטעט<br>געעטעט<br>געעטעט<br>געעטעט<br>געעטעט<br>געעטעט<br>געעטעט<br>געעטעט<br>געעטעט<br>געעטעט<br>געעטעט<br>געעטעט                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Ref Dip<br>Prod Dip<br>ry Seal No<br>Short Dip<br>Inst. No.                         |                              | СНМВ                    | H y<br>TOTAL | Yqq<br>INVOICE<br>CHMB 3              | AMOUNT<br>CHME<br>Miscellar                                                    | M d<br>3 4 C<br>1 1<br>1 1<br>1 1<br>1 1<br>1 1<br>1 1<br>1 1<br>1                   | VERU<br>CHMB 5<br>CHMB 5<br>nformatic<br>Roduct Real<br>ITH MY REQU<br>ITH MY REQU                                                                                                                                                       | CHIMB 6<br>CHIMB |
| r<br>Pr<br>of                         | CUST<br>CUST<br>CUST<br>F.O LITERS:-<br>in: J. J. J. J. J. J. J.<br>roduct meets spec<br>Petroleum and<br>o. PL-NRL(4)-86<br>Bank<br>Bank | OMER N<br>OMER C<br>5.7<br>5.7<br>5<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7     | TN NO<br>NIC NO<br>40,827.00<br>לינוגער אינוגטויגיי<br>לינוגער אינוגער<br>ייי<br>ייי<br>ייי<br>ייי<br>ייי<br>ייי<br>ייי<br>ייי<br>ייי<br>י                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Ref Dip<br>Prod Dip<br>ry Seal No<br>Short Dip<br>Inst. No.                         |                              | CHMB<br>Mount<br>VEIGHT |              | Yqq<br>INVOICE<br>CHMB 3              | AMOUNT<br>CHME<br>Miscellar                                                    | M d<br>3 4 C<br>1 1<br>1 1<br>1 1<br>1 1<br>1 1<br>1 1<br>1 1<br>1                   | VERU<br>CHMB 5<br>CHMB 5<br>nformatic<br>Roduct Real<br>ITH MY REQU<br>ITH MY REQU                                                                                                                                                       | CHIMB 6<br>CHIMB |
| r<br>Pr<br>of                         | CUST<br>CUST<br>CUST<br>E.O LITERS:-<br>hetroleum and<br>o. PL-NRL(4)-46<br>Bank<br>R R DATH<br>PREPAREI                                  | OMER N'<br>OMER C<br>5,2:<br>رایانه جدان<br>دایانه جدان<br>دایانه جدان<br>Natural Rese<br>s(SFEC) Dat<br>Inst. T   | IN NO<br>NIC NO<br>40,827.0ff<br>40,827.0ff<br>40,827.0ff<br>50,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,0000<br>10,0000<br>10,00000000 | 1543137<br>Ref Dip<br>Prod Dip<br>ry Seal No<br>Short Dip<br>Inst. No.<br>R R INV N | NO W<br>RIVER'S SIG<br>C No: | CHMB                    |              | Yqq<br>INVOICE<br>CHMB 3              | AMOUNT<br>CHME<br>Miscellar<br>THAT THE QUA<br>CE IS IN ACCOR<br>EE FROM ANY A | Md<br>34<br>0<br>34<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | CHMB 5<br>CHMB 5<br>CHMB 5<br>nformatic<br>RoDUCT REGU<br>TH MY REQU<br>TION                                                                                                                                                             | CHIMB 6<br>CHIMB |
| ,<br>Pr<br>of                         | CUST<br>CUST<br>CUST<br>E.O LITERS:-<br>hetroleum and<br>o. PL-NRL(4)-46<br>Bank<br>R R DATH<br>PREPAREI                                  | OMER N<br>OMER C<br>5.7<br>5.7<br>5<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7     | IN NO<br>NIC NO<br>40,827.0ff<br>40,827.0ff<br>40,827.0ff<br>50,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,0000<br>10,0000<br>10,00000000 | 1543137<br>Ref Dip<br>Prod Dip<br>ry Seal No<br>Short Dip<br>Inst. No.<br>R R INV N | NO W                         | CHMB                    |              | Yqq<br>INVOICE<br>CHMB 3              | AMOUNT<br>CHME<br>Miscellar<br>THAT THE QUA<br>CE IS IN ACCOR<br>EE FROM ANY A | Md<br>34<br>0<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1       | CHMB 5<br>CHMB 5<br>CHMB 5<br>nformatic<br>nformatic<br>RODUCT RE-<br>ITH MY REQU<br>NON<br>AIZAN AHINE<br>CTRIC UMT<br>CATURE SE<br>CTRIC UMT<br>CATURE SE<br>SE<br>SE<br>SE<br>SE<br>SE<br>SE<br>SE<br>SE<br>SE<br>SE<br>SE<br>SE<br>S | CHIMB 6<br>CHIMB |

|                                    |                                   | a.Jr                                           | 21           | , · ·                       | ····              |                          | <u></u>     | ويستر فلافت و | ellen en kan   |                                          |                          | ·                                       |                                                                                                                         |
|------------------------------------|-----------------------------------|------------------------------------------------|--------------|-----------------------------|-------------------|--------------------------|-------------|---------------|----------------|------------------------------------------|--------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
|                                    | CM                                | RMBZ:                                          | PAK          | - ALLA                      |                   | STAT<br>X INV<br>30X # 3 | OUCE        | (01           | .X.# (         | 12-00-3                                  | 208-0                    | 15-46)                                  |                                                                                                                         |
| CUSTOMER C                         |                                   |                                                |              | ~                           |                   |                          |             | T             |                | 1, KAR                                   |                          | 11<br>                                  | SLS-0                                                                                                                   |
| NAME                               |                                   | 105494                                         |              |                             |                   |                          | <u> </u>    | +             | TE             |                                          |                          | 24.12.202                               | 21 14:56:53                                                                                                             |
|                                    |                                   | •                                              | RI THARN     |                             |                   |                          |             | IN            | VOICI          | LNO.                                     |                          | 9601310                                 | 300                                                                                                                     |
| ADDRESS                            |                                   | UNITING                                        | D-1 KESC     |                             |                   |                          |             |               | T 11/127       | 17770                                    |                          |                                         | ·····                                                                                                                   |
|                                    |                                   |                                                |              |                             | RIGI              | NAL SI                   | EENT        |               |                | E CODE.                                  |                          | 8804043                                 | 321                                                                                                                     |
| S.TAX REG. NO                      | $\overline{0}$                    | 12002716                                       | 00778        |                             | SMC-AI            | poli                     | <u>5701</u> | +             |                |                                          |                          | BOR                                     | PS-I (Administration L                                                                                                  |
| COTRACT NO                         |                                   | -121/02/10                                     | <u>nn//ð</u> |                             | DP                | #                        | 18-         |               | EET G<br>. REG |                                          |                          |                                         | r o'r proninauauoll c                                                                                                   |
| INDENT NO.                         |                                   | 840105.13                                      | MP DATE.     |                             | SLECT             | RIC                      |             | ÷             | ACK            |                                          |                          |                                         | -2 7 BEC 2921-                                                                                                          |
| SHIPPING POI                       | NT                                | 1500-Zot                                       |              | الكريك الشيط                | <u>/41</u>        |                          |             | ]             |                | TION N                                   |                          | U.E.S.                                  | Inward No. 234                                                                                                          |
| DEST. CODE                         |                                   |                                                | rachi East   |                             |                   |                          |             | <u>+</u>      |                | TIONE                                    |                          | 100                                     | K-ELECTRIC LIMI                                                                                                         |
| SHIPMENT TY                        | [                                 | - A A A A A A A A A A A A A A A A A A A        |              |                             |                   |                          |             |               | KEN N          |                                          | <u></u>                  | / 502372                                |                                                                                                                         |
| C/C No.                            |                                   |                                                |              |                             |                   |                          |             | <u> </u>      |                | PO NO                                    |                          | 1 302372                                | (a / 1 /                                                                                                                |
| C/C NAME                           | †                                 |                                                |              |                             |                   |                          |             |               | NO.            |                                          | ·                        |                                         |                                                                                                                         |
| PROD. CODE                         |                                   | DESCRIPTI                                      | ION          | TEM                         | P/DEN             | S.LOC                    | BATCH/      | L             | ·              | TY                                       | <br>q                    | -<br>ATE                                | PRICE                                                                                                                   |
|                                    | ·····                             |                                                |              |                             |                   |                          |             |               | <u> </u>       |                                          |                          |                                         |                                                                                                                         |
| HSFO-180                           | High S                            | <u>julphur Furn</u>                            | ace Oll - 18 | 0 25/9                      | 53                | 006 -M                   | <u>ro</u>   |               |                | 4,989,42                                 | 3 11                     | 2,567.37                                | 561646224.93                                                                                                            |
|                                    |                                   |                                                |              |                             |                   |                          |             | _             |                | CL. STAX                                 |                          |                                         | 561646224.93                                                                                                            |
|                                    |                                   |                                                |              |                             |                   |                          |             |               |                | LES TAX                                  |                          |                                         | 95479,858.24                                                                                                            |
|                                    |                                   |                                                |              |                             |                   |                          |             |               |                | MAL                                      |                          |                                         | 007120,083.17                                                                                                           |
|                                    | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |                                                |              |                             |                   |                          |             |               |                |                                          |                          |                                         | <u> </u>                                                                                                                |
|                                    | <u>'</u>                          |                                                |              | -+                          |                   |                          |             |               | ·              |                                          |                          | -                                       | <u> </u>                                                                                                                |
|                                    | MER NI<br>MER CN                  |                                                | 1543137      |                             |                   | Sty                      |             | 189           | .423           | olease cont<br>3 M <del>L</del><br>IOUNT |                          | RIFIE                                   |                                                                                                                         |
| EO LITERS:-                        |                                   |                                                |              | СН                          | MB 1              | CHMB                     | 2           | CHM           | IB 3           | CHM                                      | 34                       | CHMB                                    |                                                                                                                         |
|                                    |                                   | 6,331.047                                      | Ref Dip      |                             |                   |                          |             |               |                |                                          |                          |                                         |                                                                                                                         |
| بال بیلک کرر محوالے کردیا کیا ہواد |                                   | بی کی ذمہ داری اس وقہ<br>اس سے دامنے رسید ماصل |              |                             |                   | <u> </u>                 |             |               |                |                                          |                          |                                         |                                                                                                                         |
| roduct meets specific              |                                   | ·····                                          | ·            | ·                           |                   |                          | ·           |               |                |                                          |                          |                                         |                                                                                                                         |
| Petroleum and Na                   | tural Reeo                        | urces. Letter                                  |              |                             | · · · · · ·       | ,                        |             |               |                |                                          |                          |                                         |                                                                                                                         |
| . PL-NRL(4)-86(SI                  |                                   |                                                |              |                             |                   |                          |             |               |                | Miscella                                 | L                        | Informo                                 | tion                                                                                                                    |
| Bank                               | Inst. Ty                          | /pe                                            | Inst. No.    | I                           | A                 | mount                    |             |               |                | INISCENS                                 | neous                    |                                         |                                                                                                                         |
|                                    |                                   |                                                |              |                             |                   |                          |             |               |                |                                          | <u></u>                  |                                         |                                                                                                                         |
|                                    |                                   |                                                |              |                             |                   |                          |             |               |                |                                          |                          |                                         |                                                                                                                         |
| 1                                  |                                   |                                                |              |                             |                   |                          |             |               |                | · · · · · · · · · · · · · · · · · · ·    |                          |                                         |                                                                                                                         |
|                                    |                                   |                                                |              |                             |                   |                          |             |               |                |                                          |                          |                                         | RECEIVED AGAINST                                                                                                        |
|                                    |                                   |                                                |              |                             |                   |                          |             |               |                | S IN ACCOR                               |                          |                                         | QUIREMENTS                                                                                                              |
|                                    |                                   |                                                |              |                             |                   |                          |             |               |                |                                          |                          |                                         |                                                                                                                         |
|                                    | <b>D D V</b>                      | MER                                            | ם ה דאיז     | I NO                        | <b></b>           | FICET                    | L           |               |                |                                          |                          |                                         |                                                                                                                         |
| R R DATE                           | RRN                               | JMBER                                          | R R IN       | V NO                        | W                 | EIGHT                    |             |               | Γ              | /                                        |                          |                                         | 28/12/2/                                                                                                                |
| R R DATE                           |                                   | JMBER                                          |              | V NO                        | W                 | EIGHT                    |             |               |                |                                          | 24                       |                                         | 28/12/2/                                                                                                                |
| R R DATE                           |                                   |                                                | 5r           |                             |                   | EIGHT                    |             |               |                | - And                                    | <i>8</i> 7               |                                         | Z 8 /12/2/<br>MANONALINA<br>SA I GONOTALINA<br>SA I GONOTALINA<br>ELTRIC LANTED                                         |
|                                    |                                   |                                                | ō            | DRIVER<br>NIC No:           | 'S SIGN           | NATURE:                  |             |               |                | CONSIGN                                  | g7                       | SYED F<br>BOP                           | Z 8 /12/2/<br>Managan<br>Managan<br>A IGOFORTALIX<br>ECTRIC LINETED<br>ECTRIC LINETED<br>ECTRIC LINETED<br>STAMPAS DATE |
|                                    | 3Y:                               | PZCTIW                                         | ō            | DRIVER<br>NIC No:           | 'S SIGN           | ATURE:                   |             |               |                | CONSIGN                                  | JA<br>REE SIG            | SYED T<br>BOP<br>K-EL<br>SNATURE<br>19  | ELTRIC                                                                                                                  |
| PREPARED E                         | BY:                               | PZCTIW                                         | ō            | DRIVER<br>NIC No:           | 'S SIGN           | NATURE:                  |             |               |                | -<br>                                    | JA<br>TEE SIG            | SYED F<br>BOP<br>INATURE<br>E GST       | STAMP& PATE                                                                                                             |
| PREPARED E                         | BY:                               | PZCTIW                                         | 6            | DRIVER<br>NIC No:<br>BUYER' | 'S SIGN<br>S SIGN | ATURE:                   | 1_          |               |                | CONSIGN                                  | TEE SIG<br>CLUSIV<br>GST | SYED F<br>BOP<br>ENATURE<br>E GST<br>55 | EETTAMP& DATE                                                                                                           |

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## **K-Electric Limited**

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|                       |           | Mton      | PKR '000    |
|-----------------------|-----------|-----------|-------------|
| Opening as at Dec 21  |           | 4,870,917 | 540,826     |
| Purchases Dec' 21     |           | -         | -           |
|                       | Date      | Quantity  | Amount '000 |
|                       | 31-Dec-21 | (628)     | (70)        |
|                       | 31-Dec-21 | (167,923) | (18,645)    |
|                       | 31-Dec-21 | (90,529)  | (10,052)    |
|                       | 31-Dec-21 | (339,078) | (37,648)    |
|                       |           |           |             |
| Consumption Dec' 21   |           | (598,159) | (66,415)    |
| Closing as at Dec' 21 |           | 4,272,758 | 474,412     |

## Material Stocks Between 01.12.2021 and 31.12.2021

## 【▲ → ) 予 型 % 昏 島 亨 間 口

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|                      | al             |          | 700041                                                 |      | (HSDO) FOR                             | POWER STAT                                     | ION               |                                  |          |                                                                 |
|----------------------|----------------|----------|--------------------------------------------------------|------|----------------------------------------|------------------------------------------------|-------------------|----------------------------------|----------|-----------------------------------------------------------------|
| Tota<br>Tota         | l/Val<br>l/Val | e        | on 01.12.20<br>of Receipts<br>of Issues<br>on 31.12.20 | 5    |                                        | 870,917.255<br>0<br>598,159.120<br>272,758.135 | - L               |                                  | 66,      | 826,329.59 PKR<br>0.00 PKR<br>414,637.01- PKR<br>411,692.58 PKR |
| SLOC                 | MVT            | s        | Mat. Doc.                                              | Item | DocumentNo                             | Pstng Date                                     | landa atalah sara | Quantity                         | BUn      | Anount in LC                                                    |
| CP03<br>CP03<br>CP03 | 261            |          | 4904245869<br>4904245891<br>4904245892                 | 1    | 5200179954<br>5200179957<br>5200179961 | 31.12.2021                                     | .167              | 078.190-<br>923,490-<br>627.960- | L.       | 37,648,435.26-<br>18,644,834.23-<br>69,723.48-                  |
| CP03                 |                | - 45<br> | 4904245894                                             |      | 5200179964                             | 31.12.2021                                     | 90,               | 529.480-                         | <b>L</b> | 10,051,644.04-<br>66,414,637.01-                                |

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#### K-Electric Limited

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Indigenous Gas - Dec 2021

| Description                        | MMBTU (As per Bills) | Cubic Meters | GCV AS PER BILLS | MMCF     | MMCFD       | Amount excluding<br>Meter rent        | Meter rent | Total Amount of<br>SSGC Bills | Rs/ MMBTU |
|------------------------------------|----------------------|--------------|------------------|----------|-------------|---------------------------------------|------------|-------------------------------|-----------|
| BIN QASIM                          |                      |              |                  |          |             |                                       |            |                               |           |
| 18143200                           |                      |              | 1,009.874        |          |             | 28,898                                | 2,500      | 31,398                        |           |
| 16392826                           | -                    | -            | 1,009.874        | -        | _           | 28,898                                | 2,500      | 31,398                        | -         |
| M12169664                          |                      | -            | 1,009.874        | _        |             | 28,898                                | 2,500      | 31,398                        | _         |
| 18143203                           |                      | -            | 1,009.874        | -        | }           | 28,898                                | 2,500      | 31,398                        | -         |
| M2121940                           | _                    | -            | 1,009.874        | -        | <u> </u>    | 28,898                                | 2,500      | 31,398                        | -         |
| 18143197                           |                      | _            | 1,009.874        | -        | _           | 20,850                                | 2,500      | 2,500                         | -         |
| Total                              |                      |              | 1,009.874        |          |             | 144,490                               | 15,000     | 159,490                       |           |
|                                    |                      |              | 1,005,074        |          | l           | 144,600                               | 15,000     | 135,450                       |           |
| BIN QASIM COMBINED CYCLE POWER PLA | NT                   |              |                  |          |             |                                       |            |                               |           |
| 16128821                           | -                    | -            | 1,009.874        | -        | -           | -                                     | 2,500      | 2,500                         | -         |
| M16647823                          | -                    | -            | 1,009.874        | -        | -           | -                                     | 2,500      | 2,500                         | -         |
| M16647821                          |                      | -            | 1,009.874        | -        | - 1         | -                                     | 2,500      | 2,500                         | -         |
| 12121941                           | -                    | -            | 1,009.874        | -        | -           | -                                     | 2,500      | 2,500                         | -         |
| 20580043                           | -                    |              | 1,009.874        | <u> </u> | -           | 28,898                                | 2,500      | 31,398                        |           |
| Total                              | -                    |              | 1,009.874        | -        | -           | 28,898                                | 12,500     | 41,398                        |           |
|                                    |                      |              |                  |          |             |                                       |            |                               |           |
| KORANGI TOWN GAS TURBNE-II         |                      |              |                  |          | ·····       | · · · · · · · · · · · · · · · · · · · |            |                               |           |
| 16128823                           | -                    | -            | 971.061          | -        | -           | -                                     | 3,000      | 3,000                         | -         |
| 15300070                           | -                    | -            | 971.061          | -        | -           | -                                     | 2,500      | 2,500                         | -         |
| 16844632                           |                      |              | 971.061          |          |             | 28,898                                | 2,500      | 31,398                        |           |
| Total                              | <u> </u>             |              | 971.061          |          | -           | 28,898                                | 8,000      | 36,898                        | <u> </u>  |
| SITE GAS TURBINE-II                |                      |              |                  |          |             |                                       |            |                               |           |
| 16647825                           |                      |              | 1,032.013        |          | _           |                                       | 3,000      | 3,000                         |           |
| 13403410                           |                      | -            | 1,032.013        | -        |             | -                                     | 2,500      | 2,500                         | -         |
| Total                              |                      |              | 1,032.013        |          |             |                                       | 5,500      | 5,500                         | -         |
| KORANGI COMBINED CYCLE POWER PLAN  |                      |              |                  |          | <u></u>     | J                                     |            | ·                             |           |
| 16384818                           | -                    | -            | 1,005.416        | -        | -           | -                                     | 2,500      | 2,500                         | -         |
| 16392828                           |                      | -            | 1,005.416        | -        |             | -                                     | 2,500      | 2,500                         | -         |
| 20609091                           | _                    | -            | 1,005.416        | -        | -           | 28,898                                | 2,500      | 31,398                        | -         |
| Total                              | -                    | -            | 1,005.416        | -        | -           | 28,898                                | 7,500      | 36,398                        |           |
|                                    |                      |              |                  |          |             |                                       |            |                               |           |
| Total KE Generating Stations       | -                    | -            | · · · ·          |          |             | 231,184                               | 48,500     | 279,684                       |           |
|                                    |                      |              | 1                |          | <u></u>     | 1                                     |            |                               |           |
| KTPS MMM00001                      | -                    | -            | 1,005.416        | -        | -           | 28,898                                | 3,000      | 31,898                        | -         |
| SS/WW 14240562                     |                      |              | 1,064.997        |          |             | 28,898                                | 2,000      | 30,898                        |           |
| T-1-1                              |                      |              | <u>├</u>         |          |             | 288,979                               | 53,500     | 342,480                       | <br>      |
| Total                              |                      |              |                  | -        |             |                                       |            |                               |           |
|                                    |                      |              |                  |          | SSGC Billed | (                                     | SST @17%   | 58,222<br>400,702             |           |

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SSGC Billed

400,702

THOU NO. CI	<u>N QASIM (RU)</u> c Limited Z/1/1,	<u>N 07)</u>		SS Billing Group: (A-11/0	GC General S 108985 /09)		mber 02-04	
Bin Qasim	n, Karachi	COUNT INFORMATION		For emergencies	and	Contact	your Neighbor	hood
Customer		0551223410 (4)		complaints please	e call		er Facilitation H SULEMAN RC	
Billing M	onth	Dec- 2021	······································	1199			N-E-IQBAL	TFI
GST/NTN	tomer Class Number:	IND 1200271600728		the second second second			41	
				Issue Date: 03-Ja	n 2022			
		A	CCOUNT SUMMAR	YASOF		n Angel i Angel Angel		
	vious	Current	Payable Within	Late Payment		ent/Affer) – Di	ue Date
	ce (Rs.)	Charges (Rs.)	Due Date (Rs.)	Surcharge (Rs.)	Due D		n seste ac	
12,93	2,157,258	2,925	12,932,160,183		12,932,16		181	an 2022
	MO	NTHLY CONSUMPTION	V		METER IN	FORMATION		
	······································			METER No. CURRENT	CURRENT	PREVIOUS	PREVIOUS	
				DATE	READING	DATE	READING	QTY (SCM
				16128821 31-Dec-202 RLNG VOL 31-Dec-202		30-Nov-2021 30-Nov-2021	56268981	15741927 15741927
			4	SMS CODE GCV		No. OF		13/4192/
ĺ				(BTU/SCF) MMBTU	MONTHS	PRESSURE	TEMPERATURI
L				1009.8741	94 .0	01	1	1
	BIL	L& PAYMENT HISTOR	Y		BILL CAL	CULATION		
Month	Bill Am	ount (Rs.) Payment D	ate Amount (Rs.)	ACTUAL BILL CONSUM	IPTIVE			
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				and a transformation and a state	ATION OF CU	THE REAL PROPERTY.		
		······		COMPUT		IBTU	RATE/	AMOUNT
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						IBTU	RATE/	AMOUNT
				SLAB CA	As MM	IBTU MA	RATE/	AMOUNT
	M	PORTANT MESSAGES		SLAB CA	As MM		RATE/ MBTU (Rs.)	AMOUNT
	M	PORTANT MESSAGES		Gas Charges	1s MA		RATE/ MBTU (Rs.)	AMOUNT (Rs.)
		PORTANT MESSAGES		Gas Charges Meter Rent	1s MA		RATE/ MBTU (Rs.)	AMOUNT (Rs.) 2,500
	IM	PORTANT ME33AGES		Gas Charges	1s MA		RATE/ MBTU (Rs.)	AMOUNT (Rs.) 2,500
	IM	PORTANT MESSAGES		SLAB Ch Sas Charges Meter Rent General Sales Tax	1s MA		RATE/ MBTU (Rs.)	AMOUNT (Rs.) 2,500
	IM	PORTANT MESSAGES		SLAB CA SLAB CA Gas Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill Con	As MW		RATE/ MBTU (Rs.)	AMOUNT (Rs.) 2,500
	M	PORTANT MESSAGES		SLAB CA SLAB CA State of the second state Case Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill Con Adjustments - Debit	As MW		RATE/ MBTU (Rs.)	AMOUNT (Rs.)
				SLAB CA SLAB CA Gas Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill Con	As MAN CURRENT C	HARGES (A	RATE/ ABTU (Rs.)	AMOUNT (Rs.) 2,500 425
	OUR GAS	Bill Online		SLAB CA SLAB CA State of the second state Case Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill Con Adjustments - Debit	As MAN CURRENT C	HARGES (A	RATE/ ABTU (Rs.)	AMOUNT
	OUR GAS			SLAB CA SLAB CA State of the second state Case Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill Con Adjustments - Debit	rections	HARGES (R	RATE/ IBTU (Rs.) S.)	AMOUNT (Rs.) 2,500 425 425 425
وتب بمالت	OUR GAS ایل کر بختے ماری	BILL ONLINE آپنی DUP⊔CATE آپنی www.ssgc.compk		SLAB CA SLAB CA State of the second state Case Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill Con Adjustments - Debit	rections	HARGES (A	RATE/ IBTU (Rs.) S.)	AMOUNT (Rs.) 2,500 425 بریکی ویک com.pk
وتب بمالت	OUR GAS ایل کر بختے ماری	BILL ONLINE آپ به DUPLICATE کر		SLAB CA Gas Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill Con Adjustments - Debit Adjustments - Credit	As MAY CURRENT C CURRENT C Trections Visit ou to view gas bill	HARGES (R بر المحالي r website of and downla	RATE/ ABTU (Rs.)	AMOUNT (Rs.) 2,500 425 بریکی دیک com.pk
ویب ماین می نیم بے لیے	OUR GAS ایل کر نیلے مالی ایل ارتصالات آ	BILL ONLINE Touplicate اب با www.ssgc.com.pk - عال کے تاریک		SLAB CA SLAB CA State of the second state Case Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill Con Adjustments - Debit	CURRENT C CURRENT C rections Visit ou to view gas bill For inqu	HARGES (R	RATE/ ABTU (Rs.)	AMOUNT (Rs.) 2,500 425 2,500 425 425 425 425 425 425 425 425 425 425
دید مای 	OUR GAS ایل کر بختے ماری	BILL ONLINE آپنی DUP⊔CATE آپنی www.ssgc.compk		SLAB CA Gas Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill Con Adjustments - Debit Adjustments - Credit	CURRENT C CURRENT C rections Visit ou to view gas bill For inqu	HARGES (R بر المحالي r website of and downla	RATE/ ABTU (Rs.)	AMOUNT (Rs.) 2,500 425

Total Amount Due Customer Number Due Date WARDADD FILER 2**136**4 (S 18 Jan 2022 12,932,160,183 0551223410 (4) 12,932,160,183

KESC BIN QASIM (RU K - Electric Limited	IN 08)			Billing Grou	SSGC p: (A-I1/0108)		iles Tax Nuñ	1ber 02-04-	9028-001-19
Plot No.EZ/1/1, Bin Qasim, Karachi Au Customer Number: Billing Month Tariff/Customer Class GST/NTN Number:	CCOUNT INFORMATIC 0424859959 (1) Dec- 2021 IND 1200271600728	N		complai	ergencies an nts please ca 1199		Contact y Customer SIR SHAH GULSHAN	IC CENTER. T	enter at: \D
 	12002/1000/25			Issue Date:	03-Jan 2	022			
Previous Balance (Rs.) 13,608,231,420	Current Charges (Rs.) 2,925	ACCOUNT SU Payable V Due Date 13,608,23	Vithin (Rs.)	AS OF Late Pa Surchar	yment ge (Rs.)	Payme Due D 13,608,234		Section 200	e Date n 2022
II	ONTHLY CONSUMPTION	ן <u>.</u> אר				METER INF	ORMATION		
				METER No. M16647823 RLNG VOL	CURRENT DATE 31-Dec-2021 31-Dec-2021	CURRENT READING 30997177	PREVIOUS DATE 30-Nov-2021 30-Nov-2021	PREVIOUS READING 14713402	MEASURED QTY (SCM) 16283775 16283775 -
			u.	SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
					1009.874194	.0	01	1	1
				SLAB	CMs	rititis water.	MM	RATE/ BTU (Rs.)	S AMOUNT (Rs.)
								5.)	
	MPORTANT MESSAGE	S			с	URRENT C	MAKGES (K		
	MPORTANTMESSAGE	8		Gas Charges Meter Rent General Sale Withholding Other Charg	s Tax Tax @ 4% es		TARGESTR		2,500 425
	MPORTANTMESSAGE	5		Meter Rent General Sale Withholding Other Charg	s Tax Tax @ 4% es onal/Bill Correc - Debit		TAKGES (K		

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Sui Southern Gas Company Limited Block 14, Sir Shah Suleman Road Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 08) K - Electric Limited Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	e se scaller die Pale se st
0424859959 (1)	13,608,234,345	18 Jan 2022	13,608,234,345
**************************************		al for the first first first of the first first of the second first of the second second second first first first first of the second s	

K - Electric Limited Plot No.EZ/1/1,	<u>UN 09)</u>		Billing Gro	SSG0 00p: (A-11/010		ales Tax Nu	mber 02-04	-9028-001
Bin Qasim, Karachi	ACCOUNT INFORMATION 1463452993 (8)	I.	99 B	nergencies a lints please c		Contact Custome	WITH A SMILE your Neighborh er Facilitation (H SULEMAN RC	Center at:
Billing Month Tariff/Customer Class GST/NTN Number:	Dec- 2021 IND 1200271600728	······································		1199		NEAR C	N-E-IQBAL IVIC CENTER. T 41	EL
			Issue Date:	03-Jan	2022			
		CCOUNT SUMMARY						
Previous Balance (Rs.) 14,122,423,185	Current Charges (Rs.) 2,925	Payable Within Due Date (Rs.) 14,122,426,110		ayment rge (Rs.)	239700 Due D 14,122,42	en t After at e (Rs.) 6,110		an 2022
	MONTHLY CONSUMPTION				METER INI	FORMATION	<u>.</u>	
			METER No. M15647821	CURRENT DATE 31-Dec-2021	CURRENT READING 1941705	PREVIOUS DATE 30-Nov-2021	PREVIOUS READING 85305464	MEASU QTY (S) 166362
		<u> </u>	SMS CODE	31-Dec-2021 GCV (BTU/SCF)	MMBTU	30-Nov-2021 No. OF MONTHS	PRESSURE	166362
				1009.874194	.0	01	1	1
			SLAB	COMPUTA CMs		RRENT GAS	S CHARGE RATE/ IBTU (Rs.)	AMOU
	· · ·			CMs		IBTU MN	RATE/	AMOU
	IMPORTANT MESSAGES			CMs		BTU MN	RATE/ ABTU (Rs.)	AMOU (Rs.)
	IMPORTANT MESSAGES		Gas Charges Meter Rent General Sale Withholding Other Charg-	CMs CMs C S S S S Tax Tax @4%			RATE/ ABTU (Rs.)	AMOU (Rs.)
	IMPORTANT MESSAGES		Gas Charger Meter Rent General Sale Withholding Other Charg Less: Provisi Adjustments	CMs CMs C C S S S S S S S S S S S S S S S S S			RATE/ ABTU (Rs.)	AMOU (Rs.)
			Gas Charges Meter Rent General Sale Withholding Other Charg Less: Provisi	CMs CMs C C S S S S S S S S S S S S S S S S S	URRENT C	BTU MN	RATE/ /IBTU (Rs.)	AMOU (Rs.)
IEW YOUR GA پیکر بنے عادی دوب مالا			Gas Charger Meter Rent General Sale Withholding Other Charg Less: Provisi Adjustments	CMs CMs C C S S S S S S S S S S S S S S S S S	URRENT C ctions	HARGES (R VC -	RATE/ IBTU (Rs.) S.)	۵،۵۵۷ (Rs.) 2. 2. 2. 2. 2.
VIEW YOUR GA	s Bill Online		Gas Charger Meter Rent General Sale Withholding Other Charg Less: Provisi Adjustments	CMs CMs C C S S S S S S S S S S S S S S S S S	URRENT C ctions	BTU MN	RATE/ IBTU (Rs.) S.)	

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Customer Number	Total Amount Due	Due Date	a standing by contract as a
1463452993 (8)	14,122,426,110	18 Jan 2022	14,122,426,110

ESC BIN QASIM (RU)	<u>N 10)</u>		Billing Grou	SSGC up: (A-11/0108		iles Tax Nu	mber 02-04	-9028-001-
lot No.EZ/1/1,						SERVIC	E WITH A SMILE	
in Qasim, Karachi AQ	COUNT INFORMATIO	N	1 4 1	ergencies ar	- 120 A. C. A.		t your Neighborh Ier Facilitation C	
ustomer Number:	1339600597 (0)		1.5	ints please c 1199		, she district a shut	H SULEMAN RO. AN-E-IQBAL	AD
Billing Month Tariff/Customer Class			- 1	~~ / /		NEAR (IVIC CENTER. T	EL:
SST/NTN Number:	1200271600728		Issue Date:	03-Jan	2022	ana (1919-1919-1919-1919-1919-1919-1919-191	u r + Chebhe Sellik er schue	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -
		CCOUNT SUMMARY			<u> </u>			
Previous	Current	Payable Within		ayment	e zyme		Э. п.	ie Date
Balance (Rs.)	Charges (Rs.)	Due Date (Rs.)	Surcha	rge (Rs.)	DIED	ale (RS)	📕 addieddadau	an 2022
14,782,157,836	2,925	14,782,160,761			14,782,16		1010	311 2022
M	ONTHLY CONSUMPTIO	DN			METER INF	ORMATIO	N	
F		· · · · · · · · · · · · · · · · · · ·	METER No.	CURRENT	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASUR QTY (SC
			12121941	31-Dec-2021	3248316	30-Nov-202	1 86239284	1700903
		a	RLNG VOL	31-Dec-2021		30-Nov-202	1	1700903
		-	SMS CODE	GCV		No. OF MONTHS	PRESSURE	TEMPERATU
				(BTU/SCF) 1009.874194	MM8TU .0	01	1	1
								· · · · · · · · · · · · · · · · · · ·
	LL & PAYMENT HISTOF	The second s		100.0us	TIVE TION OF CU	w	AS CHARGE	to a white the second for a
		The second s	ACTUAL BI		TIVE TION OF CU	RRENT G/	AS CHARGE RATE/ IMBTU (Rs.)	S AMOUI (Rs.)
		The second s		COMPUTA	TIVE TION OF CU	RRENT G/	AS CHARGE RATE/ IMBTU (Rs.)	AMOUI (Rs.)
		The second s		COMPUTA	TIVE TION OF CU	RRENT G/	AS CHARGE RATE/ IMBTU (Rs.)	AMOUI (Rs.)
		The second s		COMPUTA	TIVE TION OF CU	RRENT G/	AS CHARGE RATE/ IMBTU (Rs.)	AMOUI (Rs.)
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Month Bill Arr		Date Amount (Rs.)		COMPUTA CMs	TIVE TION OF CU	RRENT G/	AS CHARGE RATE! MBTU (Rs.)	AMOUI (Rs.)
Month Bill Arr	iount (Rs.) Payment I	Date Amount (Rs.)	SLAB SLAB Gas Charge Meter Rent	COMPUTA CMs		RRENT G/	AS CHARGE RATE! MBTU (Rs.)	Amoui (Rs.)
Month Bill Arr	iount (Rs.) Payment I	Date Amount (Rs.)	Gas Charge Meter Rent General Sale	COMPUTA CMs CMs S S Es Tax		RRENT G/	AS CHARGE RATE! MBTU (Rs.)	Amour (Rs.)
Month Bill Arr	iount (Rs.) Payment I	Date Amount (Rs.)	Gas Charge Meter Rent General Sale Withholding Other Charg	COMPUTA CMs CMs S S es Tax Tax @ 4% es	TIVE	RRENT G/	AS CHARGE RATE! MBTU (Rs.)	AMOUI (Rs.)
Month Bill Arr	iount (Rs.) Payment I	Date Amount (Rs.)	Gas Charge Meter Rent General Sale Withholding Other Charg Less: Provis	COMPUTA CMs CMs S S es Tax Tax @ 4% es ional/Bill Corre	TIVE	RRENT G/	AS CHARGE RATE! MBTU (Rs.)	Amour (Rs.)
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Month Bill Arr	NUPORTANT MESSAGE	Date Amount (Rs.)	Gas Charge Meter Rent General Sale Withholding Other Charg Less: Provis Adjustments	COMPUTA CMs CMs S S es Tax Tax @ 4% ies ional/Bill Corre ional/Bill Corre	TIVE	RRENT G/	AS CHARGE RATE/ MBTU (Rs.)	Amou (Rs.)
Month Bill Arr	S BILL ONLINE	Date Amount (Rs.)	Gas Charge Meter Rent General Sale Withholding Other Charg Less: Provis Adjustments	COMPUTA CMs CMs S S es Tax Tax @ 4% ies ional/Bill Corre ional/Bill Corre	TIVE	RRENT G/ BTU M HARGES (AS CHARGE RATE! MBTU (Rs.)	<u>AMOU((Rs.)</u> (Rs.) 2;: مرکز دیے
Month Bill Arr	iount (Rs.) Payment I Payment I NPORTANT MESSAGE	Date Amount (Rs.)	Gas Charge Meter Rent General Sale Withholding Other Charg Less: Provis Adjustments	COMPUTA CMs CMs S S es Tax Tax @ 4% ies ional/Bill Corre ional/Bill Corre	TIVE	RRENT G/ BTU M M HARGES (CC - r website and dowr	AS CHARGE RATE/ MBTU (Rs.) Rs.)	<u>Amour</u> (Rs.) 2.: 2.: 2.: 2.: 2.: 2.: 2.: 2.: 2.: 2.:
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Customer Number	Total Amount Due	Due Date	And Directory
1339600597 (0)	14,782,160,761	18 Jan 2022	14,782,160,761

K - Electric Limited	<u>UN 11)</u>		Billing Gro	d, Karacl SSGC up: (A-11/0108		ales Tax Nun	nber 02-04	-9028-001-19
Plot No.EZ/1/1, Bin Qasim, Karachi Customer Number: Billing Month Tariff/Customer Class	ACCOUNTENFORMATION 3188266041 (3) Dec- 2021 IND		compla	nergencies an lints please ci 1199		Contact y Customer SIR SHAH GULSHAN NEAR CIV	IC CENTER. T	Center at: AD
GST/NTN Number:	1200271600728		Issue Date:	03-Jan 2	2022	99021041	- se a contra a a	nannandere arminend
	AC	COUNT SUMMARY	AS OF		n en			
Previous Balance (Rs.) 13,140,671,121	Current Charges (Rs.) 36,736	Payable Within Due Date (Rs.) 13,140,707,857	Late P Surcha	ayment rge (Rs.)	Edyini Due D 13,140,70		i State 4	ie Date in 2022
	IONTHLY CONSUMPTION				METER INF	ORMATION	2	
			METER No. 20580C43 RLNG VOL	CURRENT DATE 31-Dec-2021 31-Dec-2021	CURRENT READING 78008138	PREVIOUS DATE 30-Nov-2021 30-Nov-2021	PREVIOUS READING 78C08138	MEASURED QTY (SCM) 0 0 -
		•	SMS CODE	GCV (BTU/SCF)	ммвти	No. OF MONTHS	PRESSURE	TEMPERATURE
	RIGE 101-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			1009.874194	.0	01	1	1
			SLAB	COMPUTAT CMs	ION OF CUI		RATEI	AMOUNT
	······································					MME	3TU (Rs.)	(Rs.)
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				a till at a ra	IDDENTO	IARGES (Rs.	C. Shares and the	
	MPORTANT MESSAGES	and a straight of the second of			DULTER CL	MINGED (INS.	• 1 888882.0	28,898
	IMPORTANT MESSAGES		Gas Charges	· · · · · · · · · · · · · · · · · · ·			· · · · ·	
	MPORTANT MESSAGES		Meter Rent General Sale	s Tax				2,500
	MPORTANT MESSAGES		Meter Rent General Sale Withholding Other Charge Less: Provisi Adjustments	s Tax Tax @ 4% ss cnal/Bill Correc - Debit	tions		· · · · · · · · · · · · · · · · · · ·	2,500
	MPORTANT MESSAGES 5 BILL ONLINE		Meter Rent General Sale Withholding Other Charge Less: Provisi	s Tax Tax @ 4% ss cnal/Bill Correc - Debit		Jez	ب برابری	2,500 5,338

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3188266041 (3)	13,140,707,857	18 Jan 2022	13,140,707,857
Customer Number	Total Amount Due	Due Date	en e

			Dimug OIC	oup: (A-11/010	,202/03)		est det er tel autoritet (* 193	erterne pertus
Plot No.EZ/1/1, Bin Qasim, Karachi Customer Number: Billing Month Tariff/Customer Class	ACCOUNT INFORMATIC 7934380000 (3) Dec-2021 IND	N		nergencies ar aints please c 1199		Contact y Custome SIR SHAF GULSHAI	WITH A SMILE your Neighborho r Facilitation Ce I SULEMAN ROA N-E-IQBAL VIC CENTER. TEI 1	enter at: D
GST/NTN Number:	1200271600728		Issue Date	:: 03-Jan	2022		•	errizerenden och
		ACCOUNT SUM	MARY AS OF					
Previous Balance (Rs.) 4,787,653,292	Current Charges (Rs.) 36,736	Payable With Due Date (R 4,787,690,02	s.) Surcha	Payment arge (Rs.)	Cayini D.1919 4,787,690			e Date n 2022
	MONTHLY CONSUMPTR	ON	METER No.	CURRENT	CURRENT		PREVIOUS	MEASU
			18143200 RLNG VOL	DATE 31-Dec-2021 31-Dec-2021	READING 31881708	DATE 30-Nov-2021 30-Nov-2021	READING 31881708	QTY (5 0 - 0
		9	SMS CODE	GCV (BTU/SCF)	ммвти	No. OF MONTHS	PRESSURE	TEMPERAT
	BILL & PAYMENT HISTO		tt/Rs)	980 8832		CULATION		
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			ACTUAL B		TIVE TION OF CL	IRRENT GAS	S CHARGES RATE! IBTU (Rs.)	S AMO((Rs
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					TIVE TION OF CL	RRENT GA	RATE/	AMOL
		Date Amoun		COMPUTA CMs	TIVE	RRENT GA	RATE/ MBTU (Rs.)	AMOL (Rs
	Amount (Rs.) Payment	Date Amoun	Gas Charg		TIVE		RATE/ MBTU (Rs.)	222 22
	Amount (Rs.) Payment	Date Amoun	Gas Charg Meter Rent General Se		TIVE		RATE/ MBTU (Rs.)	AMOC (Rs
	Amount (Rs.) Payment	Date Amoun	Gas Charg Meter Rent General Se Withholding Other Char	COMPUTA CMs CMs es tales Tax g Tax @ 4%	TIVE		RATE/ MBTU (Rs.)	222 22
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Month Bill View Your G الاست الاست	Amount (Rs.) Payment	ES	Gas Charg Meter Rent General Sa Withholding Other Char Less: Prov Adjustmen Adjustmen	COMPUTA CMs CMs es t ales Tax g Tax @ 4% gges isional/Bill Corr ts - Debit	TIVE	RRENT GA BTU MN HARGES (R UCC – r website g and down	RATE/ /BTU (Rs.) s.)	AMOC (Rs 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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ACCOLUTION OF	7934380000 (3)	4,787,690,027	18 Jan 2022	4,787,690,027
	Customer Number	Total Amount Due	Due Date	A Star Aller Dire Faith and

<u>KESC BIN QASIM (R</u>	<u>UN U2)</u>		m.:// -					9028-001-19
K - Electric Limited Plot No.EZ/1/1,			Billing Gro	oup: (A-11/010	3985 /09)			
Bin Qasim, Karachi	ACCOUNTINFORMATION		- S-1	nergencies ar	- 14 A - 3	Contact	WITH A SMILE your Neighborho er Facilitation Co	the state of the second s
ustomer Number:	2044380000 (6) Dec- 2021		compla	aints please c 1199	all	SIR SHAI	H SULEMAN ROA N-E-IQBAL	
illing Month ariff/Customer Class	IND					NEAR CI	VIC CENTER. TE	L
ST/NTN Number:	1200271600728		Issue Date	. 03-Jan	2022			
	AC	CCOUNT SUMMARY	AS OF	e det al de traction				
Previous Balance (Rs.) 5,704,347,815	Current Charges (Rs.) 36,736	Payable Within Due Date (Rs.) 5,704,384,550		ayment irge (Rs.)	Paymo D100D 5,704,384		🛛 🖓 🕹 🕹 🕹 🕹	e Date n 2022
P	NONTHLY CONSUMPTION	d and a second state of the second			METER INF	ORMATION		
*			METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
			16392826	31-Dec-2021	81051928	30-Nov-2021	81051928	0
		a	RLNG VOL	31-Dec-2021 GCV		30-Nov-2021		0 -
			SMS CODE	(BTU/SCF)	MMBTU	MONTHS	PRESSURE	TEMPERATURE
L	***			1009.874194	.0	01	1	1
				COMPUTAT		RICHEN LIGAN		
			SLAB	CMs		эти	RATE/ BTU (Rs.)	AMOUNT (Rs.)
				CMs		эти	RATE/	AMOUNT
	MPORTANT MESSAGES					эти	RATE/ BTU (Rs.)	AMOUNT (Rs.)
	MPORTANT MESSAGES		SLAB Gas Charges Meter Rent			BTU MM	RATE/ BTU (Rs.)	AMOUNT
	MPORTANT MESSAGES		Gas Charges Meter Rent General Sale Withholding Other Charg Less: Provisi	es cons/Bill Correct	JRRENT C	BTU MM	RATE/ BTU (Rs.)	AMOUNT (Rs.)
	MPORTANT MESSAGES		Gas Charge Meter Rent General Sale Withholding Other Charg	s S S S Tax @ 4% es tonal/Bill Correc - Debit	JRRENT C	BTU MM	RATE/ BTU (Rs.)	AMOUNT (Rs.) 28,898 2,500
	MPORTANT MESSAGES		Gas Charge: Meter Rent General Sale Withholding Other Charg Less: Provisi Adjustments	s S S S Tax @ 4% es tonal/Bill Correc - Debit	JRRENT C	BTU MM	RATE/ BTU (Rs.)	AMOUNT (Rs.) 28,898 2,500 5,338
W YOUR GA	S BILL ONLINE 1-2-2 DUPLICATE وريا		Gas Charge: Meter Rent General Sale Withholding Other Charg Less: Provisi Adjustments	s S S S Tax @ 4% es tonal/Bill Correc - Debit	URRENT Cr tions	BTU MM	RATE/ BTU (Rs.)	AMOUNT (Rs.) 28,898 2,500 5,338 2,500 5,338
EW Your Gas ل کر نے بان در با	5 BILL ONLINE		Gas Charge: Meter Rent General Sale Withholding Other Charg Less: Provisi Adjustments	s S S S Tax @ 4% es tonal/Bill Correc - Debit	URRENT Cr tions	BTU MM	RATE/ BTU (Rs.)	AMOUNT (Rs.) 28,898 2,500 5,338 2,500 5,338

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Customer Number	Total Amount Due	Due Date	Alexedenation .
2044380000 (6)	5,704,384,550	18 Jan 2022	5,704,384,550

KESC BIN QASIM (R K - Electric Limited Plot No.EZ/1/1,	i, Sir Shah Sulemai UN 03)	n road, cuisi			General S	ales Tax Nur	nber 02-04	
Bin Qasim, Karachi	ACCOUNT INFORMATION 5044380000 (3) Dec-2021 IND			nergencies ar aints please c 1199		Contact y Custome SIR SHAF GULSHA NEAR CI	WITH A SMILE your Neighborh I Facilitation C I SULEMAN RO N-E-IQBAL VIC CENTER. Ti 1	Center at: AD
GST/NTN Number:	1200271600728		Issue Date	: 03-Jan :	2022	5502104	Landon to the source of the state of the sta	on clinatorius
	AC	COUNT SUMMAR	Y AS OF					
Previous Balance (Rs.) 5,181,210,306	Current Charges (Rs.) 36,736	Payable Within Due Date (Rs.) 5,181,247,042	Late F Surcha	Payment arge (Rs.)	5,181,24			ie Date an 2022
	MONTHLY CONSUMPTION				METER IN	ORMATION		
			METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASU QTY (S
			M12169664 RLNG VOL	31-Dec-2021 31-Dec-2021	25217266	30-Nov-2021 30-Nov-2021	25217266	0 0 -
		•		GCV		No. OF		
			SMS CODE	(BTU/SCF)	ммвти	MONTHS	PRESSURE	TEMPERAT
				1009.874194	.0	01	1	1
	SILL & PAYMENT HISTORY Amount (Rs.) Payment Dat		ACTUAL BI	ILL CONSUMP		CULATION		
	Providence service and and receive and service and s			COMPUTAT	TIVE	RRENT GA		angen og anandere og
	Providence service and and receive and service and s		ACTUAL BI	COMPUTAT	TIVE	RRENT GAS	S CHARGE RATE/ IBTU (Rs.)	AMOL
	Providence service and and receive and service and s			COMPUTAT	TIVE	RRENT GAS	RATE/ IBTU (Rs.)	AMOL (Rs
	Providence service and and receive and service and s			COMPUTAT	TIVE	RRENT GAS	RATE/ IBTU (Rs.)	AMOL (Rs
	Providence service and and receive and service and s			COMPUTAT	TIVE	RRENT GAS	RATE/ IBTU (Rs.)	AMOL (Rs
	Providence service and and receive and service and s			COMPUTAT		RRENT GAS	RATE/ IBTU (Rs.)	AMOL (Rs
	Providence service and and receive and service and s					RRENT GAS	RATE/ IBTU (Rs.)	AMOL (Rs
	Amount (Rs.) Payment Dat		Gas Charge	COMPUTAT CMs			RATE/ IBTU (Rs.)	AMOL (Rs
	Amount (Rs.) Payment Dat		Gas Charge Meter Rent General Sal	COMPUTAT CMs CMs CMs CMs CMs CMs CMs CMs CMs CMs			RATE/ IBTU (Rs.)	AMOL (Rs 28 28 2
	Amount (Rs.) Payment Dat		Gas Charge Meter Rent General Sal Withholding Other Charge	COMPUTAT CMs CMs CMs C C C C C C C C C C C C C C	TIVE		RATE/ IBTU (Rs.)	AMOL (Rs
	Amount (Rs.) Payment Dat		Gas Charge Meter Rent General Sal Withholding Other Charge	COMPUTAT CMs CMs CMs C C C C C C C C C C C C C C	TIVE		RATE/ IBTU (Rs.)	AMOU (Rs 28 28 28 2
Month Bill A	Amount (Rs.) Payment Dat		Gas Charge Meter Rent General Sal Withholding Other Charge Less: Provis	COMPUTAT CMs CMs CMs CMS CMS CMS CMS CMS CMS CMS CMS CMS CMS	TIVE	RRENT GAS	RATE/ IBTU (Rs.)	AMOL (Rs 28 28 29 5
Month Bill A	Amount (Rs.) Payment Dat		Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustments	COMPUTAT CMs CMs CMs CMS CMS CMS CMS CMS CMS CMS CMS CMS CMS	TIVE	RRENT GAS BTU MN HARGES (R	RATE/ ABTU (Rs.) S.)	<u>AMOL</u> (Rs 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Month Bill A	Amount (Rs.) Payment Dat		Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustments	COMPUTAT CMs CMs CMs CMS CMS CMS CMS CMS CMS CMS CMS CMS CMS	rive	RRENT GAS	RATE/ ABTU (Rs.) S.)	<u>AMOU</u> (Rs 22 2 2 2 5 5 2 2 2 2 2 2 2 2 2 2 2 2 2
Month Bill A	Amount (Rs.) Payment Dat		Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustments	COMPUTAT CMs CMs CMs CMS CMS CMS CMS CMS CMS CMS CMS CMS CMS	rive	RRENT GAS BTU MM MARGES (R C C C C C C C C C C C C C C C C C C C	RATE/ ABTU (Rs.) S.)	<u>AMOU</u> (Rs 22 2 2 2 5 5 2 2 2 2 2 2 2 2 2 2 2 2 2
Month Bill A	Amount (Rs.) Payment Dat		Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustments	COMPUTAT CMs CMs CMs CMS CMS CMS CMS CMS CMS CMS CMS CMS CMS	TIVE	RRENT GAS BTU MM MARGES (R C C C C C C C C C C C C C C C C C C C	RATE/ IBTU (Rs.) S.)	<u>AMOU</u> (Rs 22 2 2 2 5 5 2 2 2 2 2 2 2 2 2 2 2 2 2

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SSGC Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

K - Electric Limited Plot No.EZ/1/1,

Customer Number		Due Date	All Die Gast
5044380000 (3)	5,181,247,042	18 Jan 2022	5,181,247,042

K - Electric Limited	(RUN 04)			Billing Gro	SSG(0up: (A-11/010	C General S 8985 /091	ales Tax Nur	nber 02-04	-9028-001-1
Plot No.EZ/1/1,				Binnig Gro	Jup. (A-11/010	6965/09)	SEBVICE	WITH A SMILE	2.40,5 (1.9 <u>5</u>
Bin Qasim, Karachi			n a la constante de la constant La constante de la constante de	Foren	nergencies a	nd	Contact	your Neighborh	
Customer Number:	10443800	and the second sec		Compla	aints please o	all		r Facilitation (SULEMAN RO	
Billing Month	Dec- 2021		· · · · · · · · · · · · · · · · · · ·	- 9 - 9	1199			N-E-IQBAL VIC CENTER. T	EL:
Tariff/Customer Class GST/NTN Number:	IND 12002716	500728		- Easterna - Filer			9902104		
				Issue Date	:03-Jan	2022			
		AC	COUNT SUMMAR	Y AS OF					
Previous Balance (Rs.)	Cur Charge	ment si l	Payable Within Due Date (Rs.)		ayment irroe (Rs.)		end/Aliter alle(Rss)	Dı	ie Date
3,604,989,423		6,736	3,605,026,159	Councies	and treat	3,605,020		18 Ja	an 2022
		<u> </u>						<u>]</u>	
and a second	MONTHLY CO	DNSUMPTION					ORMATION		
				METER No.	CURRENT DATE	CURRENT	PREVIOUS DATE	PREVIOUS READING	MEASURE QTY (SCN
				18143203	31-Dec-2021	1460272	30-Nov-2021	1460272	0
			3	RLNG VOL	31-Dec-2021		30-Nov-2021		0 -
				SMS CODE	GCV		No. OF		
					(BTU/SCF)	MMBTU	MONTHS	PRESSURE	TEMPERATUR
L					1009.874194	.0	01	1	1
									(Rs.)
	IMPORTANT	MESSAGES		Gas Charge Meter Rent		URRENT C	HARGES (R	5.) (5.10)	28,8
				General Sal	es Tax				2,50
				Withholding					
				Other Charg Less: Provis	es Ional/Bill Corre	ctions			······································
				Adjustments					
				Adjustments	- Credit	an a		Na seriestra	adalar y Solay
IEW YOUR G		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					ے حاصل	ب مانک	ی یل دے
مر بیٹے ہادی دیے۔ ماک		Tبابا CATE sgc.com.pk	And Sendhary Cas Company T.L. Sec. Mark 14 55 Med Internet Reads State The Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec	Anno Antonio A		to view gas bill.	website at and downlo viries and as	ad your di	

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1044380000 (7)	3,605,026,159	18 Jan 2022	3,605,026,159
	Total Amount Due	Due Date	A STATES DUCTOR STATES

ESC BIN QASIM (RU	JN 05)		n-e-Iqba	SSGC		ales Tax Nun	nber 02-04-	9028-001
- Electric Limited lot No.EZ/1/1,			Billing Gro	up: (A-I1/0108	985 /09)	CEDVICE V	WITH A SMILE	
in Qasim, Karachi			Forem	nergencies ar	d A	Contact y	our Neighborh r Facilitation C	
A ustomer Number:	CCOUNT INFORMATION 4044380000 (4)			iints please c	all Savara	SIR SHAH	SULEMAN RO	
illing Month	Dec- 2021		- 42	1199		NEAR CI	N-E-IQBAL VIC CENTER. TE	10 10 - Angeland
ariff/Customer Class iST/NTN Number:	1200271600728		- <u>11</u>			9902104	1	
			Issue Date:	03-Jan	2022			-00-0-0-0-0-
		COUNT SUMMARY	Maha azis a Persona s		(1997) 	en Verte en e		
Previous Balance (Rs.)	Current Charges (Rs.)	Due Date (Rs.)		ayment rge (Rs.)	DuelD	ate (Rs)		ie Date
4,629,641,413	36,736	4,629,678,148			4,629,678	3,148	18 Ja	an 2022
V	IONTHLY CONSUMPTION				METER IN	ORMATION		
			METER No.	CURRENT	CURRENT	PREVIOUS	PREVIOUS	MEASU QTY (S
			M2121940	DATE 31-Dec-2021	READING 81585045	DATE 30-Nov-2021	READING 81585045	
			RLNG VOL	31-Dec-2021		30-Nov-2021		0 -
		e		GCV		No. OF		······
			SMS CODE	(BTU/SCF)	MMBTU	MONTHS	PRESSURE	TEMPERAT
L				1009.874194	0.	01	1	1
······································			SLAB	COMPUTA CMPUTA	TION OF CL	IRRENT GAS IBTU MN	S CHARGE RATE/ /BTU (Rs.)	AMOU
				COMPUTA	TION OF CL	IBTU	RATE/	AMOU
· · · · · · · · · · · · · · · · · · ·				COMPUTA	TION OF CU	IBTU	RATE/	AMOU
· · · · · · · · · · · · · · · · · · ·					TION OF CU	IBTU	RATE/ IBTU (Rs.)	AMOU
			SLAB		TION OF CU	IBTU	RATE/ IBTU (Rs.)	AMOU (Rs.
	IMPORTANT MESSAGES		SLAB		ION OF CU	IBTU	RATE/ IBTU (Rs.)	AMOU (Rs.
	IMPORTANT MESSAGES		SLAB		ION OF CU		RATE/ IBTU (Rs.)	AMOU (Rs.
	IMPORTANT MESSAGES			COMPUTA CMs CMs Adda Adda Adda Adda Adda Adda Adda C	ION OF CU		RATE/ IBTU (Rs.)	AMOU (Rs. 28 28 2
	IMPORTANT MESSAGES		Gas Charge Meter Rent General Sal Withholding	COMPUTA CMs CMs CMs CMs CMs CMs CMs CMs CMs CMs	ION OF CU		RATE/ IBTU (Rs.)	AMOU (Rs. 28 28 2
	IMPORTANT MESSAGES		Gas Charge Meter Rent General Sal Withholding Other Charge	COMPUTA CMs CMs CMs CMs CMs CMs CMs CMs CMs CMs	URRENT C		RATE/ IBTU (Rs.)	AMOU (Rs. 28 28 2
	IMPORTANT MESSAGES		Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustment	COMPUTA CMs CMs CMs CMs CMs CMs CMs CMs CMs CMs	URRENT C		RATE/ IBTU (Rs.)	AMOU (Rs. 28 28 2
			Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis	COMPUTA CMs CMs CMs CMs CMs CMs CMs CMs CMs CMs			RATE/ /IBTU (Rs.)	AMOU (Rs. 28 28 5
	IMPORTANT MESSAGES	3	Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustment	COMPUTA CMs CMs CMs CMs CMs CMs CMs CMs CMs CMs		HARGES (R	RATE/ /BTU (Rs.) ////////////////////////////////////	AMOU (Rs. 28 22 5
iew Your Ga			Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustment	COMPUTA CMs CMs CMs CMs CMs CMs CMs CMs CMs CMs	CURRENT C	HARGES (R	RATE/ /IBTU (Rs.) S5.)	AMOU (Rs. 28 28 2 28 2 5 5 5 5 5 5 5 5 5 5 5 5 5
IEW YOUR GA ルームのかーニング・	s Bill Online ఓర-్ రురిటింగాక ఫిల్లి1		Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustment	COMPUTA CMs CMs CMs CMs CMs CMs CMs CMs CMs CMs	URRENT C	HARGES (R	RATE/ /IBTU (Rs.)	AMOU (Rs. 28) 28) 29 5) 20 20 20 5) 20 20 20 20 20 20 20 20 20 20 20 20 20
IEW YOUR GA کر <u>ن</u> ے مالی وزیر مالی	S BILL ONLINE بر خ DUPLICATE پ بر ا www.segccom.pk		Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustment Adjustment	COMPUTA CMs CMs CMs CMs CMs CMs CMs CMs CMs CMs	URRENT C CURRENT C C	HARGES (R	RATE/ /IBTU (Rs.)	AMOU (Rs. 28) 28) 29 5) 20 20 20 5) 20 20 20 20 20 20 20 20 20 20 20 20 20



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Block 14, Sir Shah Suleman Road Gukhan-e-Iqbal, Karachi 75300 SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RU K - Electric Limited

Customer Number	Total Amount Due	Due Date	Affier Over Dates
4044380000 (4)	4,629,678,148	18 Jan 2022	4,629,678,148
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KESC BIN QASIM (RU	<u>N 06)</u>					ales Tax Nur	mber 02-04	-9028-001
K - Electric Limited	27 동안 가지 않는 것 같은 것 같이 있는 것 같은 것 같		Billing Grou	up: (A-11/0108	8985 /09)	a na an studion i		
Plot No.EZ/1/1, Bin Qasim, Karachi			Foreme	ergencies ar	ad State		WITH A SMILE	ood
	COUNT INFORMATION			ints please c		Custome	r Facilitation C	enter at:
Customer Number:	9934380000 (1) Dec- 2021		1 N 1	1199		and a second second second	I SULEMAN RO N-E-IQBAL	AD
Billing Month Tariff/Customer Class	IND	· · · · · · · · · · · · · · · · · · ·					VIC CENTER. T	٤Ŀ
GST/NTN Number:	1200271600728				n an	9902104	·1	an Andreas
			Issue Date:	03-Jan	2022			
		COUNT SUMMAR			anter Oktober			
Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Pa Surchan		AND COLORADO AND	entretter ale (Rs.)		e Date
6,522,494,282	2,925	6,522,497,207			6,522,49		1.	in 2022
II.								
MC	ONTHLY CONSUMPTION			CURRENT	METER INI CURRENT		PREVIOUS	MEASUF
[METER No.	DATE	READING	DATE	READING	QTY (SC
			18143197	31-Dec-2021	11593206	30-Nov-2021	9959728	163347
			RLNG VOL	31-Dec-2021		30-Nov-2021		163347
			SMS CODE	GCV (BTU/SCF)	ммвти	No. OF MONTHS	PRESSURE	TEMPERATU
				(aro)ser)	NINDIO			, LOF LAATU
	L& PAYMENT HISTOR ount (Rs.) Payment Da				TIVE	01 CULATION IRRENT GAS	CHARGES	
			ACTUAL BILL	L CONSUMP1	BILL CAL TIVE	CULATION	S CHARGES RATE/ BTU (Rs.)	S
					BILL CAL TIVE	CULATION	S CHARGES RATE/ BTU (Rs.)	S AMOU (Rs.)
					BILL CAL TIVE	CULATION	S CHARGES RATE/ BTU (Rs.)	S AMOU (Rs.)
					BILL CAL TIVE	CULATION	S CHARGE RATE! BTU (Rs.)	S AMOU (Rs.)
Month Bill Am		ate Amount (Rs.)		L CONSUMPT COMPUTAT CMs	BILL CAL TIVE TION OF CL	CULATION	S CHARGE RATE! BTU (Rs.)	S AMOUI (RS)
Month Bill Am	ount (Rs.) Payment Da	ate Amount (Rs.)	SLAB	L CONSUMPT COMPUTAT CMs	BILL CAL TIVE TION OF CL	CULATION IRRENT GAS IBTU MM	S CHARGE RATE! BTU (Rs.)	S Amoui (Rs)
Month Bill Am	ount (Rs.) Payment Da	ate Amount (Rs.)	Gas Charges Meter Rent	L CONSUMPT COMPUTAT CMs	BILL CAL TIVE TION OF CL	CULATION IRRENT GAS IBTU MM	S CHARGE RATE! BTU (Rs.)	AMOU (Rs)
Month Bill Am	ount (Rs.) Payment Da	ate Amount (Rs.)	SLAB	L CONSUMPT COMPUTAT CMs C	BILL CAL TIVE TION OF CL	CULATION IRRENT GAS IBTU MM	S CHARGE RATE! BTU (Rs.)	AMOU (Rs)
Month Bill Am	ount (Rs.) Payment Da	ate Amount (Rs.)	SLAB Gas Charges Meter Rent General Sales Withholding Ta Other Charges	L CONSUMPT COMPUTAT CMs CMs S Tax ax @ 4% S	BILL CAL TIVE	CULATION IRRENT GAS IBTU MM	S CHARGE RATE! BTU (Rs.)	AMOU (Rs)
Month Bill Am	ount (Rs.) Payment Da	ate Amount (Rs.)	Gas Charges Meter Rent General Sales Withholding Ta	L CONSUMPT COMPUTAT CMs CMs CMs S Tax ax @ 4% s s mak/Bill Correct	BILL CAL TIVE	CULATION IRRENT GAS IBTU MM	S CHARGE RATE! BTU (Rs.)	AMOU (Rs.)
Month Bill Am	Payment Da	ate Amount (Rs.)	Gas Charges Meter Rent General Sales Withholding Ta Other Charges Less: Provisic	L CONSUMPT COMPUTAT CMs CMs CMs STax STax STax STax STax STax STax STax	BILL CAL TIVE	CULATION IRRENT GAS IBTU MM	S CHARGE RATE! BTU (Rs.)	AMOU (Rs)
Month Bill Am	Payment Da	ate Amount (Rs.)	Gas Charges Meter Rent General Sales Withholding Ta Other Charges Less: Provisic Adjustments -	L CONSUMPT COMPUTAT CMs CMs CMs STax STax STax STax STax STax STax STax	BILL CAL TIVE TION OF CU MM	CULATION IRRENT GAS IBTU MM	5 CHARGE RATE/ BTU (Rs.)	AMOUI (Rs.)
Month Bill Am	ount (Rs.) Payment Da	ate Amount (Rs.)	Gas Charges Meter Rent General Sales Withholding Ta Other Charges Less: Provisic Adjustments -	L CONSUMPT COMPUTAT CMs CMs CMs STax STax STax STax STax STax STax STax	BILL CAL TIVE TION OF CL MM URRENT C Ctions	CULATION RRENT GAS IBTU MM HARGES (R V & ~ r website at and downlo	s CHARGES RATE/ BTU (Rs.)	۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲
Month Bill Am	DUPLICATE 121 - 1	ate Amount (Rs.)	Gas Charges Meter Rent General Sales Withholding Ta Other Charges Less: Provisic Adjustments -	L CONSUMPT COMPUTAT CMs CMs CMs STax STax STax STax STax STax STax STax	BILL CAL TIVE TION OF CL MM URRENT C Ctions	CULATION RRENT GAS IBTU MM HARGES (R V & ~ r website at and downlo	s CHARGES RATE/ BTU (Rs.)	۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲
Month Bill Am	ount (Rs.) Payment Da	ate Amount (Rs.)	Gas Charges Meter Rent General Sales Withholding Ta Other Charges Less: Provisic Adjustments -	L CONSUMPT COMPUTAT CMs CMs CMs STax STax STax STax STax STax STax STax	BILL CAL TIVE	CULATION RRENT GAS IBTU MM HARGES (R V & ~ r website at and downlo	SCHARGES RATE/ BTU (Rs.)	۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲

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Block 14, Sir Shah Suleman Road Gulshan-e-Iqbal, Karachi 75300 SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06) K - Electric Limited Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
9934380000 (1)	6,522,497,207	18 Jan 2022	6,522,497,207

Sui Southern Gas Company Limited ssGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk SSGC General Sales Tax Number 02-04-9028-001-19 KESC KORANGI THERMAL POWER STATION (KTPS) Billing Group: (A-I1/0108985/09) K - Electric Limited Plot No. 1., SERVICE WITH A SMILE Ibrahim Haydri,Korangin Creek, Near PAF Base Korang ACCOUNT INFORMATION For emergencies and Contact your Neighborhood Customer, Facilitation Center at: complaints please call SIR SHAH SULEMAN ROAD 8688117075 (6) Customer Number: GULSHAN-E-IQBAL 1199 Dec- 2021 Billing Month NEAR CIVIC CENTER. TEL-Tariff/Customer Class IND 99021041 1200271600728 GST/NTN Number: Issue Date: 03-Jan 2022 ACCOUNT SUMMARY AS OF Due Date Payable Within Due Date (Rs.) Due Date (5 s/Rel . ce (Rs.) 18 Jan 2022 8,705,109,284 8,705,106,359 2,925 8,705,109,284 METER INFORMATION MONTHLY CONSUMPTION MEASURED CURRENT CURRENT PREVIOUS PREVIOUS METER No. DATE READING DATE READING OTY (SCM) 98868998 60319 98929317 30-Nov-2021 16384818 31-Dec-2021 60319 -30-Nov-2021 RING VOL 31-Dec-2021 2 No. OF GCV SMS CODE TEMPERATURE PRESSURE (BTU/SCF) MMBTU MONTHS 1005.416126 .0 01 1 1 **BILL CALCULATION** BILL & PAYMENT HISTORY Bill Amount (Rs.) Payment Date Amount (Rs.) Month ACTUAL BILL CONSUMPTIVE COMPUTATION OF CURRENT GAS CHARG RATE/ MMBTU (Rs.) AMOUNT (Rs.) MMBTU SLAB CMs CURRENT CHARGES (Rs.) IMPORTANT MESSAGES Gas Charges 2,500 Meter Rent General Sales Tax 425 Withholding Tax @ 4% Other Charges Less: Provisional/Bill Corrections Adjustments - Debit Adjustments - Credit ليس بل وير VIEW YOUR GAS BILL ONLINE ، مانتك . ے جام Visit our website at www.ssgc.com.pk آب ابنا DUPLICATE محسن بل كم يعل ماري و. to view and download your duplicate www.ssgc.com.pk gas bill. ے حاسل کر کے اور اور معلومات اور معلومات For inquiries and assistance, Series . n Gas 1199 Sul Sout اا اير کال تيجير please call 1199. oany Limite w.ssgc.co -----



Sui Southern Gas Company Limited Block 14, Sir Shah Suleman Road Gulshan-e-Iqbal, Karachi 75300

M/S KESC KORANGI THERMAL POWER STATION (KTPS) K - Electric Limited

Plot No. 1.,

Cus	omer Number	Total Amount Due	Due Date	Service Allanda balances
	8688117075 (6)	8,705,109,284	18 Jan 2022	8,705,109,284
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KESC KORANGI THEI	RMAL POWER STATIO	<u>N (KTPS)</u>	SSG Billing Group: (A-I1/010		ales tax Nu	mber 02-04-	-9020-00
A Customer Number:	Creek, Near PAF Base Korar CCOUNT INFORMATIO 7070404620 (3)		For emergencies a complaints please 1199		Contact Custome SIR SHAI	WITH A SMILE your Neighborh er Facilitation C H SULEMAN RO/ N-E-IQBAL	enter at:
Billing Month ariff/Customer Class BST/NTN Number:	Dec- 2021 IND 1200271600728		Issue Date: 03-Jan	2022	Hera a statistica a su	IVIC CENTER. TE	EL
······································	A	CCOUNT SUMMARY					
Previous Balance (Rs.) 8,867,063,457	Current Charges (Rs.) 2,925	Payable Within Due Date (Rs.) 8,867,066,382	Late Payment Surcharge (Rs.)	2-3/11 Due D 8,867,06	en i/ 411er ate (RS) 6,382	l descerts	ie Date in 2022
M	ONTHLY CONSUMPTIO	DN			FORMATION		
			METER No. CURRENT DATE 16392828 31-Dec-2021 RLNG VOL 31-Dec-2021	CURRENT READING 94434841	PREVIOUS DATE 30-Nov-2021 30-Nov-2021	PREVIOUS READING 94371565	MEASU QTY (S 6327 6327
		•	SMS CODE GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERAT
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	LL & PAYMENT HISTOF		ACTUAL BILL CONSUMP COMPUTA SLAB CMS	BILL CAL PTIVE TION OF CU	вти	1 SCHARGES RATE/ IBTU (Rs.)	AMOU
				BILL CAL PTIVE TION OF CU	CULATION	S CHARGES RATE/ IBTU (Rs.)	S AMOL
Month Bill An		Date Amount (Rs.)	ACTUAL BILL CONSUMP	BILL CAL PTIVE TION OF CU	CULATION RRENT GAS IDTU MN	S CHARGES RATE/ IBTU (Rs.)	S AMOU (Rs.
Month Bill An	nount (Rs.) Payment (Date Amount (Rs.)	ACTUAL BILL CONSUMP	BILL CAL PTIVE STION OF CL MIX	CULATION RRENT GAS IDTU MN	S CHARGES RATE/ IBTU (Rs.)	S AMOU (Rs.
Month Bill An	nount (Rs.) Payment (Date Amount (Rs.)	ACTUAL BILL CONSUMP	BILL CAL PTIVE	CULATION RRENT GAS IDTU MN	S CHARGES RATE/ IBTU (Rs.)	S AMOU (Rs.
Month Bill An	MPORTANT MESSAGES	Date Amount (Rs.)	ACTUAL BILL CONSUMP	BILL CAL PTIVE	CULATION RRENT GAS IDTU MN	S CHARGES RATE/ IBTU (Rs.)	S AMOU (Rs.
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Month Bill An Bill An I IEW YOUR GAS	MPORTANT MESSAGES	Amount (Rs.)	ACTUAL BILL CONSUMP	BILL CAL PTIVE STION OF CL MM CURRENT C Ections	CULATION RRENT GAS IBTU MN HARGES (R HARGES (R Website of and downlo	SCHARGES RATE/ IBTU (Rs.)	۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲

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Plot No. 1.,

Customer Number	Total Amount Due		and a surface of the second
7070404620 (3)	8,867,066,382	18 Jan 2022	8,867,066,382

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SSGC Block 14 KESC KORANGI THE K - Electric Limited Plot No. 1.,	RMAL POWER STATION	A second s	<u>}</u>		General Sa	ales Tax Nur		-9028-001-
Ibrahim Haydri,Korangir	Account INFORMATION 4949261420 (8) Dec- 2021 IND			mergencies ar laints please c 1199		Contact Custome SIR SHAH GULSHA NEAR CI	WITH A SMILE your Neighborh Ir Facilitation C H SULEMAN RÓ N-E-IQBAL VIC CENTER. T	Center at: AD
GST/NTN Number:	1200271600728		Issue Date	e: 03-Jan 2		9902104	1	iidd Addard Alexandia.
	٨	CCOUNT SUM		e: US-Jan .				
Previous	Current.	Payable Wit		Payment	and the start	MANE AND		
Balance (Rs.)	Charges (Rs.)	Due Date (F	ts.) Surch	arge (Rs.)	DIED	ale (Rs.)		le Date
1,653,307,158	36,736	1,653,343,8	394	I	1,653,343	,894	18 Ja	an 2022
	VONTHLY CONSUMPTIO	N			METER INF	ORMATION		
			METER No.	CURRENT	CURRENT	PREVIOUS	PREVIOUS	MEASUR
			20609091	DATE 31-Dec-2021	READING 36	DATE 30-Nov-2021	READING 36	QTY (SC 0
			RLNG VOL	31-Dec-2021	50	30-Nov-2021	50	0 -
		•		<u> </u>				
			SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATU
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	SILL & PAYMENT HISTOR		ACTUAL B	1005.416126 BILL CONSUMPT	ΠVE	01 CULATION RRENT GA		1 S
			ACTUAL B	BILL CONSUMPT	BILL CAL TVE	CULATION RRENT GAS		S AMOUI
				BILL CONSUMPT	BILL CAL TVE	CULATION RRENT GAS BTU	S CHARGE	S AMOUI
				BILL CONSUMPT	BILL CAL TVE	CULATION RRENT GAS	S CHARGE	S AMOUI
				BILL CONSUMPT	BILL CAL	CULATION RRENT GAS BTU	S CHARGE RATE/ MBTU (Rs.)	S AMOUI (Rs.)
				BILL CONSUMPT	BILL CAL TVE	CULATION RRENT GAS BTU	S CHARGE RATE/ MBTU (Rs.)	S
	the second second second build a second s			BILL CONSUMPT	BILL CAL	CULATION RRENT GAS BTU	S CHARGE RATE/ MBTU (Rs.)	S AMOUI (RS.)
	the second second second build a second s	Date		BILL CONSUMPT COMPUTA CMs		CULATION RRENT GAS BTU	S CHARGE RATE/ MBTU (Rs.)	S AMOU (Rs)
	Amount (Rs.) Payment C	Date		BILL CONSUMPT COMPLITAT CMs		CULATION RRENT GA: BTU MN	S CHARGE RATE/ MBTU (Rs.)	S AMOUI (Rs.)
	Amount (Rs.) Payment C	Date	Gas Charg Meter Reni General Sc	COMPUTAT CMS CMS CMS C PES t ales Tax		CULATION RRENT GA: BTU MN	S CHARGE RATE/ MBTU (Rs.)	S AMOU (Rs)
	Amount (Rs.) Payment C	Date	Gas Charg Meter Reni General Sc	COMPUTA CMS CMS CMS C S S S S S S S S S S S S S		CULATION RRENT GA: BTU MN	S CHARGE RATE/ MBTU (Rs.)	S AMOU (Rs) 28,4 2,5
	Amount (Rs.) Payment C	Date	Gas Charg Meter Reni General Sz Withholdin, Other Char Less: Prov	SILL CONSUMPT COMPUTA CMs CMs CMs C Ses t ales Tax g Tax @ 4% g Tax @ 4% risional/Bill Corre	BILL CAL	CULATION RRENT GA: BTU MN	S CHARGE RATE/ MBTU (Rs.)	S AMOU (Rs) 28,4 2,5
	Amount (Rs.) Payment C	Date	Gas Charg Meter Reni General Sz Withholdin Other Char Less: Prov Adjustmen	BILL CONSUMPT COMPUTA CMs CMs CMs C es t ales Tax g Tax @ 4% rges isional/Bill Corre its - Debit	BILL CAL	CULATION RRENT GA: BTU MN	S CHARGE RATE/ MBTU (Rs.)	S AMOU (Rs)
Month Bill A	IMPORTANT MESSAGE	Date	Gas Charg Meter Reni General Sz Withholdin, Other Char Less: Prov	BILL CONSUMPT COMPUTA CMs CMs CMs C es t ales Tax g Tax @ 4% rges isional/Bill Corre its - Debit	BILL CAL	CULATION RRENT GAS BTU MIN	S CHARGE RATE/ /IBTU (Rs.)	S AMOU (RS.) 28, 28, 2, 5,
Month Bill A	IMPORTANT MESSAGES	Date Arnour	Gas Charg Meter Reni General Sz Withholdin Other Char Less: Prov Adjustmen	BILL CONSUMPT COMPUTA CMs CMs CMs C es t ales Tax g Tax @ 4% rges isional/Bill Corre its - Debit	BILL CAL	CULATION RRENT GAS BTU MARGES (R	S CHARGE RATE/ //BTU (Rs.)	S AMOUI (RS.) 28, 2, 2, 5,
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Month Bill A	Amount (Rs.) Payment I Payment I IMPORTANT MESSAGES S BILL ONLINE ول والا مراكز مرا	Arnour Annour 3	Gas Charg Meter Reni General Sz Withholdin Other Char Less: Prov Adjustmen	BILL CONSUMPT COMPUTA CMs CMs CMs C es t ales Tax g Tax @ 4% rges isional/Bill Corre its - Debit	BILL CAL IVE	CULATION RRENT GAS BTU MA HARGES (R UCC Website c and downly	S CHARGE RATE/ MBTU (Rs.)	S AMOU (RS.) 28, 2, 2, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,

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K - Electric Limited

Gulshan-e-Iqbal, Karachi 75300 SSGC www.ssgc.com.pk

مقمعة تعملته فتحد معطوي سياكم والمالية المالية المالية والمقاطية

Plot No. 1.,

Customer Number	Total Amount Due	Due Date	And Dife Address
4949261420 (8)	1,653,343,894	18 Jan 2022	1,653,343,894

the second second	KORANGI TO	<u>WN GAS TU</u>	IRBINE (KTGT)			Billing Gro	SSGC 500p: (A-11/010		ales Tax Nu	mber 02-04	-9028-001-
Plot No Sector	o. 1., -19 Korangi Indus	ACCOUNTI	376 Deh Fai Tapı NFORMATION 0000 (1)	po Landhi		For er	nergencies a aints please c	nd	Contact Custom SIR SHA	WITH A SMILE your Neighborf er Facilitation (H SULEMAN RC	lood Center at:
Billing Tariff/0	Month Customer Class TN Number:	Dec- 202 IND 1200271					1199			N-E-IQBAL IVIC CENTER. T 41	EL:
						Issue Date	: 03-lan	2022			
	Tevious	E	AC		SUMMAR) IeWithin		ayment		en Velice -		
Bak	ance (Rs.) 883,115,465	Charg	ges (Rs.) 3,510	Due D	ate (Rs.) ,118,975		irge (Rs.)	Drie D 4,883,11	Date (Rs.)	l j deside sk	Je Date an 2022
		MONTHLY C	ONSUMPTION						FORMATION		
		· ····································		••••••		METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASUR QTY (SC
					œ	16128823 RLNG VOL	31-Dec-2021 31-Dec-2021	19601260	30-Nov-2021 30-Nov-2021		16841 16841
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]		971.061292	.0	01	1	1
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Mo					Amount (Rs.)	ACTUAL BI		TIVE	IRRENT GA		AMOU
Mo					Amount (Rs.)		COMPUTA CMs	TIVE	IRRENT GA	S CHARGE RATE/	AMOUN
Mo		Amount (Rs.)			Amount (Rs.)	SLAB	COMPUTA CMs		IRRENT GA:	S CHARGE RATE/ MBTU (Rs.)	an a ta t
		Amount (Rs.)	Payment Da		Amount (Rs.)	SLAB	COMPUTA CMs		IRRENT GA	S CHARGE RATE/ MBTU (Rs.)	AMOUN (Rs.)
Mo		Amount (Rs.)	Payment Da		Amount (Rs.)	SLAB	COMPUTA CMs		IRRENT GA:	S CHARGE RATE/ MBTU (Rs.)	AMOUN
Mo		Amount (Rs.)	Payment Da		Amount (Rs.)	Gas Charge Meter Rent General Sal	COMPUTA CMs CMs C S S es Tax Tax @ 4%		IRRENT GA:	S CHARGE RATE/ MBTU (Rs.)	AMOUN (Rs.)
		Amount (Rs.)	Payment Da		Amount (Rs.)	Gas Charge Meter Rent General Sal Withholding Other Charge	COMPUTA CMs CMs C S S es Tax Tax @ 4%	TIVE	IRRENT GA:	S CHARGE RATE/ MBTU (Rs.)	AMOUN (Rs.)
Mo		Amount (Rs.)	Payment Da		Amount (Rs.)	Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustments	COMPUTA CMs CMs CMs C S es Tax Tax @ 4% jes ional/Bill Corre s - Debit	TIVE	IRRENT GA:	S CHARGE RATE/ MBTU (Rs.)	AMOUN (Rs.)
	nth Bill A	IMPORTAN	T MESSAGES		Amount (Rs.)	Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis	COMPUTA CMs CMs CMs C S es Tax Tax @ 4% jes ional/Bill Corre s - Debit	TIVE	IRRENT GA IBTU MA MARGES (R	SCHARGE RATE/ MBTU (Rs.)	AMOUN (Rs.) 3,0 5
View Succ	nth Bill A	Amount (Rs.) IMPORTAN S BILL O المريخ DUPL	Payment Da	ite A	Amount (Rs.)	Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustments	COMPUTA CMs CMs CMs C S es Tax Tax @ 4% jes ional/Bill Corre s - Debit	TIVE TION OF CL Min SURRENT C CURRENT C CURRENT C Visit ou for view	HARGES (R	S CHARGE RATE/ MBTU (Rs.)	AMOUN (Rs.) 3,0 5 2, رئی ت 2, رئی ت 2, رئی ت
View Succ	nth Bill A	amount (Rs.) IMPORTAN IMPORTAN S BILL Q S DUPL	Payment Da	ite A		Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustments	COMPUTA CMs CMs CMs C S es Tax Tax @ 4% jes ional/Bill Corre s - Debit	TIVE TION OF CL MM CURRENT C CURRENT C CURRENT C CURRENT C CURRENT C CURRENT C CURRENT C	HARGES (R	S CHARGE RATE/ MBTU (Rs.) S.) S.)	AMOUR (Rs.) 3.0 5 2.1 برای برای 2.1 برای برای

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Plot No. 1.,

Customer Number	Total Amount Due		Andelation and
6322910000 (1)	4,883,118,975	18 Jan 2022	4,883,118,975

그는 그는 이 방법을 들어야 할 것 같아. 동물 것	<u>XESC SITE GAS TURBINE POWER STATION - 1</u> - Electric Limited lot No. F-255, ite Area, (Site Gas Turbine Power Station)		SSGC General Sales Tax Number 02-04-9028-00 Billing Group: (A-11/0108985 /09) SERVICE WITH A SMILE					
Site Area, (Site Gas Tur	bine Power Station) ACCOUNT INFORMATION 1796310000 (7) Dec- 2021 IND		compla	hergencies ar aints please c 1199		Contact ye Customer SIR SHAH GULSHAN NEAR CIV	our Neighborhood Facilitation Cente SULEMAN ROAD -E-IQBAL IC CENTER. TEL:	
GST/NTN Number:	1200271600728		Issue Date:	: 03-Jan	2022	99021041	, didde ddalaulwoot.	
	ÂĊ	COUNT SUMMAR			£V.66			
Previous Balance (Rs.) 4,169,952,089	Current Charges (Rs.) 3,510	Payable Within Due Date (Rs.) 4,169,955,599		ayment irge (Rs.)	Payin Due L 4,169,95	en Alter Cite(FC) 5,599	Due 18 Jan 2	
	MONTHLY CONSUMPTION				METER IN	FORMATION		
	· · · ·	······	METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	
			16647825	31-Dec-2021	34228921	30-Nov-2021 30-Nov-2021	34202954	
		2	RLNG VOL	31-Dec-2021				
			SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE TE	
Month Bill	Amount (Rs.) Payment D	ate Amount (Rs.)		ILL CONSUMP	IIVE			
					. readers to	IRRENT GAS		
				CMs	M		RATE/ BTU (Rs.)	
-				201281 201281			23392 Q.241 1994	
	IMPORTANT MESSAGES				CURRENT	HARGES (R	5.)	
			Gas Charge Meter Rent	<u>.</u>	· · · · ·			
			General Sal Withholding					
			Other Charg	ges sional/Bill Corre	actions			
			Adjustment	s - Debit				
				s - Debit	ۇي	5 kg		
	AS BILL ONLINE		Adjustment	s - Debit	CONTRACTOR 1.4		ویب مرازم www.ssgc.co	

Block 14, Sir Shah Suleman Road Gulshan-e-Iqbal, Karachi 75300 SSGC www.ssgc.com.pk

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M/S KESC SITE GAS TURBINE POWER STATION - : K - Electric Limited

Plot No. F-255,

Customer Number	Total Amount Due	Due Date	AfreeDue Crock
A second s	and the second	18 Jan 2022	4,169,955,599
1796310000 (7)	4,169,955,599	10 Jail 2022	4,200,000
Engenness mandeline weekseeren andelen andelen ander ander ander ander ander ander and and and and and and and			

KESC SITE GAS TURBINE POWER STATION - 2 K - Electric Limited		Billing Gro	SSGC up: (A-11/0108		ales lax Nur	nber U2-04-	9028-001-19
Not No. F-255, ite Area, (Site Gas Turbine Power Station) ACCOUNT INFORMATION Sustomer Number: 5999978254 (9)		compla	iergencies an ints please ci		Contact) Custome	WITH A SMILE our Neighborho r Facilitation Ce SULEMAN ROA	nter at:
Billing Month Dec- 2021 Tariff/Customer Class IND GST/NTN Number: 1200271600728	2		1199			I-E-IQBAL /IC CENTER. TE 1	
		Issue Date:	03-Jan 2	022			r
Previous Current	INT SUMMARY A		ayment	6.4 2 70	a A lica V		ə Date
Balance (Rs.) Charges (Rs.) D	ue Date (Rs.) ,295,189,784	Surcha	rge (Rs.)	D.10D 3,295,189	ale (Rs.)	ancisiii	n 2022
MONTHLY CONSUMPTION				METER IN	ORMATION	1	
······		METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
		13403410	31-Dec-2021	23513937	30-Nov-2021	23492847	21090
	• _	RENG VOL	31-Dec-2021		30-Nov-2021		21090 -
	_	SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
			1032.012904	.0	01	1	1
BILL & PAYMENT HISTORY Month Bill Amount (Rs.) Payment Date	Amount (Rs.)		L CONSUMPT	IVE	CULATION		
	Amount (Rs.)		L CONSUMPT	IVE ION OF CU	RRENT GAS	ICHARGES RATE/ BTU (Rs.)	AMOUNT (Rs.)
	Amount (Rs.)	SLAB	COMPUTAT	IVE ION OF CU	RRENT GAS	RATEI	AMOUNT
		SLAB	COMPUTAT	IVE ION OF CU	RRENT GAS	RATE/ BTU (Rs.)	AMOUNT
Month Bill Amount (Rs.) Payment Date		SLAB	COMPLITAT		RRENT GAS	RATE/ BTU (Rs.)	AMOUNT (Rs.)
		SLAB	COMPUTAT CMs		RRENT GAS	RATE/ BTU (Rs.)	AMOUNT (Rs.)
Month Bill Amount (Rs.) Payment Date		SLAB	COMPLITAT CMs		RRENT GAS	RATE/ BTU (Rs.)	AMOUNT (Rs.)
Month Bill Amount (Rs.) Payment Date		SLAB Gas Charges Meter Rent General Sale Withholding	CMS CMS CMS CI S S Tax Tax @ 4%		RRENT GAS	RATE/ BTU (Rs.)	AMOUNT (Rs.)
Month Bill Amount (Rs.) Payment Date		SLAB Gas Charges Meter Rent General Sale Withholding Other Charge Less: Provisi	COMPLITAT CMs CMs Cl S S S Tax Cl S S S S S S S S S S S S S S S S S S	IVE ION OF CU MM	RRENT GAS	RATE/ BTU (Rs.)	AMOUNT (Rs.)
Month Bill Amount (Rs.) Payment Date		SLAB Gas Charges Meter Rent General Sale Withholding Other Charge	COMPLITAT CMs CMs CL CL S S S Tax Tax @ 4% S S Onal/Bill Correc - Debit	IVE ION OF CU MM	RRENT GAS	RATE/ BTU (Rs.)	AMOUNT (Rs.)
Month Bill Amount (Rs.) Payment Date		SLAB Gas Charges Meter Rent General Sale Withholding T Other Charge Less: Provisi Adjustments	COMPLITAT CMs CMs CL CL S S S Tax Tax @ 4% S S Onal/Bill Correc - Debit	IVE ION OF CU MM	RRENT GAS	RATE/ BTU (Rs.)	AMOUNT (Rs.)
Month Bill Amount (Rs.) Payment Date		SLAB Gas Charges Meter Rent General Sale Withholding T Other Charge Less: Provisi Adjustments Adjustments	COMPLITAT CMs CMs CL CL S S S Tax Tax @ 4% S S Onal/Bill Correc - Debit	IVE ION OF CLI MM JRRENT C tions	RRENT GAS BTU MM	RATE/ BTU (Rs.)	AMOUNT (Rs.) 2,500 425 3 U: U: 5 C: 5 C: 5 C: 5 C: 5 C: 5 C: 5 C: 5 C
<u>Month Bill Amount (Rs.) Payment Date</u> Payment Date IMPORTANT MESSAGES IMPORTANT MESSAGES		SLAB Gas Charges Meter Rent General Sale Withholding T Other Charge Less: Provisi Adjustments Adjustments	COMPLITAT CMs CMs CL CL S S S Tax Tax @ 4% S S Onal/Bill Correc - Debit	IVE ION OF CLJ MM JRRENT CJ tions Visit our to view gas bill,	RRENTGAS BTU MM ARGES (R UCC Website af and downlo	RATE/ BTU (Rs.)	AMOUNT (Rs.) 2,500 425 , J: J: J: pm.pk

Plot No. F-255,

5999978254 (9)	3,295,189,784	18 Jan 2022	3,295,189,784
Customer Number	Total Amount Due	Due Date	Alteration Pares

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KESC KORANGI THE K - Electric Limited	RMAL POWER STATION	<u> (KTPS)</u>	Billing Gro	SSGC SSGC (A-11/0108		ales Tax Nu	mber 02-04	4-9028-001-
	m Haydri,Korangin Creek, Near PAF Base Korangi ACCOUNT INFORMATION ner Number: 5350810000 (4) Month Dec- 2021 Customer Class IND			nergencies an aints please ca 1199	0.00	SERVICE WITH A SMILE Contact your Neighborhood Customer Facilitation Center at: SIR SHAH SULEMAN ROAD GULSHAN-E-IQBAL NEAR CIVIC CENTER. TEL: 99021041		
	11002/1000/25		Issue Date	: 03-Jan 2	2022			
		CCOUNT SUMMAR						
Previous Balance (Rs.) 1,794,092	Current Charges (Rs.) 37,321	Payable Within Due Date (Rs.) 1,831,413	Late P Surcha	ayment inge (Rs.)	1,831,4	en(/40) ene ((55) 413	i denta a	ue Date an 2022
	MONTHLY CONSUMPTIO	N			METER IN	FORMATION	E	
			METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	QTY (SC
		-	MMM00001 RLNG VOL	31-Dec-2021 31-Dec-2021	1	30-Nov-2021 30-Nov-2021		0 0-
			SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATI
	BILL & PAYMENT HISTOR		ACTUAL BI	1005.416126 LL CONSUMPT		01	1	1
			ACTUAL BI		IVE	CULATION JRRENT GA		S
		ate Amount (Rs.)		LL CONSUMPT		CULATION JRRENT GA	S CHARGE RATE! MBTU (Rs.)	S AMOUI (Rs.)
	imount (Rs.) Payment C	ate Amount (Rs.)	Gas Charge Meter Reni General Sal Withholding Other Charge	LL CONSUMPT COMPUTAT CMs C S S es Tax Tax @ 4% jes	ION OF CL	CULATION	S CHARGE RATE! MBTU (Rs.)	S AMOU (Rs.)
Month Bill A	imount (Rs.) Payment C	ate Amount (Rs.)	Gas Charge Meter Reni General Sal Withholding Other Charge	LL CONSUMPT COMPUTAT CMs CMs C C C C C C C C C C C C C C C C	TIVE	CULATION	S CHARGE RATE/ MBTU (Rs.)	S AMOU (RS.) 28, 3, 5, 5, 22, U:

Gulshan-e-Iqbal, Karachi 75300 SSGC www.ssgc.com.pk

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K - Electric Limited

Total Amount Due Due Date en familie (en familie) Customer Number 1,831,413 18 Jan 2022 5350810000 (4) 1,831,413

Plot No. 1.,

K - Electric Lim	~ 이 이 이 생활을 즐길 것 같아.	ATION		Billing Gro	up: (A-11/0108				-9028-001-19
Gr. Floor, BOC KE House, 39-1 Customer Num Billing Month Tariff/Custome	Sunset Boulevard, AECOUN ber: 01936 Dec-	IT INFORMATION 690545 (2)		compla	ergencies an ints please ca 1199		Contact Custome SIR SHAI GULSHA NEAR CI	WITH A SMILE your Neighborh er Facilitation C H SULEMAN RO N-E-IQBAL VIC CENTER. T	Center at: AD EL:
GST/NTN Num		271600728		- Issue Date:	03-Jan 2	022	9902104	11 decementaria	a al de Serverse - 1999
		AC	COUNT SUMMARY						
Previou Balance (1 3,899,9	(s.) Ch	Current larges (Rs.) 36,151	Payable Within Due Date (Rs.) 3,935,663	Late P Surcha	ayment rge (Rs.)	Payme DueD 3,935,6	alle (Rs.) 63	a de la cale	Je Date an 2022
	MONTHL	Y CONSUMPTION		METER No. 14240562	CURRENT DATE 31-Dec-2021	METER IN CURRENT READING 514	ORMATION PREVIOUS DATE 30-Nov-2021	PREVIOUS READING 514	MEASURED QTY (SCM) 0
				RLNG VOL	31-Dec-2021		30-Nov-2021		0 -
				SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
L Month	BILL & P/	AYMENT HISTORY s.) Payment Dat			1064.996771 LL CONSUMPT		01	1	1
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Month	Bill Amount (R			ACTUAL BI	LL CONSUMPT		CULATION RRENT GA	S CHARGE RATE/ MBTU (Rs.)	S AMOUNT (Rs.)
Morith	Bill Amount (R	s.) Payment Dat		ACTUAL BI	LL CONSUMPT COMPUTAT CMs		CULATION RRENT GA: BTU MN	S CHARGE RATE/ MBTU (Rs.)	S AMOUNT (Rs.)
Morith	Bill Amount (R	s.) Payment Dat		ACTUAL BI	LL CONSUMPT COMPUTATI CMs CMs C S Es Tax Tax @ 4%	IVE ION OF CU MM	CULATION RRENT GA: BTU MN	S CHARGE RATE/ MBTU (Rs.)	S AMO UNT (Rs.) 28,898 2,000
Month	Bill Amount (R	s.) Payment Dat		ACTUAL BI	LL CONSUMPT COMPUTAT CMs CMs CMs C S S S S S S S S S S S S S S S S S S	IVE ION OF CU MM	CULATION RRENT GA: BTU MN	S CHARGE RATE/ MBTU (Rs.)	S AMO UNT (Rs.) 28,898 2,000
	Bill Amount (R	s.) Payment Dat		Gas Charge Meter Rent General Sat Withholding Other Charg Less: Provis Adjustments	LL CONSUMPT COMPUTAT CMs CMs CMs C S S S S S S S S S S S S S S S S S S	IVE ION OF CL MM	CULATION RRENT GA BTU MI HARGES (R	S CHARGE RATE/ MBTU (Rs.)	S AMOUNT (Rs.) 28,898 2,000 5,253
VIEW YOI کالای توجه بانی	Bill Amount (R IMPORT	s.) Payment Dat		Gas Charge Meter Rent General Sat Withholding Other Charg Less: Provis Adjustments	LL CONSUMPT COMPUTAT CMs CMs CMs C S S S S S S S S S S S S S S S S S S	IVE ION OF CU MM URRENT C Stions	CULATION RRENT GAS BTU MARGES (R HARGES (R Website c and downl	SCHARGE RATE/ MBTU (Rs.)	S AMOUNT (Rs.) 28,898 2,000 5,253 5,253

A CONTRACTOR OF A CONTRACTOR OF

Gr. Floor, BOC Building,

Customer Number			and some and the second second second
0193690545 (2)	3,935,663	18 Jan 2022	3,935,663

K-Electric Limited

1

RLNG Bill December 2021

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	ММСЕ	MMCFD	Amount excluding Meter rent	Rs/ MMBTU
BIN QASIM-I							
Run - 1 7934380000	-	-	-	-	-	-	-
Run - 2 2044380000	-	-		-	-	-	-
Run - 3 5044380000	-	-	-	-	-	-	-
Run - 4 1044380000	-	-	-	-	-	-	-
Run - 5 4044380000	-	-	-	-	-	-	
Run - 6 9934380000	58,551.007	1,633,478	1,009.874	57.979	1.870	128,978,499	2,202.84
Total	58,551.007	1,633,478	1,009.874	57.97852	1.870	128,978,499	2,202.84
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	564,259.618	15,741,927	1,009.874	558.742	18.024	1,242,973,657	2,202.84
Run - 8 0424859959	583,681.824	16,283,775	1,009.874	577.975	18.644	1,285,757,669	2,202.84
Run - 9 1463452993	596,315.749	16,636,241	1,009.874	590.485	19.048	1,313,588,185	2,202.84
Run - 10 1339600597	609,678.212	17,009,032	1,009.874	603.717	19.475	1,343,023,552	2,202.84
Run - 11 3188266041	-	-		~	-		-
Total	2,353,935.403	65,670,975	1,009.874	2,330.919	75.191	5,185,343,063	2,202.84
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	580.455	16,841	971.061	0.598	0.019	1,278,649	2,202.84
KTGTPS - 2 4655415095	275.424	7,991	971.061	0.284	0.009	606,715	2,202.84
Total	855.879	24,832	971.061	0.881	0.028	1,885,364	2,202.84
SITE GAS TURBINE-II	951.176	25,967	1,032.013	0.922	0.030	2,095,288	2,202.84
SGTPS - 1. 1796310000	775.530	21,090	1,032.013	0.749	0.024	1,701,761	2,202.84
SGTPS - 2 5999978254 Total	1,726.706	47,057	1,032.013	1.670	0.054	3,797,049	2,202.84
KORANGI COMBINED CYCLE POWER PLANT	1,720.700	47,037	1,052.010				· · · · · · · · · · · · · · · · · · ·
KTPS - 1 8688117075	2,152.553	60,319	1,005.416	2.141	0.069	4,741,729	2,202.84
KTPS - 1 8688117075 KTPS - 2 7070404620	2,132.333	63,276	1,005.416	2.246	0.072	4,974,181	2,202.84
	2,236.077	-	-	-	-		· -
KTPS-3 By Pass Total	4,410.629	- 123,595	1,005.416	4.387	0.142	9,715,910	2,202.84
Total KE Generating Stations	2,419,479.623	67,499,937	1,009.868	2,395.836	77.285	5,329,719,885	2,202.84
					GST SSGC RLNG Billed	906,052,380 6,235,772,265	

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Oil & Gas Regulatory Authority

No. OGRA-10-11(8)/2021

December 08, 2021

Managing Director Pakistan State Oil Limited, PSO House, Khayaban-e-Iqbal, Clifton, Karachi.

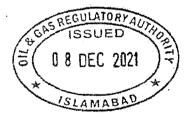
Managing Director Pakistan LNG Limited, Petroleum House, G-5, Islamabad.

Subject: Determination of Re-Gasified Liquefied Natural Gas (RLNG) Weighted Average Sale Provisional Price for the Month of December 2021. Dear Sir,

Reference emails of PLL and PSO on the above subject.

2. In pursuance of the approval of the Authority and in accordance with the Federal Government decision regarding "RLNG Allocation, Pricing and Associated Matters" and advice from Ministry of Energy regarding weighted average sale price dated January 22, 2018, RLNG Weighted Average Sale price for the month of December 2021 has been computed as attached at Annexure-A and Annexure-B.

Best Regards;



(Dr. Abdul Basit Qureshi) Registrar For and behalf of Authority str.

- Cc to: 1. Managing Director, SSGCL, St-4-B, Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi.
 - 2. Managing Director, SNGPL, 21-Kashmir Road, Gas House, Lahore.

54-B, Fazal ul Haq Road, Blue Area, Islamabad. PABX: +92 51 9244090-98, Fax: +92 51 9244310 +92 51 9244310: فضسال الحق ودُ، بلديدوايدريا، اسسلام آباد فون .98-9244090 51 9244310 فضسال الحق ودُ

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COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SNGPL DECEMBER 2021 Annex: A

Particulars	Unit	}		(SNGPL DECEMBER 2021)		
		Transr	nission		Distri	bution
		PSO	PLL		PSO PSO	PLL
No. of Cargos		8	. 2		8	
Quantity Received		25,600,000	6,400,000		25,600,000	6,400,0
Retainage PSO @ 0.72 % and PLL @ 0.5%	1	184,320	32,000		184,320	32,0
Quantity Delivered at Terminal	ммати	25,415,680	6,368,000		25,415,680	6,368,0
Transmission Loss SNGPL @ 0.38%		96,580	24,198			
Distribution Loss: SNGPL @ 6.3%					1,601,188	401,1
Total Loss including Retainage	J	280,900	56,198		1,785,508	433,1
%age Losses		1.10%	0.88%		6.97%	5.7
Quantity availbale for Sale		25,319,100	5,343,802		23,814,492	5,986,8
.NG Price (DES)		10.1058	9.4809		10.1068	9.48
PSO/ PLL other imports related costs		0.7207	0.6866		0.7207	0.58
PSO / PLL margin (@ 2.50%)		0.2527	0.2370		0.2527	0.23
Ferminal Charges		0.3625	0.7692		0.3625	0.76
RLNG Cost		11.4427	11.1737		11.4427	11.17
Retainge volume adjustment	US \$/MMBTU	0.0830	0.0561		0.0830	0.05
F& D volume adjustment		0.0439	0.0429		0.7749	0.75
SA management fee		0.0250	0.0250		0.0250	0.02
Cost of supply -SNGPL	1	0.2400	0.2400		0.2400	0,240
Cost of supply -SSGCL		0.1215	0.1215		0.1215	0.12
fotal RLNG price without GST		11.9551	11.6592		12.6871	12.371
Quantity available for Sale	MMBTU	25,319,100	6,343,802	Γ	23,814,492	5,966,83
otal cost of RLNG	US \$	302,717,396	73,963,414		302,136,561	73,817,64
um of Total RLNG cost (PSO & PLL)	US \$	376,68	0,810	ſ	375,95	4,205
um of quantity available for sale (PSO& PLL)	MMBTU	31,56	,902	ľ	29,781	1,308
Veighted Average Sale Price without GST	US \$/MMBTU	11.8	966	ſ	12.6	238

Notes:

No. of Cargoes	6	2	1	1	0 .	0	Ũ	0
Quantity (No. MMBTU)	19,200,000	6,400,000	3,200,000	3,200,000			•	r i
Bricem-Sep-21	74,8568	74,8568	74.8668	74.8668	- 1		-	
Bricem-Oct-21	83.7148	83.7148	83,7148	83.7148	- 1	-	· · ·	1
Bricem-Nov-21	86,7886	80.7586	80,7886	80,7886	-	·•	•	
Brent_m	79.7901	79,7901	79.7901	79.7901			•	
Slope	13.37%	10.20%	11.6247%	12.1400%		-	•	
CP = Slope x Brent_m	10.6679	8.1385	9.2754	9.6865	÷ - +	•		
verage DES USD/ MMBTU	10.0356				9.48	09		
ort Charges (in the excess of limit borne by LNG supplier)	0.0712	1			9.00	0 0		
DES Price USD/ MMBTU	10.1068				9.48	09		

II. Average cost of supply for has been taken on provisional basis as per DERR-FY 2021-22

#L Weighted Average Sale Price has been worked out in light of the advice of the Ministry of Energy

IV. The figure of Retainage has been taken provisionally subject to adjustment upon actual.e finalized upon the actual results.

v. UFG has been taken @ 6.3% provisionally In line with separate decision of the Authority In this regard issued on 1.10.2021.

If The above prices have been computed on the basis of data provided by M/s PSO & M/s PLL. The parties (SNGPL, SSGCL, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SSGC: DECEMBER 2021 Annex: B

Particulars	Unit	1		(SSGC DECEMBER 2021)		
		Transn	nission		Distri	bution
		P50	PLL		PSO	PLL
No. of Cargos		8	2		8	2
Quantity Received		25,600,000	5,400,000		25,600,000	6,400,000
Retainage PSO @ 0.72 % and PLL @ 0.5%		184,320	32,000		184,320	32,000
Quantity Delivered at Terminal	MMBTU	25,415,680	6,368,000		25,415,680	6,368,000
Transmission Loss SSGCL @ 0.12%	WIND I V	30,499	7,642			
Distribution Loss: SSGCL @ 6.3%			-		1,601,188	401,184
Total Loss including Retainage		214,819	39,642		1,785,508	433,184
%age Losses		0.84%	0.62%		5.97%	6.775
Quantity availbale for Sale		25,335,181	5,360,358		23,814,492	5,966,816
LNG Price (DES)		10.1068	9.4809		10.1068	9.4809
PSO/ PLL other imports related costs		0.7207	0.6866		0.7207	0.6866
PSO / PLL margin (@ 2.50%)		0.2527	0.2370		0.2527	0.2370
Terminal Charges	1	0.3625	0.7692		0.3625	0.7692
RLNG Cost	US S	11.4427	11.1737		11.4427	11.1737
Retainge volume adjustment	/MMBTU	0.0830	0.0561		0.0830	0.0561
T & D volume adjustment		0.0138	0.0135		0.7749	0.7551
LSA management fee		0.0250	0.0250		0.0250	0.0250
Cost of supply -SNGPL						
Cost of supply -SSGCL		0.1146	0.1145		0.1146	0.1146
Total RLNG price without GST		11.5791	11.3829		12.4402	12.1245
Quantity available for Sale	MMSTU	25,385,181	6,360,358		23,814,492	5,966,816
Total cost of RLNG	US \$	296,475,960	72,399,197		296,256,942	72,344,542
sum of Total RLNG cost (PSO & PLL)	US \$	368,87			368,60	
sum of quantity available for sale (PSO& PLL)	MMBTU	31,745			29,78	
Weighted Average Sale Price without GST	US \$/ MMBTU	11.51	197		12.3	769

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Calculation of LNG DES Price	PSO				200 - CONSTRUCT	۰۰ ۱۵۰۰ <u>م</u> ل		<u> </u>
No. of Cargoes	6	2	1	1	0	0.	0	0
Quantity (No. MMETU)	19,200,000	6,400,000	3,200,000	3,200,000	•	-	-	•
Bricem-Sep-21	74.8668	74.8668	74.8668	74.8668	•		•	•
Bricem-Oct-21	83.7148	83.7148	83.7148	83.7148	-	•		•
Bricem-Nov-21	80.7986	80.7886	80.7886	80.7886	-	•	-	-
Brentum	79.7901	79.7901	79.7901	79.7901			• · · ·	-
Slope	13.37%	10.20%	11.6247%	12.1400%	•	•	•	-
CP = Slope x Brent_m	10.6679	8.1386	9.2754	9.6865	•	•		
Average DES	10.0356				9.48	09		
Port Charges (in the excess of limit borne by LNG supplier)	0.0712				0.00	00	, <u>, , , , , , , , , , , , , , , , , , </u>	
DES Price USD/ MMBTU	10.1068	1			9.48	09		

II. Average cost of supply for has been taken on provisional basis as per DERR-2021-22.

lif. Weighted Average Sale Price has been worked out in light of the advice of the Ministry of Energy

Iv. The figure of Retainage has been taken provisionally subject to adjustment upon actual e finalized upon the actual results.

v. UFG has been taken @ 6.3% provisionally in line with separate decision of the Authority in this regard issued on 1.10.2021.

vi The above prices have been computed on the basis of data provided by M/s PSO & M/s PLL. The parties (SNGPL, SSGCL, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

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KESC BIN QASI	VI (RUN 07)					SSGC G	eneral Sal	es Tax Num	ber 02-04-9	028-001
K - Electric Limited Plot No.EZ/1/1,						oup: (A-I1/01089	85 /12)	SERVICE	WITH A SMILE	
Bin Qasim, Karachi Customer Number:	ACCOUNT IN	VEORMATION				nergencles and aints please call		Custome	our Neighborhoi r Facilitation Cei I SULEMAN ROAI	nter at:
Billing Month Tariff/Customer Cla	Dec 202: Iss IND	1	·			1199		NEAR CI	¥-E-IQBAL VIC CENTER. TEL 1	
GST/NTN Number:	1200271	.800728			Issue Date	e: 03 Jan 22				
				SUMMARY				ana ang ang ang ang ang ang ang ang ang		
Previous Balance (Rs.)	Charge	ment es (Rs.) 4,279,179	Due Da	e Within ate (Rs.) ,279,179	Surcha	ayment rge (Rs.) 4,188	Paymer Due Dat 1,476,0	e (Rs.)	427 (A.C.27)	Date
	MONTHLY CO	ONSUMPTION				M	ETER INFO	RMATION		
	· · ·	<u> </u>	••••]	METER No.	CURRENT DATE 31 Dec 2021	CURRENT READING	PREVIOUS DATE 01 Dec 2021	PREVIOUS READING	MEASU QTY (9 15,741
				-						
					SMS CODE	GCV (BTU/SCF)	ммвти	No. OF DAYS	PRESSURE	TEM
L						1009.874194	564,259.6180		1	1
Month	BILL & FAYM Bill Amount (Rs.)	ENT HISTORY Payment Dat		mount (Rs.)	Tariff \$ =		BILL CALC	ULATION	S. A	
		· · · · · · · · · · · · · · · · · · ·			Tariff Rs.					
	*****					COMPUTATIC	N OF CUR	RENT GAS	CHARGES	
			· · · · · · · · · · · · · · · · · · ·	······	SLAB	CMs	MMB		RATE/ BTU (Rs.)	AMOU (Rs.)
		<u> </u>					51.000.024		1246 9732	
					-		54. No. 47			
					Adjustmen					
	IMPORTANT	FMESSAGES			Gas Charge		KENI CH	ARGES (RS		1,242,97
					Meter Rent General Sal	es Tax				211,30
					Withholding Other Char					
					1	ional/Bill Correction	ons			
					Adjustments					
IEW YOUR	GAS BILL C	DNLINE			Projustinicita		می می میچنی	ے حاصل	يب مانك	، بل ر
بیطے اول ویب سائھ	DUPL کی طر		And Souther Mid Back 15,86 cl	w Can Company (). Int Schwart Link, (abig	iher Se latet Kongi Tibe	all and a second se			www.ssgc.co ad your dup	
and standing a standard stand	CALARDER MAY TO A GOOD A THAT INTO A	ssgc.com.pk			Free barry bet of standing of	Contractor Los	gas bill.			
	وين ويد مومات اور	ے مال کر کھے	Ang Long		40N	an a		ries and as	sistance,	للمحو
تعیلات سے لئے Sul Southern Gas Company Limited		/ ۱۹۹۹ پر کال کیچیے	and the second of the second o	ACCOUNT SUMMER	AND MARY MARY	4 G at a star	please co	11 1199.	말 숨 없는 것 않는 것	1

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Customer Number	Total Amount Due	Due Date	Aller Due Pale
0551223410 (1)	1,454,279,179	05 Jan 2022	1,476,093,367
			,

- Electric Limited	<u>UN 08)</u>		SSGC Billing Group: (A-11/0108	General Sales Tax Num 3985 /12)	10er U2-04-9028-001
ilot No.EZ/1/1, Sin Qasim, Karachi Sustomer Number: Billing Month	CCOUNTINEORMATION 0424859959 (8) Dec 2021		For emergencies and complaints please ca	d Contact III Custome SIR SHAP GULSHAI	WITH A SMILE your Neighborhood rr Facilitation Center at: I SULEMAN ROAD N-E-IQBAL
ariff/Customer Class ST/NTN Number:	IND 1200271600728			NEAR CI 9SO2104	VIC CENTER. TEL:
	A	COUNT SUMMARY	Issue Date: 03 Jan 2	2	
Previous Balance (Rs.)	Current Charges (Rs.) 1,504,336,473	Payable Within Due Date (Rs.) 1,504,336,473	Late Payment Surcharge (Rs.) 22,565,047	Payment After Due Date (Rs.) 1,526,901,520	Due Date 05 Jan 2022
L. L	IONTHLY CONSUMPTION			METER INFORMATION	1
			METER No. CURRENT DATE M16647823 31 Dec 2021	CURRENT PREVIOUS READING DATE 01 Dec 2021	PREVIOUS MEASU READING QTY (S 16,283,
			SMS CODE GCV (BTU/SCF)	MMBTU No. OF DAYS	PRESSURE TEM
			1009.874194	583,681.82387	1 1
Month Bill A	mount (Rs.) Payment Da	ite	Tariff \$ = 177.98 Tariff Rs. 2202.84		
·····		······································	Contractive Contraction Contraction	ON OF CURRENT GAS	
			SLAB CMs		RATE/ AMOUI BTU (Rs.) (Rs.)
		·			
					1967 N 2019 4 4 5
			Adjustment		
	MPORTANT MESSAGES		Gas Charges	IRRENT CHARGES (RS	1,285,757
			Meter Rent		
			General Sales Tax Withholding Tax @ 4%		218,578
			Other Charges Less: Provisional/Bill Correct	lione	
			Adjustments - Debit		
	5 BILL ONLINE		Adjustments - Credit	ها ک	
				Visit our website at v	با بل ویب مانک
	آب بنا DUPLICATE محمن : www.ssgc.com.pk ے طامل کرکے ہی۔ ذیر سلو	And Southers Cat Company Lin Web Res 14, for the Astrone Road, Gobie M. C. Carlot Company and Cat Company March 1997	Ind priedal, Karak TAW Ruth agama at Att Strack Ta Tawa Mag dawa Ani a prawi Pa Strack State Common State Strack State Common State Strack State Common State State Common State	to view and downloc gas bill.	
Sui Southern Gas Company Limited	ے کاس کر سطح میں۔ کم پر عظم / ۱۹۹۹ پر کال کیجے۔		And Annual and Annual A	For inquiries and ass please call 1199.	sistance, 11 11 www.ssgc.com.pt
	rn Gas Company Lim		*****	******	

יורי ולה המשאלי המלכיים לאנוירים ליירים אי אראשונים מעום, אלו הילועה ללא היול לאיים אלי הילו לווידה.

0424859959 (8)

1,504,336,473

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K - Electr Plot No.8	IN QASIM (R ic Limited	<u>UN 09)</u>			Billing Group:				ber 02-04-90	028-001-19
Bin Qasir Custome Billing M	m, Karachi A r Number:	CCOUNT INFOR 1463452993 Dec 2021 IND			For emerge complaints p	please call		Contact y Customer SIR SHAH GULSHAN NEAR CIV	IC CENTER. TEL	iter at:)
GST/NTN	l Number:	120027160072	28		Issue Date:	03 Jan 22		99021041		e de Maria
			ACCC							<u> </u>
	vious ce (Rs.)	Current Charges (Rs 1,536,898,5	5.)	Payable Within Due Date (Rs.) 1,536,898,176	Late Payme Surcharge (23,053,473	Rs.)	Paymen Due Dat 1,559,9	e (Rs.)	Due 05 Jan	Date 2022
	M	IONTHLY CONSU	MPTION			M	ETER INFO	RMATION		
					METER No.	CURRENT DATE 1 Dec 2021	CURRENT READING	PREVIOUS DATE 01 Dec 2021	PREVIOUS READING	MEASURED QTY (SCM) 16,636,241
					3 SMSCODE	GCV U/SCF}	ммвти	No. CF DAYS	PRESSURE	TEMP
L					1009	.874194	596,315.7492	22	1	1
	25 S.	ILL & PAYMENT I					SILL CALC	ULATION		
Month	n Bill Ar	mount (Rs.) Pa	yment Date	Amount (Rs.	Tariff \$ = 177.9	8				
			· · · · · · · · · · · · · · · · · · ·		Tariff Rs. 2202.					e de la constantina d
		1			CO	MPUTATIO	NACABO	DENTIGAS	CHARGES	
					SLAB	CMs	MMB	1910963.001X.	ATE/	AMOUNT
				······	and the second second second second		"majoresa area area	ru R	10.010	AMOUNT (Rs.)
				· · · · · · · · · · · · · · · · · · ·	and the second second second second		MMB	ru R	ATE/	
					and the second second second second			ru R	ATE/	(Rs.)
					and the second second second second		MMB	ru R	ATE/ ITU (Rs.)	(Rs.)
					and the second second second second		MMB	ru R	ATE/ ITU (Rs.)	(Rs.)
		MPORTANT MES	SAGES		SLAB	CMs	MMB	ru R	ATE/ ITU (Rs.)	(Rs.)
		MPORTANT MES	SAGES			CMs	MMB		ATE/ ITU (Rs.)	(Rs.)
		MPORTAINT MES	SAGES		Adjustment Gas Charges Meter Rent General Sales Tax	CMs	MMB		ATE/ ITU (Rs.)	(Rs.)
		MPORTANT MES	SAGES		Adjustment General Sales Tay Withholding Tax @ Other Charges	CMs CUIF CUIF	RENT CH		ATE/ ITU (Rs.)	(Rs.)
		MPORTANT MES	SAGES		Adjustment Gas Charges Meter Rent General Sales Tay Withholding Tax @	CMs CMs CJ: x 2 4% Bill Correctio	RENT CH		ATE/ ITU (Rs.)	(Rs.)
		MPORTANT MES	SAGES		Adjustment Gas Charges Meter Rent General Sales Tax Withholding Tax @ Other Charges Less: Provisional/	CMs CUI: x 2 4% Bill Correction bit	RENT CH	ARCIES (RS	ATE/ ITU (Rs.)	(Rs.) 1,313,588,185 223,309,991
		MPORTANT MES			Adjustment States Taylor SLAB Gas Charges Meter Rent General Sales Tay Withholding Tax @ Other Charges Less: Provisional/ Adjustments - Del	CMs CUI: x 2 4% Bill Correction bit	RENT CH/	FU RMME		(Rs.) 1,313,588,185 223,309,991 223,309,991
ویت نمایت	ہ کر بٹے ماری	buplicate کی ڈ www.ssgc.c	방낮 ¹ om.pk	See Construction of Constructions	Adjustment States Taylor SLAB Gas Charges Meter Rent General Sales Tay Withholding Tax @ Other Charges Less: Provisional/ Adjustments - Del	CMs CUI: x 2 4% Bill Correction bit	RENT CHA	FU RMMB	ATE/ ITU (Rs.)	(Rs.) 1,313,588,185 223,309,991 U: U: C:
ویپ مانک د للح	ہ کر بٹے ماری	DUPLICATE کیں بل www.ssgc.c با کرکٹے ایل۔ باید معلوما	방낮 ¹ om.pk		Adjustment States Taylor SLAB Gas Charges Meter Rent General Sales Tay Withholding Tax @ Other Charges Less: Provisional/ Adjustments - Del	CMs CUI: x 2 4% Bill Correction bit	MMB RENTOR/ ns Visit our v to view a gas bill.	FU RMMB	ATE/ ITU (Rs.)	(Rs.) 1,313,588,185 223,309,991 U: U: C:

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 Customer Number
 Total Amount Due
 Due Date
 Attaccus Page

 1463452993 (0)
 1,536,898,176
 05 Jan 2022
 1,559,951,649

KESC BIN QASIM (RL	Sir Shah Suleman JN 10)			SSGC	General Sa	eerawika ol ta'o'aa ka ka	ber 02-04-90)28-001 -1
K - Electric Limited Plot No.EZ/1/1,			Billing Gr	oup: (A-11/0108	3985 /12)	organisti da se		
Bin Qasim, Karachi			Foren	nergencies and	a Basi		WITH A SMILE your Neighborhoo	d
	1339600597 (6)		compla	aints please ca			r Facilitation Cen SULEMAN ROAD	
Customer Number: Billing Month	Dec 2021			1199		GULSHAI	N-E-IQBAL VIC CENTER. TEL	
Tariff/Customer Class GST/NTN Number:	IND 1200271600728	······································	. (L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			9902104		
	12002/1000/20		Issue Date	e: 03 Jan 2	2			
	ACC	COUNT SUMMARY	AS OF	t i Raha				
Previous Palessos (Pa	Current Charges (Rs.)	Payable Within		ayment	- दिरुप्रमाध		Duo	Date
Balance (Rs.)	1,571,337,555	Due Date (Rs.) 1,571,337,555	(rge (Rs.) 70,063	Due Da	12 (53) 907,619	05 Jan	2022
		1,07 1,007 ,000		0,005			00 301	
e MC	DNTHLY CONSUMPTION				METER INFO			
r	<u> </u>		METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASUR QTY (SC
			12121941	31 Dec 2021		01 Dec 2021		17,009,0
		-						
		-	SMS CODE	GCV	MMBTU	No. OF	PRESSURE	TEMP
				(BTU/SCF)		DAYS		
L				1009.874194	609,678.211	59	1	1
BIL	L& PAYMENT HISTORY				BILL CALC	ULATION		
Month Bill Am	ount (Rs.) Payment Date	Amount (Rs.)	Tariff \$ =	177.98				
		······································	Tariff Rs. 1	2202.84				
				COMPUTATI	ON OF CUR	RENT GAS	CHARGES	***
			SLAB	CMs	MMB	TU F	RATE/	AMOUNT
				ing) Sec		MME	3TU (Rs.)	(Rs.)
					24 (C.242)4			
·····					a an	n an		
		· ·	The summer of the second	2019 200		hailean Longai	11.11 11.12	
			Adjustment	t				<u></u>
			Aujustinein					
III.	PORTANT MESSAGES-		Con Change		IRRENT CH	ARGES (Rs.		
			Gas Charge Meter Rent	S			1	,343,023,5
			General Sale					228,314,0
			Withholding					
			Other Charg Less: Provis	ional/Bill Correct	lions			
			Adjustments					
			Adjustments	: - Credit	and the second secon	A A CARACTER		
EW YOUR GAS						سے حاصل	ويب مائك	20
عل كمر بي الدى ويد ما ا	آب ایا DUPLICATE کچن	And Southers Car Company List	wd				www.ssgc.com	
	www.ssgc.com.pk	L. Written	Mint Brent Safer Tangat Lang 1 Mint Brent Safer (The Souther II-to INT. (St. C)	aas bill.	nd downloc	id your dupli	cate
ملومات اور تشیلات کے لیے	🚽 ہے حاصل کرکتے ہیں۔ فدید مس			With Married Married And	945 544			
Sul Southers Gas Company Limited	ا ۱۹۹ پر کال تیجے۔			a fa da han branch Makers	· · · · · · · · · · · · · · · · · · ·	ries and ass	istance,	مند مرجع منابع
		ACCOUNT AUTOMATY A	4 DF MAN ATT		please co	III 1199.	www.ssack	11:
Company Chimeo								
				••••	********			
Sui Souther	n Gas Company Limit				••••		•••••	221111221
Sui Souther Block 14, Sir SF	n Gas Company Limit nah Suleman Road II, Karachi 75300	ted M/S KESC BIN QA K - Electric Limited	SIM (RUN 10)					

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K - Electric Limited Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	and a state of the second s
1339600597 (6)	1,571,337,555	05 Jan 2022	1,594,907,619

SGC Block 14, Si (esc bin qasim (run		n Road, Guisia	an-e-1qba	and a second	man bear and a strate of and a second	SP 2010/2020 00 9-2010/2020/00/2020 PM	vww.ssgc.c ber 02-04-90	2019 and a con
C - Electric Limited Plot No.EZ/1/1,			Billing Gro	oup: (A-I1/01089	985 /12)			
Bin Qasim, Karachi ACC Lustomer Number:	OUNT INFORMATION 9934380000 () Dec 2021		compla	ergencies and ints please cal 1199	NAU 198	Contact y Customer SIR SHAH GULSHAN	WITH A SMILE our Neighborhoo Facilitation Cen SULEMAN ROAD I-E-IQBAL /IC CENTER. TEL:	iter at: I
	IND 1200271600728					9902104		a la Canta a Se vec a la del
Na litiki ana setime			Issue Date	e: 03 Jan 22	in de sande al s			1 - 29 21.
Previous Balance (Rs.)	Current Charges (Rs.) 150,904,844	COUNT SUMMAR Payable Within Due Date (Rs.) 150,904,844	Late P Surcha	ayment rge (Rs.) 3,573	Payme Due Da 153,16	te (Rs.)	Due 05 Jan	ber and
	ITHLY CONSUMPTION					ORMATION		
			METER No. 18143197	CURRENT DATE 31 Dec 2021	CURRENT READING	PREVIOUS DATE 01 Dec 2021	PREVIOUS READING	MEASI QTY (1,633
		5	SMS CODE	GCV (BTU/SCF)	ммвти	No. OF DAYS	PRESSURE	TEN
				1009.874194	58,551.0066	40	1	1
				1005.074154	56,551.0000	149	-	
BILL	& PAYMENT HISTORY				BILL CALC			V. svil
SILL Month Bill Amou		A REAL PROPERTY AND A REAL	Tariff \$ = :					
		A REAL PROPERTY AND A REAL	Tariff \$ = 1	177.98				VSN
		A REAL PROPERTY AND A REAL	iarii >=.	177.98	BILL CALC	ULATION		X.EX
		A REAL PROPERTY AND A REAL	iarii >=.	177.98 2202.84	BILL CALC	CULATION RRENT GAS		AMOL (Rs.
		A REAL PROPERTY AND A REAL	Tariff Rs. 2	177.98 2202.84 COMPUTATE	BILL CALC	CULATION RRENT GAS	CHARGES	
		A REAL PROPERTY AND A REAL	Tariff Rs. 2	177.98 2202.84 COMPUTATE	BILL CALC	CULATION RRENT GAS	CHARGES	
		A REAL PROPERTY AND A REAL	Tariff Rs. 2	177.98 2202.84 COMPUTATE	BILL CALC	CULATION REENT GAS	CHARGES	
		A REAL PROPERTY AND A REAL	Tariff Rs. 2	177.98 2202.84 COMPUTATI CMs	BILL CALC	CULATION REENT GAS	CHARGES	
Month Bill Amou	int (Rs.) Payment Da	Amount (Rs.)	Tariff Rs. 2	177.98 2202.84 COMPUTATI CMs	BILL CALC	RENT GAS	CHARGES	
Month Bill Amou		Amount (Rs.)	Tariff Rs. 2	177.98 2202.84 COMPUTATI(CMs	BILL CALC	RENT GAS	CHARGES	
Month Bill Amou	int (Rs.) Payment Da	Amount (Rs.)	Tariff Rs. 2 SLAB Adjustment Gas Charge Mater Rent	177.98 2202.84 CMPUTATK CM5	BILL CALC	RENT GAS	CHARGES	(Rs.
Month Bill Amou	int (Rs.) Payment Da	Amount (Rs.)	Tariff Rs. 2 SLAB Adjustment Gas Charge Meter Rent General Salt	177.98 2202.84 COMPUTATI CMs	BILL CALC	RENT GAS	CHARGES	(Rs.
Month Bill Amou	int (Rs.) Payment Da	Amount (Rs.)	Adjustment Gas Charge Mater Rent General Salu	177.98 2202.84 COMPUTATI CMs t t t t t t t t t t t t t t t t t t t	BILL CALC	RENT GAS	CHARGES	(RS
Month Bill Amou	int (Rs.) Payment Da	Amount (Rs.)	Adjustmeni Gas Charge Meter Rent General Sali Withholding Other Charg Less: Provis	177.98 2202.84 COMPUTATI CMs t t t t t t t t t t t t t t t t t t t	BILL CALC	RENT GAS	CHARGES	(Rs.
Month Bill Amou	int (Rs.) Payment Da	Amount (Rs.)	Adjustment Gas Charge Mater Rent General Salu	177.98 2202.84 COMPUTATI CMs t S es Tax Tax @ 4% les ional/Bill Correct o - Debit	BILL CALC	RENT GAS	CHARGES	(Rs.
Month Bill Amou	Payment Da	Amount (Rs.)	Adjustment Gas Charge Meter Rent General Sal Withholding Other Charg Less: Provis Adjustments	177.98 2202.84 COMPUTATI CMs t S es Tax Tax @ 4% les ional/Bill Correct o - Debit	BILL CALC	RENT GAS	CHARGES	(Rs 128,97 21,92

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Block 14, Sir Shah Suleman Road Gulshan-e-Iqbal, Karachi 75300 Www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06) K - Electric Limited Plot No.EZ/1/1,

Å		Total Amount Due	Due Date 05 Jan 2022	153,168,417	
	9934380000 ()	150,904,844	05 Jan 2022	,155,108,417	

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K - Electric Limited Plot No. 1.,			Billing Group: (A-I1	/0108985	/12)			
Ibrahim Haydri,Korang	in Creek, Near PAF Base Koran		For emergencie	is and		Contact y	WITH A SMILE our Neighborhoo	
Customer Number;	ACCOUNT INFORMATION 8588117075 ()		complaints pleas	se call		SIR SHAH	r Facilitation Cer SULEMAN ROAD	
Billing Month Tariff/Customer Class	Dec 2021 IND		1199				N-E-IQBAL VIC CENTER. TEL	
GST/NTN Number:	1200271600728		s	, Art Port of Second		9902104	1	ins dista
				Jan 22				
Previous	Current	COUNT SUMMARY	AS OF Late Payment		savinten	7-11-5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
Balance (Rs.)	Charges (Rs.)	Due Date (Rs.)	Surcharge (Rs.)		Due Date	e (Rs.)	A State of the second	Date
	5,547,823	5,547,823	83,217		5,631,04	10	05 Jan	2022
le de la companya de	MONTHLY CONSUMPTION			MET	ER INFO	RMATION		
	······		METER No. CURR		URRENT EADING	PREVIOUS	PREVIOUS READING	MEASURED QTY (SCM)
			16384818 31 Dec			01 Dec 2021	1210.10	60,319
						-		
			SMS CODE GCV (BTU/SCF	 1	ммвти	No. OF DAYS	PRESSURE	TEMP
			1005.4161		152.552644		1	1
	ILL & PAYMENT HISTORY	The second se		BIL	LCALCU	LATION		
monal cina	anoune (13.) Tayment Da	re Purksuit (109	Tariff \$ = 177.98					
			Tariff Rs. 2202.84					
			COMPU		•	1.000	CHARGES	AMOUNT
			COMPU	ITATION (CMs	OF CURR MMBT	U F	CHARGES ATE/ STU (Rs.)	AMOUNT (Rs.)
			COMPU		•	U F	RATE/	
			COMPU		MMBT	U F	RATE/	
			COMPU		MMBT	U F	RATE/	
			COMPU SLAB C		MMBT	U F	RATE/	
			COMPU	CMS	MMBT	U Fi	RATE/ STU (Rs.)	
	IMPORTANT MESSAGES		COMPU SLAB C	CMS	MMBT	U F	RATE/ STU (Rs.)	(Rs.)
	IMPORTANT MESSAGES		COMPU SLAB C	CMS	MMBT	U Fi	RATE/ STU (Rs.)	
	IMPORTANT MESSAGES		COMPU	CMS	MMBT	U Fi	RATE/ STU (Rs.)	(Rs.)
	IMPORTANT MESSAGES		COMPU SLAB C Adjustment Gas Charges Meter Rent	CMS	MMBT	U Fi	RATE/ STU (Rs.)	(Rs.)
	IMPORTANT MESSAGES		COMPU	CURRE	MMBT	U Fi	RATE/ STU (Rs.)	(Rs.) 4,741,729
	IMPORTANT MESSAGES		COMPU SLAB C SLAB C C Adjustment Gas Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill C Adjustments - Debit	CURRE	MMBT	U Fi	RATE/ STU (Rs.)	(Rs.) 4,741,729
			COMPU	CURRE	MMBT	U FAMME	ATE/ STU (Rs.)	(Rs.) 4,741,729 806,094
VIEW YOUR GA	s Bill Online		COMPU SLAB C SLAB C C Adjustment Gas Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill C Adjustments - Debit	CURRE	MMBT	U Find the second se	ATE/ TU (Rs.)	(Rs.) 4,741,729 806,094
<mark>VIEW YOUR GA</mark> کریٹے بان ہے بان	S BILL ONLINE کر ج DUPLICATE کر بڑ www.ssgc.com.pk		COMPU SLAB C SLAB C C Adjustment Gas Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill C Adjustments - Debit	CURRI CURRI orrections			ATE/ STU (Rs.)	(Rs.) (Rs.) 4,741,729 806,094 (J: J- m.pk
م میں جاری ہے۔ مالی ہے۔ کے لیے	S BILL ONLINE S DUPLICATE الب تل نوانی ssgc.com.pk مەل كركت <u>ا</u> ن - د به ملو	And Sauthers Cole Compare Line Sauthers and Cole Compare Line	COMPU SLAB C SLAB C C Adjustment Gas Charges Meter Rent General Sales Tax Withholding Tax @ 4% Other Charges Less: Provisional/Bill C Adjustments - Debit	CURR CURR orrections	MMBT		ATE/ STU (Rs.)	(Rs.) (Rs.) 4,741,729 806,094 (J: J- m.pk
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م بنے بلای در بان کریٹے بلای در بان	S BILL ONLINE S DUPLICATE الب تل نوانی ssgc.com.pk مەل كركت <u>ا</u> ن - د به ملو		COMPU	CURR CURR orrections Vin C S S S S S S S S S S S S S S S S S S	MMBT	لالله المحمد محمد محمد محمد محمد محمد محمد المحمد محمد المحمد المحمد المحمد المحمد المحمد المحمد محمد محمد محمد محمد محمد محمد محم محمد المحمد المحمد المحمد المحمد المحمد المحمد محمد محمد محمد محمد محمد محمد محمد	ATE/ STU (Rs.)	(Rs.) 4,741,729 806,094 U.U.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C
VIEW YOUR GA کمریلے علی در ماین ت کار تعمیلات کے لئے Sui Sauthera Cas Company Lindiad	S BILL ONLINE آپ لغ DUPLICATE آپ نا www.ssgc.compk سے مامل کرتے زیار مدیر سلوہ (۱۹۹۹ پر کال کچیر ern Gas Company Lim		COMPL SLAB C Adjustment Adjustment General Sales Tax Mithholding Tax @ 4% Other Charges Less: Provisional/Bill C Adjustments - Debit Adjustments - Credit	CURRI CURRI orrections Vi tc gr Fc	MMBT	لالله المحمد محمد محمد محمد محمد محمد محمد المحمد محمد المحمد المحمد المحمد المحمد المحمد المحمد محمد محمد محمد محمد محمد محمد محم محمد المحمد المحمد المحمد المحمد المحمد المحمد محمد محمد محمد محمد محمد محمد محمد	ATE/ STU (Rs.)	(Rs.) 4,741,729 806,094 U.U.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C
VIEW YOUR GA Charles Sub 2 10 Su Sauthern Gas Saz Company Hullind Sui South Block 14, Sir	S BILL ONLINE آپ نیا DUPLICATE آس نا www.ssgccom.pk سے مامل کرکے ایں۔ ذیے سلوا ۱۹۹۹ پر کال کیے۔		COMPU	CURRI CURRI orrections Vi tc gr Fc	MMBT	لالله المحمد محمد محمد محمد محمد محمد محمد المحمد محمد المحمد المحمد المحمد المحمد المحمد المحمد محمد محمد محمد محمد محمد محمد محم محمد المحمد المحمد المحمد المحمد المحمد المحمد محمد محمد محمد محمد محمد محمد محمد	ATE/ STU (Rs.)	(Rs.) 4,741,729 806,094 U.U.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C

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Plot No. 1.,

Customer Number		Due Date	UP STATION DUG DELLA
8688117075 ()	5,547,823	05 Jan 2022	5,631,040

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SSGC KESC K	Block 14	ithern Gas Co , Sir Shah Sulen ERMAL POWER STATIO	nan Road		in-e-Iqba	10000.00000000000000000000000000000000	General Sale	ちちんしょうしんしょうちょうひょうしょうしょう	vww.ssgC4 ber 02-04-9(Section and the section of the secti
Custome Billing N Tariff/Cu	Haydri,Korangi r Number: Aonth istomer Class	n Creek, Near PAF Base Kor CCOUNTENEORI, AMO 7070404620 () Dec 2021 IND			complai	ergencies and ints please cal 1199		Contact y Customer SIR SHAH GULSHAN	IC CENTER. TEL	nter at:)
GST/NTN	i Number:	1200271600728			Issue Date	: 03 Jan 22				
			ACCOUNT	SUMMARY	ASOF					
	vious ce (Rs.)	Current Charges (Rs.) 5,819,792	Duel	ble Within Date (Rs.) 819,792	Surchar	ayment rge (Rs.) 7,297	Payment Due Date 5,907,08	(F(S.)	Due 05 Jar	Date 2022
		IONTHLY CONSUMPTIC	ON		METER No. 16392828	CURRENT DATE 31 Dec 2021	CURRENT READING	RMATION PREVIOUS DATE 01 Dec 2021	PREVIOUS READING	MEASURED QTY (SCM) 63,276
				•	SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	темр
						1005.416126	2,258.076578	3	1	1
					Adjustment			U	CHARGES (ATE/)TU (Rs.)	AMOUNT (Rs.)
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SSGC	Block 14, Sir	ern Gas Company I Shah Suleman Road Jual, Karachi 75300 m.pk		M/S KESC KOR/ K - Electric Limited Plot No. 1.,		POWER STATION	(KTPS)			****

 Customer Number
 Total Amount Due
 Due Date
 Affer Due Date

 7070404620 ()
 5,819,792
 05 Jan 2022
 5,907,089

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KESC KORA K - Electric Lim Plot No. 1.,		<u>GAS TURBINE (</u>	(KTGT)		Billing Gr	oup: (A-11/010	General Sa 98985 /12))28-001
Sector-19 Kora	ber: (Area, NC 376 Deh DUNT, INIFORMA 5322910000 ()			compla	nergencies ar iints please c 1199	 Lakétok 	Contact Custome SIR SHAF	WITH A SMILE your Neighborhoc er Facilitation Cer HSULEMAN ROAE N-E-IQBAL	iter at:
Billing Month Tariff/Custome GST/NTN Num	er Class	Dec 2021 IND 1200271600728			lssue_Date		22		VIC CENTER. TEL	
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Customer Number	Total Amount Due	Due Date	-After starsacter
6322910000 ()	1,496,019	05 Jan 2022	1,518,459

A+ NA 1 COMPANY AND A CONTRACT AND A COMPANY A COMPANY AND A COMPANY AND A COMPANY AND A COMPANY AND A COMPANY	Billing Group: (A-11/010898		
ot No. 1., ector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi ACCOUNT INFORMATION ustomer Number: 4655415095 () lling Month Dec 2021 ariff/Customer Class IND	For emergencies and complaints please call 1199	Contact y Customer SIR SHAH GULSHAN NEAR CIV	WITH A SMILE our Neighborhood Facilitation Center at: SULEMAN ROAD I-E-IQBAL I/C CENTER. TEL:
ST/NTN Number: 1200271600728	Issue Date: 03 Jan 22	33021041	 A strange general and a second s
ACCOUNT SUMMAI			
PreviousCurrentPayable WithinBalance (Rs.)Charges (Rs.)Due Date (Rs.)709,856709,856709,856	Late Payment Surcharge (Rs.) 10,648	Payment After Due Date (Rs.) 720,504	Due Date 05 Jan 2022
MONTHLY CONSUMPTION	M	ETER INFORMATION	
	METER No. CURRENT DATE 15300070 31 Dec 2021	CURRENT PREVIOUS READING DATE 01 Dec 2021	PREVIOUS MEASURI READING QTY (SCI 7,991
u da	GCV SMS CODE (BTU/SCF)	MMBTU No. OF DAYS	PRESSURE TEMP
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		antani wakazi na katali Walioza na katali na katali Katali wakazi na katali na katali	
	Adjustment		
IMPORTANT MESSAGES	CUR Gas Charges	RENT CHARGES (RS	•) 606,7
	Meter Rent General Sales Tax		103,1
	Withholding Tax @ 4% Other Charges		
	Less: Provisional/Bill Correction Adjustments - Debit	ons	
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-	4655415095 ()	709,856	05 Jan 2022	720,504
ALL ALL AND A	Customer Number	Total Amount Due	Due Date	

KESC SITE GAS TUR K - Electric Limited Plot No. F-255,	BINE POWER STATION - 1		an-e-Iqbal, K Billing Group: (SSGC G	eneral Sal		ber 02-04-9(028-001-19
Site Area, (Site Gas Turbine Power Station) ACCOUNT INFORMATION Customer Number: 1796310000 () Billing Month Dec 2021			For emerger complaints p 119	lease call		Contact y Custome SIR SHAH GULSHAM	WITH A SMILE rour Neighborhod r Facilitation Cer I SULEMAN ROAI N-E-IQBAL VIC CENTER, TEL	nter at: D
Tariff/Customer Class GST/NTN Number:	IND 1200271600728		Issue Date:	03 Jan 22		9902104	1	ang
Previous	ACC	OUNT SUMMAR Payable Within	Y AS OF Late Payme		Eaymer	1		
Balance (Rs.)	Charges (Rs.) 2,451,487	Due Date (Rs.) 2,451,487	Surcharge (F 36,772		Due Da 2,488,2	e (Rs.) 🛸	Due 05 Jan	Date 2022
R	KONTHLY CONSUMPTION		METER No.	ME URRENT DATE Dec 2021	CURRENT READING	PREVIOUS DATE 01 Dec 2021	PREVIOUS READING	MEASUREE QTY (SCM 25,967
			SMS CODE G	cv	MMBTU	No. OF	PRESSURE	TEMP
			(BTU)12904	951.1756	DAYS	1	1
E	ILL & PAYMENT HISTORY			E State	ILL CALC	ULATION		
Month Bill A	mount (Rs.) Payment Date	Amount (Rs.)	Tariff \$ = 177.98	3				
			Tariff Rs. 2202.8			RENT GAS	CHADGES	
			SLAB	CMs	MMB	TUR	RATE/ STU (Rs.)	AMOUNT (Rs.)
			Adjustment				1	and an sp
	MPORTANT MESSAGES			CUR	RENTCH	ARGES (RS.		
			Gas Charges Meter Rent					2,095,288
			General Sales Tax Withholding Tax @	4%				356,199
			Other Charges	ill Correction	18			
			Adjustments - Debi Adjustments - Crec					
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ن کمر بیش دادی ویب سامت		And a same	$\label{eq:states} \begin{bmatrix} Litter_{\mathcal{T}} (s_{\mathcal{T}}) & states_{\mathcal{T}} (s_{\mathcal{T}}) & states_{$		For inquir please ca	ies and ass 11 1199.	istance,	1199

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Plot No. F-255,

Customer Number	Total Amount Due	Due Date	Allow Allow Directory
1796310000 ()	2,451,487	05 Jan 2022	2,488,259

Sui Southern Gas Company Limited ssöc Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk SSGC General Sales Tax Number 02-04-9028-001-19 **KESC SITE GAS TURBINE POWER STATION - 2** Billing Group: (A-11/0108985 /12) **K** - Electric Limited Plot No. F-255, SERVICE WITH A SMILE For emergencies and Site Area, (Site Gas Turbine Power Station Contact your Neighborhood ACCOUNT INFORMA **Customer Facilitation Center at:** complaints please call SIR SHAH SULEMAN ROAD 5999978254 () Customer Number: 1199 GULSHAN-E-IQBAL Billing Month Dec 2021 NEAR CIVIC CENTER. TEL: Tariff/Customer Class IND 99021041 1200271600728 GST/NTN Number: Issue Date: 03 Jan 22 ACCOUNT SUMMARY AS OF Curren Due Date rges (Rs.) arge (I 05 Jan 2022 1,991,060 2,020,926 1,991,060 29,866 MONTHLY CONSUMPTION METER INFORMATION MEASURED PREVIOUS READING CURRENT CURRENT PREVIOUS METER No. DATE READING DATE QTY (SCM) 21,090 13403410 31 Dec 2021 01 Dec 2021 GCV No. OF SMS CODE MMBTU PRESSURE TEMP DAYS (BTU/SCF) 1032.012904 772.530277 1 1 BILL CALCULATION BILL & PAYMENT HISTORY Amount (Rs.) Month Bill Amount (Rs.) **Payment Date** Tariff \$ = 177.98 Tariff Rs. 2202.84 COMPUTATION OF CURRENT GAS CHARGES RATE/ MMBTU (Rs. SLAB MMBTU AMOUNT CMs (Rs.) Adjustment IMPORTANT MESSAGES CURRENT CHARGES (Rs. Gas Charges 1,701,761 Meter Rent General Sales Tax 289,299 Withholding Tax @ 4% Other Charges Less: Provisional/Bill Corrections ì Adjustments - Debit Adjustments - Credit VIEW YOUR GAS BILL ONLINE ، مانٹ ے جا 29 1 Visit our website at www.ssgc.com.pk آب ابنا DUPLICATE محس بل كم يتف جارى ويب ماعد to view and download your duplicate www.ssgc.com.pk gas bill. ے حاصل کرکتے ہیں۔ فدید معلومات اور تشیدات کے For inquiries and assistance, 1199 الالا يركال تيجير please call 1199. Sui Southern Gas Company Limited

San Carlos de

Block 14, Sir Shah Suleman Road Gulshan-e-Iqbal, Karachi 75300 SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 2

K - Electric Limited Plot No. F-255,

5999978254 () 1,991,060 05 Jan 2022 2,020,926	1
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Customer Number Total Amount Due Due Date After Due Cat	

Incoming Bill Sti			ectric Limit arachi Electric Supply (ited)		/1
			ne: M/s. TAPAL	ENERGY			
Vendor Code	100403	1					Initiated by
Vendor Bill Deta		<u>Energy P</u>	P <u>ayment for Dece</u> l T	<u>mber-202</u>			And
Invoice Dale	1-Jan-22	Invoice No.	EC-12/21/KE	Amount	863	3,556,826	
Bill Receiving Date	1-Jan-22	P. O. No.		G.R. No.	l		Signature / Nage Date
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GL Account	CC	Tax Code	Order No.	Amount	(In Full Rupees)	Remarks	\bigcirc \land
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			Gross Amount	8	63,556,826		
Parking No.		Less :	Down Payment				
Parking Date			EPP deduction for CV				
Payment Due Date	26-Jan-22		Less to be Paid ST				
Checked & Po	osted by		ST Deduction				
			LD Charges				
			Net Amount	8	63,556,826		
			I.Tax				
Accounts	Payable		Amount Payable				
Rupees:-							
Document Forwarded							
Business Area / Depar	iment:	Addressee r	Name & Location:				Forwarded Date:
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Busine Busine Signature / Nar	ne / Date		Authorized Signatu		Functional Appr	rova	FBA/COO*

Payment Particulars	;				
Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

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* as per signature mandate

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TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street Kehkashan • Clifton • Karachi - 75600 • Pakistan Tel : +92-21-35876994 - 7 Fax : +92-21-35876991 & 35876993 Email : telcoff@tapalenergy.com.pk

Mr. Aamir Rizwan Qureshi, Head of Fuel and IPP Management, K-Electric Limited, K-Electric House, 2nd Floor, 39-B, Sunset Boulevard, Defence Phase II, Karachi. Date: January 01, 2022 Ref: TEL/KE-042/22

Dear Mr. Aamir,

Subject: Energy Charge Invoice for the month of December 2021

Pursuant to the Tariff Determination dated June 9, 2020 issued by NEPRA the invoice no. EC-12/21/KE dated January 01, 2022 for Energy Charge for the month of December 2021 is enclosed.

We look forward for payment of this invoice within due date.

Yours sincerely,

Amman

Mohammad Imran Senior Manager Finance

Enel

- 1) Invoice no. EC-12/21/KE dated January 01, 2022.
- 2) Meter readings as of December 31, 2021.
- 3) Copy of notification for fuel price changes.
- 4) Copy of CBR notification for Sales Tax on POL products.
- 5) Copy of clause 132 of the second schedule of Income Tax Ordinance 2001.
- 6) Copy of Consumer Price Index (CPI).
- 7) Copy of Reference Tariff.
- 8) Evidence for the actual Calorific Value (LHV) of furnace oil consumed.



TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street Kehkashan • Clifton • Karachi - 75600 • Pakistan Tel : +92-21-35876994 - 7 Fax : +92-21-35876991 & 35876993 Email : telcoff@tapalenergy.com.pk

K-Electric Limited K-Electric House. 2nd Floor. 39-B, Sunset Boulevard, Defence Phase II, DHA Karachi, Pakistan. Invoice for December 2021 Energy Charge Invoice No. EC-12/21/KE Invoice Date: January 01, 2022 Energy Charge due for the Period from December 01, 2021 to December 31, 2021 Fuel Cost Component (A) (A) Fuel Cost Component (Rs./kWh) 23.7603 Related Net Electrical Output (kWh) 3,344,789 (B) (C) Subtotal (Rs.) 79,473,190 Fuel Cost Component (B) (D)Fuel Cost Component (Rs./kWh) 24.8568 (E) Related Net Electrical Output (kWh) 3,503,415 (F) Subtotal (Rs.) 87,083,686 Fuel Cost Component (C) (G) Fuel Cost Component (Rs./kWh) 23.7603 (H) Related Net Electrical Output (kWh) 2,250,796 Subtotal (Rs.) 53.479.588 (I) Fuel Cost Component (D) Fuel Cost Component (Rs./kWh) (I)23.6797 Related Net Electrical Output (kWh) (K) 480,855 (L) Subtotal (Rs.) 11,386,502 Fuel Cost Component (E) Fuel Cost Component (Rs./kWh) 24.7725 (M)(N) Related Net Electrical Output (kWh) 3,417,309 (O)Subtotal (Rs.) 84,655,287 Fuel Cost Component (F) Fuel Cost Component (Rs./kWh) (P)23.6797 (Q) Related Net Electrical Output (kWh) 1,973,820 46,739,465 (R) Subtotal (Rs.) Fuel Cost Component (G) (S) Fuel Cost Component (Rs./kWh) 24.7725 Related Net Electrical Output (kWh) 1,515,016 (T) (U) Subtotal (Rs.) 37,530,734 Fuel Cost Component (H) Fuel Cost Component (Rs./kWh) (V) 24.9411 (W) Related Net Electrical Output (kWh) 638,739 15,930,853 (X) Subtotal (Rs.)

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Fuel Cost Component (I)			
(Y) Fuel Cost Component (Rs./kWh)		23.8408	
(Z) Related Net Electrical Output (kWh)		2,350,869	
(AA) Subtotal (Rs.)		56,046,598	
Fuel Cost Component (I)			
(AB) Fuel Cost Component (Rs./kWh)		24.9411	
(AC) Related Net Electrical Output (kWh)		1,733,277	
(AD) Subtotal (Rs.)		43,229,835	
Fuel Cost Component (K)			
(AE) Fuel Cost Component (Rs./kWh)		23.8408	
(AF) Related Net Electrical Output (kWh)		3,451,604	
(AG) Subtotal (Rs.)		82,289,001	
Fuel Cost Component (L)			
(AH) Fuel Cost Component (Rs./kWh)		24.9411	
(AI) Related Net Electrical Output (kWh)		2,245,511	
(AJ) Subtotal (Rs.)		56,005,514	
Fuel Cost Component (M)		00,000,011	
(AK) Fuel Cost Component (Rs./kWh)		24.9585	<u> </u>
(AL) Related Net Electrical Output (kWh)		6,861	
(AM) Subtotal (Rs.)		171,240	
Fuel Cost Component (N)			
(AN) Fuel Cost Component (Rs./kWh)		23.8574	
(AO) Related Net Electrical Output (kWh)		1,750,733	
(AP) Subtotal (Rs.)		41,767,937	
Fuel Cost Component (O)			
(AQ) Fuel Cost Component (Rs./kWh)		24.9585 *	
(AR) Related Net Electrical Output (kWh)		818,661	
(AS) Subtotal (Rs.)		20,432,551	
Fuel Cost Component (P)			
(AT) Fuel Cost Component (Rs./kWh)		23.8574	
(AU) Related Net Electrical Output (kWh)		2,217,967	
(AV) Subtotal (Rs.)	-	52,914,926	
Fuel Cost Component (Q)			
(AW) Fuel Cost Component (Rs./kWh)		22.5570	
(AX) Related Net Electrical Output (kWh)		861,749	
(AY) Subtotal (Rs.)	here-	19,438,472	
Fuel Cost Component (R)			•
(AZ) Fuel Cost Component (Rs./kWh)		23.9828	
(BA) Related Net Electrical Output (kWh)		2,015,029	
(BB) Subtotal (Rs.)		48,326,038	•
(BC) Fuel Cost Component	(a)	836,901,417	
(and a new more more thanks	· · · · · ·		:

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(BD)	Variable O&M Component (Rs./kWh)		0.7709
(BE)	Total Variable O&M Component	(b)	26,655,409
(BF)	Total Net Electrical Output Delivered	(kWh)	34,577,000
. ,	(1) Date of Initial Meter Reading :	<u>30-Nov-21</u> (at 24:00 hours)	
	Initial Reading (Main Meters) :	<u>1.065,603,000</u> kWh	
	(2) Date of Final Meter Reading :	<u>31-Dec-21</u> (at 24:00 hours)	
	Final Reading (Main Meters) :	<u>1,100,180,000</u> kWh	
(BG)	Total Energy Charge	Rs. $c=(a+b)$	863,556,826

Amount in words: Rupees Eight Hunderd and Sixty Three Million Five Hundred and Fifty Six Thousand Eight Hundred and Twenty Six Only.

Payment of this amount is due on January 26, 2022 and is payable in our following bank account:

Askari Bank Limited 3rd Floor, Plot No. BC-1, KDA Scheme-5, Block - 9, Clifton, Karachi Account No. 0151650508691 IBAN: PK08 ASCM 0000 1516 5050 8691

Note: We are Exempt from deduction of tax as per clause 132 of the second schedule of the Income Tax Ordinance 2001.

For Tapal Energy (Pvt) Limited

Mohammad Imran Senior Manager Finance

226

K - Electric Limited (Formerly Karachi Electric Supply Company Limited)

/endor Code	350000	Vendor Nam	e: M/s. GUL AH	IMED ENERG	Y LIMITED	Initiated by
Vendor Bill Detai	ls	Energy P	ayment for Decer	mber-2021		Initiated by
Invoice Date	1-Jan-22	Invoice No.	EPP-0026/2021	Amount	578,826	5,466
Bill Receiving Date	1-Jan-22	P. O. No.		G.R. No.		1124111
						Signature / Name / Da
Bill Verification Details						NAGIR Mana NAGIR Mana Deputyase Distances Dist
GL Account	сс	Tax Code	Order No.	Amount (In Fu	II Rupees) Re	marks
EAB002	220040000					- L -
						Energy hy. 2) Dec - 21
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					\	See-11
		<u></u>				
		L	Gross Amount	578,8	26,466	<u></u>
Parking No.		Less :	Down Payment			
Parking Date			Other Adjustment			
Payment Due Date	26-Jan-22		CV Dispute			
Checked & Pos	sted by		Retention			
			LD Charges			
			Net Amount	6 578,8	26,466	
			I.Tax			
Accounts I	Payable		Amount Payable			

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Jucinace Grag / Danariment	Addressee Name & Location:	Forwarded Date:
Business Area / Department:		
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Verified By WHAMMAD (CBAL VORA WHAMMAD (CBAL VORA BUINGES Davolopment Deputy General Manager Businges Davolopment Businges Davolopment Subject rate Liverted	Approv Approv	red By Why Commercial	FAHAD MAZHAR DGN BF Business Developm) BF Transmission & FI K-ELECTRIC LIMITER	
Signature / Name / Date	Authoriz	ed Signatures *	Functional Approva	FBA / COO *

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* as per signature mandate



Gul Ahmed Energy Limited

F-K-ELECTRIC-L21-00185

January 1, 2022

Mr. Aamir Rizwan Qureshi Head of Fuel and IPP Management K-Electric Limited KE House, 2nd Floor 39-B, Sunset Boulevard, Phase – II, DHA Karachi, Pakistan

Subject: Energy Invoice for the month of December 2021

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0026/2021/K-ELECTRIC for the month of December-2021 with all the necessary supporting documents.

Thanking you.

Sincerely,

For Gul Ahmed Energy Limited

Danish Iqbal Chief Executive Officer

encl.

- 1. Energy Invoice No. GAEL/EPP-0026/2021/K-ELECTRIC.
- 2. Energy Purchase Price Calculation.
- 3. Consumer Price Indexation Tables.
- 4. Reference Date Parameters.
- 5. Transformer & Main Export Meter reading, Main Meters.
- 6. Daily Meter Reading.
- 7. Daily Fuel Inventory.
- 8. Box file of copy of Fuel Invoices.
- 9. CPI Index pages from Pakistan Bureau of Statistics.
- 10. Reference Tariff.
- 11. Copy of clause 132 of the Second Schedule of the Income Tax Ordinance 2001.
- 12. Fuel Price Notification.



Mr. Aamir Rizwan Qureshi Head of Fuel & IPP Management K-Electric Limited KE House, 2nd Ficor 39-B, Sunset Boulevard, Phase – II, DHA Karachi, Pakistan

INVOICE FOR THE MONTH OF December 2021 Invoice No.: GAELI EPP-0026/2021 /K-ELECTRIC Invoice Date: January 1, 2022

Energy Purchase Price due for the Month of December-2021

	Period	- 200	(A) Fuel Cost Co	mponent	(B) Variable O&M Component (Local)	(C) Total Energy Purchase Price	(D) Net Electrical Output Delivered	(E) Total Energy Payment
From		to	(Rs. /k)	¥h)	(Rs. /kWh)	(Rs. /kWh)	kWh	(Rupees)
16-Oct-2021	to	\$1-Oct-2021	/	25.5111	0.8217	25.3328	<i>~</i> 4,110,000	108,227,801
18-Oct-2021	to	31-Oct-2021		25.4377	0.8217	26.2594	35,713	937,799
16-Oct-2021	to	\$1-Oct-2021	1	25.2688	0.8217	26.0905	3,550,287	92,628,675
18-Oct-2021	to	\$1-Oct-2021		25.3417	0.8217	26.1634	1,102,896	28,855,463
1-Nov-2021	to	15-Nov-2021		24.2745	0.8217	25.0982	4,648,104	115,599,559
1-Nov-2021	to	15-Nov-2021		24.2745	0.8217	25.0962	159,613	4,005,670
1-Nav-2021	to	15-Nov-2021		24.4111	0.8217	25.2328	4,797,298	121,049,140
1-Nov-2021	\$0	15-Nov-2021		24.2891	0.8217	25.1108	4,242,089	106,522,359
							Total Rupees	578,826,466
itlal Meter	Reading	as of	01-Dec-	2021	(at 0000 hrs.)	554,215,000	kWh	

(at 2400 hrs.)

576,859,000 kWh

Net Electrical Output Delivered 22,644,000 kWh

(Rupees Five Hundred Seventy Eight Million Eight Hundred Twenty Six Thousand Four Hundred Sixty-Six Only).

Final Meter Reading as of

Payment of this amount becomes due on

January 26, 2022 and payment directly made to HBL following account:

31-Dec-2021

Account Name Account No. IBAN No. Bank Name Branch & Address GUL AHMED ENERGY LIMITED 07867900791203 PK89 HAEB 0007867900791203 Habib Bank Limited HBL Plaza Branch, Ll. Chundrigar Road, Karachi - 74200

Note :

We are Exempt from deduction of tax as per clause 132 of the Second Schedule of the income Tax Ordinance 2001.

For Gul Ahmed Energy Limited

Chief Executive Officer

emi hief Financial Officer



GUL AHMED ENERGY LIMITED

Energy Purchase Price Calculation

Invoice No.: GAEL/ EPP-0026/2021 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

FCC _(Rev)	3	FCC _(Ref)	x	P _(Rav)	1	P _(Raf)	x	CV _(Ref)	1	CV _(Rev)
16-Oct-2021	to	31-Oct-2021	-							
FCC _(Rev)	=	13.5033	x	116,372.89	1	62,586.93	x	38,826.19	1	38,212.33
				FCC(Rev)	Ħ	25.5111				
16-Oct-2021	to	31-Oct-2021	_							
FCC _(Rev)	=	13.5033	x	116,372.89	I	62,586.93	x	38,826.19	1	38,322.56
				FCC(Rev)	=	25.4377				
16-Oct-2021	to	31-Oct-2021								
FCC _(Rev)	=	13.5033	x	115,600.00	I	62,586.93	x	38,826.19	1	38,322.56
				FCC(Rev)	=	25.2688				
16-Oct-2021	to	31-Oct-2021		(104)						
FCC(Rev)	=	13.5033	x	115.600.00	I	62.586.93	x	38,826.19	,	38.212.33
[•-	,	•	· · · · · · · · ·
				FCC _(Rev)		25.3417				
1-Nov-2021	to	15-Nov-2021	•							
FCC _(Rev)	3	13.5033	X	110,731.95	1	62,586.93	x	38,826.19	1	38,212.33
				FCC _(Rav)	2	24.2745				
1-Nov-2021	to	15-Nov-2021								
FCC _(Rev)	=	13.5033	x	110,731.95	1	62,586.93	x	38,826.19	1	38,212.33
				FCC _(Rev)	=	24.2745				
1-Nov-2021	to	15-Nov-2021								
FCC(Rev)	3	13.5033	x	111,354.96	1	62,586.93	x	38,826.19	1	38,212.33
				FCC _(Rev)	=	24.4111				
1-Nov-2021	to	15-Nov-2021								
FCC _(Rev)	Ħ	13.5033	x	110,798.67	1	62,586.93	x	38, 826.1 9	1	38,212.33
				FCC(Rev)	=	24.2891		•		
				(1004)						
Variable O&M (Comp	onent (Local)								
Variable O&M ₍	REV)		8	V. O&M (REF)	x	CPI (REV)	1	CPI (REF)		0
			=	0.6736	x	148.3700	1	121.6300		(LUIN
			_	0 0047						Anno

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0.8217

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Incoming Bill Stic	a Constanciona		ectric Limit				
				IATIONIAL OTT			
Vendor Code	101929	Vendor Nan	ne: M/s. INTERN	IATIONAL STEE	ELSLIN	IIIED	Initiated by
Vendor Bill Detai	ls	Energy P	ayment for Dece	mber-2021			
Invoice Date	1-Jan-22	Invoice No.	PP-141	Amount	10),673,812	1.12122
Bill Receiving Date	3-Jan-22	P, O. No.		G.R. No.			LI SHAMP
				<u> </u>			Signature / http://
Bill Verification Details	5						UNEL ECTION
GL Account	сс	Tax Code	Order No.	Amount (In Full	Rupees)	Remarks	N
EAB009	220040000			1	2,916	r.	Put-D
			GST 17%		0,896	EAPT	Sur Payon
						$\sum_{i=1}^{n}$	
							1
			Gross Amount	10,673	3,812		
Parking No.		Less :	Down Payment		Natalan Kalatan		
Parking Date			Other Adjustment		alan al Gilabai		
Payment Due Date	28-Jan-22		Witheld 10% P. Bond				
Checked & Pos	sted by		Retention		고생감	<u></u>	
			LD Charges	10.67	010		
			Net Amount	/ 10,67	5,012/		
A			I.Tax				
Accounts I	гауарие	1	Amount Payable		<u>L</u>		
Rupees:-							
Document Forwarded		T					
Business Área / Depart	ment:	Addressee	Name & Location:				Forwarded Date:
							1
		<u>A N</u>		1			

Verified By Werkland VORA Deputy General Manager MUHAMMAD FAIZAN PASHA General Manager Business Finance Reference Justrem Kenter Signature / Name / Date Muhammad Faizan Pasha General Manager Authorized Signatures * Functional Approval FBA / COO *

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees

* as per signature mandate

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	0 3 JAN 2022		Masir Shancins'.
Shaping Tornorrow	10 BEA	UMONT PLAZ. UMONT ROAD ACHI - 75530	a x as a
	SALES TAX INVO	CE	
BILL FOR K- ELECTRIC LIMIT	ED FOR THE MONTH OF	-	DEC-2021
Invoice # PP-141		Date:	January 1, 2022
		Due Date:	January 26, 2022
Name of Customer:	K- ELECTRIC LIMITED KESC House,2nd Floor 39-B,Sunset Boulevard Phase-11,DHA Karachi.		
Sales Tax Reg. No.	12-00-2716-007-28		
Meter Reading;	Present Previous		Units Billed
ISL 1 ISL 2	KWH 34,961.000 34,558.00 27,983,000 27,654,00		KWH 403.000 329,000 732,000
Rate for units up to 80% (8,7	705,462)	-	Rupees
Fuel Cost GID CESS Variable and other charges Rate per unit With Steam Turt	bine	-	10.651
Units billed up to 80% (KWH)		=	732,000
Amount excluding GST (Rs.)		А	9,122,916
Rate for units exceeding 80	% (8,705,462)		
Fuel Cost			10.651
GID CESS Variable and other charges			1.035
Rate per unit With Steam Turt	bine	=	11.686
Units billed exceeding 80% (K	WH)		
Amount excluding GST (Rs.)		В	-
Total units billed			732,000
Differential in variable and oth in cost of borrowing for the Bill		с	/
Total amount excluding GST GST @ 17%		A+B+C	9,122,916 1,550,896
Amount payable by due	e date	-	10,673,812
Rupees Ten Million Six Hundr	ed Seventy Three Thousand Eight H	undred Twelve C)nly
(Note : SED exempt as per SRO 655(*Todate, 814 17 million units (KWH) h		For S	<u>e-1223</u>
		/	Mujtaba Hussain Chief Financial Officer

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	icker	T	ectric Limit				/
Vendor Code	153150	Vendor Nan	ne: FFBL POWE	R COMPAN	LIMITED		
Vendor Bill Deta	ails	Energy P	ayment for Dece	mber-2021			Initiated by
Invoice Date	31-Dec-21	Invoice No.	951000089	Amount	62	9,906,658	/ til
Bill Receiving Date	3-Jan-22	P. O. No.		G.R. No.		,	waster that
		*					Signature / states Date
							ŕ
Bill Verification Deta		T					~
GL Account	<u> </u>	Tax Code	Order No.		Full Rupees		0- ()
EAB004	220040000			1	,381,759	Euros	y they wil
			GST 17%		,524,899		7
	-					Dec	-21
						-	-
	1		Gross Amount	629	,906,658		
Parking No.		Less :	Mar-21 Deduction				
Parking Date		1	GST 17%				
Payment Due Date	2-Feb-22		Apr-21 Deduction				
Checked & Posted by			GST 17%				
			LD Charges	/			
			Net Amount	629	,906,658		
			I.Tax				
Accounts	s Payable	L	Amount Payable				
Rupees:-							
Document Forwarde	d to:						
	rtment:	Addressee I	Vame & Location:				Forwarded Date:
Business Area / Depa							
Bušiness Areā / Depa		1					
	Rı/		Approved By				
, Verified	By	A	Approved By		KN		ΛΛ
, Verified		Alle),	FM)	NA7HAD	Din
, Verified	By Jorn ED	All			FAHAD DGN 6F Busi BF Transi	MAZHAR bes Development mission & BD	GUIHAMMAD FAIZAN PAS General Manager L
Verified	By jar feD	A			FAHAD DGN 6F Busi BF Transi	ines a Development	GUINAMAD FAIZAN PAS General Manager L Business Finance K-ELECTRIC LIMITE
, Verified		ALL ALL		\ <u>.</u>	FAHAD DGN 6F Busi BF Transi	mission & BD mission & BD FRIC LIAITED	General Manager L Business Finance
, Verified WHAMMAD IOBAL VOR WHAMMAD IOBAL VOR Business Developm Business Developm K-ELECTRIC LIMT		ANNIR REINAN ANNIR REINAN ANNIR COMMAN MARKANA		\ <u>.</u>	FAHAD DGN 6F Ensi BF Transi K-ELSCT	mission & BD mission & BD FRIC LIAITED	General Manager L Business Finance K-ELECTRIC UMITE
, Verified WHAMMAD (OBAL VOR WHAMMAD General Manas Donuty General Manas Donuty General Manas Business Developm Kreterrer Lutr	me / Date	ALL REWAR		\ <u>.</u>	FAHAD DGN 6F Ensi BF Transi K-ELSCT	mission & BD mission & BD FRIC LIAITED	General Manager L Business Finance K-ELECTRIC UMITE
, Verified Januari vor WHAMMAD GRAND AGA Dorum General Manas Dorum General Manas Dorum General Manas Burges Control Manas Kreiner Manas Signature / Nau	me / Date	AUT REWAR	A OURESHI MUMATED Micai Authorized Signatu	\ <u>.</u>	FAHAD DGN 6F Ensi BF Transi K-ELSCT	ines: Development mission & BD TRIC LIANTED	General Manager L Business Finance K-ELECTRIC UMITE

* as per signature mandate

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COMMERCIAL INVOICE ENERGY PURCHASE PRICE

K-Electric L	imited	Invoice no:	951000089
2nd Floor, B	OC bldg, KE house	Invoice Date	2: December 31, 2021
39-B, Sunset	Boulevard, DHA II, Karachi	FFBL Powe	r Company Limited.
NTN:	1543137-1	NTN:	4302481-5
STRN:	12-00-2716-007-28	STRN:	2300430248116

Subject: Energy Purchase Price invoice for the month of December 2021

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of December 2021

(a)	Total NEO	А	kWh	34,168,000
(b)	Energy Price	В	Rs. / kWh	15.7569
(c)	Energy Payment	C = A * B	Rupees	538,381,759
	Every Payment Excluding General Salas Tax		Dunaas	570 701 750

Energy Payment Excluding General Sales TaxRupees538,381,759Add: GST @ 17% of Energy Payment for the month of December 2021Rupees91,524,899TotalRupees629,906,658

Payment Terms:

(1) The payment of this amount is to be made in full on before thirtieth (30th) Day following the date of the receipt of this invoice.

(2) Payment can be made through banker's cheque / Bank Draft or online transfer.:

Title of Account: Revenue Account - FFBL Power Company Limited

Account Number: 3310259314

IBAN No: PK31NBPA2123003310259314

Bank Name: National Bank of Pakistan

Bank Address: 85West, Rizwan Center, Blue Area Islamabad.

Attachments:

(1)Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A.

(2)Net Electrical output data on hourly basis - enclosed as Annexure B

(3)Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C

(4)Energy Meter photograph as on 01-Jan-2022 00:00:00 hrs - enclosed as Annexure D

(5)Notification in Official Gazette of Pakistan - Part II - enclosed as Annexure E

(6)Quarterly Indexation Adjustment by National Electric Power Regulatory Authority - enclosed as Annexure F

(7)Fuel price notification - enclosed as Annexure G.

Note:

Turiff for Variable O<(>&<)>M Local is on provisional basis, as the PAK CPI for June 20 (old base) 2007-08 is used for indexation purposes. The Authority vide its decision dated March 10, 2021 replaced CPI Base Year 2007-08 with N-CPI Base Year 2015-16. The decision shall be implemented upon Notification in the Official Gazette and subsequent to that Authority will notify their decision in the matter of Quarterly Indexation/Adjustment of Tariff for the Quarter Oct-Dec 2021.

OMe P-T-O

Islamabad, Pakistan Tel: +92 51 876 3325 Fax: +92 51 876 3305, www.fpcl.com





SALES TAX INVOICE ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000089 Invoice Date: December 31, 2021

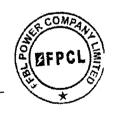
Supplier's Name	Customer's Name				
FFBL Power Company Limited	K-Electric Limited				
FFBL Tower, C1/C2, Sector B,	2nd Floor, BOC bldg, KE house				
Jinnah Boulevard, DHA II, Islamabad.	39-B, Sunset Boulevard, DHA II, Karachi				
NTN: 4302481-5	NTN: 1543137-1				
STRN: 2300430248116	STRN: 12-00-2716-007-28				

	A	mount in Pak Rı	ipees
Description	しゃしんしょうちゃく ようらくし ション・ション	Amount of Sales Tax 17%	Amount Including Sales Tax
Energy Purchase Price For the Month of December 2021 - Power	538,381,759	91,524,899	629,906,658
TOTAL PAYMENT	538,381,759	91,524,899	629,906,658

For and on behalf FFBL Power Company Limited

Authorized Signatory

* Errors and omissions accepted





FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA Phase II, Islamabad, Pakistan Tel: +92 51 876 3325 Fax: +92 51 876 3305, www.fpcl.com

Annexure-A

Applicable rates for the month of December 2021

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FFBL POWER COMPANY LIMITED

Break up of Energy Price Components - Power Purchase Agreement

Dogaziatian	Reference Rate	Revised Rate	Approved Rate	Date of Approval	
Description	Rs/kWh	Rs/kWh	Rs/kWh		
Fuel Cost Component	4.2939	15.1597	15.1597	1-Dec-2021	
Ash Disposal	0.1753	Shall be revised after	0.1753		
Lime Stone	0.0897	Tariff True up	0.0897		
Variable O&M - Foreign	0.0811	0.1568	0.1568	20-Oct-2021	
Variable O&M - Local	0.0121	0.0164	0.0164	20-001-2021	
		Shall be revised after			
Water Charges	0.1590	Tariff True up	0.1590		
an a	4.8111	<u></u>	15.7569		

Incoming Bill Sti		(Formerly K	ectric Limito arachi Electric Supply Co	ompany Limited)		1
Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				
	1 100200	Vendor Han				Initiated by
Vendor Bill Deta		Energy F	ayment for Decen	nber-2021		AP
Invoice Date	1-Jan-22	Invoice	KE/12/21/EPP-050	Amount	253,609,119	$ / / \langle \langle \langle \rangle \rangle$
	1-Jan-22	Nos.	KE-000162			
Bill Receiving Date	5-Jan-22 5-Jan-22	P. O. No.		G.R. No.		C S SHAR
						Signature / National State
		······			<u> </u>	
Bill Verification Detai	ls		·····	·····	<u> </u>	NPC X
GL Account CC		Tax Code	Order No.	Amount (In Full Rupees) Remarks		
				/ 216,759,931	Energy paym	ent in accordance with
			GST @17%	1	Section9.5(b)	
			007.@17.0			
					- Ever	gy I mm
			<u> </u>			gy Fymt ec-21
				ļ		eczi
				<u> </u>		
			Gross Amount	253,609,119		
Parking No.		Less :	Down Payment			<u> </u>
Parking Date			Other Adjustment		Dishill	. Fec
Payment Due Date	4-Feb-22 4-Feb-22				TTU 1	<u> </u>
				(10 000 000		
Checked & Posted by			Deduction	0,093,008		ve been made due to
			LD Charges			ost comp. taken by
			Net Amount	(244,915,251	SNPC.	
			I.Tax			
Accounts Payable			Amount Payable			

)
	1

Business Area / Department: Addressee Name & Location: Forwarded Date: Verified By Approved By XM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED Y, MANMAD IOBAL VORA ANHAMMAD FAIZAN PASHA General Manager L2 echnical Commercial FBA-FCOO UMITED Signature / Name / Date Authorized Signatures * Functional Approval

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees
	T				

* as per signature mandate

Document Forwarded to:





ENERGY PAYMENT INVOICE

Bill To:

Mr. Amir Rizwan Head of Business Development K-Electric Limited Clifton, Karachi Invoice No: KE/12/21/EPP-050 Invoice Date: 01-01-2022

Dear Sir,

We are furninshing our Energy Purchase Invoice for the month of December 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Oct-Dec
TARIFF - Energy Purchase Price	2021
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.6612
Variable O&M-Local	0.3696
Energy Purchase Price	8.0532
Total Electrical Output (MWH)	26,916
Total Electrical Output (KWH)	26,916,000
Amount Receivable exclusive of Sales Tax	216,759,931
General Sales Tax @ 17%	36,849,188
Net Amount Receivable Inclusive of GST	253,609,119

Two Hundred Fifty Three Million Six Hundred Nine Thousand One Hundred Nineteen Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2021 indexation based on the NEPRA determination, dated September 21,2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeen Al Haque

Syed Nadeem of Haqu Financial Controller



SALES TAX INVOICE

Invoice No

KE-000162

Supplier's Name: SINDH NOORIABAD POWER CO. PVT LTD Address: 23-A/II, Fatima Jinnad Road, M.A.C.H.S Karachi Tel .No/Fax No. <u>021-34540235-36</u> S. T. R # 17-00-4120-473-16

National Tax No. 4120473-5

Date: 01-01-2022

ORIGINAL

Buyer's Name: K-Electric Limited

Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI Tel .No/Fax No. S. T. R # 12-00-2716-007-28 National Tax No. 1543137-1

Q.No,	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01- December-21 to 31-December-21.	216,759,931	36,849,188	-	*	253,609,119
				-	-	
			-	•	-	-
				-	-	-
	Total	216,759,931	36,849,188	-		253,609,119

Two Hundred Fifty Three Million Six Hundred Nine Thousand One Hundred Nineteen Rupees and No Paisas

Thanking You

Syed Nadeer Jul Haque Financial Controller

> # 23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

			[SNPC-1]			
	Trafo-1 HTO-5497 [kWh]	Trafo-2 HTO- 5499 [kWh]	SNPC-I Generation (KWH) (Company Meters)	Trafo-3 HTO- 5501 [kWh]	Trafo-4 HTO- 5502 [kWh]	SNPC-II Generation (KWH) (Company Meters)	Total SNPC-1&11 Generation (KWH)	KDA Line-1 HTO-6016 [kWh] (Power Purchasr Meter)	KDA Line-2 HTO-6018 [kWh] (Power Purchaser Meter)	Total KDA End Import (KWH) (Power Purchaser Meters)
1st - 31 DEC 2021	12,813,000	14,487,000	27,300,000	11,192,000	15,531,000	26,723,000	54,023,000	26,648,000	26,616,000	53,264,000
Self Consumption Units Adjustment	. <u>.</u>		•		Ausaanna ar in ar an			Anna	£	······································
Total upto 1st - 31 December 2021			27,300,000			26,723,000	54,023,000			53,264,000
									Total Loss	759,000
*			······						Total Loss (%)	1.40%
SNPC-I weightage (T1 & T2 %ag	e output w.r.t total out	put)	50.53%							
SNPC-II weightage (T3 & T4 %a	ge output w.r.t total ou	tput)	49.47%							
Total Line loss			1.40%							
Line Loss share for SNPC 1			383,553							
2 % Line loss allowed for SNPC 1			\$46,000							
Total energy units to be paid - As per KDA N	leters (SNPC 1)		26,916,447							
Line loss to be paid - SNPC 1 @ 2% > actual	Loss		383,553							
Total payment due for Units			27,300,000							



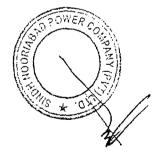


Sindh Nooriabad Power Company Pvt Ltd Quarterly Indexation/Adjustment of Tariff For Quarter Oct - Dec 2021

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Tariff Components	Reference Tariff	Revised Oct- Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	4.7171	8.0532
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.6627
Return on Equity During Construction	0.0444	0.0746
Debt Servicing	1.6055	1.7398
Total	2.4976	3.0520
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27



QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM OCT-DEC 2021.

SINDH

ompany Limited

1 <u>Fuel Price Variation</u>

FCC Gas (Ref)	4.0971
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref) FCC Gas(Rev) 7.0224

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410
LV O&M	0.2790
US CPI(Rev)	273.567 Annex-1
US CPI(Ref)	237.111
Local CPI (Ref)	203.28
Local CPI (Rev)	269.27 Annex-2
ER(Rev)	170.95 Annex-3
ER(Ref)	101.72

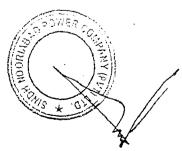
FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref) FV.O&M 0.6612

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref) LV.O&M 0.3696

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3457
Local CPI (Rev)	269.27 Annex-2
Local CPI (Ref)	203.28

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref) LF.O&M 0.4579



SINDH NCORIABAD Power Company (Pvt) Limited

Insurance during Operation

4

Ins (Ref)	0.1077	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act) AIC 0.1170

5 Return on Equity and Return on Equity During Construction

ROE(Ref)	0.3943
ROEDC(Ref)	0.0444
ER(Rev)	170.95 Annex-3
ER(Ref)	101.72

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref) ROE(Rev) 0.6627

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref) ROEDC(Rev) 0.0746

6 <u>Variations in Kibor</u>

P(Rev)	3410.34	
KIBOR (Rev)	7.78% A	.nnex-5
Contract Capacity	51.154	
Quarterly NEO	112,948,032	
KIBOR (Ref)	6.00%	

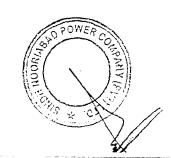
Debt Servicing 16th Quarter from COD

Principal Component0.8905Interest Component0.7149 $\Delta I = P(Rev)^*(KIBOR-6\%)/4/NCC(Quarterly)$

ΔΙ 0.1344

Debt Servicing Revised 16th Quarter from COD

Debt Services Princip	0.8905
Interest Component	0.8493
	1.7398



Vendor Code		Vendor Nan	ne: SINDH NOOF	RIABAD POWE	R CO	MPANY (Pv	r t.) Limited //	
Vendor Bill Deta	ails	Transmis	sion Line Loss for	December-202	21			
Invoice Date 1-Jan-22 1-Jan-22		Invoice Nos.	KE/12/21/EPP-050 KE-000163	Amount		3,618,142] / + + / ?	
Bill Receiving Date	5-Jan-22 5-Jan-22	P. O. No.		G.R. No.			Grand Strange	
							Signature Note	
Bill Verification Detai	ils					Sh	JPC Home	
GL Account	сс	Tax Code	Order No.	Amount (In Full	Rupee	s) Remarks		
						1	ent in accordance with	
			GST @17%			Section9.5(b)		
		1				7	-Dec'21	
							- Decal	
		1						
				,				
			Gross Amount	(3,618	3,142			
Parking No.		Less :	Down Payment		 			
Parking Date			Other Adjustment		i li sin si	Disput	-FCC	
Payment Due Date	4-Feb-22 4-Feb-22					50 -	22-	
Checked & Po	sted by		Deduction	(124	(,032)	Deduction hav	ve been made due to	
			LD Charges			revised fuel co	ost comp. taken by	
			Net Amount	/3,494	,110	SNPC.		
			l.Tax	S.				
Accounts	Payable		Amount Payable					

, **•**

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	Verified By	Le U Approv	w fift	FAHAD MAZHAR DGM 37 Business Developme BF Transmission & B K-ELECTRIC LIMTE	ent LAND FAIZAN PASH
	DISING CTRI	achnical	Commercial		FBA/COO *
L	Signature / Name / Date	Authorize	ed Signatures *	Functional Approva	FBA7COO *

Payment Particulars	;				
Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)
······································			<u></u>		

* as per signature mandate

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TRANSMISSION LINE LOSS INVOICE

Bill To:

Mr. Amir Rizwan Head of Business Development K-Electric Limited Clifton, Karachi Invoice No: KE/12/21/TLL-050 Invoice Date: 01-01-2022

Dear Sir,

We are furninshing our Transmission Line Loss Invoice for the month of December 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	Indexed Oct-Dec 2021
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.6612
Variable O&M-Local	0.3696
Energy Purchase Price	8.0532
2% Transmission Line Loss (MWH)	384
2% Transmission Line Loss SNPC (KWH)	384,000
Amount Receivable exclusive of Sales Tax	3,092,429
General Sales Tax @ 17%	525,713
Net Amount Receivable Inclusive of GST	3,618,142

Three Million Six Hundred Eighteen Thousand One Hundred Forty Two Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2021 indexation based on the NEPRA determination, dated September 21,2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Haque Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk



SALES TAX INVOICE

Invoice No

KE-00163

Supplier's Name: SINDH NOORIABAD POWER CO. PVT LTD Address: 23-A/II, Fatima Jinnad Road, M.A.C.H.S Karachi Tel .No/Fax No. <u>021-34540235-36</u> S. T. R # 17-00-4120-473-16 National Tax No. 4120473-5

ORIGINAL

Date: 01-01-2022

Buyer's Name: K-Electric Limited

Address: PLOT 39-B, K-E HOUSE, SUNSET BOULEVARD, PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI. Tel .No/Fax No. S. T. R # 12-00-2716-007-28 National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-December 21 to 31-	3,092,429	525,713	-	-	3,618,142
	December 21.		ب •	-	-	-
			-	-	-	-
				-	-	-
	Total	3,092,429	525,713	-	•	3,618,142

Three Million Six Hundred Eighteen Thousand One Hundred Forty Two Rupees and No Paisas

Thanking You

Syed Nadeemul Haque

Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@ snpc.com.pk

			ſ		SNPC-1		I			
	Trafo-1 HTO-5497 [kWh]	Trafo-2 HTO- 5499 [kWh]	SNPC-1 Generation (KWH) (Company Meters)	Trafo-3 HTO- 5501 [kWh]	Trafo-4 HTO- 5502 (kWh)	SNPC-II Generation (KWH) (Company Meters)	Total SNPC-I&II Generation (KWH)	KDA Line-1 HTO-6016 [kWh] (Power Purchasr Meter)	KDA Line-2 HTO-6018 [kWh] (Power Purchaser Meter)	Total KDA End import (KWH) (Power Purchaser Meters)
1st - 31 DEC 2021	12,813,000	14,487,000	27,300,000	11,192,000	15,531,000	26,723,000	54,023,000	26,648,000	26,616,000	53,264,000
Self Consumption Units Adjustment Total upto 1st - 31 December 2021			27,300,000			26,723,000	- 54,023,000		Total Loss	- 53,264,000 759,000
SNPC-I weightage (T1 & T2 %ag SNPC-II weightage (T3 & T4 %a	-		50.53% 49.47%						Total Loss (%)	1.40%
Total Line loss			1.40%							
Line Loss share for SNPC 1 2 % Line loss allowed for SNPC 1			383,553 546,000							
Total energy units to be paid - As per KDA N Line loss to be paid - SNPC 1 @ 2% > actual			26,916,447 383,553							

+ 1

e



27,300,000

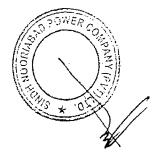
Sugar

Total payment due for Units



Sindh Nooriabad Power Company Pvt Ltd Quarterly Indexation/Adjustment of Tariff For Quarter Oct - Dec 2021

Tariff Components	Reference Tariff	Revised Oct- Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	4.7171	8.0532
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.6627
Return on Equity During Construction	0.0444	0.0746
Debt Servicing	1.6055	1.7398
Total	2.4976	3.0520
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27



OUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM OCT-DEC 2021.

SINDH **SAD** Company t) Limited

1 <u>Fuel Price Variation</u>

FCC Gas (Ref)	4.0971
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref) FCC Gas(Rev) 7.0224

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410
LV O&M	0.2790
US CPI(Rev)	273.567 Annex-1
US CPI(Ref)	237.111
Local CPI (Ref)	203.28
Local CPI (Rev)	269.27 Annex-2
ER(Rev)	170.95 Annex-3
ER(Ref)	101.72

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref) FV.O&M 0.6612

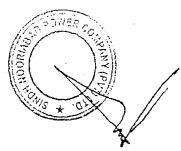
LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref) LV.O&M 0.3696

3 Fixed Operation and Maintenance Cost

l

LF.O&M (Ref)	0.3457	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref) LF.O&M 0.4579



Insurance during Operation

Ins (Ref)	0.1077	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act) AIC 0.1170

5 Return on Equity and Return on Equity During Construction

ROE(Ref)	0.3943
ROEDC(Ref)	0.0444
ER(Rev)	170.95 Annex-3
ER(Ref)	101.72

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref) ROE(Rev) 0.6627

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref) ROEDC(Rev) 0.0746

6 <u>Variations in Kibor</u>

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	112,948,032	
KIBOR (Ref)	6.00%	

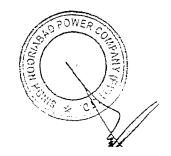
Debt Servicing 16th Quarter from COD

Principal Component0.8905Interest Component0.7149 $\Delta I = P(Rev)*(KIBOR-6\%)/4/NCC(Quarterly)$

ΔI 0.1344

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi	0.8905
Interest Component	0.8493
	1.7398



		K - Ele	ectric Limit	ed			
Incoming Bill Sti		(Formerly Ka	arachi Electric Supply (Company Limited)			
Vendor Code	153266	Vendor Nan	ne: SINDH NOO	RIABAD PO	WER CO	MPANY (Pv	المتقال الكالك البراغين وعكي النات البيرتين ويستجه التبريجي والتبريج والمراجع والمتعادية
Vendor Bill Deta	ils	Energy P	Payment for Dece	mber-2021			Initiated/by
Invoice Date	1-Jan-22 1-Jan-22	Invoice Nos.	KE/12/21/EPP-050 KE-000161	Amount	2	46,922,469	1420
Bill Receiving Date	5-Jan-22 5-Jan-22	P. O. No.		G.R. No.			L. C. C.
							Signature / Name 6034
Bill Verification Detai	ls					St	3PC - 11/2
GL Account	cc	Tax Code	Order No.	Amount (in	Full Rupee	s) Remarks	
				(211,	044,845	Energy paym	ent in accordance with
			GST @17%	35,	877,624	Section9.5(b)	(ii) of PPA.
						FILM	
						Cherry	M.M.
						De	ry by and a
	-		Gross Amount	1-246,	922,469		
Parking No.		Less :	Down Payment				
Parking Date]	Other Adjustment			Brint	- FCL
Payment Due Date	4-Feb-22 4-Feb-22					W.	29-
Checked & Po	sted by		Deduction	(7,	369,536)	Deduction ha	ve been made due to
			LD Charges				ost comp. taken by
			Net Amount	239,	552,933	SNPC.	
			I.Tax				
Accounts	Payable	L	Amount Payable				
Rupees:-			· · · · · · · · · · · · · · · · · · ·				·
Document Forwarded	d to:			·			
Business Area / Depar	tment:	Addressee I	Name & Location:				Forwarded Date:

Verified	By	.A.D	Approved By		EM		

 Verified By
 Approved By
 FAHAD MAZHAR

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Payment Particulars	s				
Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

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ENERGY PAYMENT INVOICE

Bill To:

Mr. Amir Rizwan Head of Business Development K-Electric Limited Clifton, Karachi

Invoice No: KE/12/21/EPP-050 Invoice Date: 01-01-2022

Dear Sir,

We are furninshing our Energy Purchase Invoice for the month of December 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	Indexed Oct-Dec 2021
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.6612
Variable O&M-Local	0.3696
Energy Purchase Price	8.0099
Total Electrical Output (MWH)	26,348
Total Electrical Output (KWH)	26,348,000
Amount Receivable exclusive of Sales Tax	211,044,845
General Sales Tax @ 17%	35,877,624
Net Amount Receivable Inclusive of GST	246,922,469

Two Hundred Forty Six Million Nine Hundred Twenty Two Thousand Four Hundred Sixty Nine Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2021 indexation based on the NEPRA determination, dated September 21,2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeeth Haque Financial Controller



SALES TAX INVOICE

Invoice No

KE-00161

Supplier's Name: SINDH NOORIABAD POWER CO PHASE II PVT LTD Address: 23-A/II, Fatima Jinnad Road, M.A.C.H.S Karachi

 Tel .No/Fax No.
 021-34540235-36

 S. T. R #
 17-00-4118-323-12

 National Tax No.
 4118323-1

Date: 01-01-2022

ORIGINAL

Buyer's Name: K-Electric Limited

Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI Tel .No/Fax No. S. T. R # 12-00-2716-007-28 National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-	211,044,845	35,877,624	-	-	246,922,469
	December-21 to 31-December-21.		-	-	-	-
ļ				-	-	-
	· · · · · · · · · · · · · · · · · · ·		-	-	-	-
			-	-	-	-
		ļ		-	-	-
			-	-		-
[Total	211,044,845	35,877,624	_	-	246,922,469

Two Hundred Forty Six Million Nine Hundred Twenty Two Thousand Four Hundred Sixty Nine Rupees and No Paisas

Thanking You

Syed Nadeem ul Haque

Syed Nadeen ul Haque Financial Controller

				SNP	C-2]			
	Trafo-1 HTO-5497 [kWh]	Trafo-2 HTO- 5499 [kWh]	SNPC-I Generation (KWH) (Company Meters)	Trafo-3 HTO- 5501 [kWh]	Trafo-4 HTO- 5502 [kWh]	SNPC-II Generation (KWH) (Company Meters)	Total SNPC-I&II Generation (KWH)	KDA Line-1 HTO-6016 [kWh] (Power Purchasr Meter)	KDA Line-2 HTO-6018 [kWh] (Power Purchaser Meter)	Total KDA End Import (KWH) (Power Purchaser Meters)
1st - 31 December 2021	12,813,000	14,487,000	27,300,000	11,192,000	15,531,000	26,723,000	54,023,000	26,648,000	26,616,000	53,264,000
Self Consumption Units Adjustment		i		•	÷	-	-			
Total upto 1st - 31 December 2021			27,300,000			26,723,000	54,023,000			53,264,000
									Total Loss	759,000
									Total Loss (%)	1.40%
SNPC-I weightage (T1 & T2 %ag	e output w.r.t total oul	iput)	50.53%							
SNPC-II weightage (T3 & T4 %ag	ge output w.r.t total ou	tput)	49.47%							
1			L	ł						
Total Line loss			1.40%							
Line Loss share for SNPC 2			375,447							
2 % Line loss allowed for SNPC 2			534,460							
Total energy units to be paid - As per KDA M	teters (SNPC 2)		26,347,553							
Line loss to be paid - SNPC 2 @ 2% > actual I	Loss		375,447							

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Total payment due for Units



26,723,000

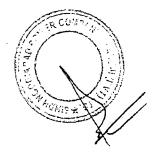


Sindh Nooriabad Power Company Phase II Pvt Ltd Quarterly Indexation/Adjustment of Tariff For Quarter Oct - Dec 2021

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Tariff Components	Reference Tariff	Revised Oct- Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	4.6918	8.0099
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1161
Return on Equity	0.3915	0.6580
Return on Equity During Construction	0.0441	0.0741
Debt Servicing	1.5952	-1.7286
Total	2.4809	3.0314
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27





<u>QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM</u> <u>OCT-DEC 2021.</u>

1 <u>Fuel Price Variation</u>

FCC Gas (Ref)	4.0718
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref) FCC Gas(Rev) 6.9791

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410
LV O&M	0.2790
US CPI(Rev)	273.567 Annex-1
US CPI(Ref)	237.111
Local CPI (Ref)	203.28
Local CPI (Rev)	269.27 Annex-2
ER(Rev)	170.95 Annex-3
ER(Ref)	101.72

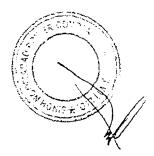
FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref) FV.O&M 0.6612

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref) LV.O&M 0.3696

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3432	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref) LF.O&M 0.4546



Insurance during Operation

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Ins (Ref)	0.1069	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P. (Ref) * P (Act) AIC 0.1161

5 Return on Equity and Return on Equity During Construction

ROE(Ref)	0.3915	
ROEDC(Ref)	0.0441	
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref) ROE(Rev) 0.6580

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref) ROEDC(Rev) 0.0741

6 <u>Variations in Kibor</u>

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	113,769,408	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component0.8862Interest Component0.7090 $\Delta I = P(Rev)*(KIBOR-6\%)/4/NCC(Quarterly)$

ΔI 0.1334

Debt Servicing Revised 16th Quarter from COD

	1.7286
Interest Component	0.8424
Debt Services Princij	0.8862



Incoming Bill Sti	cker	(Formerly K	arachi Electric Supply C	ompany Limited)		,
Vendor Code	153266	Vendor Nai	ne: SINDH NOOF	AABAD POWER CO	OMPANY (P	vt.) Limited-U
Vendor Bill Deta	aile	Transmis	ssion Line Loss for	December 2021		Initiated by
	1-Jan-22	Invoice	KE/12/21/EPP-050	<u> </u>		- 1/ Jr
Invoice Date	1-Jan-22	Nos.	KE-000162	Amount	3,514,344	the second
Rill Deserving Dete	5-Jan-22	P. O. No.	1 12 000102	C.D. No		a straight a
Bill Receiving Date	5-Jan-22	P. 0. No.		G.R. No.		(Forouter
						Signature / Name / Date

Bill Verification Detai	ls				St	JR-II
GL Account	cc	Tax Code	Order No.	Amount (In Full Rupee	es) Remarks	~~~~
		144 0000		/ /	7	
				(3,003,713	Energy paym	ent in accordance with
			GST @17%	510,631	Section9.5(b)	(ii) of PPA.
				(TILL	- Encyry sec'21
· · · · · · · · · · · · · · · · · · ·				······································		
						ec 21
			Gross Amount	3,514,344		
Parking No.		Less :	Down Payment			
Parking Date			Other Adjustment			
Payment Due Date	4-Feb-22					
	4-Feb-22			like in the second s		
Checked & Po	sted by		Deduction	(104,888)	Deduction ha	ve been made due to
			LD Charges		revised fuel c	ost comp. taken by
			Net Amount	_ 3,409,457	SNPC.	
			I.Tax			
Accounts	······		Amount Payable		1	

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Addressee Name & Location: Forwarded Date: Business Area / Department: \sim

Verified By WUHAMMAD IOBAL VORA MUHAMMAD IOBAL VORA Business Devicement Business Devicement Business of Name / Date	Approv O ^{DE} O ^{DE}	W W For C	FANAC ARAZHAR DONOSECHAROPARADAR BF TRAIL WISCON & B K-ELECTRIC LIMITE	
Signature / Name / Date	Authorize	d Signatures *	Functional Approval	FBA / COO *

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)
			······································		

* as per signature mandate

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TRANSMISSION LINE LOSS INVOICE

Bill To:

Mr. Adnan Rizvi Director Commercial K-Electric Limited Clifton, Karachi

Invoice No: KE/12/21/TLL-050 Invoice Date: 01-01-2022

Dear Sir,

We are furninshing our Transmission Line Loss Invoice for the month of December 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Oct-Dec
TARIFF - Energy Purchase Price	2021
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.6612
Variable O&M-Local	0.3696
Energy Purchase Price	8.0099
2% Transmission Line Loss (MWH)	375
2% Transmission Line Loss SNPC (KWH)	375,000
Amount Receivable exclusive of Sales Tax	3,003,713
General Sales Tax @ 17%	510,631
Net Amount Receivable Inclusive of GST	3,514,344

Three Million Five Hundred Fourteen Thousand Three Hundred Forty Four Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2021 indexation based on the NEPRA determination, dated September 21,2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem al Haque Financial Controller



SALES TAX INVOICE

Invoice No

KE-00162

Supplier's Name: SINDH NOORIABAD POWER CO PHASE II PVT LTD

Address: 23-A/II, Fatima Jinnad Road, M.A.C.H.S

Karachi

Tel .No/Fax No.<u>021-34540235-36</u> S. T. R # 17-00-4118-323-12 National Tax No. 4118323-1 Date: 01-01-2022

ORIGINAL

Buyer's Name: K-Electric Limited

Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI. Tel .No/Fax No. S. T. R # 12-00-2716-007-28 National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice	3,003,713	510,631			3,514,344
	from 01-December 21 to 31- December 21.		-	-	-	-
			-	-		- -
			-	•	-	-
				-	-	-
	Total	3,003,713	510,631	-	-	3,514,344

Three Million Five Hundred Fourteen Thousand Three Hundred Forty Four Rupees and No Paisas

Thanking You

Syed Nadeem Al Haque

Financial Controller

				SNP	-2		J			
	Trafo-1 HTO-5497 [kWh]	Trafo-2 HTO- 5499 [kWh]	SNPC-I Generation (KWH) (Company Meters)	Trafo-3 HTO- 5501 (kWh)	Trafo-4 HTO- 5502 [kWh]	SNPC-11 Generation (KWH) (Company Meters)	Total SNPC-I&II Generation (KWH)	KDA Line-1 HTO-6016 [kWh] (Power Purchasr Meter)	KDA Line-2 HTO-6018 [kWh] (Power Purchaser Meter)	Total KDA End import (KWH) (Power Purchaser Meters)
1st - 31 December 2021	12,813,000	14,487,000	27,300,000	11,192,000	15,531,000	26,723,000	54,023,000	26,648,000	26,616,000	53,264,000
Self Consumption Units Adjustment Total upto 1st - 31 December 2021	и.		27,300,000			- 26,723,000	54,023,000	•	Total Loss	53,264,000
SNPC-I weightage (T1 & T2 % SNPC-II weightage (T3 & T4 %			50.53% 49.47%						Total Loss (%)	1.40%
Total Line loss			1.40%							
Line Loss share for SNPC 2 2 % Line loss allowed for SNPC 2			375,447 534,460							
Total energy units to be paid - As per KDA	Meters (SNPC 2)		26,347,553							

G,	
Line loss to be paid - SNPC 2 @ 2% > actual Loss	375,447
Total payment due for Units	26,723,000

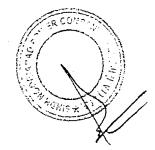




Sindh Nooriabad Power Company Phase II Pvt Ltd Quarterly Indexation/Adjustment of Tariff For Quarter Oct - Dec 2021

		·····
Tariff Components	Reference Tariff	Revised Oct- Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	4.6918	8.0099
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1161
Return on Equity	0.3915	0.6580
Return on Equity During Construction	0.0441	0.0741
Debt Servicing	1.5952	·1.7286
Total	2.4809	3.0314
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27

1





<u>QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM</u> <u>OCT-DEC 2021.</u>

1 <u>Fuel Price Variation</u>

FCC Gas (Ref)	4.0718
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref) FCC Gas(Rev) 6.9791

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410
LV O&M	0.2790
US CPI(Rev)	273.567 Annex-1
US CPI(Ref)	237.111
Local CPI (Ref)	203.28
Local CPI (Rev)	269.27 Annex-2
ER(Rev)	170.95 Annex-3
ER(Ref)	101.72

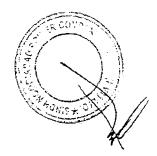
FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref) FV.O&M 0.6612

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref) LV.O&M 0.3696

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3432	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref) LF.O&M 0.4546





Insurance during Operation

4

Ins (Ref)	0.1069	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act) AIC 0.1161

5 Return on Equity and Return on Equity During Construction

ROE(Ref)	0.3915
ROEDC(Ref)	0.0441
ER(Rev)	170.95 Annex-3
ER(Ref)	101.72

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref) $ROE(Rev) \qquad 0.6580$

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref) ROEDC(Rev) 0.0741

6 <u>Variations in Kibor</u>

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	113,769,408	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component0.8862Interest Component0.7090 $\Delta I = P(Rev)*(KIBOR-6\%)/4/NCC(Quarterly)$

ΔI 0.1334

Debt Servicing Revised 16th Quarter from COD

0.8862
0.8424
1.7286



	C. Carriero		ectric Limito		ited)		
Incoming Bill Sti	ļ.			taanii B.t.	- 54 1	<u></u>	1
Vendor Code	153444	Vendor Nan	ne: OURSUN Pak	istan Lim	iitea		Initiated by
Vendor Bill Deta	ails	Energy Pa	ayment for December	7		-,,,,-,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mand
Invoice Date	1-Jan-22	Nos.	EN/2021/41	Amount	13	50,930,051	
Bill Receiving Date	1-Jan-22	P. O. No.		G.R. No.			Li hami
			l				Signature Anapper Signature
Bill Verification Detai	ls						K. E. C.
GL Account	сс	Tax Code	Order No.	Amount	(In Full Rupee	s) Remarks	
EAB023	220040000			7		1	ent pursuant to 9.4 of
APD010		1	GST @17%	T	21,930,007	the EDA	
						E	57 Pajan)
				T		Chin	8
						No) (
			Gross Amount	/ 1	50,930,051		
Parking No.		Less :	Down Payment				
Parking Date]	NPMV Deduction				
Payment Due Date	31-Jan-22		Insurance Deduction				
Checked & Po	osted by	1	GST @17%				
			Less ST	1			
			Net Amount	1 1	50,930,051		
			1.Tax				
Accounts	Payable		Amount Payable				
Rupees:-				<u> </u>			
Document Forwarded	d to						
Business Area / Depar		Addressee	Name & Location:				Forwarded Date:
Dasiness Area r Depar		A00/63366 /	vanie a Location.				i orwarded Date.
Verified NUMERIMAD IOBALV NUMERIMAD IOBALV BUSINESS Develop BUSINESS Develop BUSINESS Develop BUSINESS Develop	. (HUM BERGE	Approved By		FIM FAHAD A DGN BF Rusing BF Transmi K-electre	AAZHAR 33 Development Ission & BD IC LIMITED	RUHAMAD FAIZAH PASHA Conoral Manager L2 Business Finance K-FILECTRIC LUMITED
Signature / Nar			Authorized Signature	es *	Functional A	oprova	FBA / COO *

Payment Particulars						
Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)	
					· · · · · · · · · · · · · · · · · · ·	
					1	

* as per signature mandate

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January 01, 2022

K-Electric Limited (the "Purchaser" or "KE") KE House, 39-B, Sunset Boulevard Phase II, Karachi

Attention: Chief Executive Officer Re: <u>Payment Invoice December-2021 – KE's Customer ID: 153444</u>

Dear Sirs:

This refers to the Energy Purchase Agreement dated June 7, 2017 (the "EPA") entered into between oursun Pakistan Limited and K Electric Limited. Capitalized terms used herein, unless defined herein, shall have the same meanings as ascribed to them in the EPA.

Please find attached our Energy/Payment invoice EN/2021/41 dated 1st January. 2022 in terms of Section 9.4 of the EPA.

Please note that in terms of the EPA, the Seller is obligated to pay the Purchaser the amount shown on the invoice on or before the thirtieth (30^{th}) Day following the Day the invoice is received by the Purchaser.

Energy Price used to calculate the Energy Payment is based of NEPRA approved Oct-Dec-2021 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/40593 dated November 04, 2021 and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2020 to November 29, 2021 Ref No. NEPRA/R/ADG(Trf)/TRF-363 /OSPL-2016/24870 dated May 07, 2021.

Furthermore, for the purpose of indexation Local O&M component for the quarter Oct-Dec 2021, the latest available data of CPI (General) i.e. for February 2020 published by Pakistan Bureau of Labour Statistics was required to be used. However, Pakistan Bureau of Labour Statistics has discontinued the publication of CPI for the base year 2007-08 w.e.f July 2020 and replaced the same with National –CPI for the base year of 2015-16. Accordingly, as per the applicable provision of Energy Purchase Agreement (EPA), the last available CPI of June 2020 (base year of 2007-08) has been used by NEPRA for the instant adjustment in indexation of Local O&M component of Oct-Dec-2021. The adjustment w.r.t Local O&M has been made on provisional basis. Now NEPRA has issued decision in the matter of change of Base Year 2007-2008 to Base Year 2015-16 for Consumer Price Index (CPI) and Company has applied for revision of indexation of Local O&M component from the Autherity the Seller shall also raise claim of differential Energy Payment accordingly.

OURSUN PAKISTAN LIMITED

Head Office: 10 Ali Block, New Garden Town, Lahore - Pakistan Tel: (+92 42) 35911050-2, 35911164-67 Fax: +92 42 35911168 oursun Pakistan Limited.

Site Office 5.6-KM, Sindh Coastal Highway off National Highway (N-5, Filter Stop), near Gharo district Thatta, Sindh.



Tariff components, used for the Energy Payment are as follows:

Tariff Component	Reference	Rs.
		/Kwh
Fixed O & M –Local	NEPRA Approved relevant Indexation	1.6523
Fixed O & M -Foreign	NEPRA Approved relevant Indexation	0.9895
Return on Equity	NEPRA Approved relevant Indexation	6.0940
Principal repayment of Debt-	NEPRA Approved relevant Indexation	2.4664
Foreign		
Interest-Foreign	NEPRA Approved relevant Indexation	0.9162
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	3.8946
Interest-Local	NEPRA Approved relevant Indexation	3.8031
Insurance	NEPRA Approved True-up	0.3944
Total		20.2105

Best Regards.

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For and on behalf of oursun Pakistan Limited

OURSUN PAKISTAN LIMITED

Abdullah Khan Jaura CC: Escrow Agent: MCB Bank Limited, 9th Floor MCB Tower, I.I Chundrigar Road, Karachi. Attention: Imran Siddiqui. (In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

Head Office: 10 Ali Block, New Garden Town, Lahore - Pakistan Tel: (+92 42) 35911050-2, 35911164-67 Fax: +92 42 35911168

oursun Pakistan Limited.

Site Office: 5.6-KM, Sindh Coastal Highway off National Highway (N-5, Filter Stop), near Gharo district Thatta, Sindh.



oursun Pakistan Limited 10 Ali Block, New Garden Town Lahore, Pakistan Tel: +92 42 35911050-2

SALES TAX INVOICE/PAYMENT INVOICE

		NTN- 4432723-4
Customer	K Electric Limited	STN: 3277376137663
KE's ID for OPu :	153444	Invoice period From December 1, 3021 12:00 AM
NTN:	1543137-1	to: December 31, 2023 11:59 PM
\$7.N:	1200271800725	Invoice Date: January 1, 2022
Address.	Plot 39-8,KE House Sunset	Invoice No.: En/2021/41
	Boulevard Phase II, Karachi	· · ·

Invoice for the energy delivered

AGREEMENT YEA	IR 3			
Biock 1 Ə	 Energy delivered upto minimum output limit ((18%*8760*50*1000=78,840,000- KWh)- sum of the mont during the Agreement Year 3 (78,840,000)) 	ths prior to the surrent month		k₩h
b	. Energy Price		20.2105	Rs./kWh
Błock Z c	 Energy delivered in excess of block 1 output limit (19% x 8760 x 50 x 1000=83,220,000)-Sum of Em block 1 ar to 1. December-21 of Agreement Year 3 (83,220,000) 	nd Em block 2 for all the months prior		kWh
	Energy Price (80% of Tariff while Annual plant capcity facto	r 18% to 19%)	1e 1684	Rs./kWh
Block 3 e	Energy delivered in excess of block 2 output limit (20% x 8760 x 50 x 1000)-Sum of Em block 1, Em block 2 of (87,600,000 KWh - 87,600,000 KWh)	Annex Agreemont Year 3)	991,770.00	kWh
f	Energy Price (90% of Tariff while Annual plant capcity facto	r 19% to 20%)	18.1895	Rs./kWh
Block 4 🕌 i	g Energy delivered in excess of block 3 output limit n Energy Price (100% of Tariff while Annual plant capcity fact	Annex or above 20%)	2,007,230.00 20.2105	kWh Rs./kWh
AGREEMENT YEA		•	2 422 000 00	Little
) - Energy delivered I Energy Price	Annex	3,483,000.00 20-2105	Rs./kWh
	Energy charges	=(a*b)+(c*d)+(e*f)+(g*h)+(i*J)	129,000,044.00	
	 Sales tax on energy charges Energy Payment 	17.00	21,930,007.00	~
NOTE	. Energy Payment	4 * l.	190,330,051,00	° ^{TS.} 🗸

(1) Please note that under the EPA section 9.5 (i) payment of this invoice to be processed on or before the thirtieth (30th) day following the day the invoice is received by the Purchaser

(2) Please note that the income of the company is exempt from income tax under clause 132 of Part-1 of second schedule of Income Tax Ordinance, 2001. Therefore, tax deduction at source is not applicable.

(3) Energy Price used to calculate the Energy Payment is based of NEPRA approved Oct-Dec-2021 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/40593 dated November 04, 2021 and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2020 to November 29, 2021 Ref No. NEPRA/R/ADG(Trf)/TRF-363 /OSPL-2016/24870 dated May 07, 2021.

(4) Metgereading with Photographs of the metering system for the period ending is attached.

OURSUN PAKISTAM LIMITED

Abdullah Khan Jaura For and on behalf of oursun Pakistan Limited

CC:Escrow Agent : MCB Bank Limited, 9th Floor MCB Tower, L) Chundrigar Road, Karachi Attention: Imran Siddiqui. (In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

Head Office: 10 Ali Block, New Garden Town, Lahore - Pakistan Tel: (+92 42) 35911050-2, 35911164-67 Fax: +92 42 35911168

oursun Pakistan Limited.

Site Office: 5.6-KM, Sindh Coastal Highway off National Highway (N-5, Filter Stop), near Gharo district Thatta, Sindh.

ncoming Bill Stick	ker									
endor Code	153673	Vendor Nar	ne: GHAR	O SOLA	R LIMITE	D				
/endor Bill Detai	ls	Energy Pa	ayment for D	Decembe	r-2021	J		Initiațe //	a by	
voice Date		Invaice Nos.	GSL/KE/CIN		Amount	3	7,492,774	11-120V		
ill Receiving Date	5-Jan-22	P. O. No.			G.R. No.				Yahra	
<u> </u>	0000722	l						Signature / N	SHAD SUNT	
			- <u> </u>						Ru Ensale	
III Verification Details	i T	r	1					40. 40.	£1	
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Payment Due Date	4-Feb-22	-	Deduction							
Checked & Posted by			Deduction of	ST						
			LD Charges		<u> </u>					
			Net Amount	t		37,492,774				
			I.Tax							
Accounts i	Payable		Amount Pay	yable						
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Document Forwarded	to:									
Business Area / Depart	ment:	Addressee	Name & Local	tion:				Forwarded	Date:	
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Payment Doc. No	Date	Ba	nk	Cheq	ue No.	Cheque	Date A	mount (In Fu	III Rupees)	
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GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore.

Ph: 042 38020444

5. Annex E: Block-Wise Energy Calculations for Third Agreement Year from December 23, 2021 to December 31, 2021

Payment Terms:

- 1. Payment of this invoice shall be made in full on or before the due date i.e., February 02, 2022
- Please transfer the payment in our Bank Account No. 0028-1006603473, Titled Gharo Solar Limited Revenue A/c of Bank Alfalah Limited (Branch: Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore)
- 3. This payment is exempt from Income Tax Withholding under SRO 586(1)/91 dated June 30, 1991
- 4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

Rana Uzair Nasim Chief Executive Officer

CC:



- 1. Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
- 2. Mr. Imran Siddiqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, LI Chundrigarh Road, Karachi

			ectric Limito				
Incoming Bill Sti	cker	<u> </u>			-		
Vendor Code	153759	Vendor Nan	ne: Lotte Chemic	al Limited			//
Vendor Bill Deta	ails	Energy Pa	yment for Decemb	ər-2021			Initiated by
Invoice Date	1-Jan-22	Invoice No.	SI36965	SI36965 Amount 57,970		7,970,867	
Bill Receiving Date	3-Jan-22	P, O. No.		G.R. No.			Signature / Name / Date
Bill Verification Detai	ils		Lanca magazina para na manangan panangan na manangan panangan na manangan panangan na manangan panangan na man				
GL Account	CC CC	Tax Code	Order No.	Amount (In F	ull Runees)	Remarks	~
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	220040000			1	23,117	Energy	$\gamma Paynoc - 21$
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			Gross Amount		70,867		
Parking No.		Less :	Down Payment		in for vinise fin displayer An in the method states		
Parking Date	ing di statet sin s		Other Adjustment				
Payment Due Date	27-Jan-22		Witheld 10% P. Bond			· · · · · · · · · · · · · · · · · · ·	
Checked & P	osted by		Retention				
			LD Charges	{			
			Net.	E BALGERDE R	70,867		
			I.Tax		da inain		
Accounts Rupees:-	Payable		Amount Payable			<u></u>	
Document Forwarded	d to:						
Business Area / Depai	rtment:	Addressee I	Name & Location:	499, ga ga an		,	Forwarded Date:
Verified	l Bv	Ron	Approved By				
Λ		AANIR RIZWAA Mador Puol & IP Head of Puol & IP	K I I	hur - A	DGM BF Busin BF Transm	MAZYAR ess Sevelepment sission & BD Ric Ll/HTED	MUHAMMAD HAIZAN PASHA General Manager L2 Busines Finance Kagi ectric LUNITED
Signature / Na	ime / Date	L	Authorized Signatur	es - Fur	nctional App	prova	FBA / COO *
Payment Particula	-, I	De	.k. 01		Cheque De	te A~	nount (In Full Rupees,
Payment Doc. No	Date	Ban	K Chec	<u>ue No.</u>	Cheque Da	All All	iouni (in r uli Rupees)

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* as per signature mandate

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* 2 %

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LOTTE CHEMICAL

Sales Tax Invoice Reg No: 12-00-2806-001-64 NTN : 1279414-7 LOTTE Chemical Pakistan Ltd. Al-Tijarah Centre, 14th Floor, 32/1-A, Main Shahrah-e-Faisal, Block 6, P.E.C.H.S. Karachi-75400, Pakistan UAN: +92 (0) 21 111 782 111 PABX: +92(0)21 34169101-4

 Invoice No
 : SI36965

 Date
 : 31-DEC-2021

K-Electric Limited KE House, 39-B, Sunset Boulevard, Phase II, D.H.A., Karachi S Tax Reg No. : 12-00-2716-007-28 NTN No : 1543137-1

Meter Readings	Line 1	Line 2	Units (kWh.)
Meter Reading as on Dec 1, 2021 12:00 AM	2681	76162	
Meter Reading as on Jan 1, 2021 12:00 AM	2692	78297	2,146,000
Units exported		· · · · · · · · · · · · · · · · · · ·	2,146,000
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			21343.021901

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	21.90830	47,015,211.80
O&M	0.74200	1,592,332.00
Insurance	0.02530	54,293.80
ROE	0.41280	885,868.80
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	23.08842	49,547,749.32
GST @ 17 %		8,423,117.38
Total Bill for the month (including GST)		57,970,866.70

Amount in words :- Fifty-Seven Million Nine Hundred Seventy Thousand Eight Hundred Sixty-Six And Seven Paisas Only.



We are exempt from deduction of Income Tax U/S 153(1) (a) of ITO, 2001 vide exemption no 100000108466682 valid upto 31-DEC-2021

For LOTTE Chemical Pakistan Ltd

Incoming Bill Stie	103513	Vendor Nam	ne: M/s. LUCKY	CEMENT LIMITED			
Vendor Bill Deta			ayment for Dece			Initiated by	
Invoice Date				Amount	2,500,151	it / the	
Bill Receiving Date	5-Jan-22	P. O. No.		G.R. No.		(Alla Arter	
		<u>li</u>				Signature / Date	
Bill Verification Detail	ls	······			<u></u>	404505-5-11-11-11-11-11-11-11-11-11-11-11-11-	
GL Account	сс	Tax Code	Order No.	Amount (In Full Rupees) Remarks			
EAB046	220040000			< 2,136,881	As per PAC, L	ucky had to charge	
			GST @17%	363,270	Fuel Cost & V	O&M only in Dec-2	
					but they erron	eously charged	
······································					Fixed O&M ir	nstead of VO&M.	
					Differencital w	vill be adjusted in	
					next invocie.		
			Gross Amount	2,500,151		<u> </u>	
Parking No.		Less :	Down Payment		Ener	ey Rajeit	
Parking Date			Other Adjustment				
Payment Due Date	4-Feb-22		Witheld 10% P. Bond		De	c - 21	
Checked & Posted by		1	Retention				
			LD Charges				
			Net Amount	2,500,151		· · ·	
			I.Tax				
Accounts Payable		1	Amount Payable				

 Document Forwarded to:

 Business Area / Department:
 Addressee Name & Location:

Forwarded Date:

Verified By NUMALIMAD IQEAL VORA NUMALIMAD IQEAL VORA Donuty General Manager Development Dusiness Development Austreament Limited	Approved By Approved By Appro	FAHAD MAZHAR DGM 2F Dusiness Developmint BF Transmission & ED K-ELECTRIC LIMITED	NUHAUMAD FAIZAN PASHA Ganeray Manager L2 Bubiyess Finance K-SUECTRIC LIMITED
Signature / Name / Date	Authorized Signatures	Functional Approva	FBA / COO *

yment Particulars Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees
			· · · · · · · · · · · · · · · · · · ·		
		h-			<u></u>

* as per signature mandate

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ENERGY SALE INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No:

92337049

I January 2022

Date

K- Electric Limited KE House, 39-B, Sunset Boulevard Phase II, D.H.A Karachi Sales Tax Registration No.; 1200271600728 NTN ; 1543137-1

Energy Sale Invoice for the Month of December' 2021

				KWH I	DELIVERED		
Meter Reading as on 01-January-2022				1,202,000			
1	Meter Reading as on 02-December-2021 Units Consumed in the month				991,000 211,000		
[Rate per Unit	Total Amount - PKR		
1	Fuel Cost Component	<u> </u>	2.0957	9.5563	2,016,379		
2 (a) 2 (b)	Variable O&M Fixed O&M			0.5711	120,502		
3 4	Insurance Return On Equity -ROE			1 • • •	-		
Total Am	ount Excluding GST			10.1274	2,136,881		
GST @ 17	¹⁰ /n				363,270		
Total Am	ount Including GST			-	/ 2,500,151		
Total Anj	ount in Words (Rupees): Two Millio	n Five Hundred Thousan	d One Hundred &	Fifty One Only/	-		

Note* : No with-holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

erms of Payment

The payment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ [KIBOR (03 Month) + 1%] per month, as per Clause 5.2 of the Power Acquisition Contract.

For Lucky Coment Limited

Authorized Signatory Muhammad Faisal Maqsood Senior Manager Finance & Accounts Encl: b)

a) Sales Tax Invoice # 9337049

b) Reading Sheet

c) SSGC paid Bill November'2021

Lucky Cement Limited 6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350. U.A.N: 111-786-555 T: [92-21] 34537390, 34530175, 34522554 & 34530450 F: 34534302 E: info@lucky-cement.com URL: www.lucky-cemient.com





SALES TAX INVOICE Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No. :

92337049

Invoice Date : January 1, 2022

Buyer's Name : Address : ^cales Tax Registration No. : TN No. : M/S. K- Electric Limited KE House, 39-B, Sunset Boulevard, Phase II, D.H.A, Karachi 1200271600728 1543137-1

nite (in KWB)	Rafe	tmound Isrebuting CST	Teiste C 175	Amount in Politica. Get i
211,000 Electric Power (From December 1st to December 31st' 2021)	10.1274	2,136,881	363,270	2,500,151

Total Amount in Words (Rupees): Two Million Five Hundred Thousand One Hundred & Fifty One Only/-

2,500,151

Note :

No with-holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

Terms of Payment

Please make payment payable to Lucky Cement Limited as per contract agreement The payment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ {KIBOR (03 Month) + 1%} per month, as per Clause 5.2 of the Power Acquisition Contract.

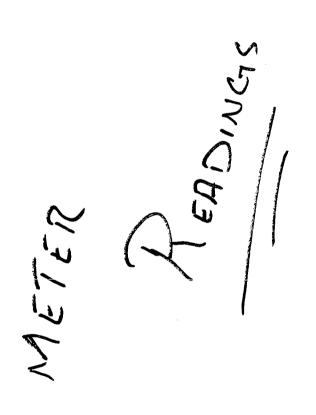
nivoni Authorized Signatory

Authorized Signatory Muhammad Faisal Maqsood Senior Manager Finance & Accounts

Lucky Cement Limited

6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350. U.A.N: 111-786-555 F: 34534302 E: info@lucky-cement.com URL: www.lucky-cement.com





K-Electric Limited

	Counter Read	lings	Generation	Generation in MGS & FCA claim		Comments	•	
Ľ	1-Dec-2021	1-Jon-2022	Dec-21	Dec-21				
-		MWh			· · · ·			
· [A	ß	C = B - A		•			
SQPS I	8,958,549	8,958,549	······					
Jnit 1 Jnit 2	9,226,300	9,242,383	- 16,083					
Jnit 5	2,368,024	2,363,024	-		-			
Jnit 6	2,009,671	2,009,671			•			
DO- DEG 1	535.920	536.090	0.170					
DO- DEG 2	485.330	485.500	0.170					
DO- DEG 3	95.750	95.990	0.240					
DO- DEG 3	72.620	72.680	0.060		· ·			
DO- DEG 5	151.390	151.480	0.080					
otal	151.550	131,480	16,084	16,084		······································		
otai		L	10,004	20,004				· · · · · · · · · · · · · · · · · · ·
IQPS II								
бт 1 Г	2,999,171	3,074,915	75,744			•		
T 2	2,806,441	2,885,343	78,902					
тз ј	2,992,950	3,034,784	41,834					
т	10,287,165	10,392,392	105,227	1				
otal			301,707	301,707				
			301,101	501,101				
		· · · ·						
			301,707		· · · · · · · · · · · · · · · · · · ·			
(CCP	2,411,825	2,413,082	1,257]	· · · · · · · · · · · · · · · · · · ·			
KCCP	2,411,825 1,831,658	2,413,082			· · · · · · · · · · · · · · · · · · ·			
КССР БТ 1 БТ 2	1,831,658 2,519,675	1,832,597 2,519,675	1,257		· · · · · · · · · · · · · · · · · · ·			
CCCP 5T 1 5T 2 5T 3	1,831,658	1,832,597	1,25 7 939		· · ·			
CCCP 5T 1 5T 2 5T 3 5T 3 5T 4	1,831,658 2,519,675 2,910,912 1,445,306	1,832,597 2,519,675 2,911,222 1,445,306	1,257 939 - 310		· · ·			
КССР 511 [512] 513 [514] 514]	1,831,658 2,519,675 2,910,912	1,832,597 2,519,675 2,911,222	1,257 939 					
KCCP 5T 1 5T 2 5T 3 5T 4 5T 4 5T 6	1,831,658 2,519,675 2,910,912 1,445,306	1,832,597 2,519,675 2,911,222 1,445,306	1,257 939 - 310	2,619	· · · · · · · · · · · · · · · · · · ·			
CCCP 5T 1 5T 2 5T 3 5T 4 5T 4 5T A 5T B 5T B	1,831,658 2,519,675 2,910,912 1,445,306	1,832,597 2,519,675 2,911,222 1,445,306	1,257 939 - - 310 - 113					
CCCP 5T 1 5T 2 5T 3 5T 4	1,831,658 2,519,675 2,910,912 1,445,306 535,517	1,832,597 2,519,675 2,911,222 1,445,306 535,631	1,257 939 - - 310 - - 113 2,619	2,619				
CCP TT 1 T 2 T 3 T 4 T A T B total GTPS ec1 Export	1,831,658 2,519,675 2,910,912 1,445,306 535,517 149,992	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009	1,257 939 - 310 - 113 2,619	2,619				
CCP 57 1 1 57 2 57 3 57 3 57 4 7 57 4 7 57 4 7 57 4 7 57 4 7 57 5 57 57 57 57 57 57 5 57 5 57 5 57 5 57 5 57 5 57 5 57 5 57 57	1,831,658 2,519,675 2,910,912 1,445,306 535,517 149,992 (2,099)	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180)	1,257 939 - 310 - 113 2,619 18 (81)	2,619				
CCCP T 1 T 2 T 3 T 4 T A T B Cotal CGTPS ec1 Export ec2 Export ec2 Export	1,831,658 2,519,675 2,910,912 1,445,306 535,517 149,992 (2,099) 213,009	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180) 213,040	1,257 939 - 310 - 113 2,619 18 (81) 32	2,619				
CCCP 5T 1 5T 2 5T 3 5T 4 5T 4 5T 4 5T 5 5T 6 5T 6 5T 6 5T 6 5T 6 5T 7 5T 7	1,831,658 2,519,675 2,910,912 1,445,306 535,517 149,992 (2,099) 213,009 (1,679)	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180) 213,040 (1,747)	1,257 939 - 310 - 113 2,619 18 (81) 32 (69)	2,619				
CCCP T 1 T 2 T 3 T 4 T A T B Cotal CGTPS ecc1 Export ecc2 Export ecc2 Export ecc2 Export ecc3 Export	1,831,658 2,519,675 2,910,912 1,445,306 535,517 149,992 (2,099) 213,009 (1,679) 120,185	1,832,597 2,519,675 2,911,222 1,445,306 535,631 (2,180) (2,180) (1,747) 120,196	1,257 939 - - - 113 2,619 - - 113 2,619 - - 18 (81) 32 (69) 11	2,619				
CCCP ST 1 ST 2 ST 3 ST 4 ST A ST B Fotal Co	1,831,658 2,519,675 2,910,912 1,445,306 535,517 149,992 (2,099) 213,009 (1,679) 120,185 (1,935)	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180) 213,040 (1,747) 120,196 (1,986)	1,257 939 - - 113 2,619 18 (81) 32 (69) 11 (51)	2,619				
CCCP ST 1 ST 2 ST 3 ST 4 ST A ST A ST A ST B Cotal Cota	1,831,658 2,519,675 2,910,912 1,445,306 535,517 149,992 (2,099) 213,009 (1,679) 120,185 (1,935) 214,245	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180) 213,040 (1,747) 120,196 (1,986) 214,245	1,257 939 - 310 - 113 2,619 18 (81) 32 (69) 11 (51) -	2,619				
CCCP 51 1 57 2 57 3 57 4 57 4 57 7 57 45	1,831,658 2,519,675 2,910,912 1,445,306 535,517 149,992 (2,099) 213,009 (1,679) 120,185 (1,935) 214,245 (1,846)	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180) 213,040 (1,747) 120,196 (1,986) 214,245 (1,903)	1,257 939 - 310 - 113 2,619 18 (81) 32 (69) 11 (51) - (57)	2,619	See Note 1			
CCCP 51 1 57 2 57 3 57 4 57 5 50 50 5 50 5	1,831,658 2,519,675 2,910,912 1,445,306 535,517 149,992 (2,099) 213,009 (1,679) 120,185 (1,935) 214,245 (1,846) 63,808	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180) 213,040 (1,747) 120,196 (1,986) 214,245 (1,903) 63,808	1,257 939 - 310 - 113 2,619 18 (81) 32 (69) 11 (51) - (57) -	2,619				
CCCP 57 1 57 2 57 3 57 4 57 5 57 4 57 5 57 4 57 5 57 57 5 57	1,831,658 2,519,675 2,910,912 1,445,306 535,517 149,992 (2,099) 213,009 (1,679) 120,185 (1,935) 214,245 (1,846) 63,808 (1,531)	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180) 213,040 (1,747) 120,196 (1,986) 214,245 (1,903) 63,808 (1,543)	1,257 939 - 310 - 113 2,619 18 (81) 32 (69) 11 (51) - (57) (57) - (12)	2,619	See Note 1 See Note 1			
CCCP ST 1 ST 2 ST 3 ST 4 ST 4 ST 5 ST 6 ST 8 ST 8 ST 8 ST 8 ST 8 ST 9 ST 9 S	1,831,658 2,519,675 2,910,912 1,445,306 535,517 (2,099) 213,009 (1,679) 120,185 (1,935) 214,245 (1,846] 63,808 (1,531) 773	1,832,597 2,519,675 2,911,222 1,445,306 535,631 (2,180) (2,180) (2,180) (1,747) 120,196 (1,986) 214,245 (1,903) 63,808 (1,543) 857	1,257 939 - - 113 2,619 18 (81) 32 (69) 11 (51) - (51) - (57) - (12) 83	2,619	See Note 1			
CCCP ST 1 ST 2 ST 3 ST 4 ST 4 ST 5 ST 4 ST 5 ST 6 ST 6 ST 7 ST 7 S	1,831,658 2,519,675 2,910,912 1,445,306 535,517 (2,099) (2,099) (1,679) 120,185 (1,935) 214,245 (1,846) 63,808 (1,531) 773 1,060	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180) 213,040 (1,747) 120,196 (1,986) 214,245 (1,903) 63,808 (1,543) 857 1,130	1,257 939 - - - 113 2,619 - - 18 (81) 32 (69) 11 (51) - (57) - (12) 83 70	2,619				
CCCP ST 1 ST 2 ST 3 ST 4 ST 4 ST 6 ST 6 ST 6 ST 7 ST 7 S	1,831,658 2,519,675 2,910,912 1,445,306 535,517 (2,099) 213,009 (1,679) 120,185 (1,935) 214,245 (1,846) 63,808 (1,531) 773 1,060 680	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180) 213,040 (1,747) 120,196 (1,986) 214,245 (1,903) 63,808 (1,543) 857 1,130 731	1,257 939 - 310 - 113 2,619 18 (81) 32 (69) 11 (51) - (57) - (12) 83 70 52	2,619	See Note 1 See Note 2			
CCCP T 1 T 2 T 3 T 3 T 4 T A T B T 3 T 4 T 7 T 5 CGTPS CGTPS CCCP CCC	1,831,658 2,519,675 2,910,912 1,445,306 535,517 (2,099) (2,099) (1,679) 120,185 (1,935) 214,245 (1,846) 63,808 (1,531) 773 1,060	1,832,597 2,519,675 2,911,222 1,445,306 535,631 150,009 (2,180) 213,040 (1,747) 120,196 (1,986) 214,245 (1,903) 63,808 (1,543) 857 1,130	1,257 939 - - - 113 2,619 - - 18 (81) 32 (69) 11 (51) - (57) - (12) 83 70	2,619	See Note 1			

· ·····

K-Electric Limited

Sec. 22 States and

	Counter Readings		Generation Generation in MGS & FCA		CA Comments	
Γ	1-Dec-2021	1-Jan-2022	Dec-21	Dec-21		
[]	
	Α	B	C = B - A			
GTPS			-, 1			
Sect Export	905,332	905,332				
iec1 Import	(3,329)	(3,385)	(56)		See Note 1	
Sec2 Export	74,068	74,690	. 22] .		
ec2 Import	(873)	(941)	. (68)			
ec3 Export	950,305	950,374	. 69]		
ec3 Import	(3,070)	(3,129)	(58)	8		
ec4 Export	930,371	930,452	81			·
ec4 Import	(3,518)	(3,572)	(55)			
T Export	56,408	56,408				
ST Import	(334,837)	(334,857)	(20)		See Note 1	
ec1 Aux	22,397	22,452	56]	Sec Note 1	· .
ec2 Aux	22,857	22,926	69]		· · · · · · · · · · · · · · · · · · ·
ec3 Aux	21,892	21,952	60]		
ec4 Aux	26,285	26,343	- 58			
ST Aux	5,658	5,679	22		See Note 1	
rotal –			178	178		

Notes:

1. At S&K the plant configuration is that 8 engines (constituting 1 section) are connected to a common 11 KV bus bar. This bus has two outgoing feeders with energy meters installed on each feeder; One for exporting/importing energy to/from the grid, while the other outgoing feeder is connected to the auxiliary transformer of that section.

To compute the gross generation of the section, the sent outs and auxiliary have to be summed up using the formula:

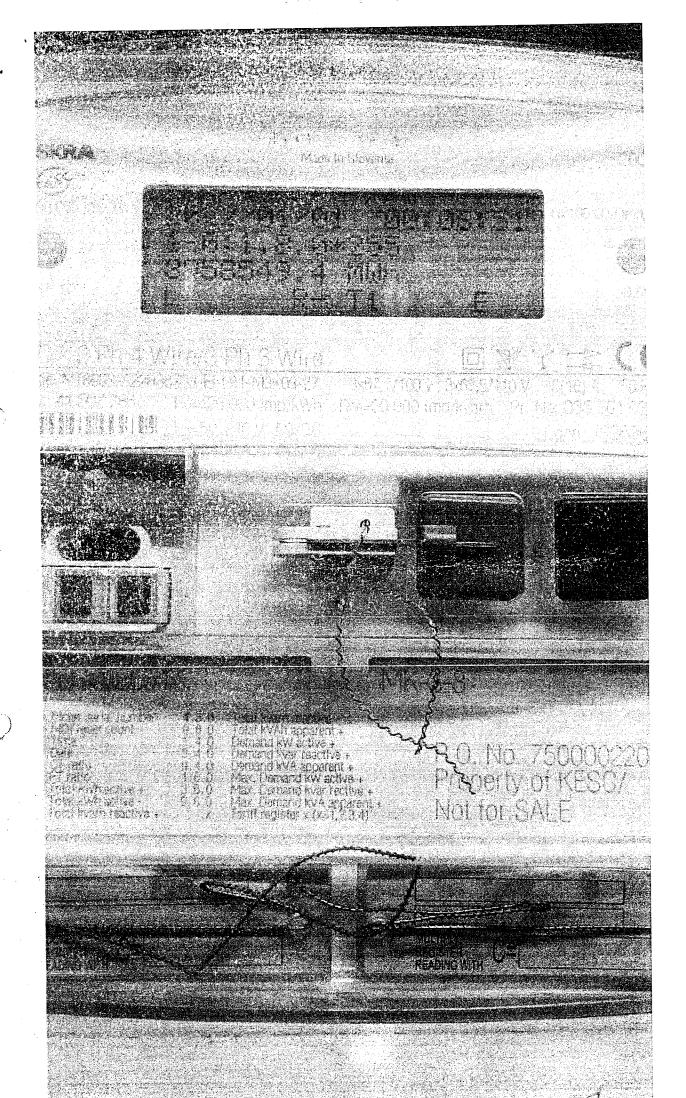
Gross Generation = Net Sent outs (Export - Import) + Auxiliary. (SLD is also appended below)

When completely on standby, any section imports power from grid to run its auxiliary. Accordingly, while totaling the generation as per above formula, it should ideally be nil as exports are zero and import should equal auxiliary consumption. However, due to difference in CT Ratio (Current Transformer Ratio) installed on the section transformer (CT Ratio 2000/5) and on auxiliary transformer (CT Ratio 100/5) this is not the case and hence there is this a minor difference being shown on net basis.

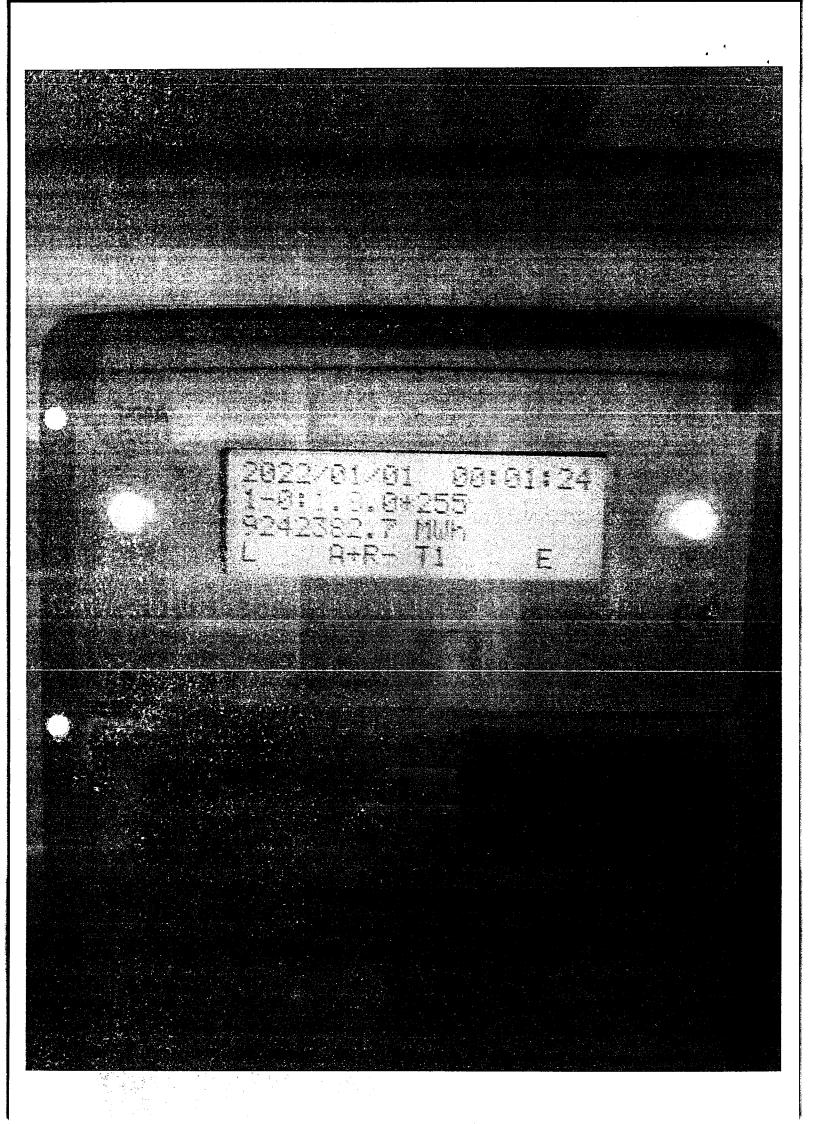
Accordingly, where whole section has zero export during the month, the minor difference in reading of import and auxiliary has been excluded for calculation of total generation, to eliminate the effect of erroneous generation being shown.

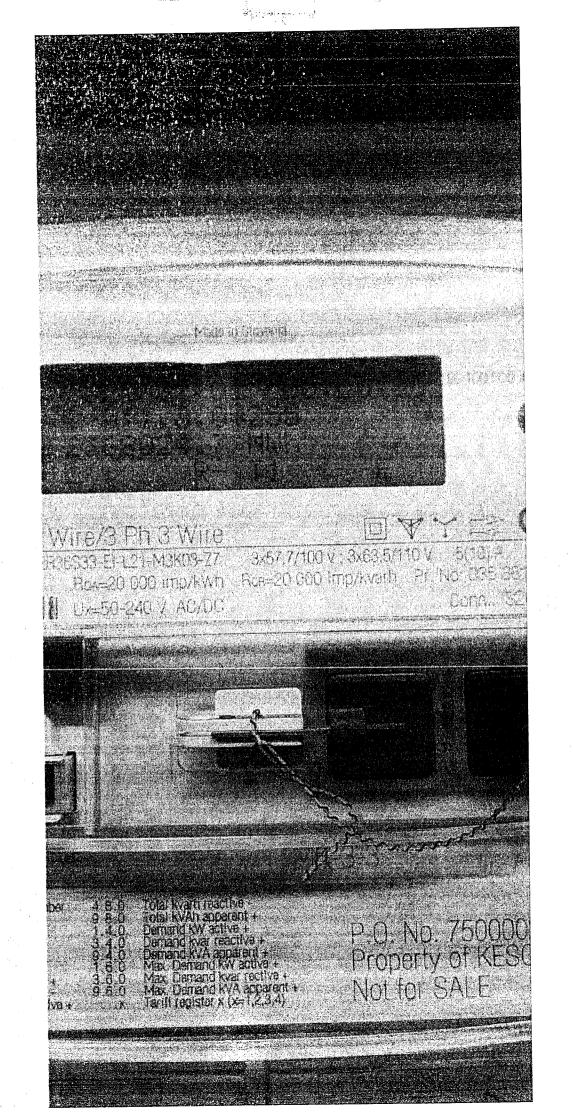
2. Meter Snapshot showing "060333.34 KWH" to be read as "1,060,333.34 KWH" at November 30, 2021 and "130,216.48 KWH" as "1,130,216.48 KWH" due to 8-digit kWh display capaability on meter screen. Reading was 951,636 KWH at October 31, 2021.

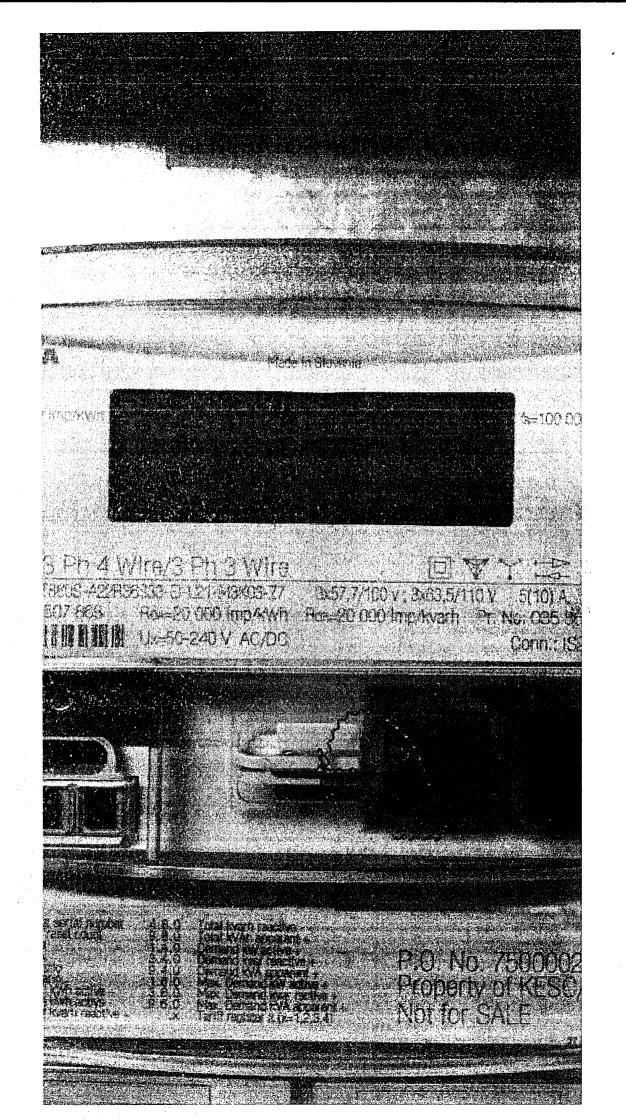
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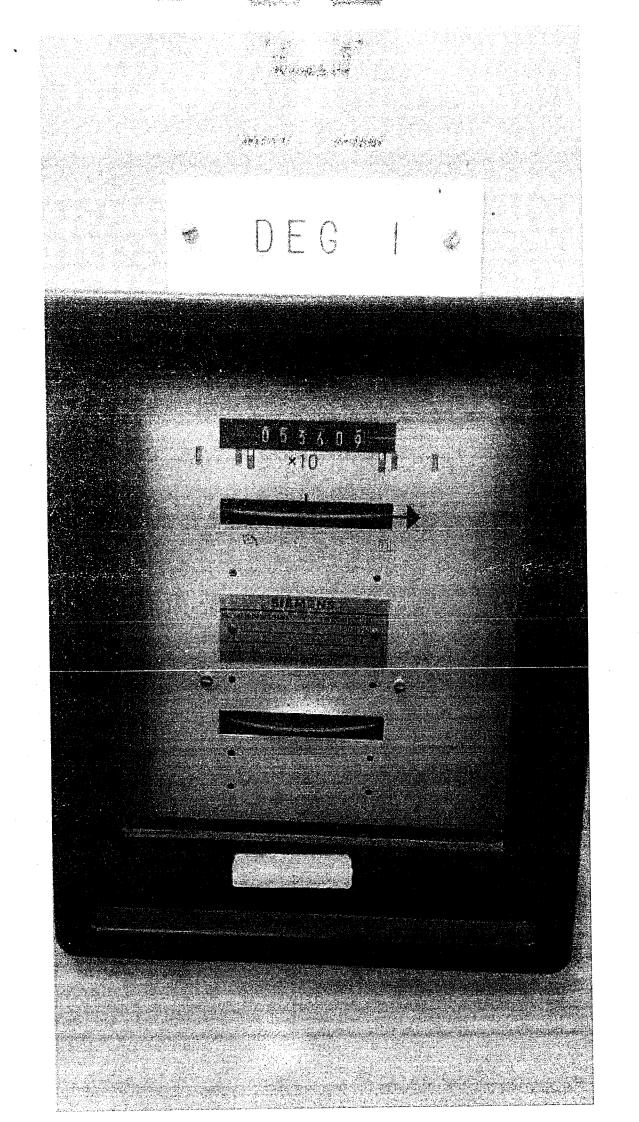


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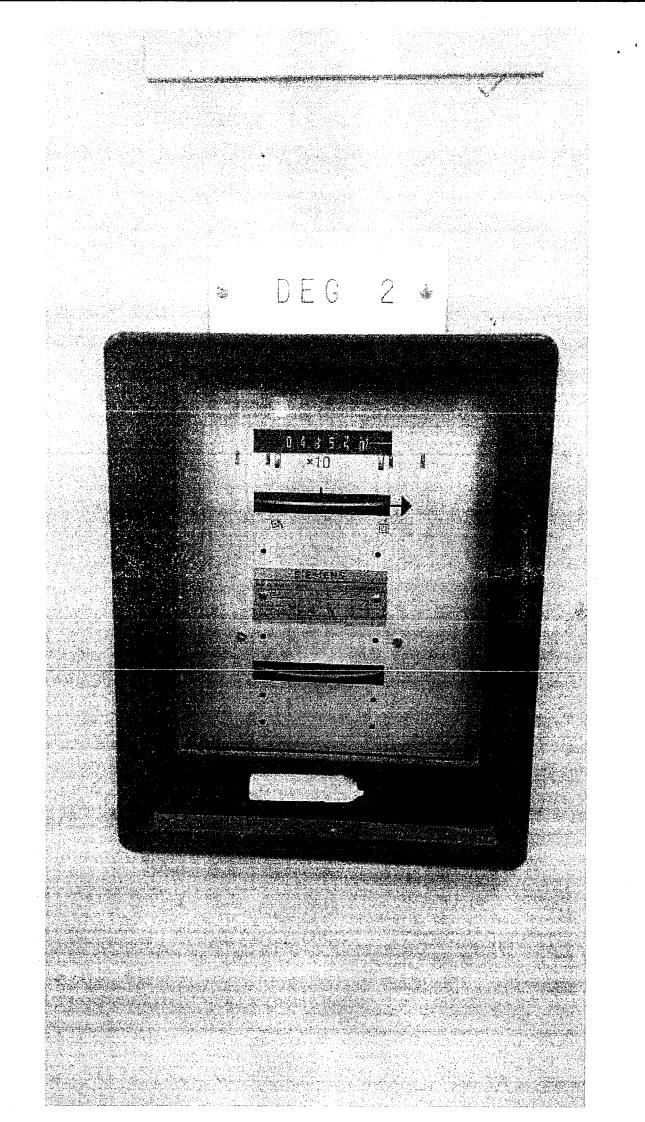


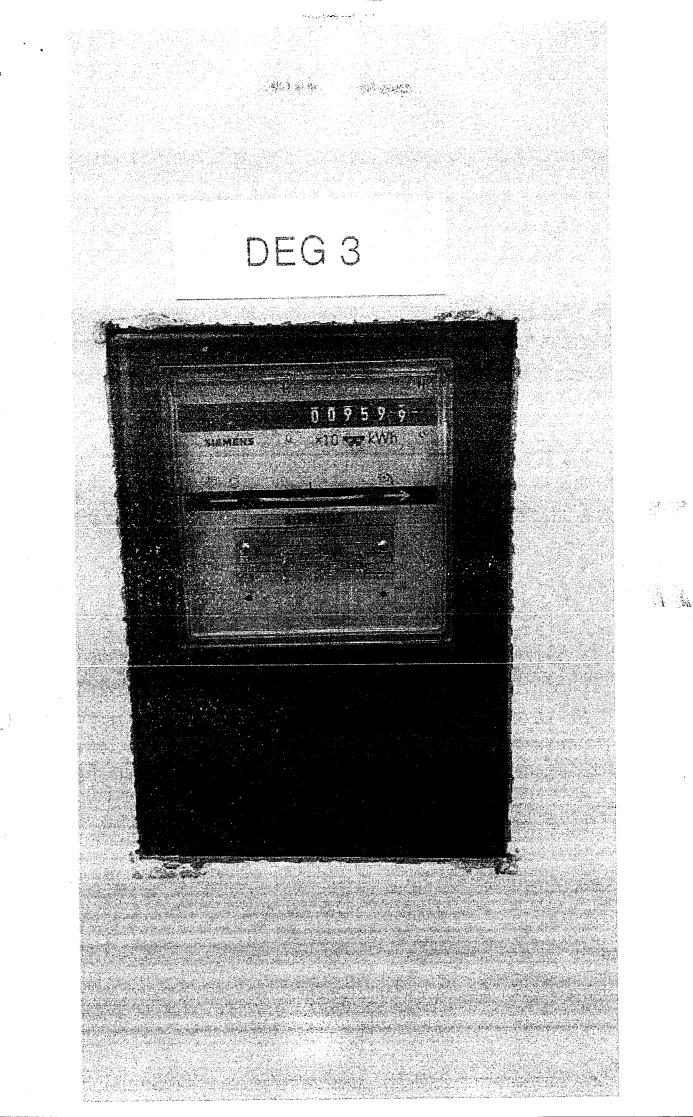


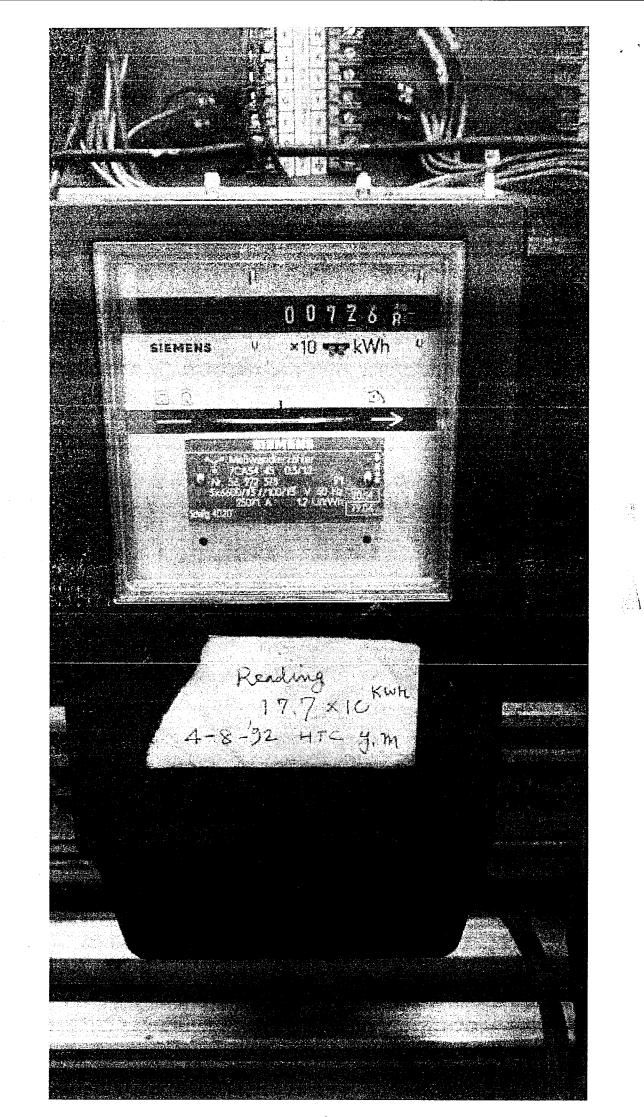


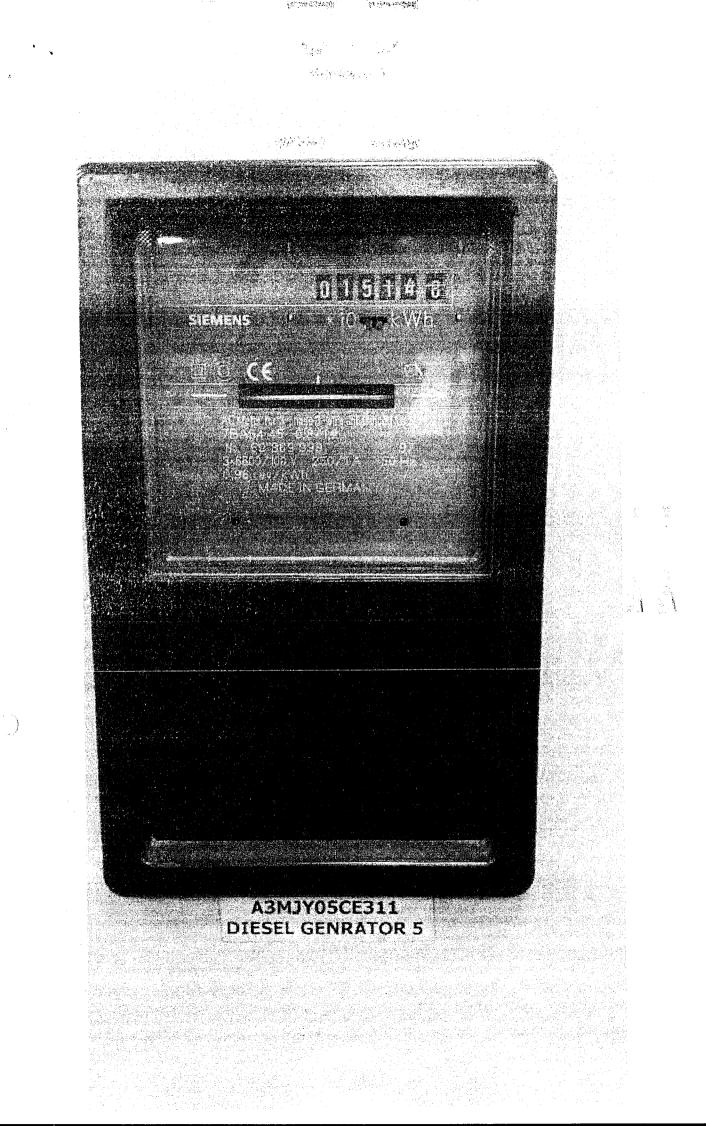


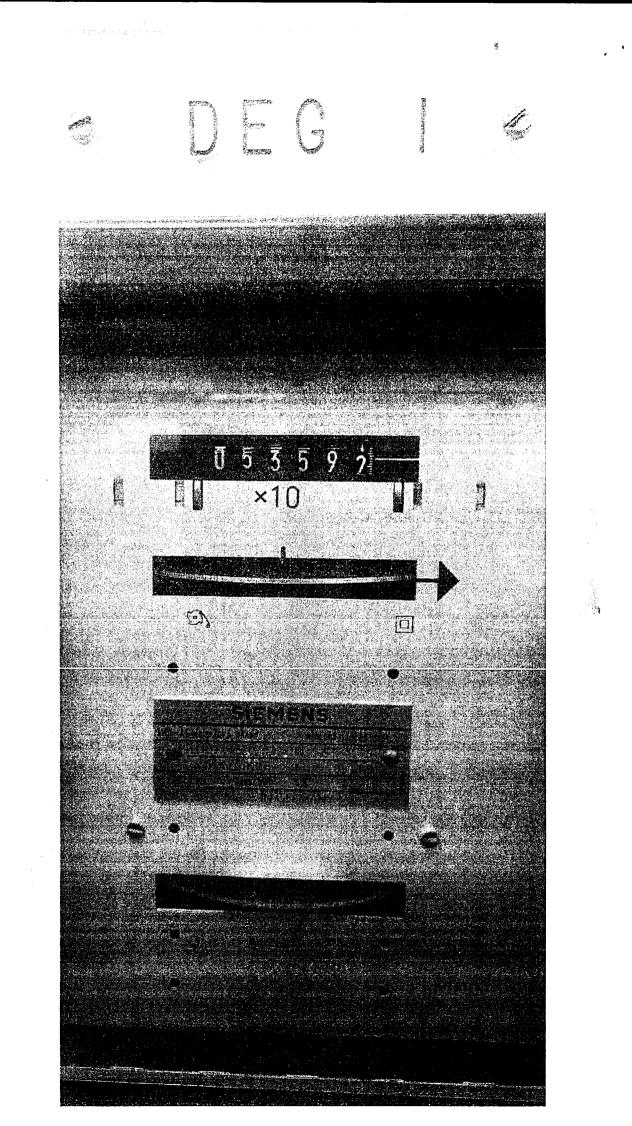
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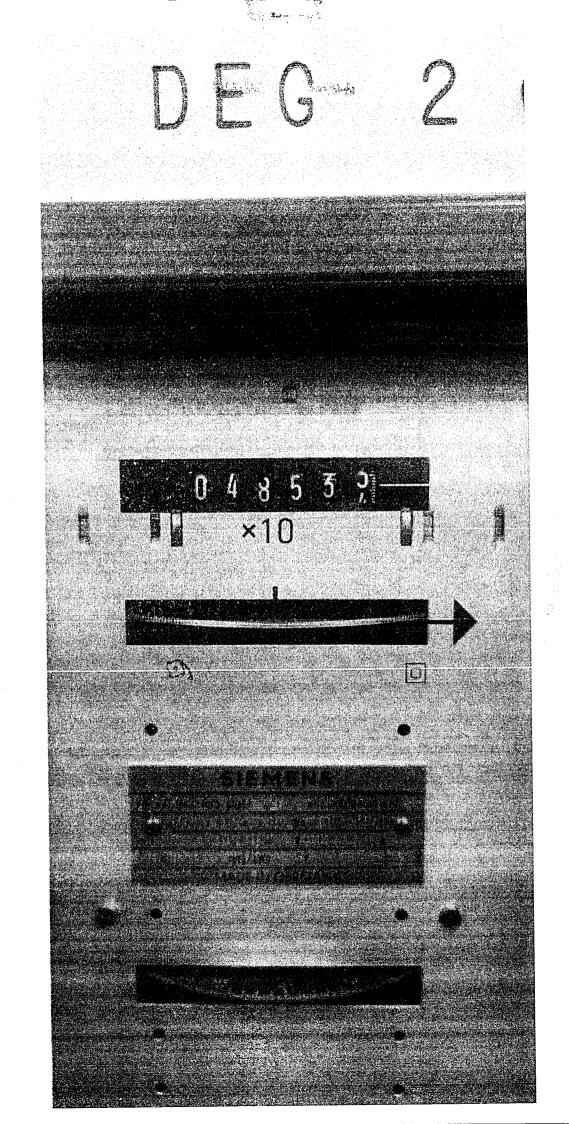




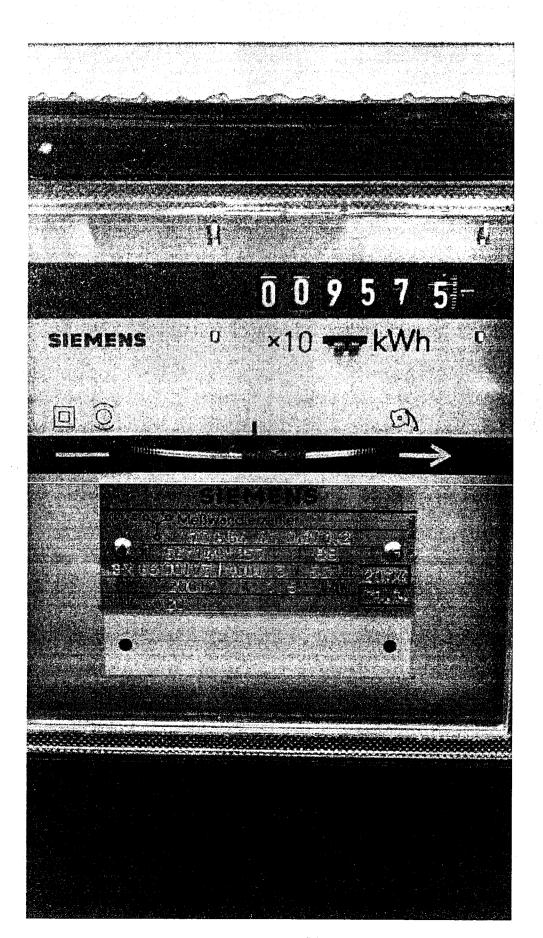


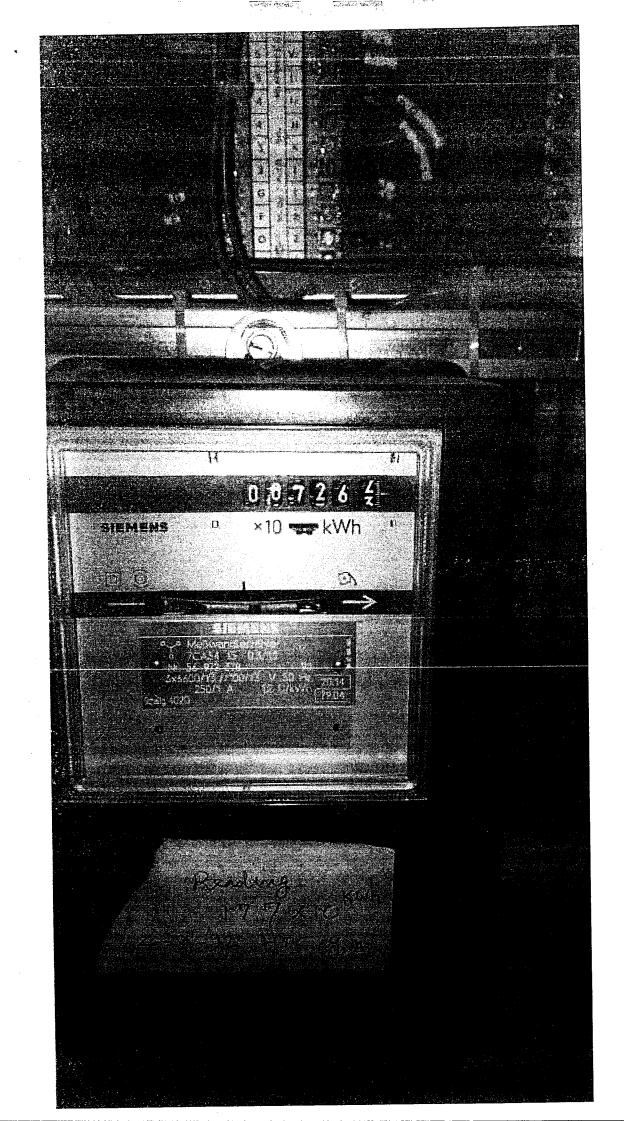


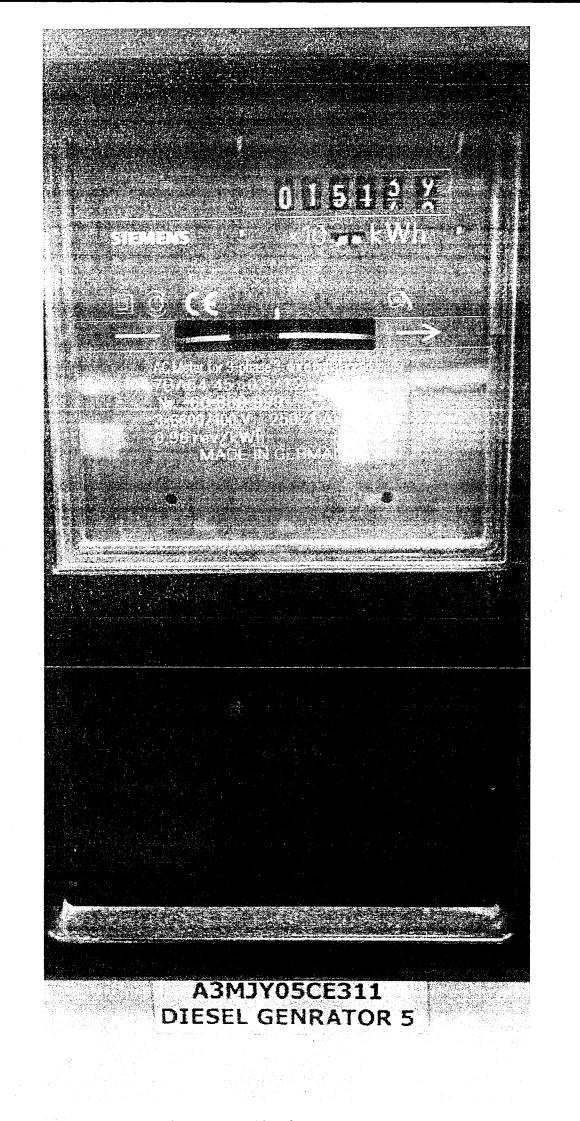


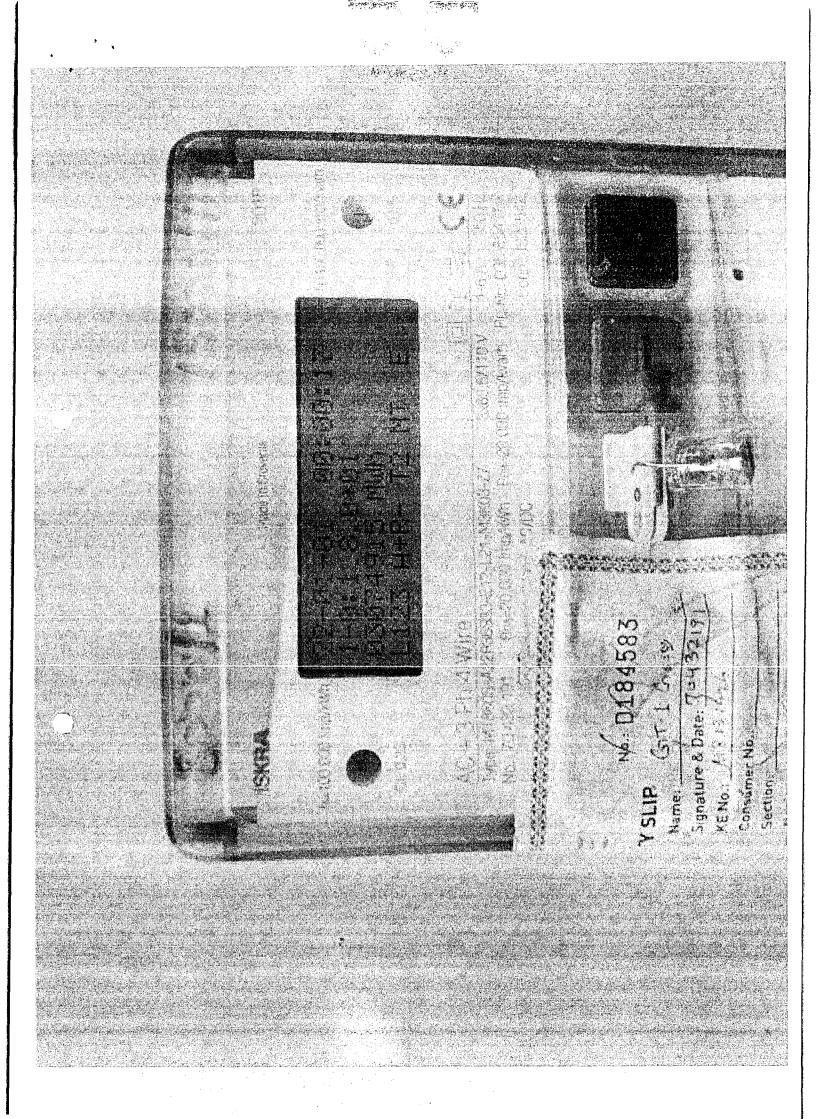


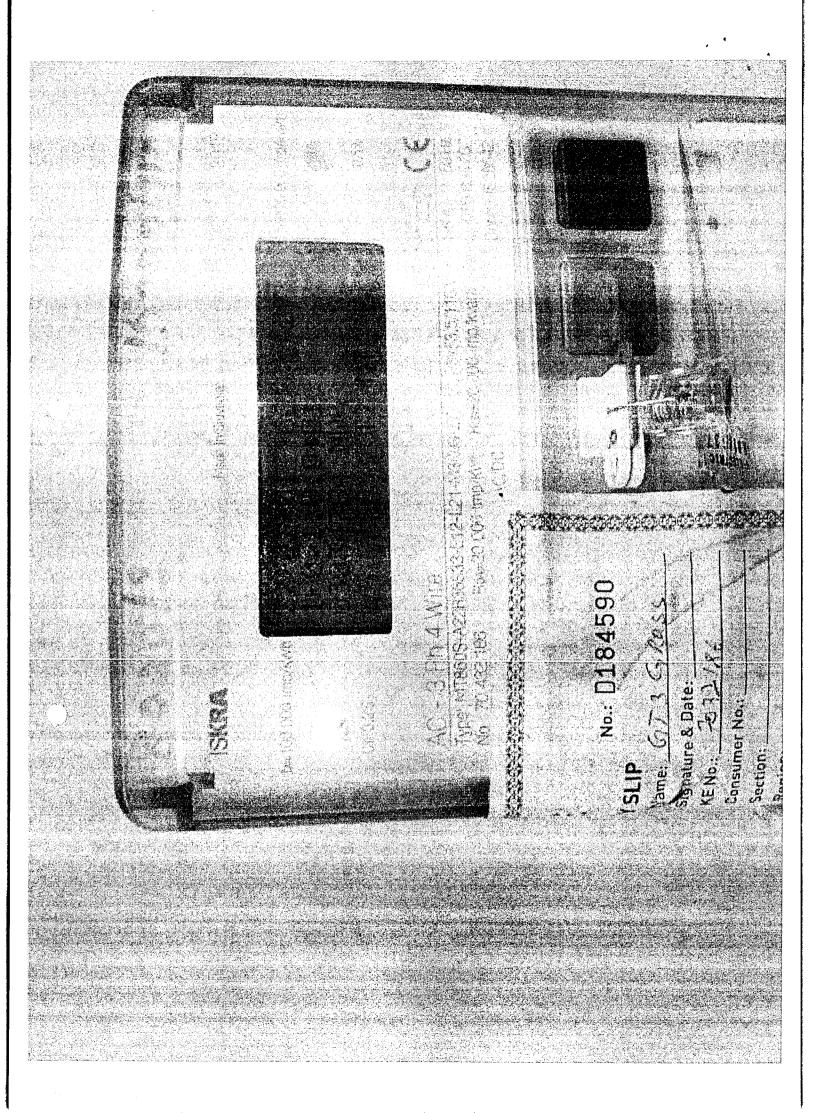
DEG 3

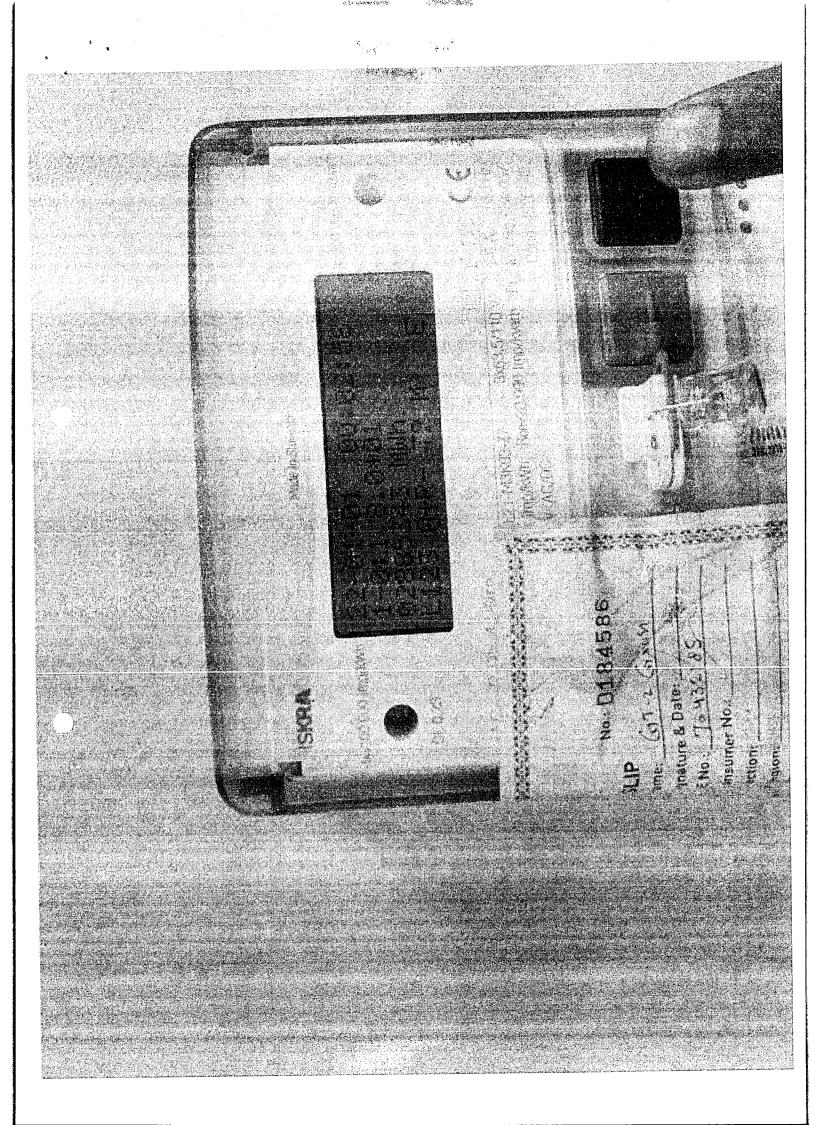


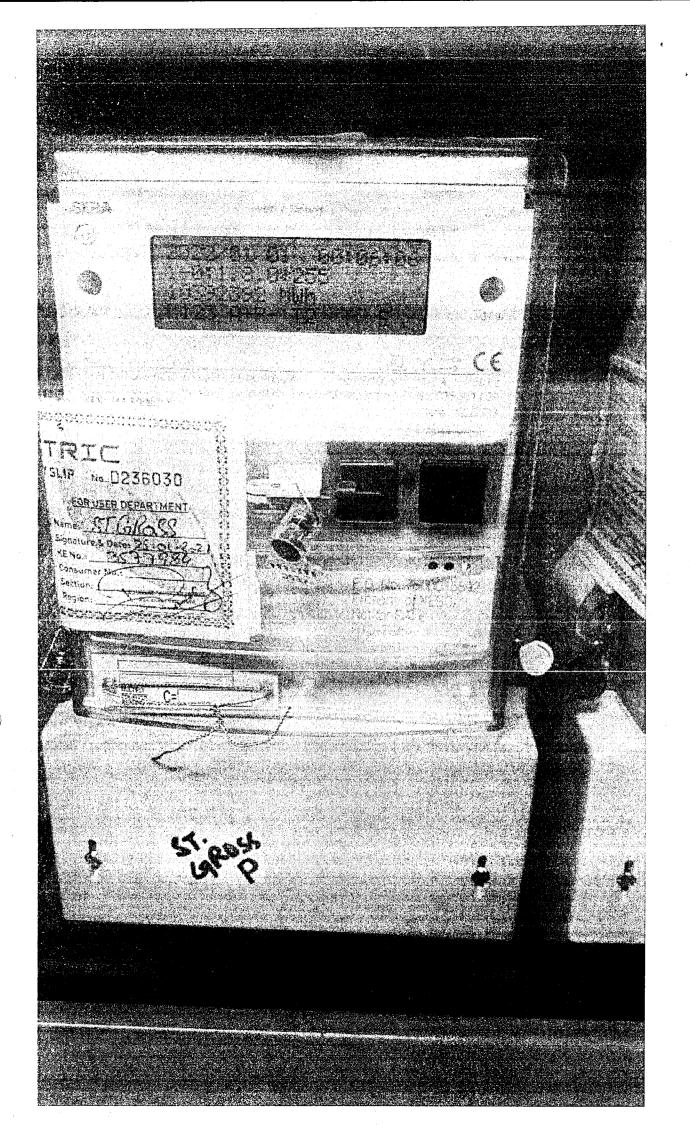


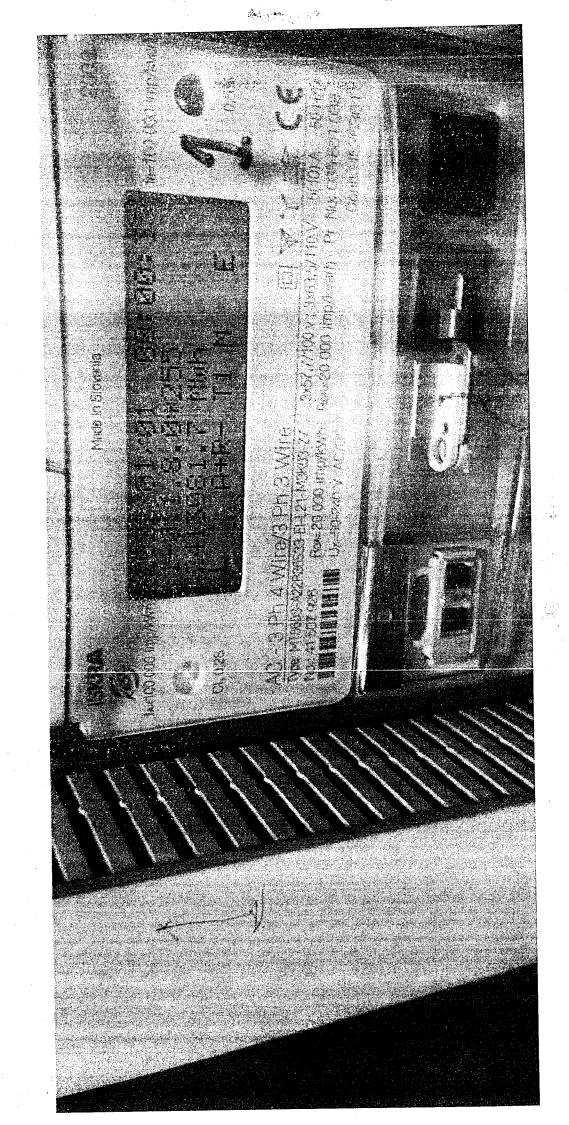


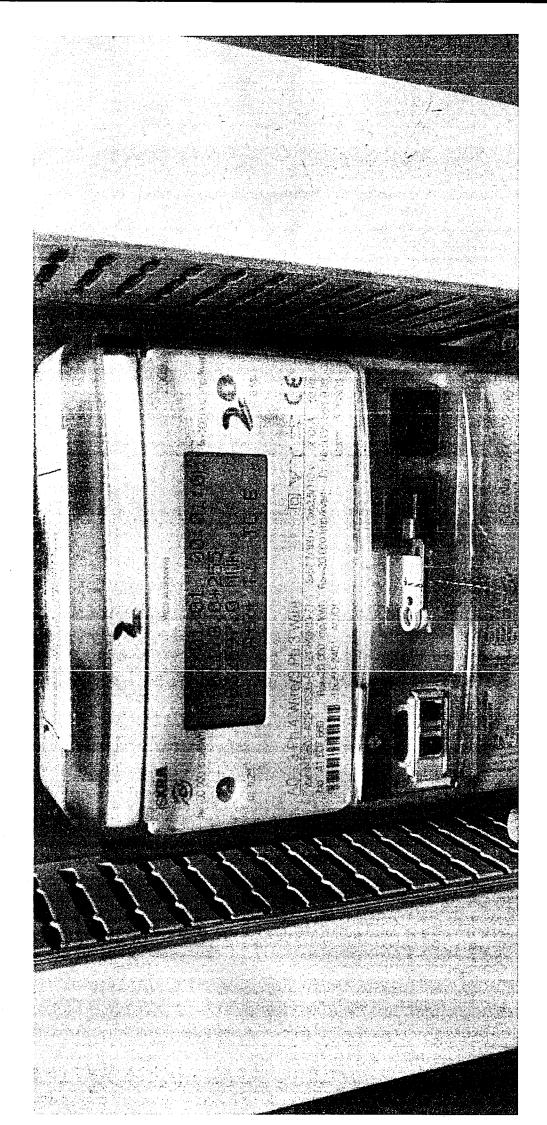






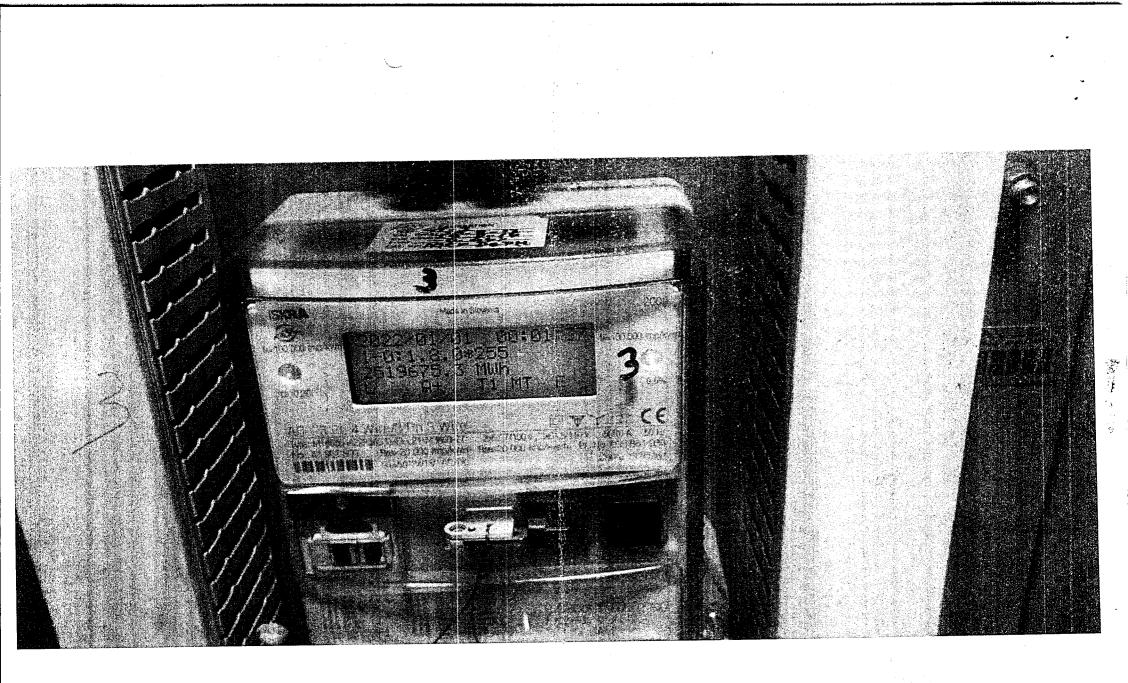


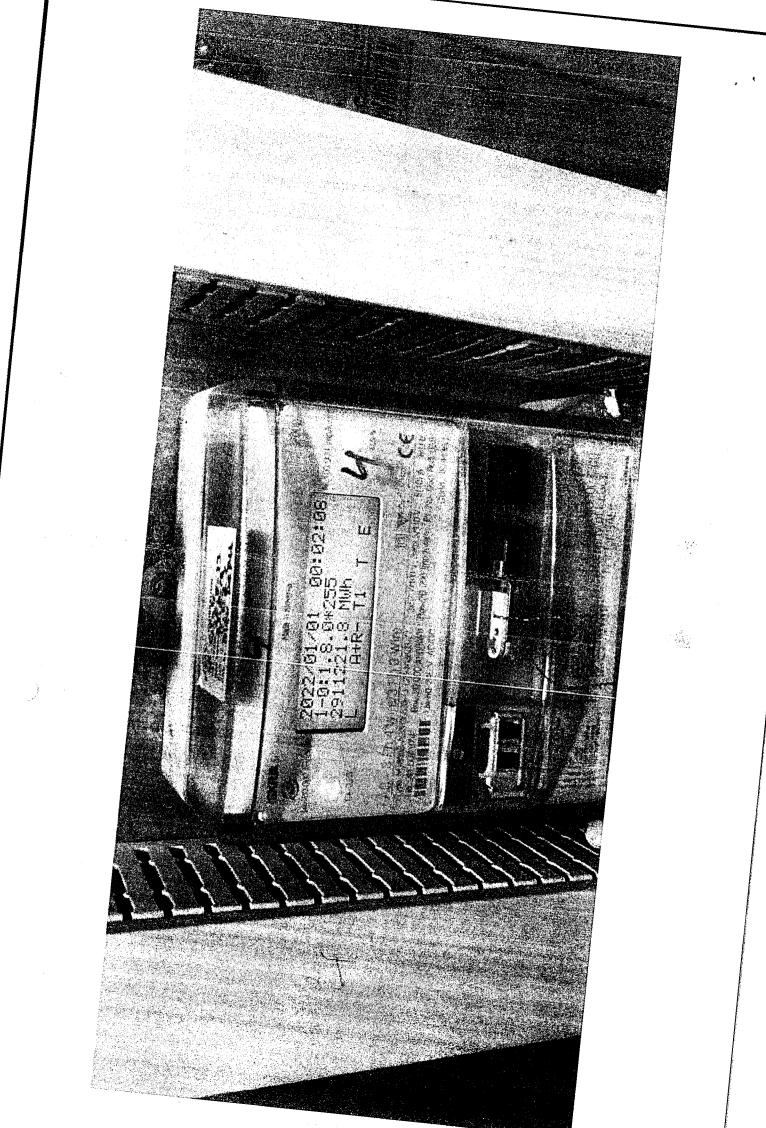


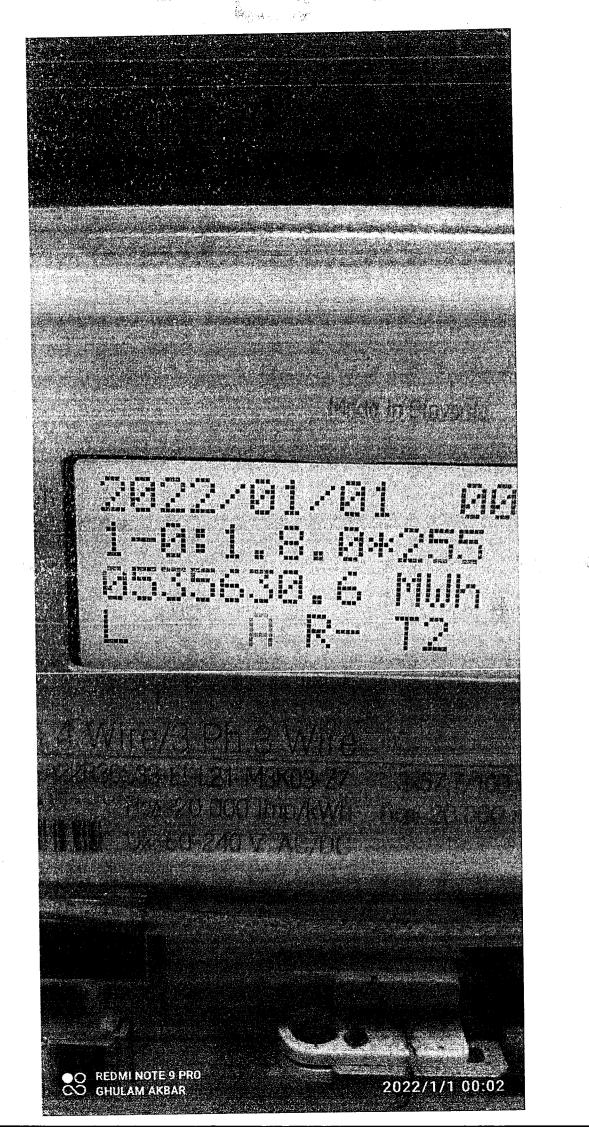


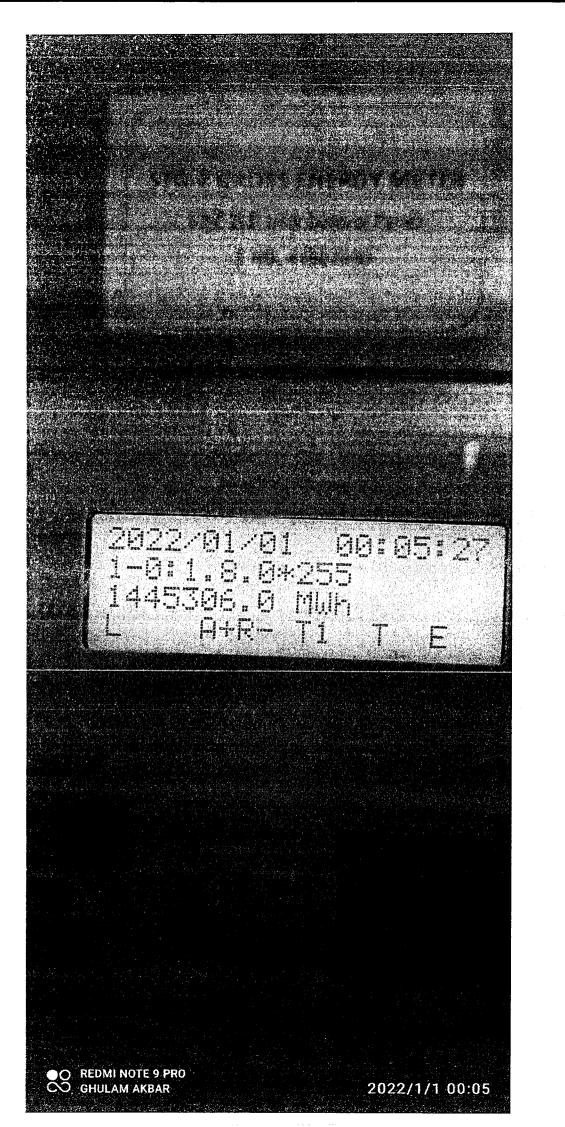
1

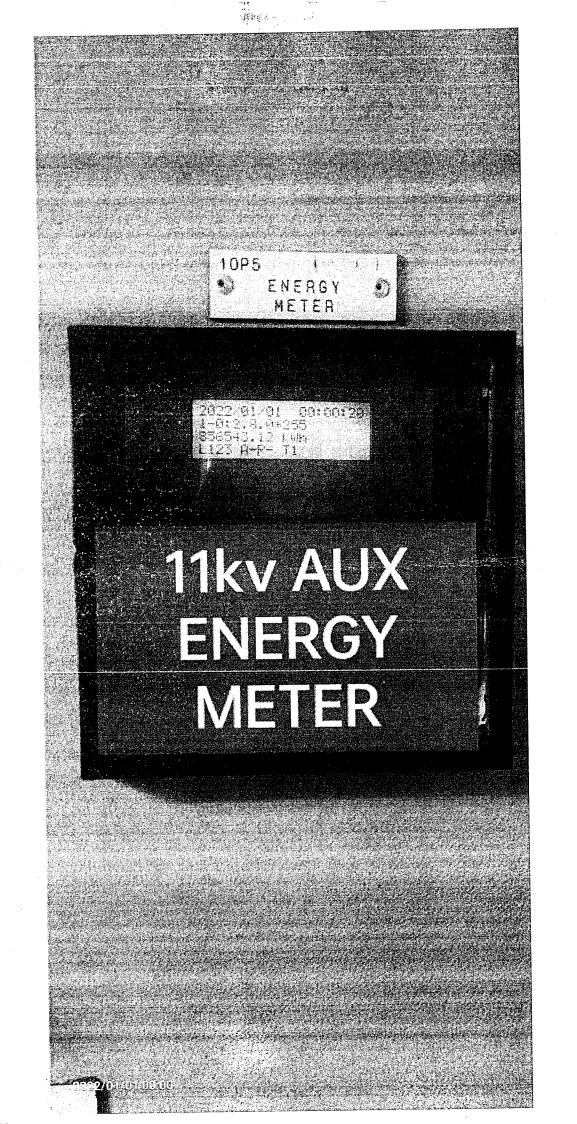
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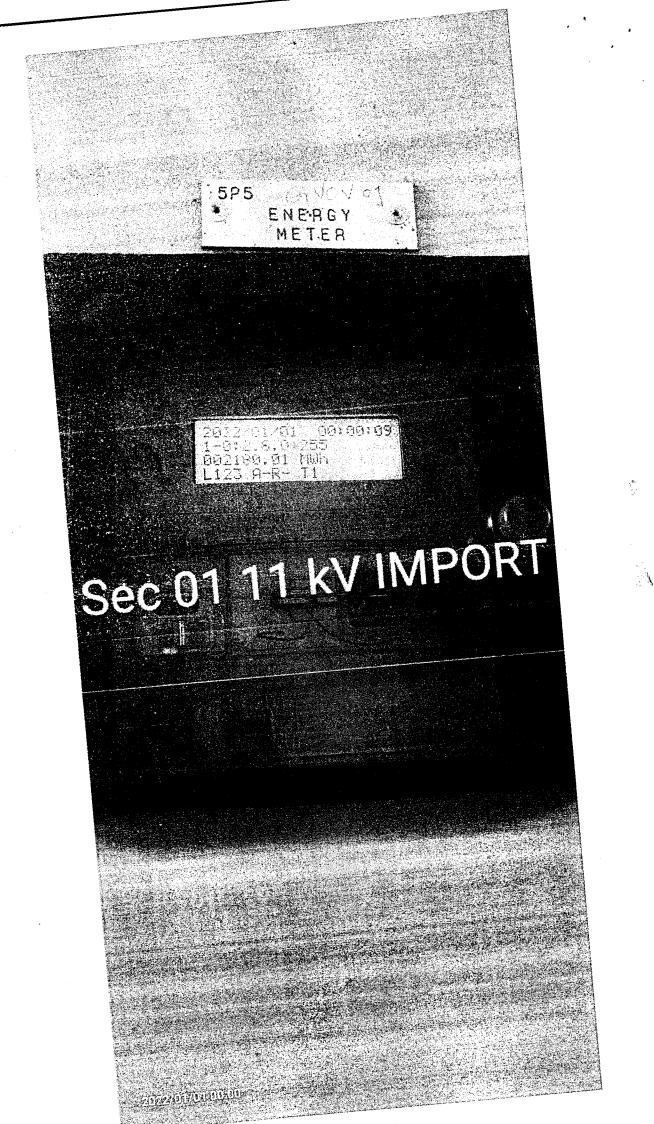




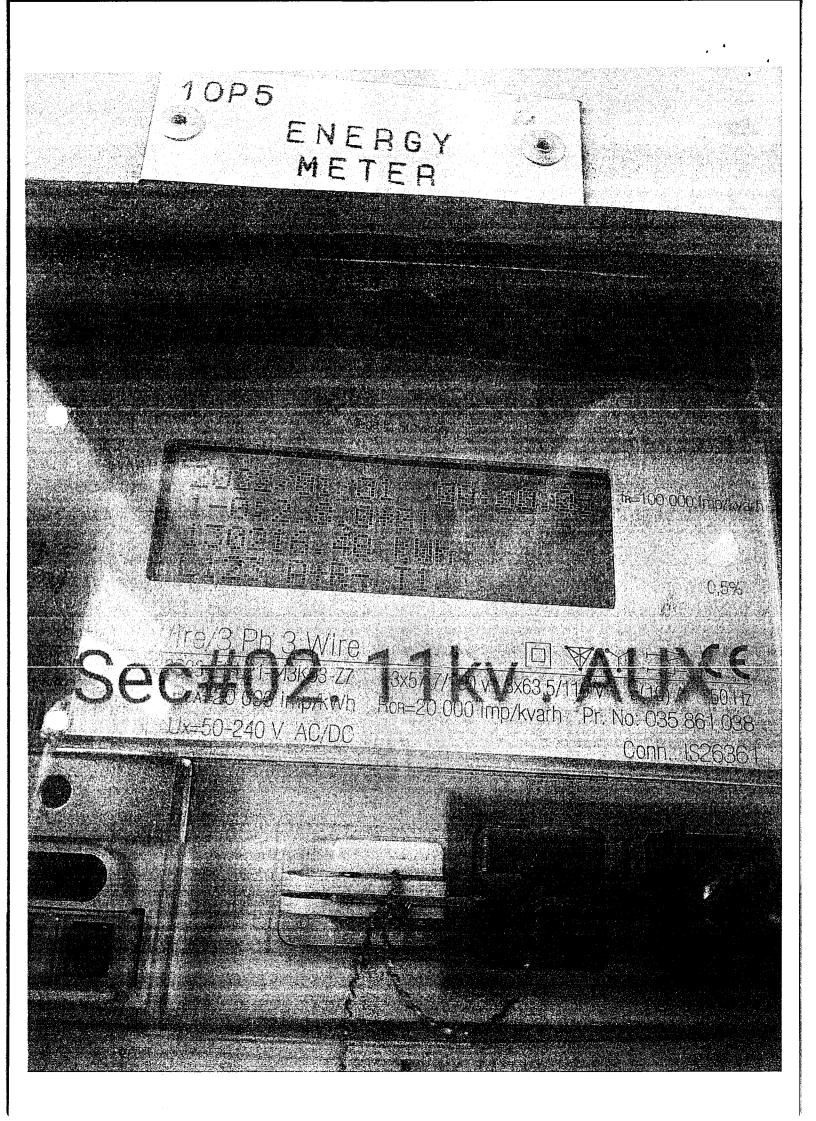


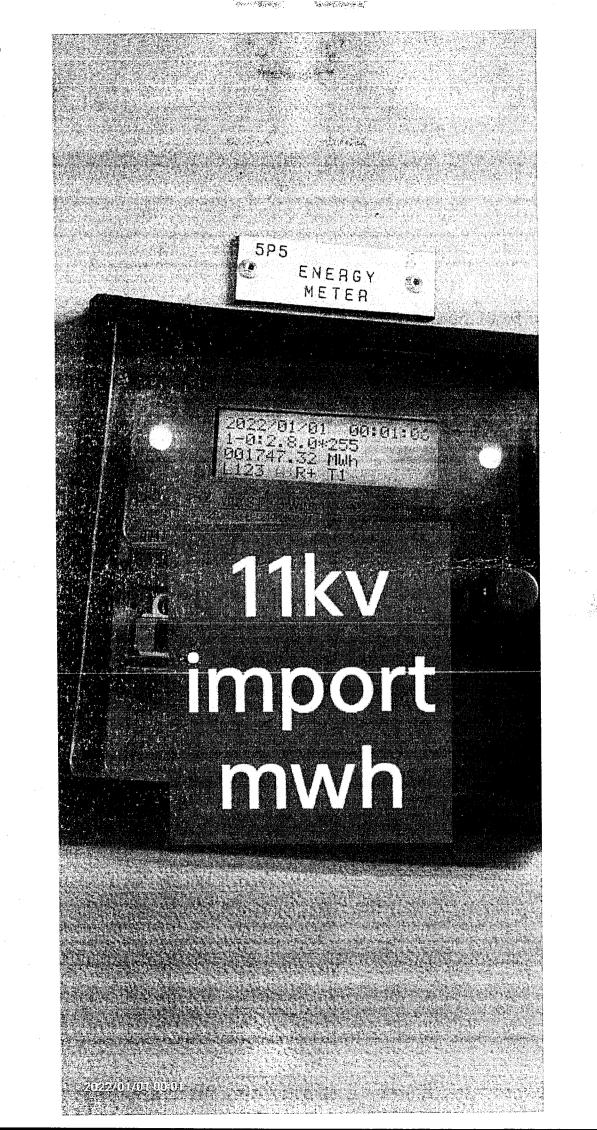


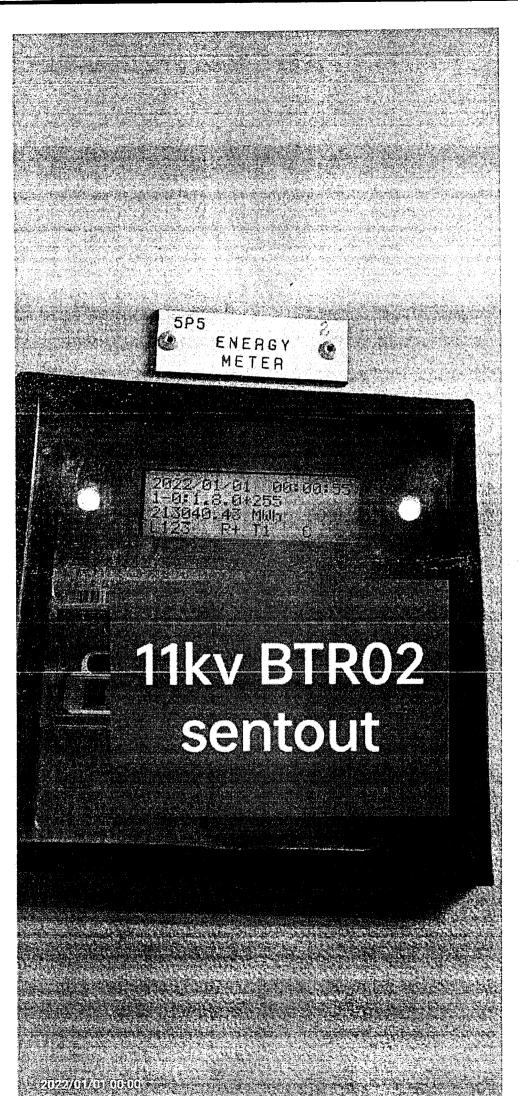


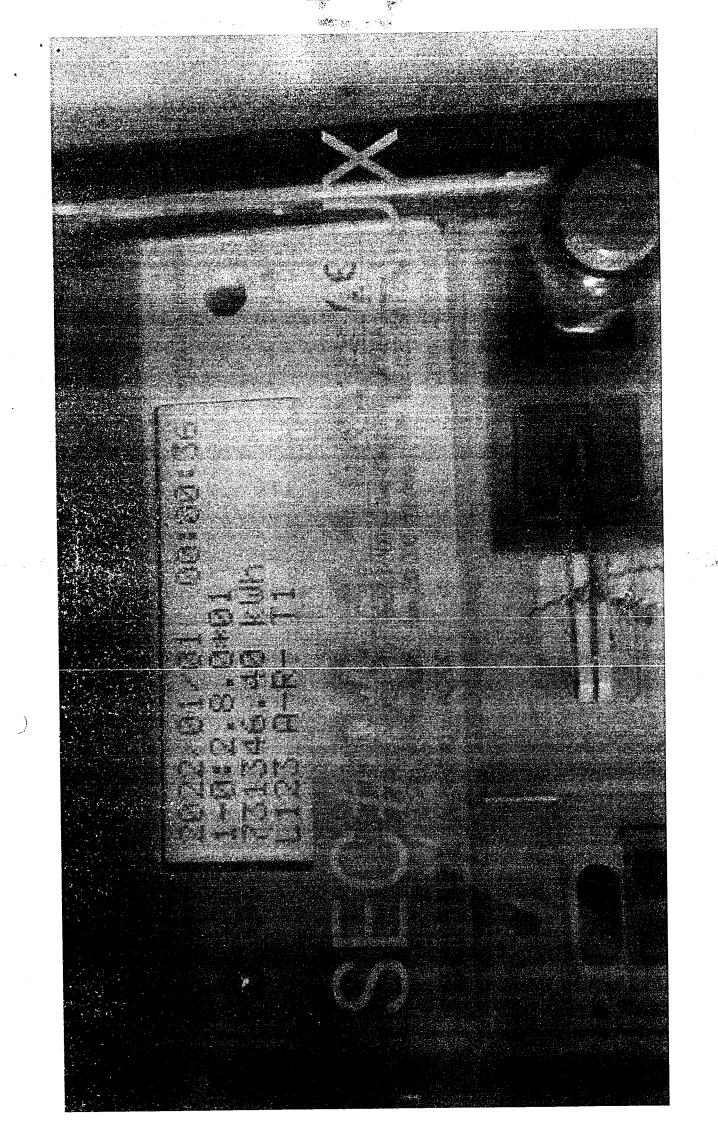


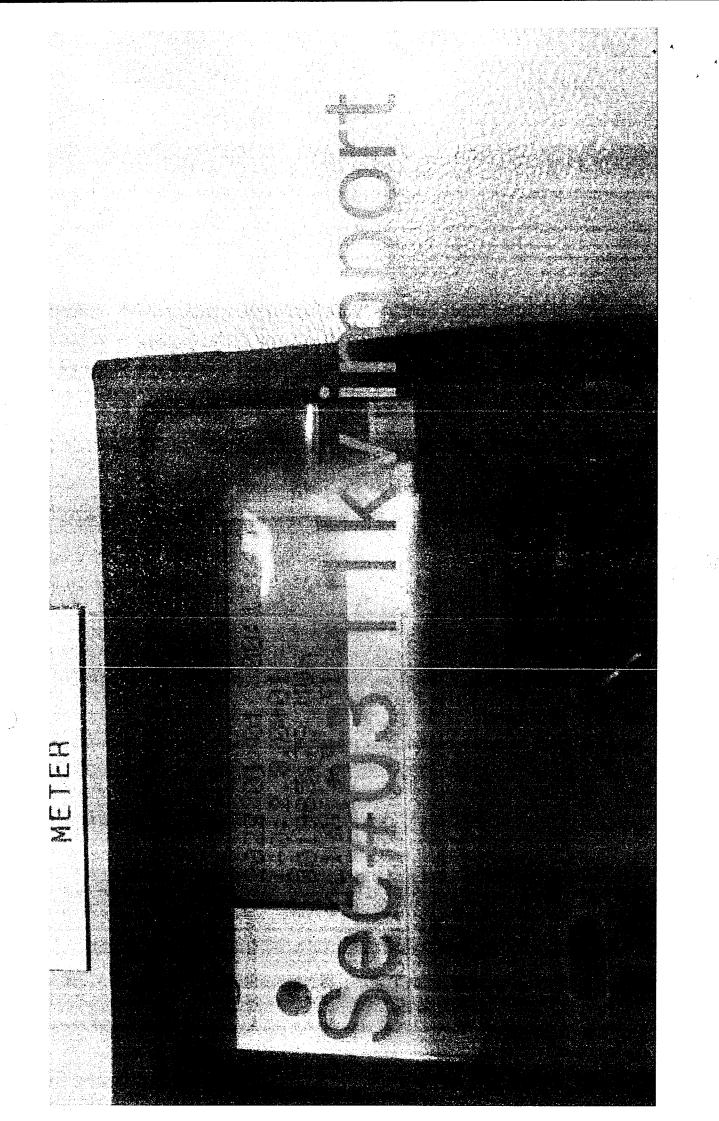


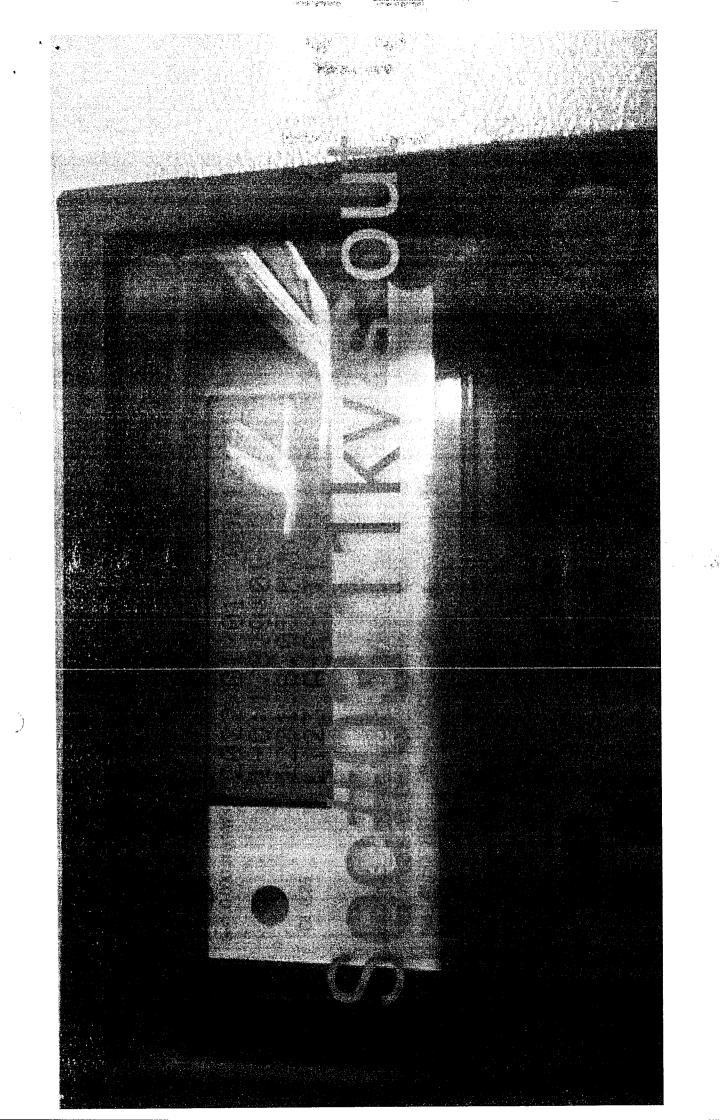


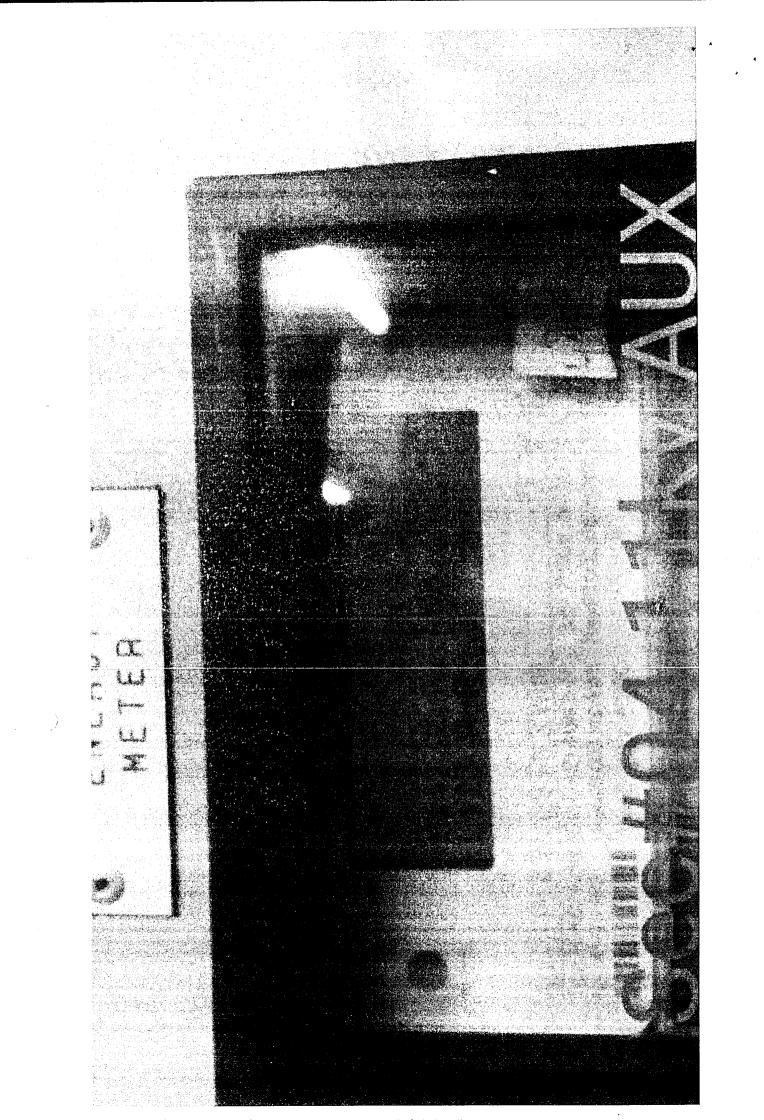


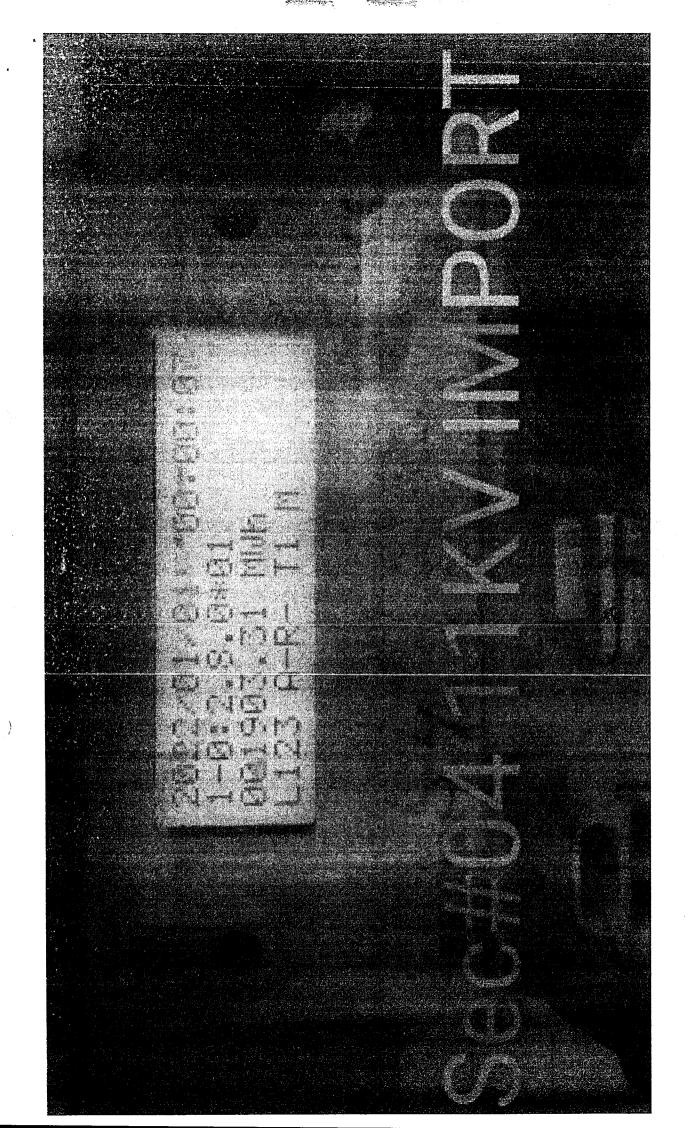


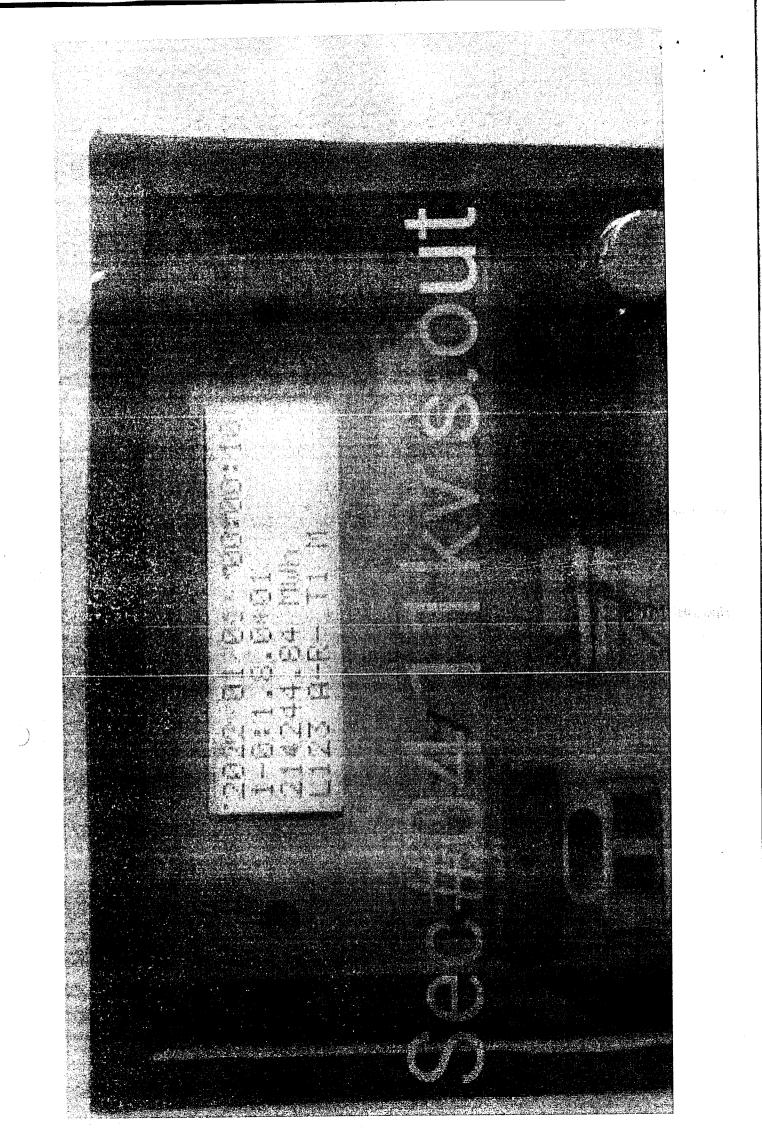


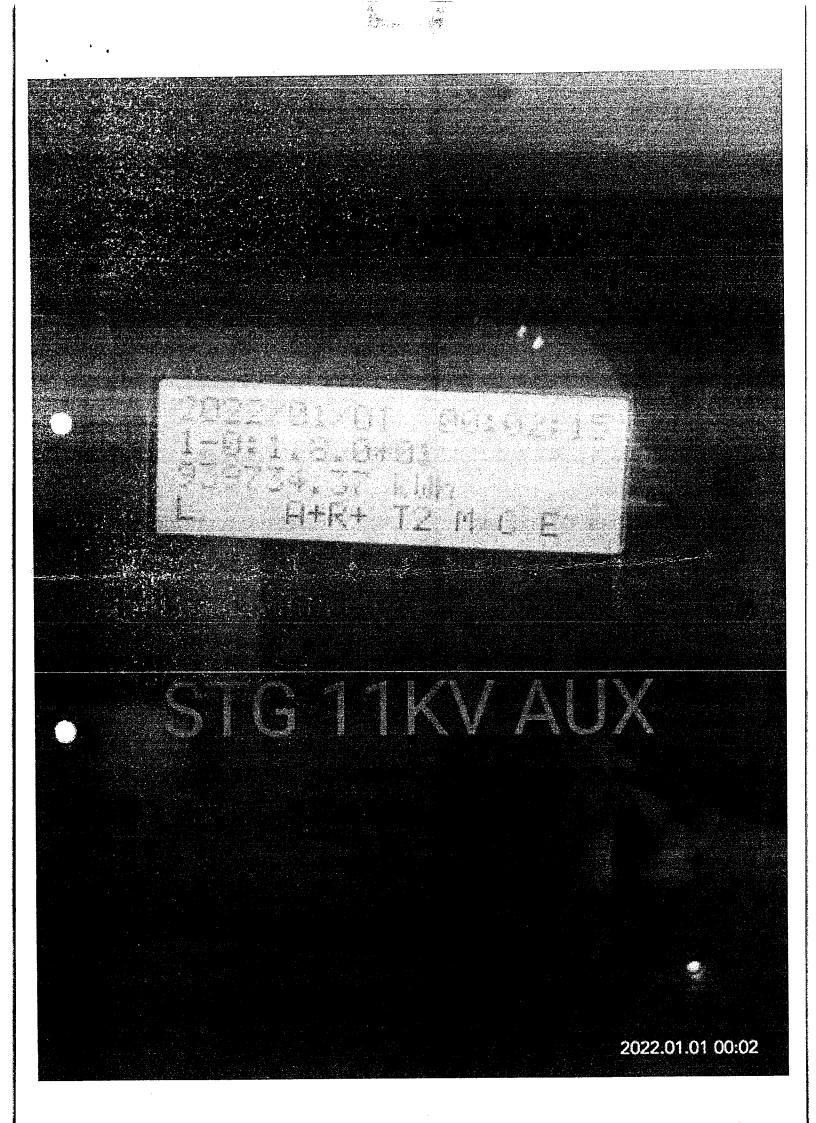


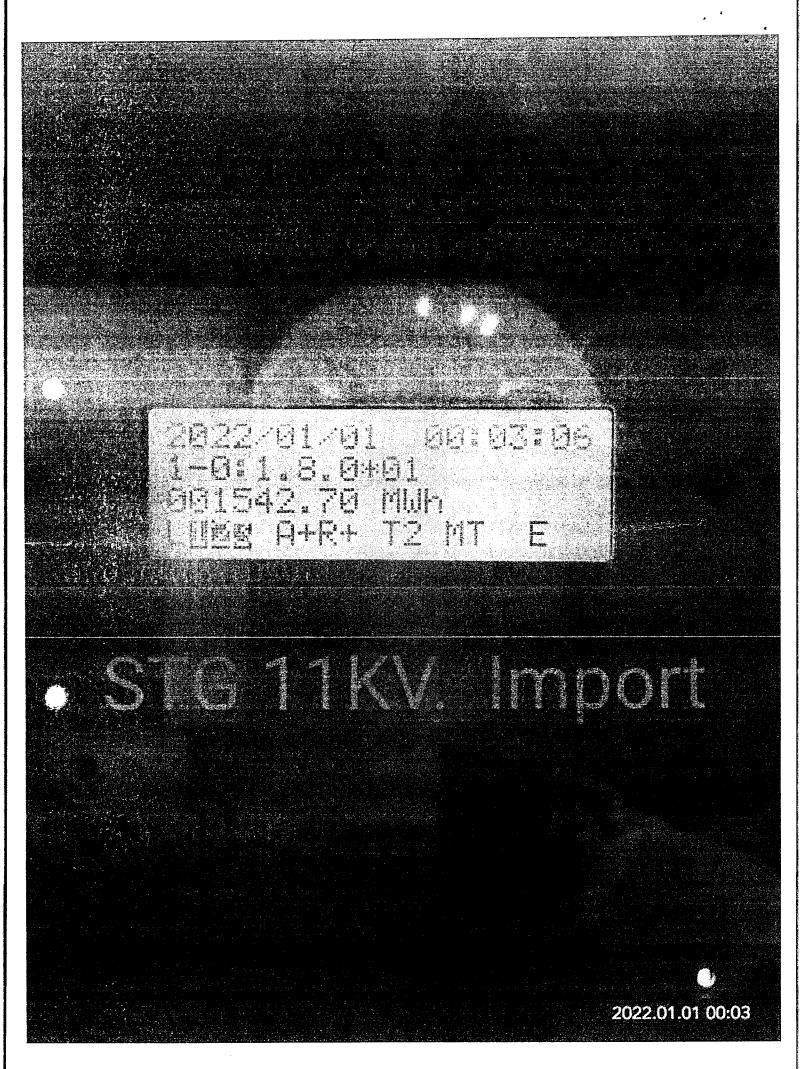


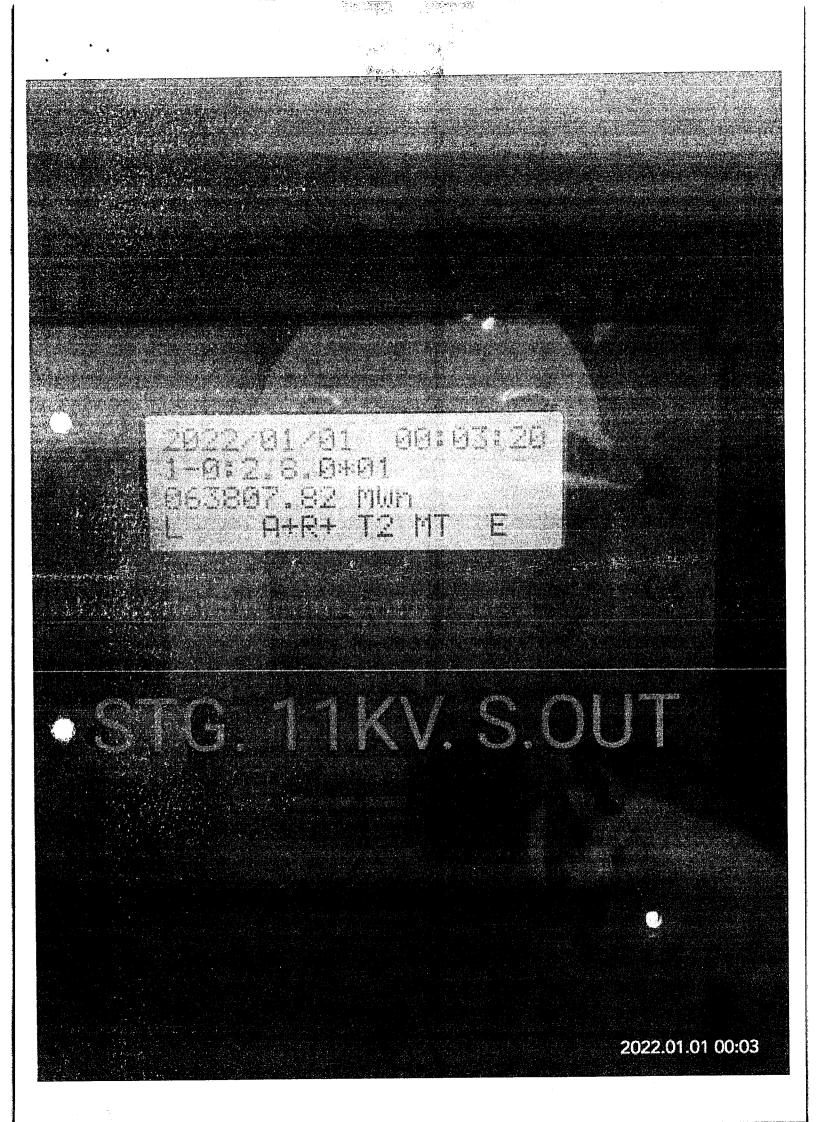








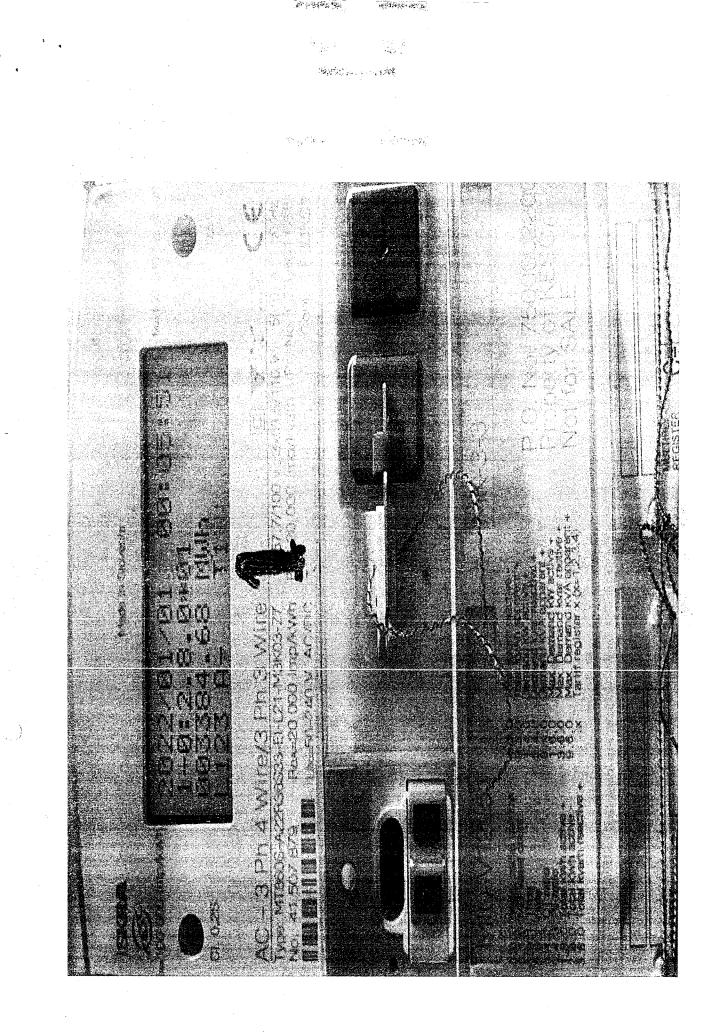


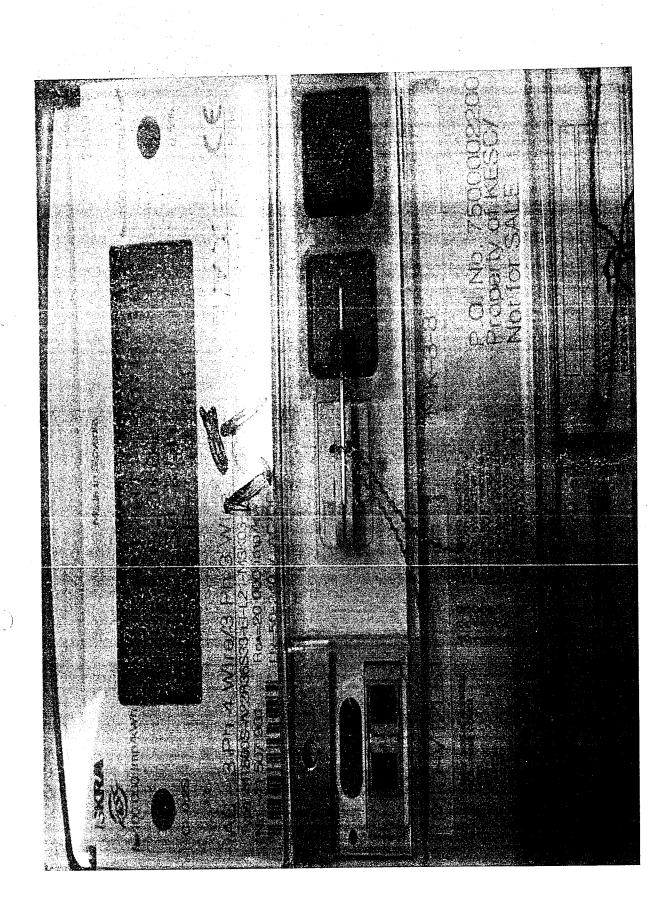


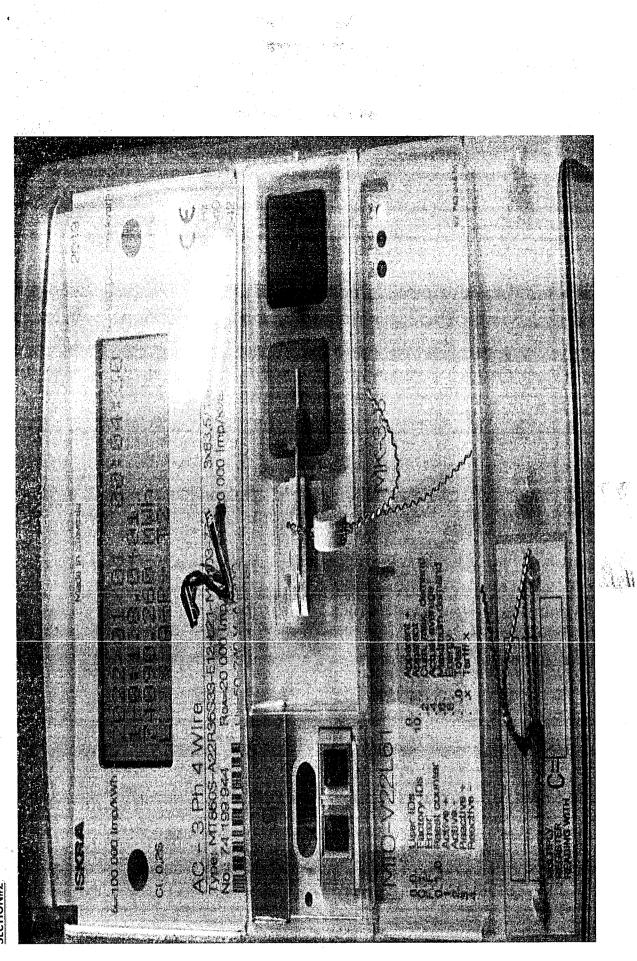
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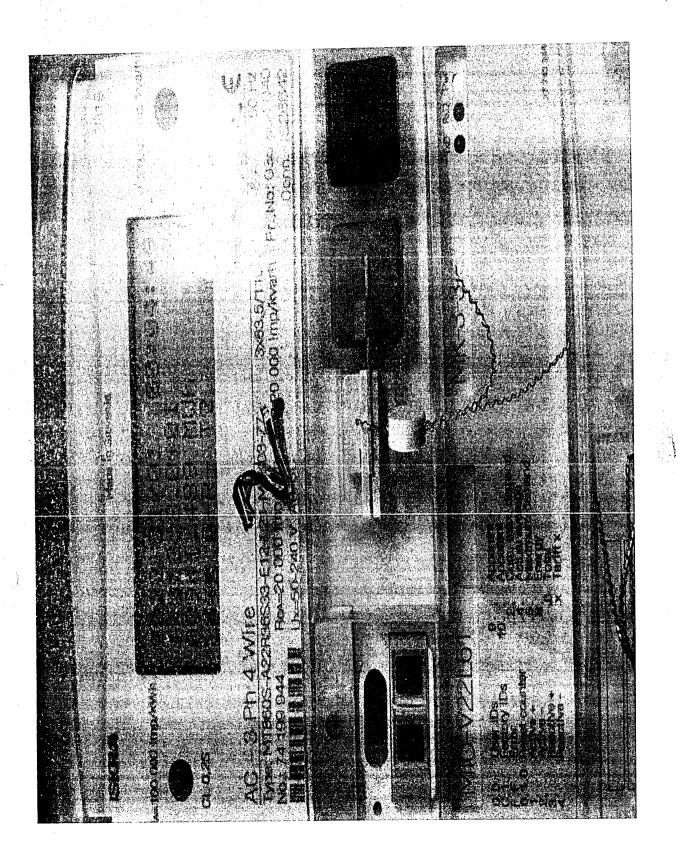


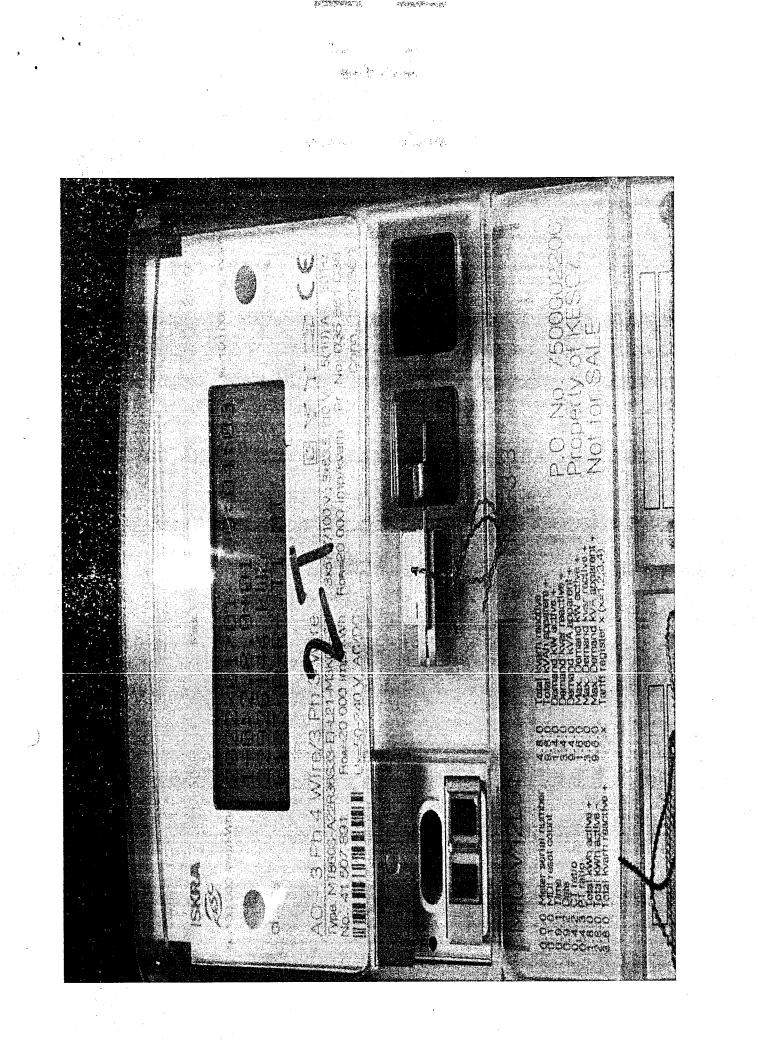


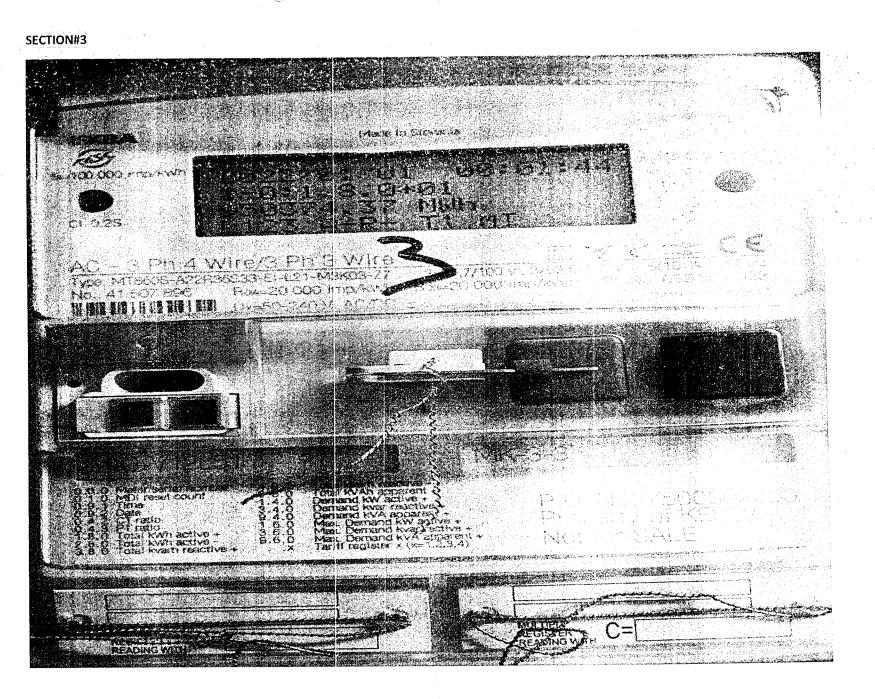
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SECTION#2

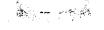
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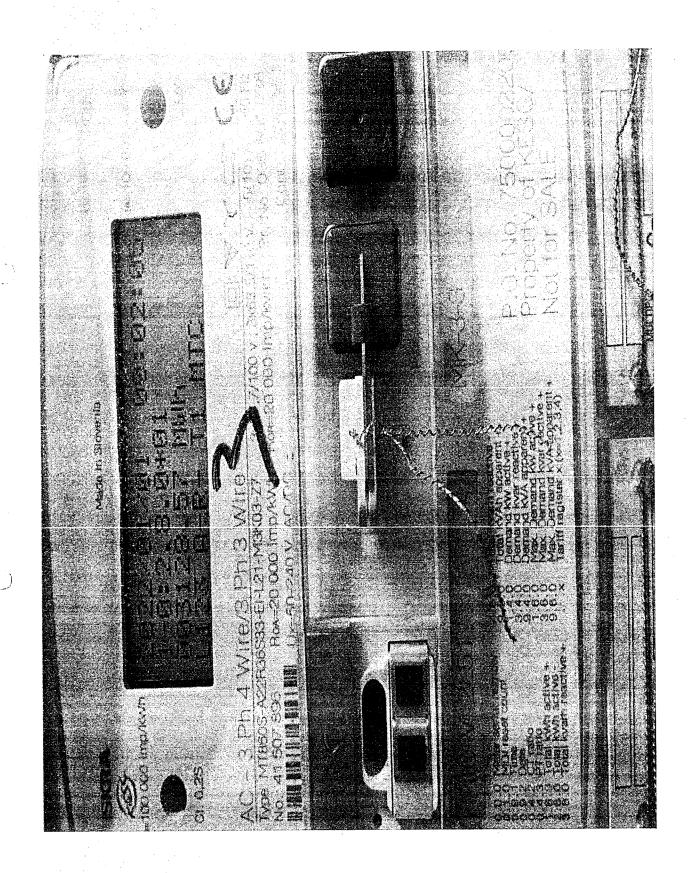


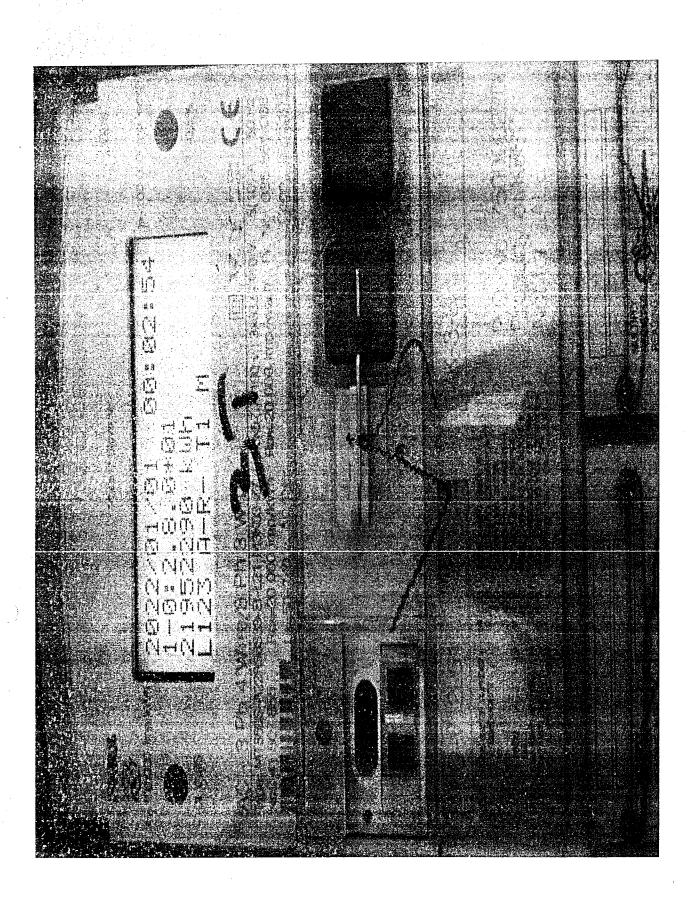


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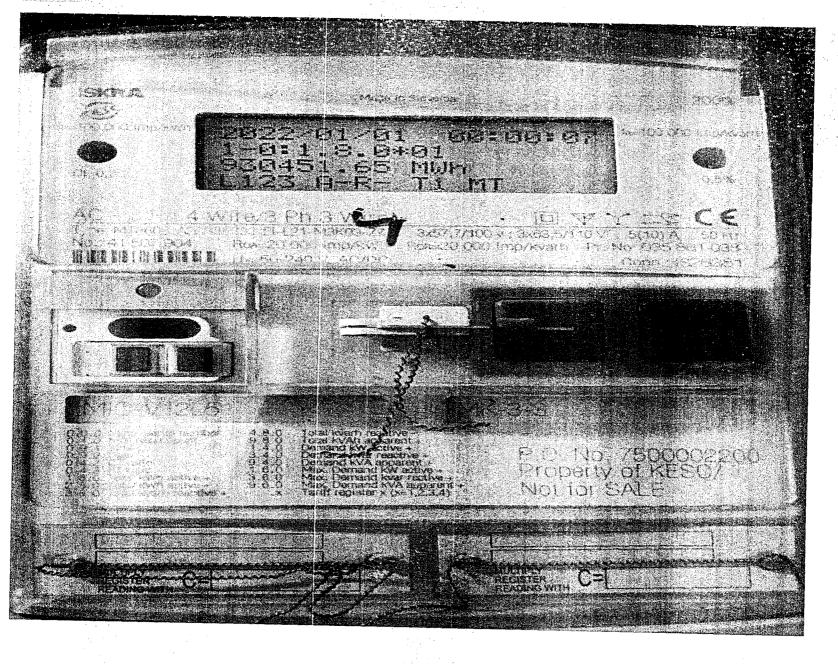


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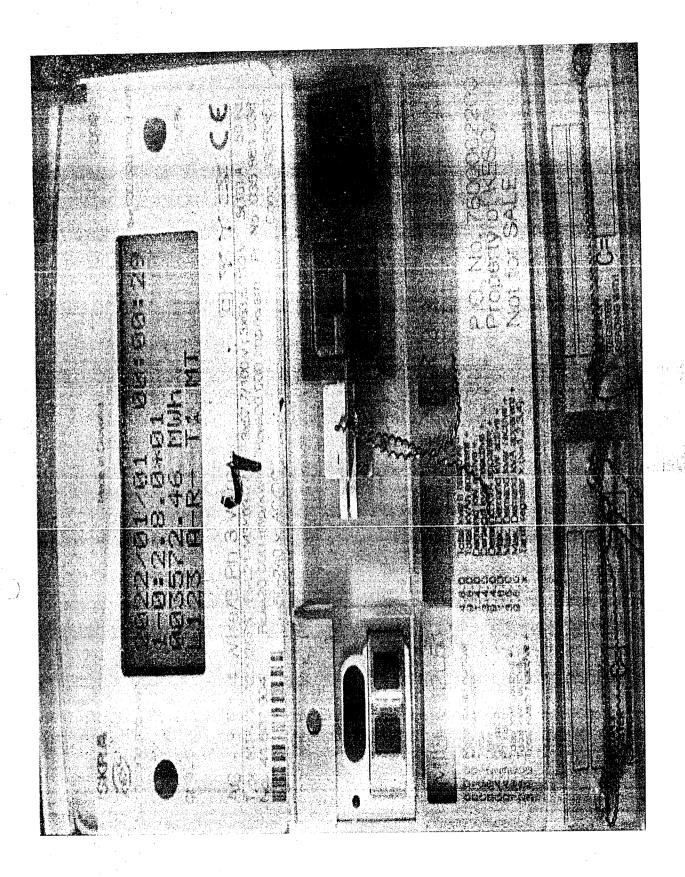


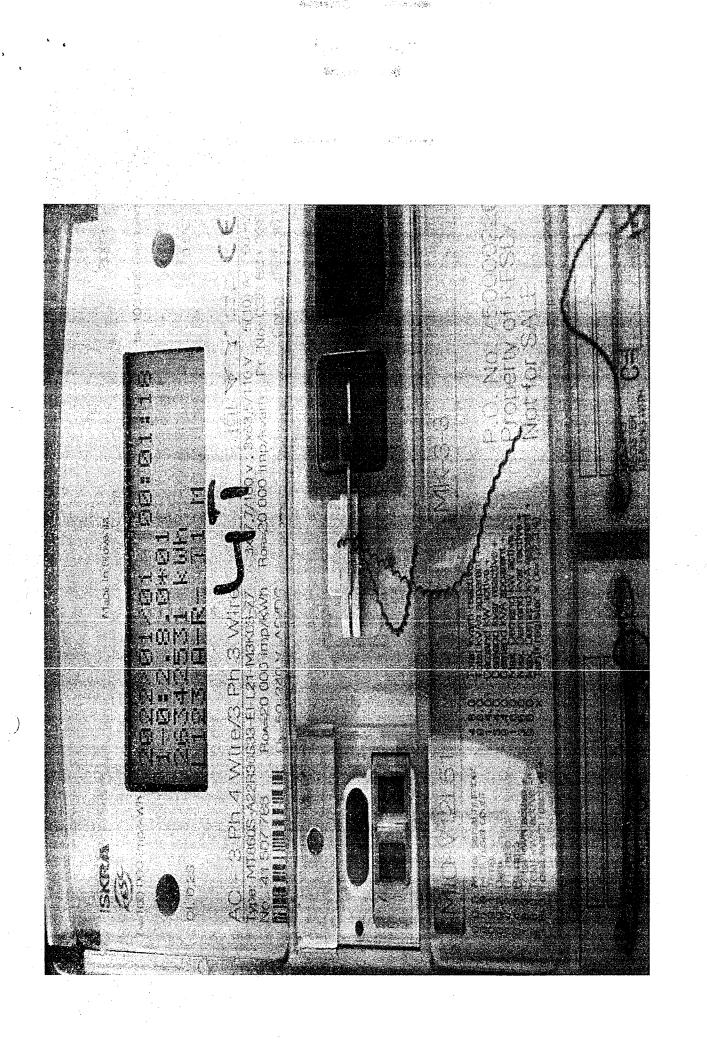


SECTION#4



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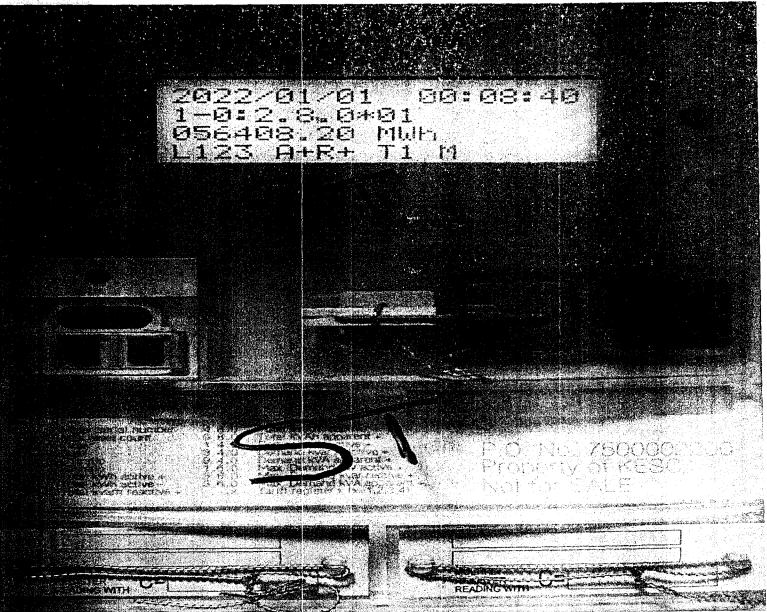


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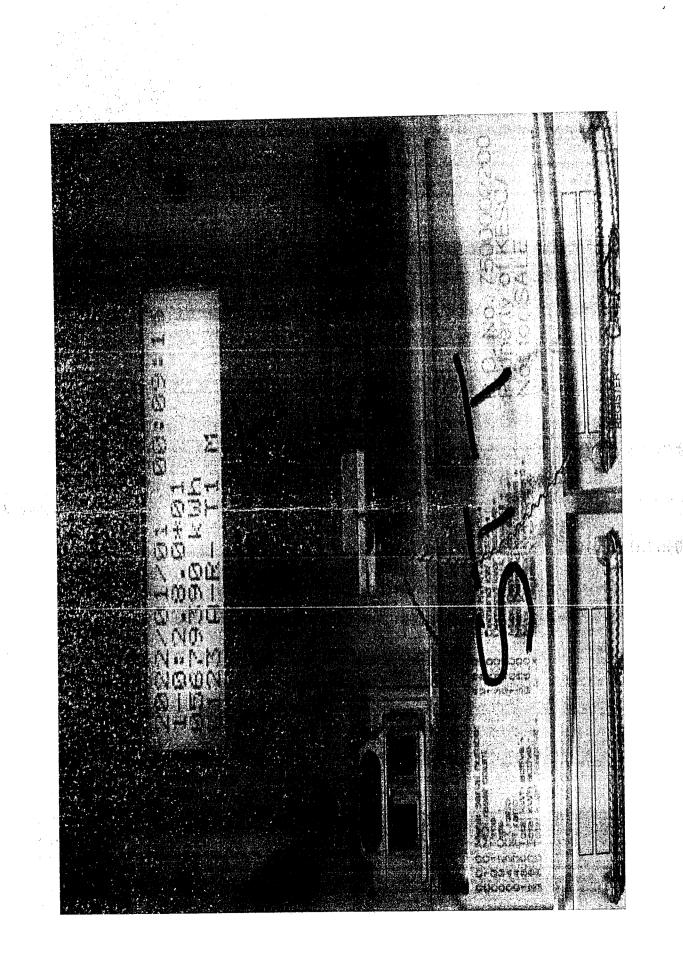
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		MWh	
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rmer 1	1,660,581	1,687,229	26,648
rmer 2	1,304,243	1,330,859	26,616
L L		<u>_</u>	53,264
ned	100.011	100,101	0.227
rmer 1	190,244	199,481	9,237
rmer 2	183,192	189,175	5,983
rmer 3 🛛 🏻	180,779	188,203	7,424
			22,644
95	1,963,558	1,997,726	34,168
I.			34,168
rmer 1	345,790	357,792	12,002
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	001	4 202	
rmer 1	991	1,202	211 211
			211
rmer 1	104,970	108,234	3,264
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	· · · · · · · · · · · · · · · · · · ·		6,565
	11,893	11,893	
	11,095	11,855	
1	34,558	34,961	403
2	27,654	27,983	329
•			732
rmer 1	2,681	2,692	11
ormer 2	76,162	78,297	2,135
	L K	^	2,146
ormer 1	126,469	129,441	2,972
ormer 1 ormer 2	128,716	129,441	3,510
nniçi z	120,710	152,220	6,482
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(910,161)	(910,161)	-
4,114,494	4,185,099	70,605
(1,178,252)	(1,178,252)	=
4,341,871	4,412,462	70,591
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18,873,518	19,155,939	282,421
(1,227)	(1,227)	-
19,135,634	19,421,764	286,130
		709,747
	4,114,494 (1,178,252) 4,341,871 (1,403) 18,873,518 (1,227)	4,114,4944,185,099(1,178,252)(1,178,252)4,341,8714,412,462(1,403)(1,403)18,873,51819,155,939(1,227)(1,227)

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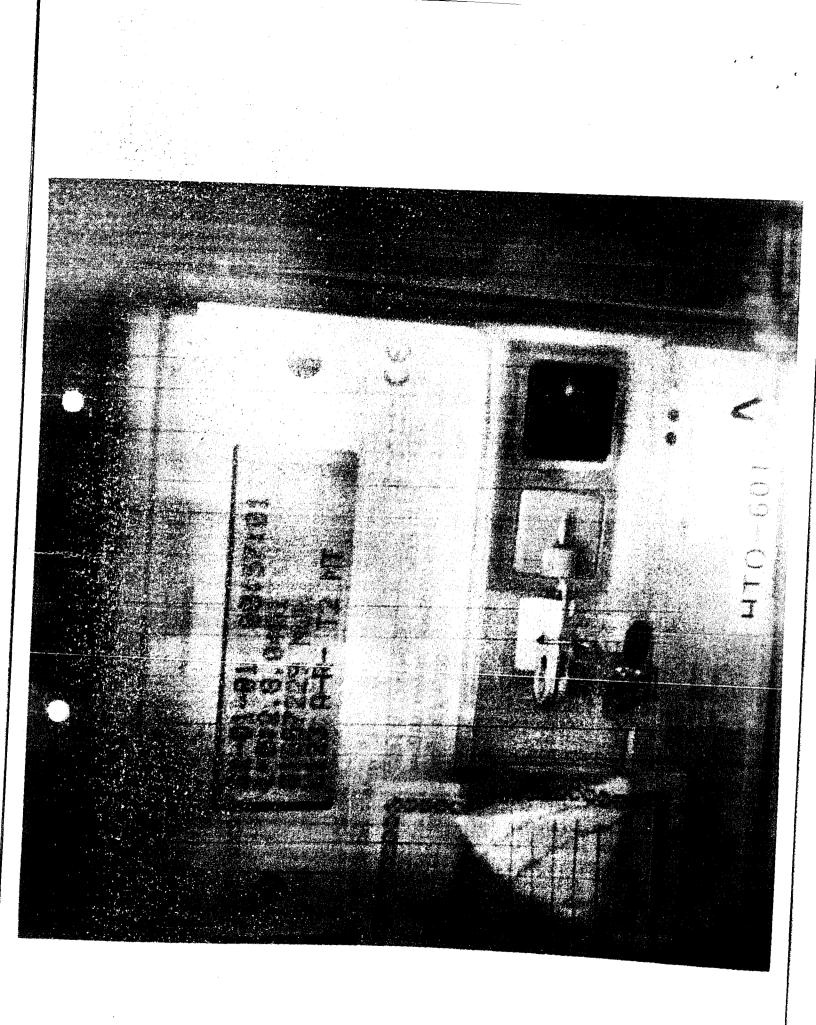
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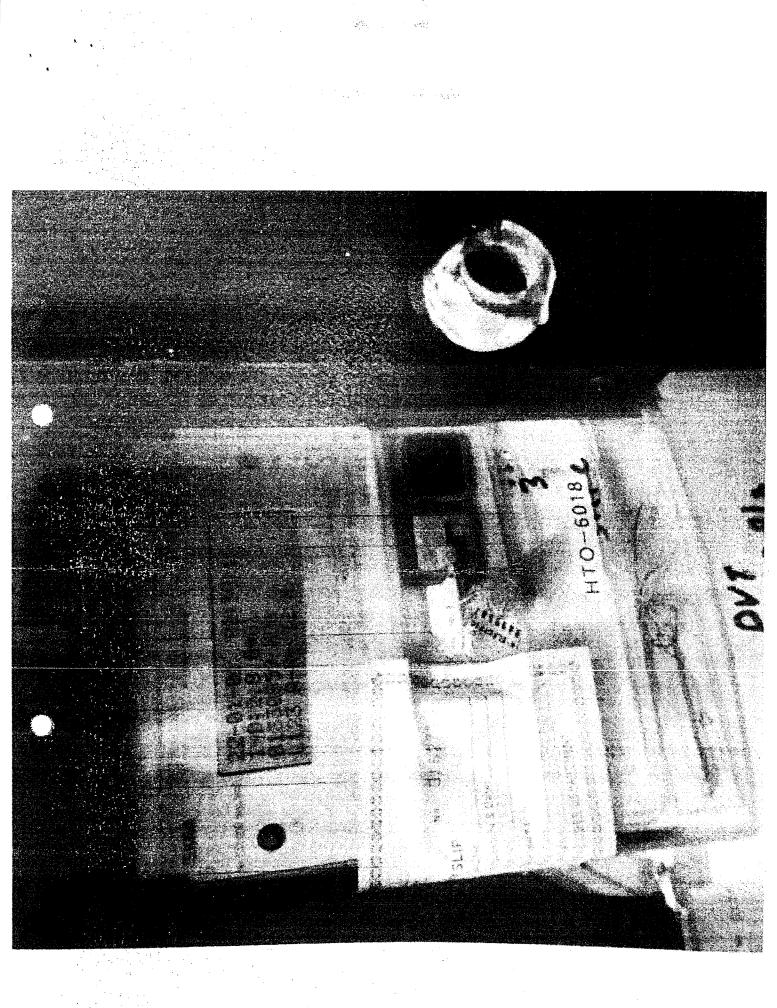
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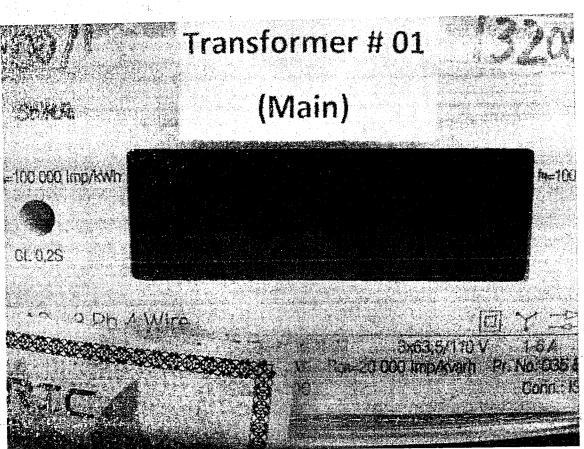
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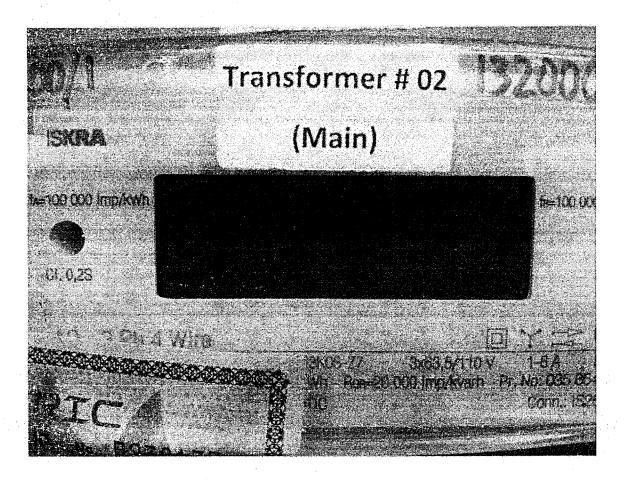
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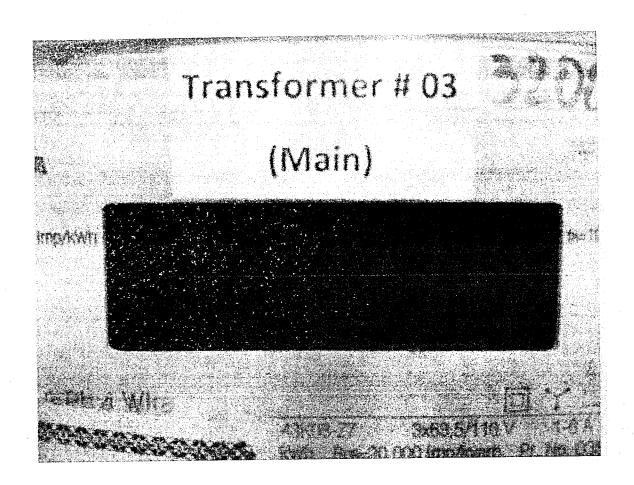


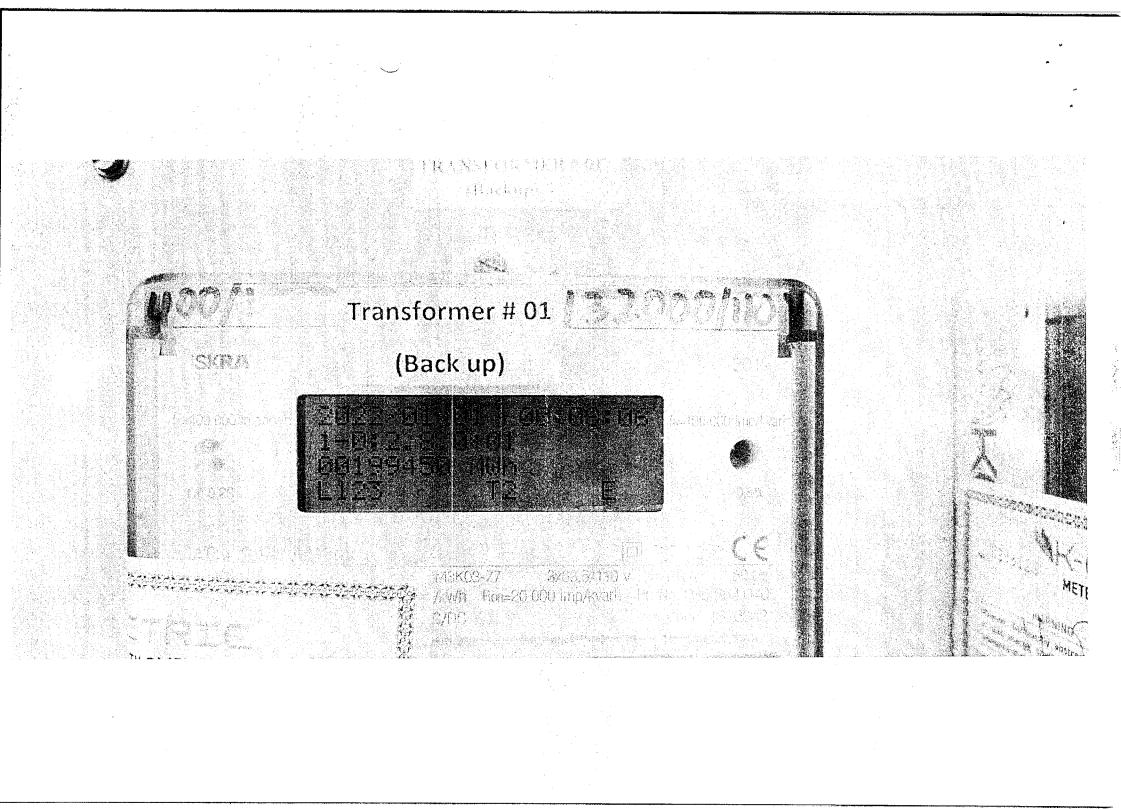


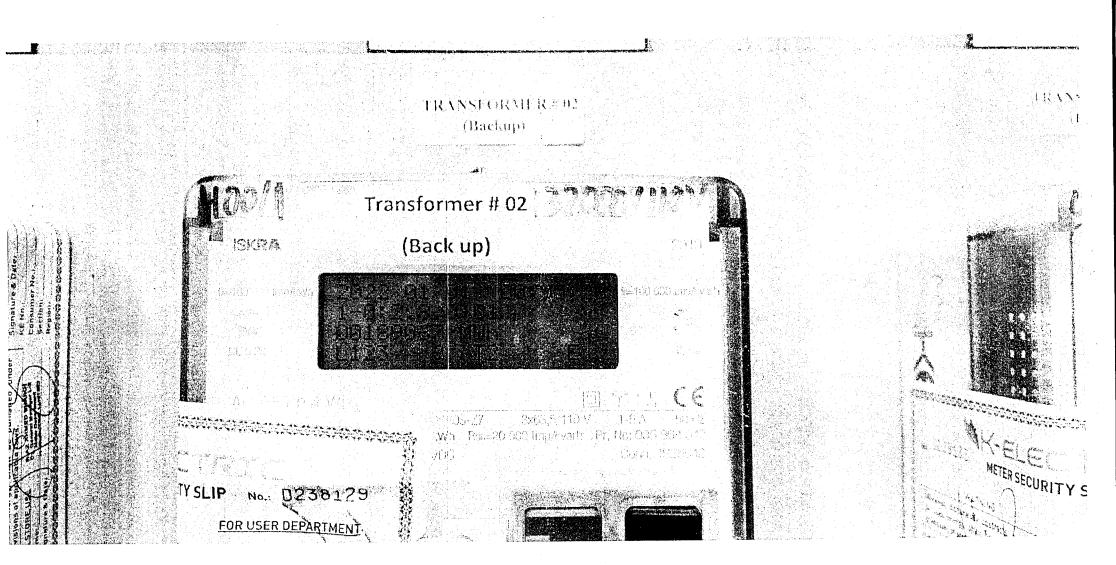
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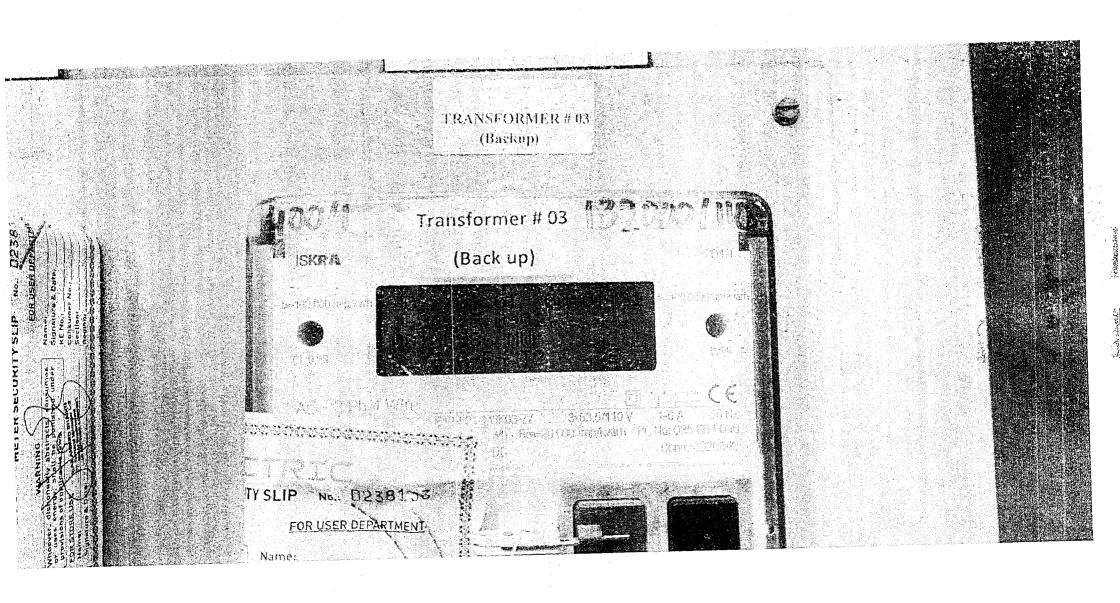


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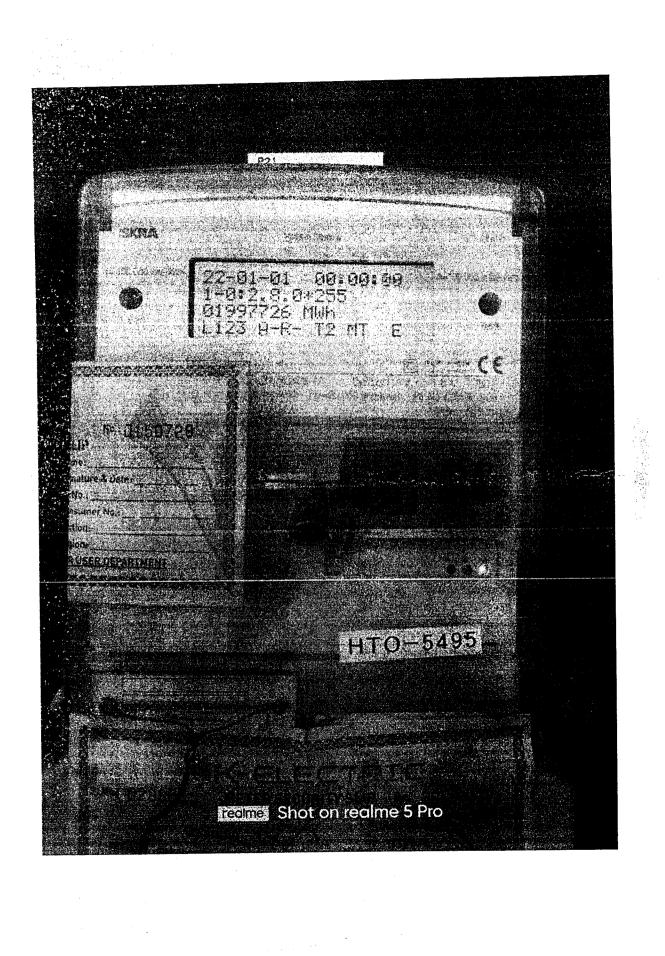


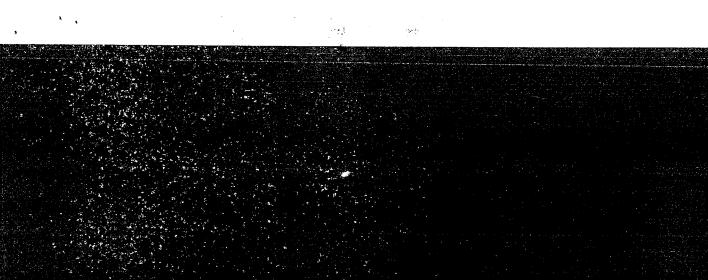






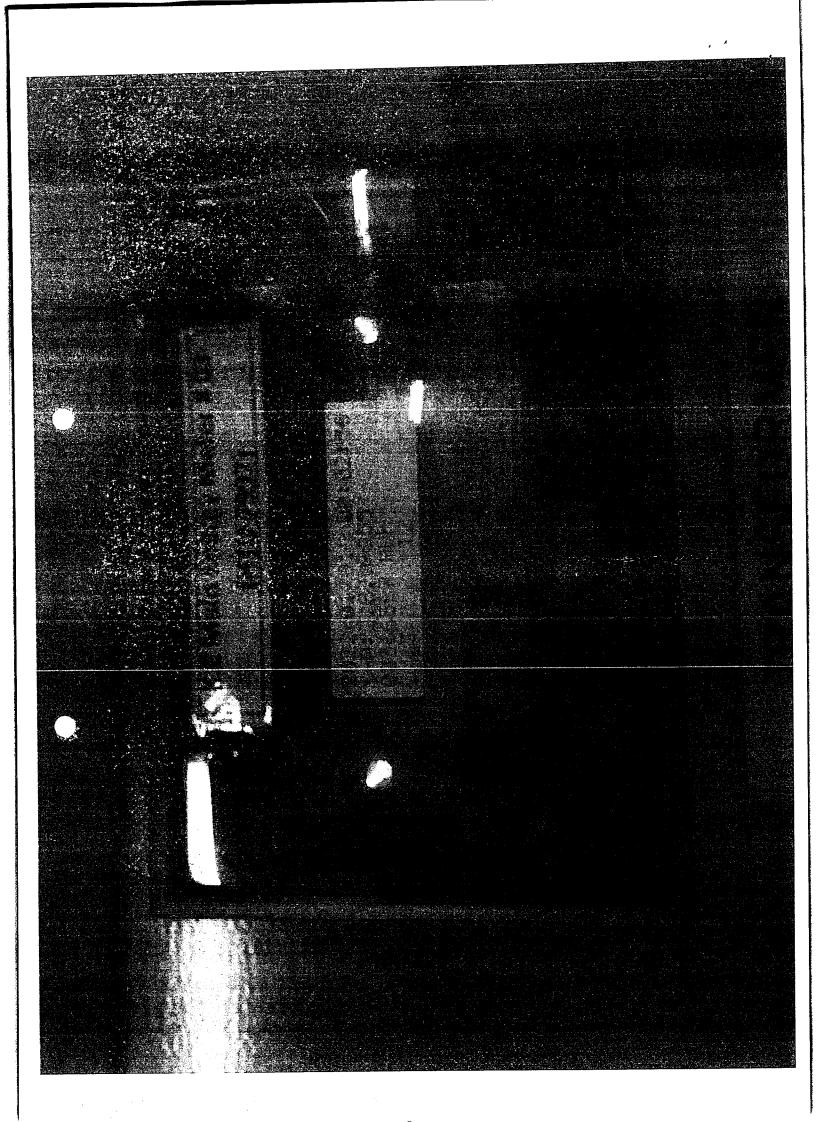
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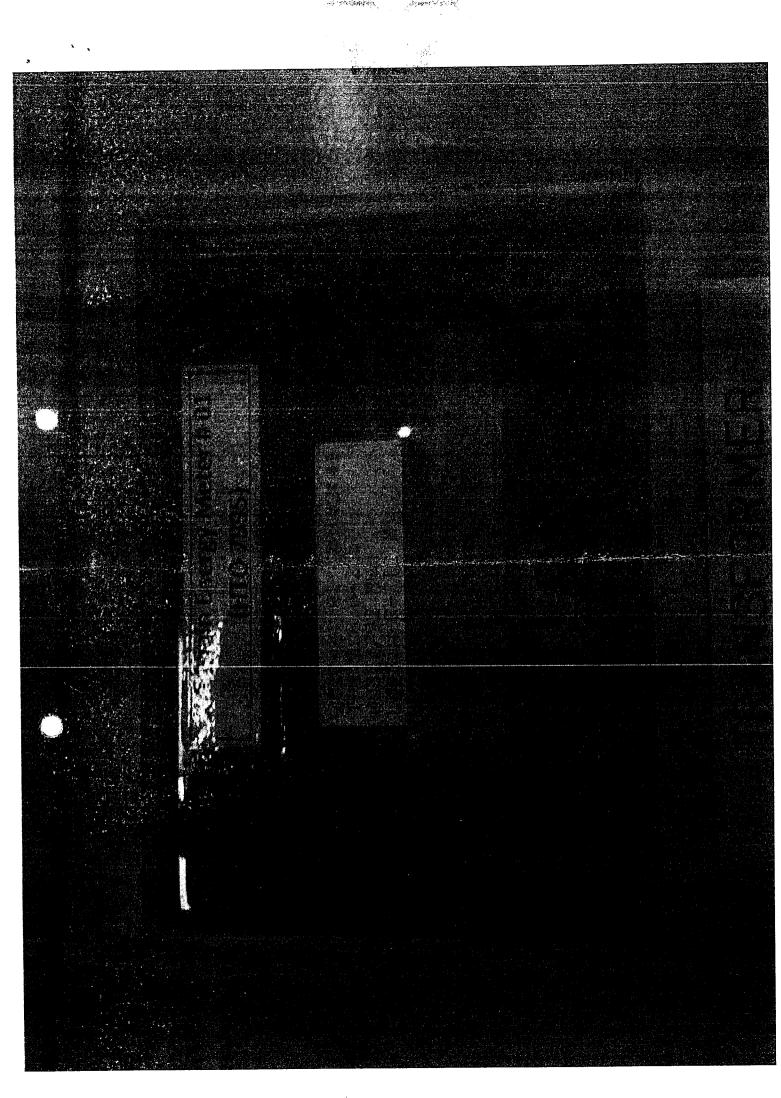


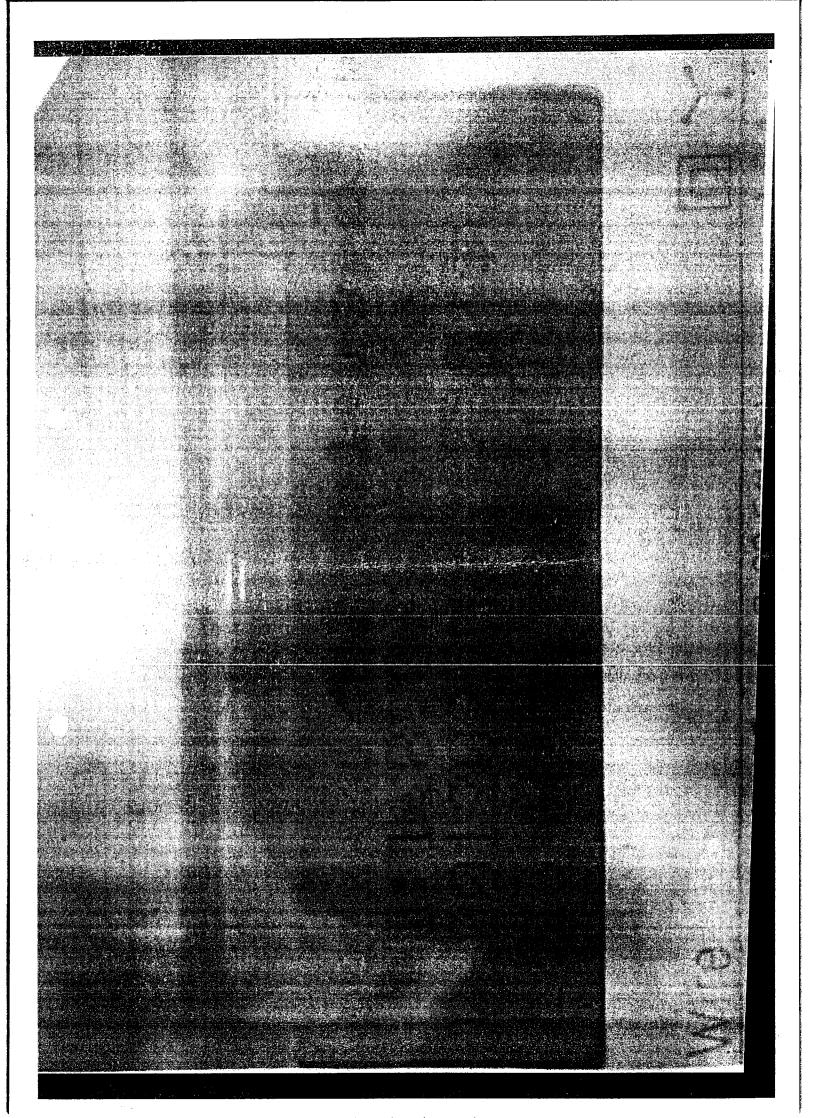


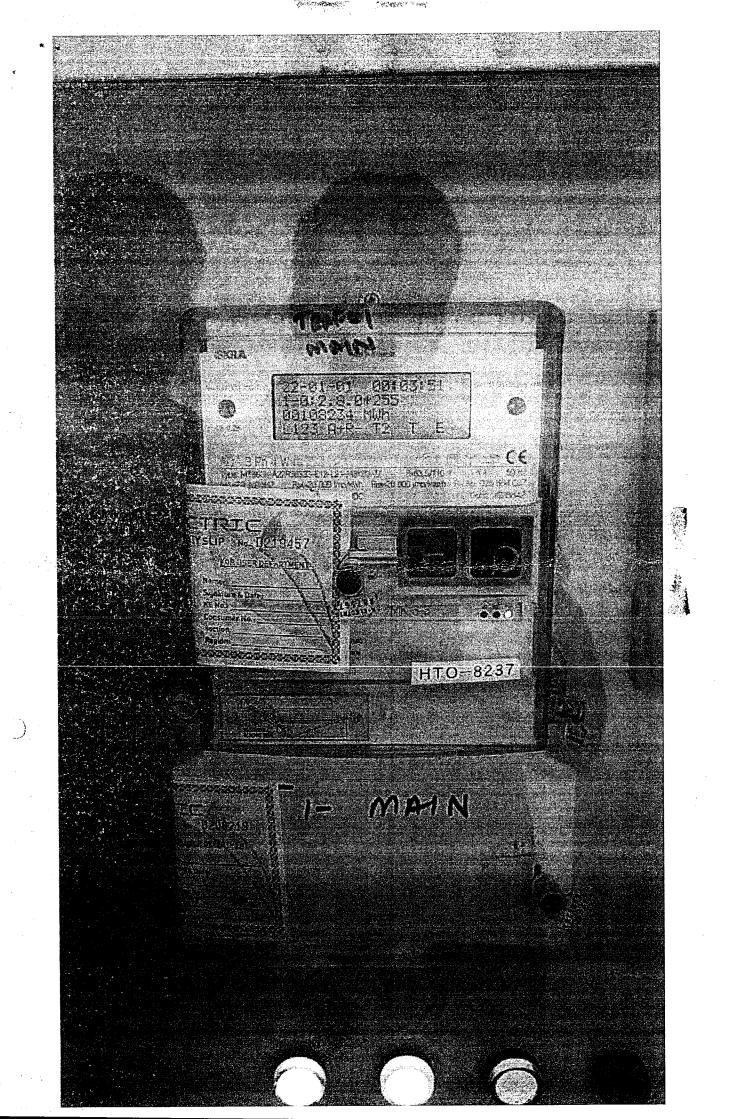
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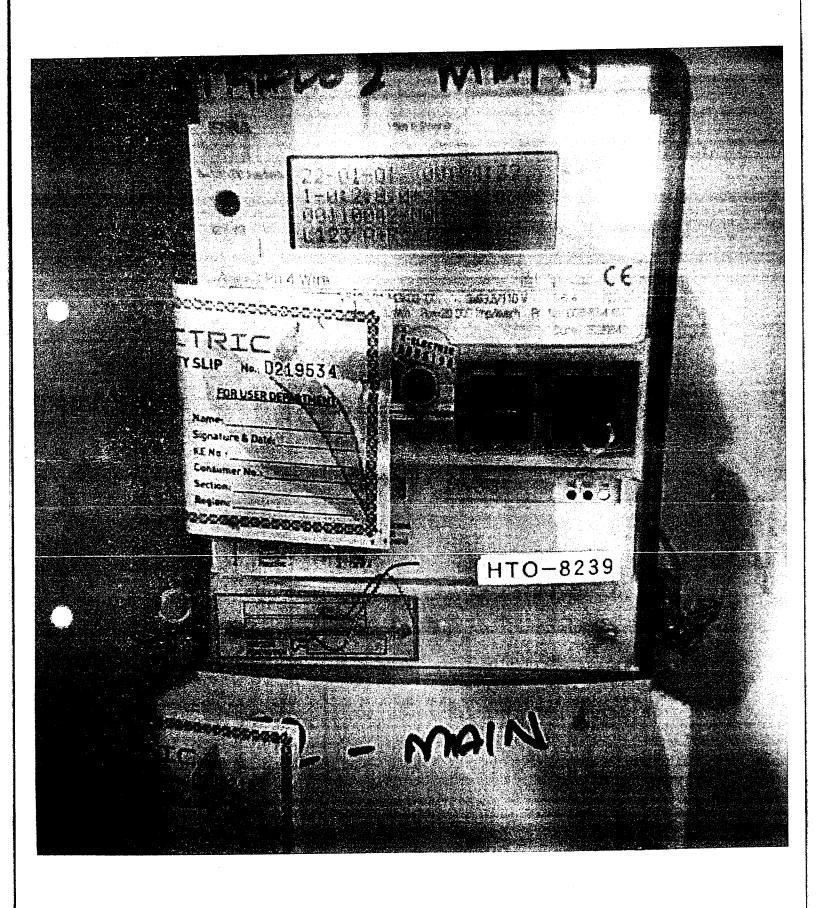


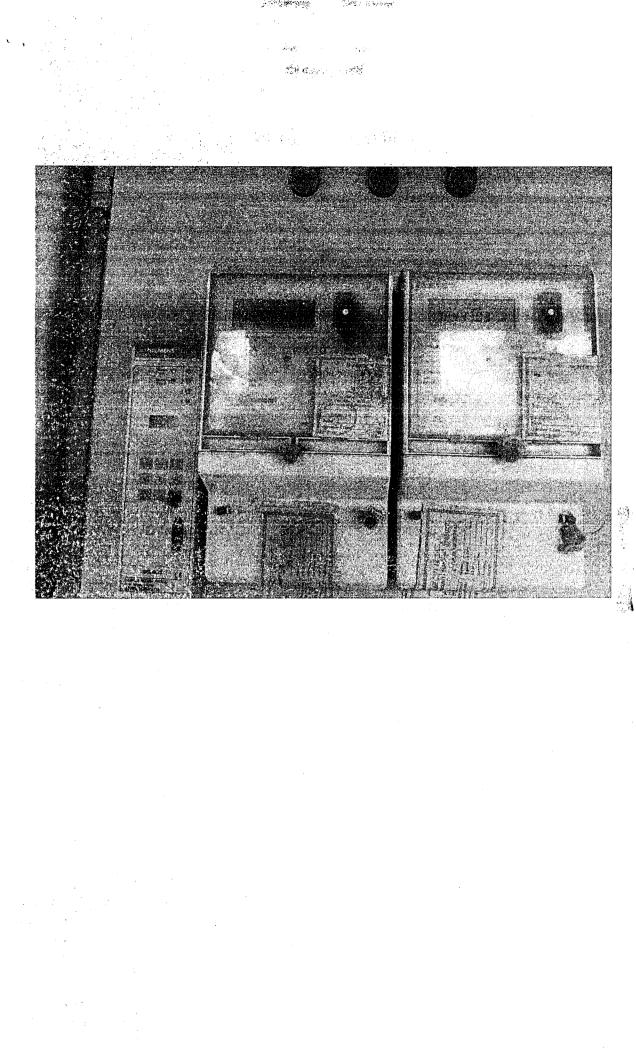


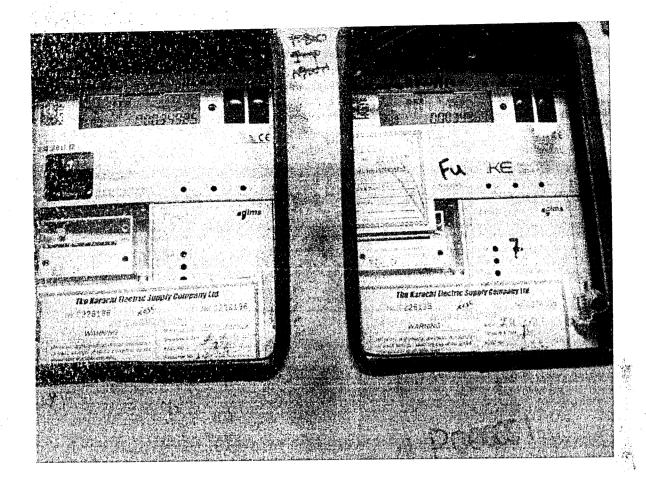


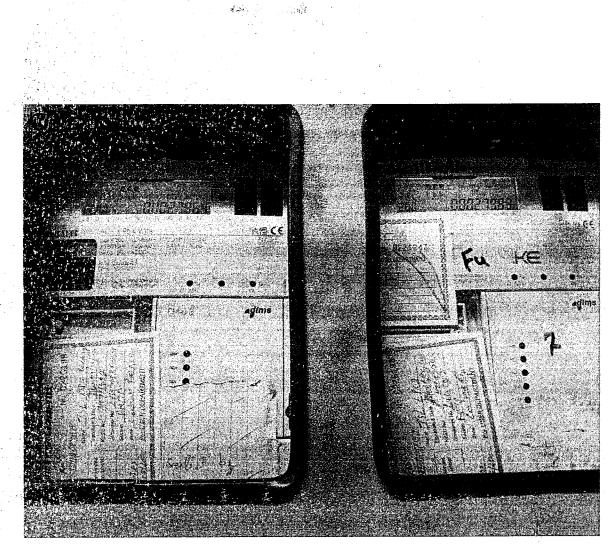






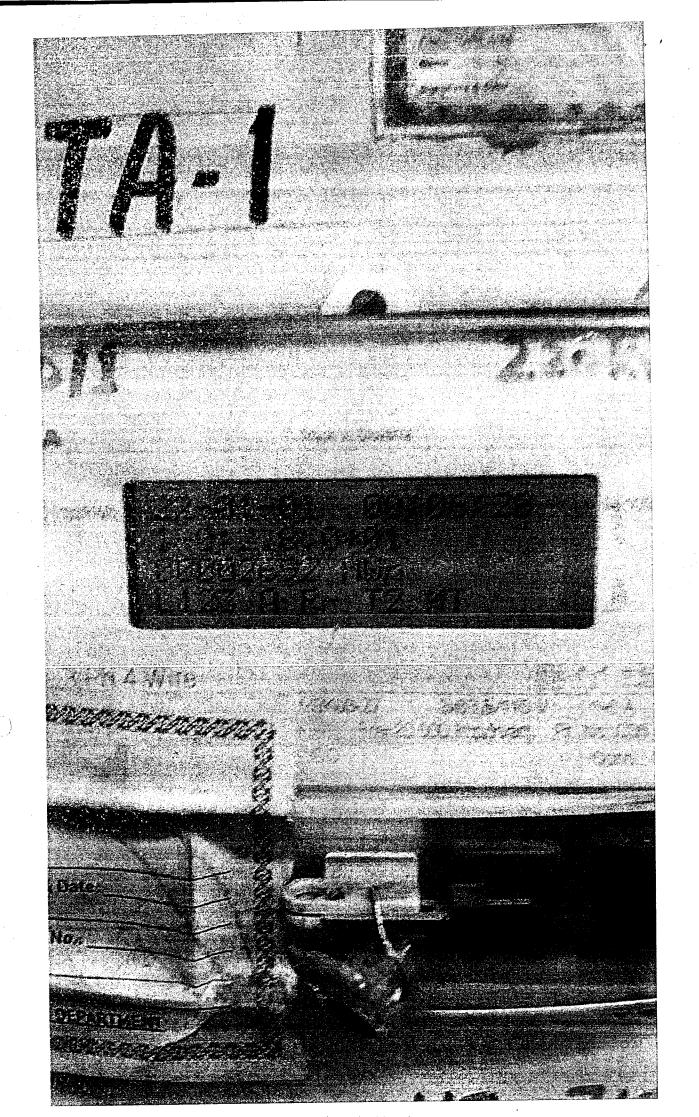


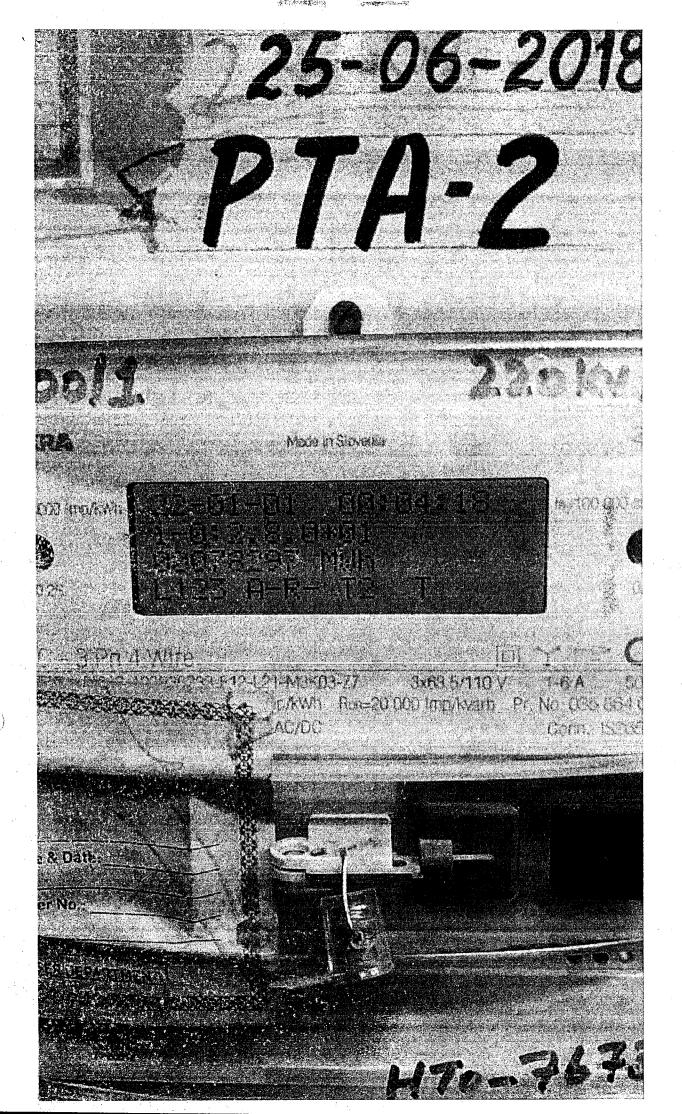


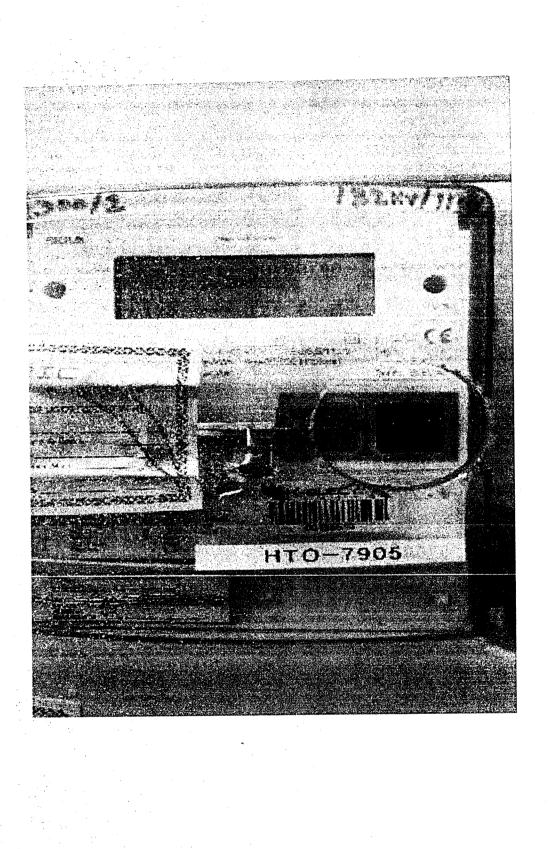


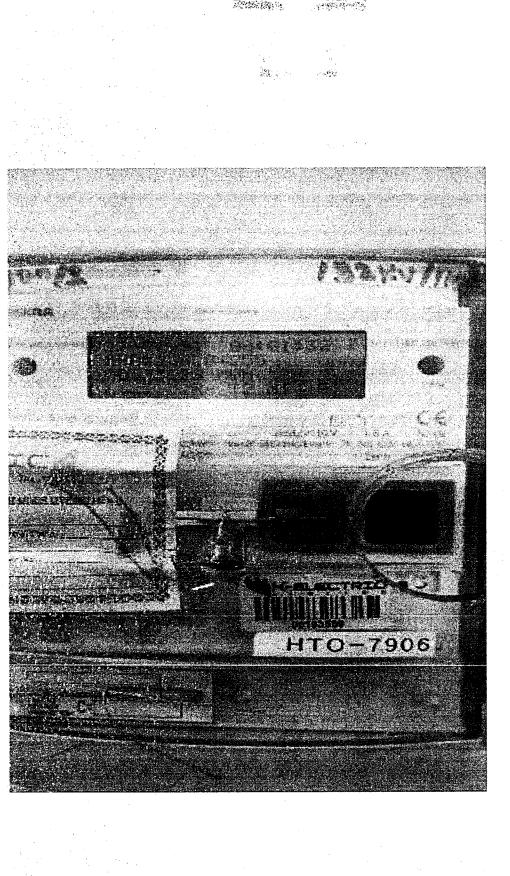
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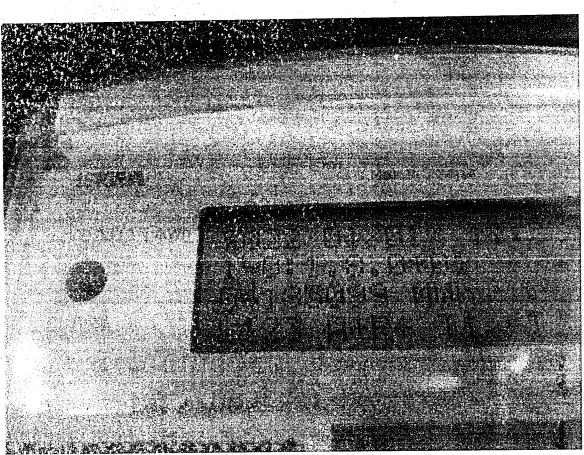
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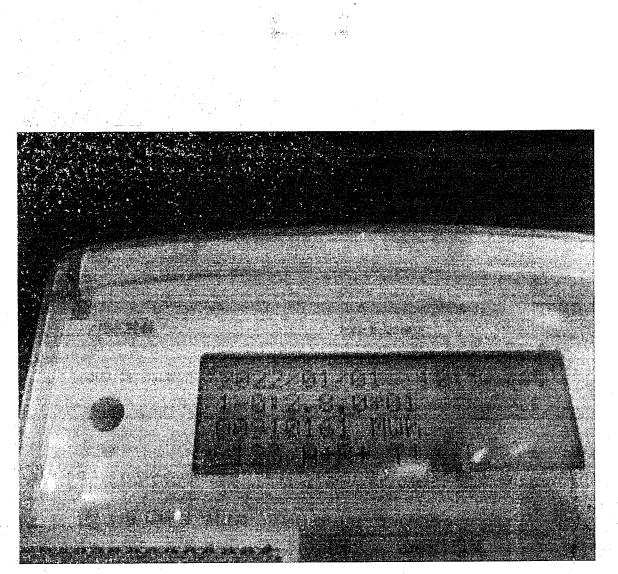


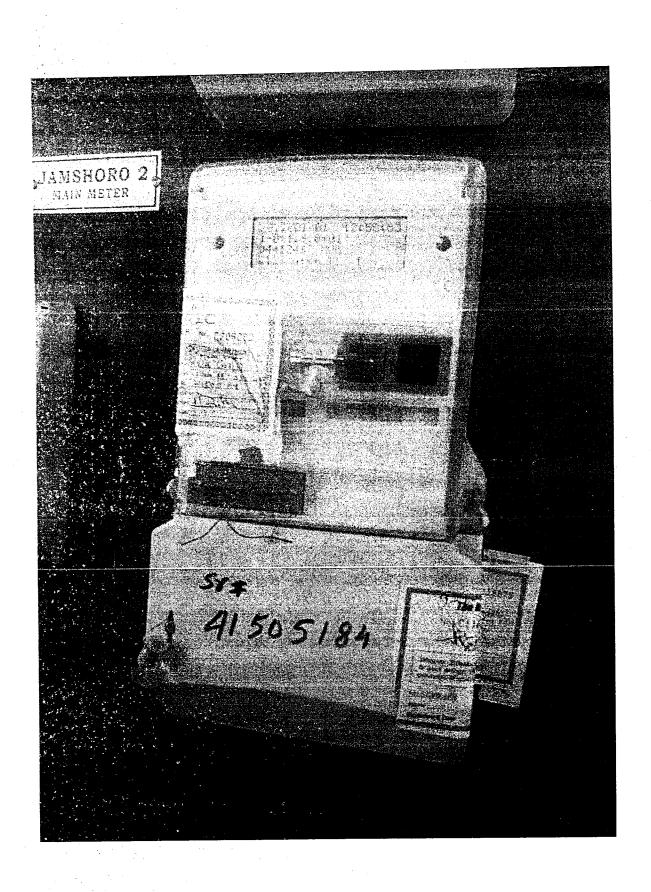


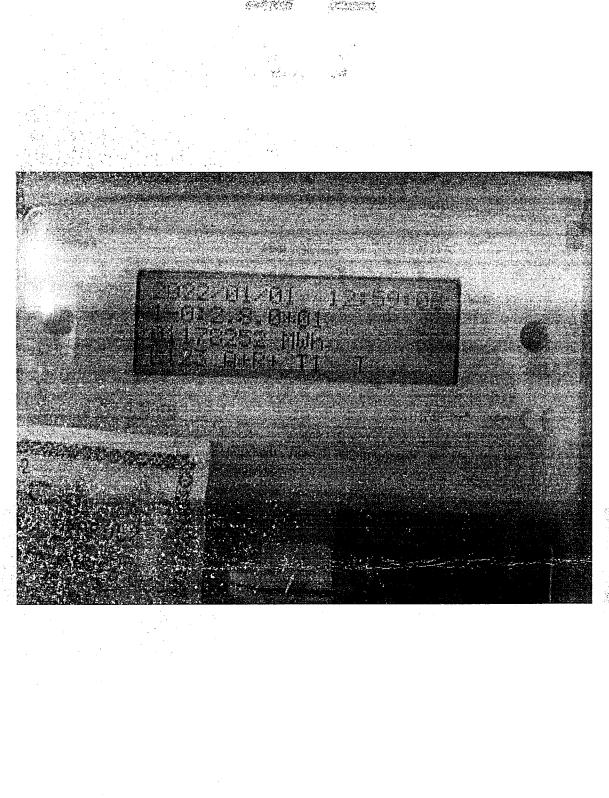


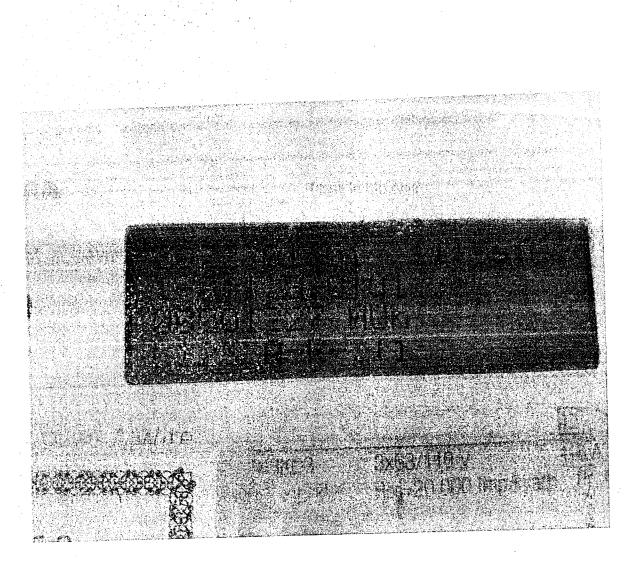


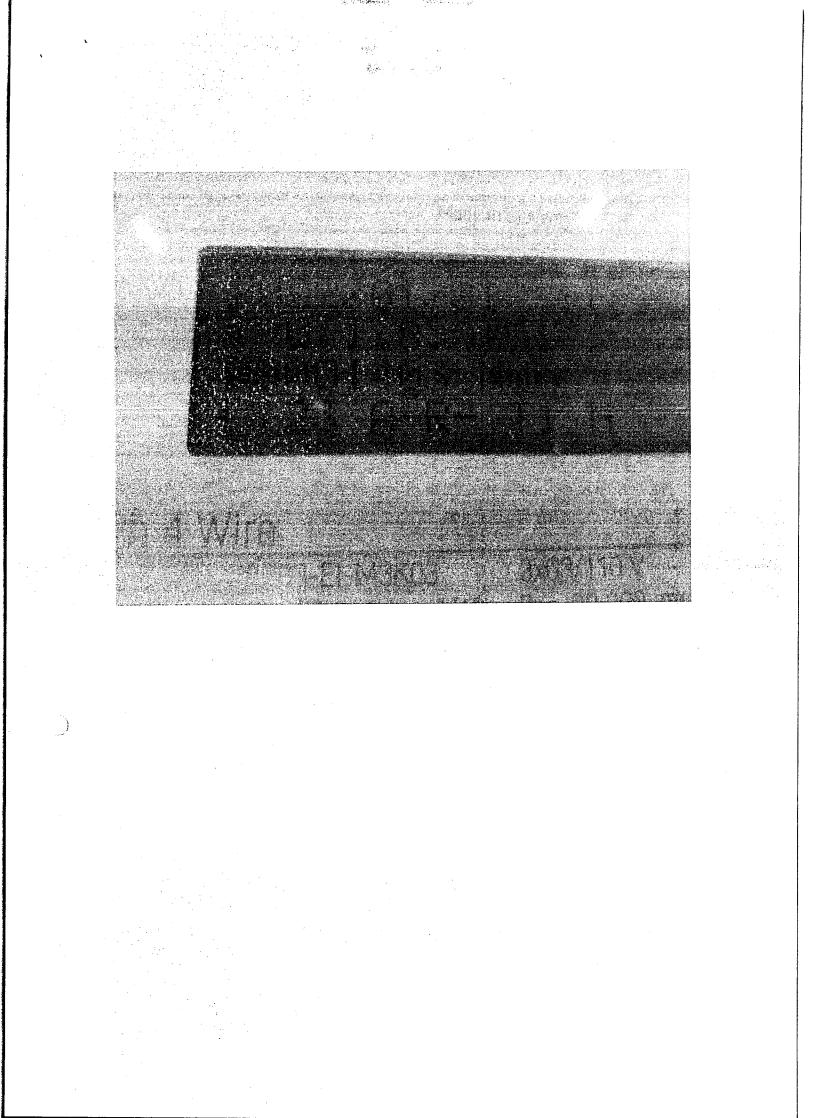
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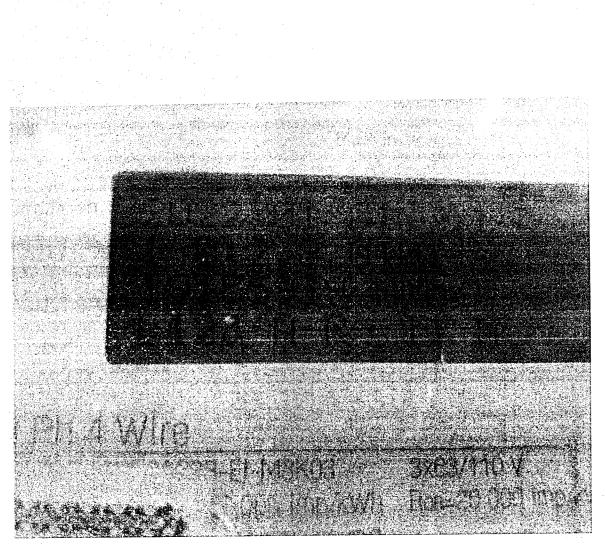




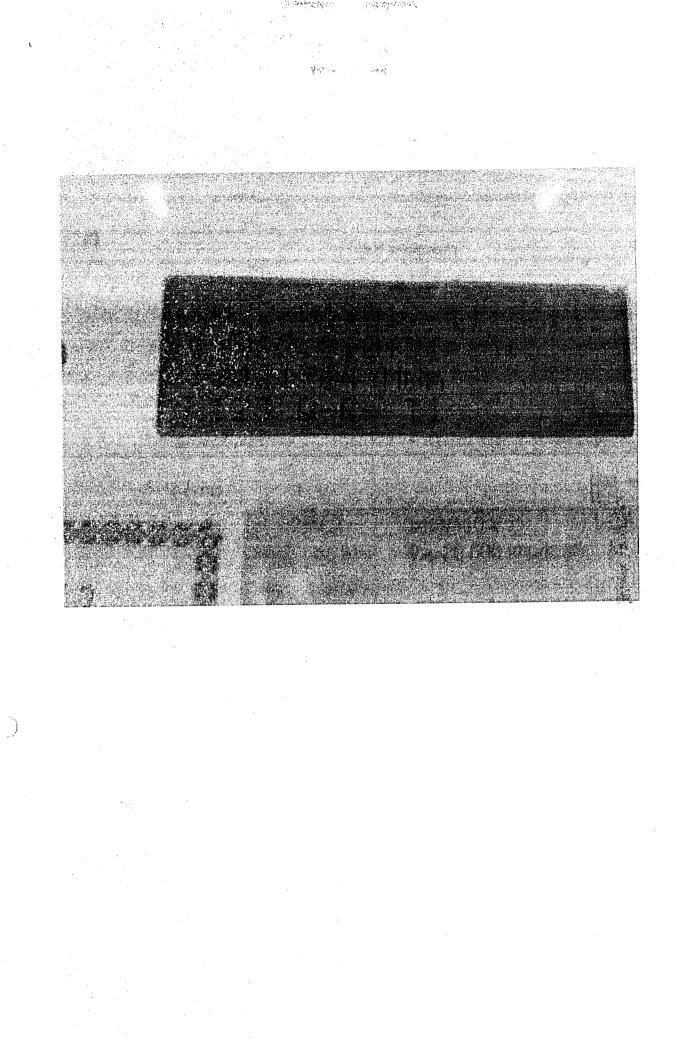


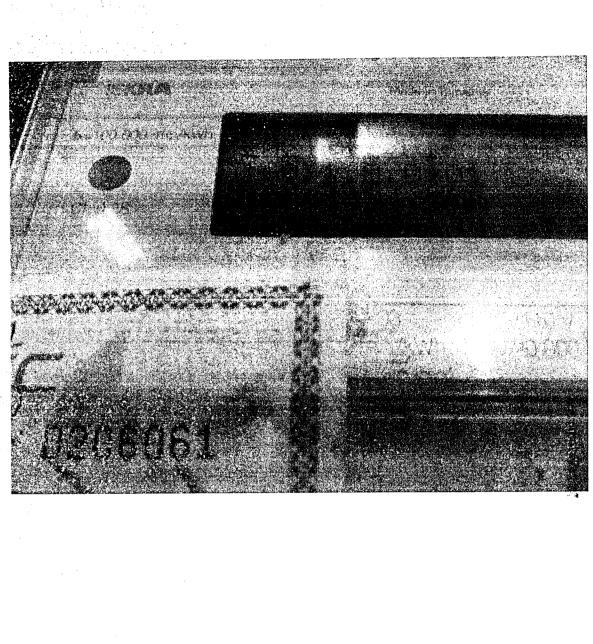


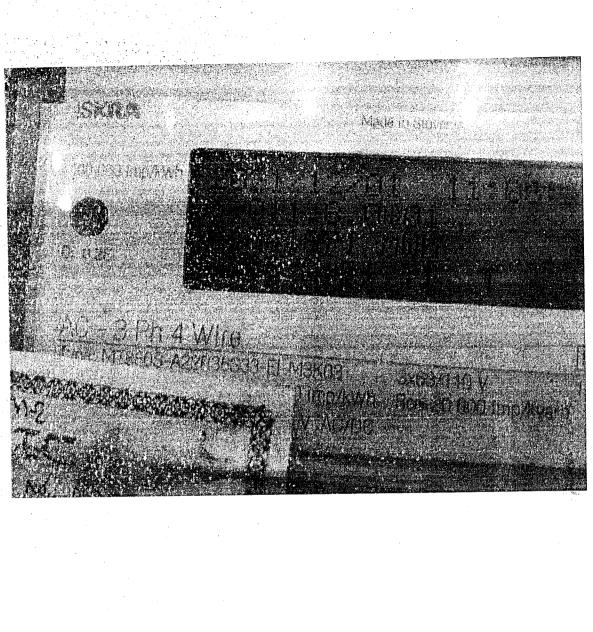




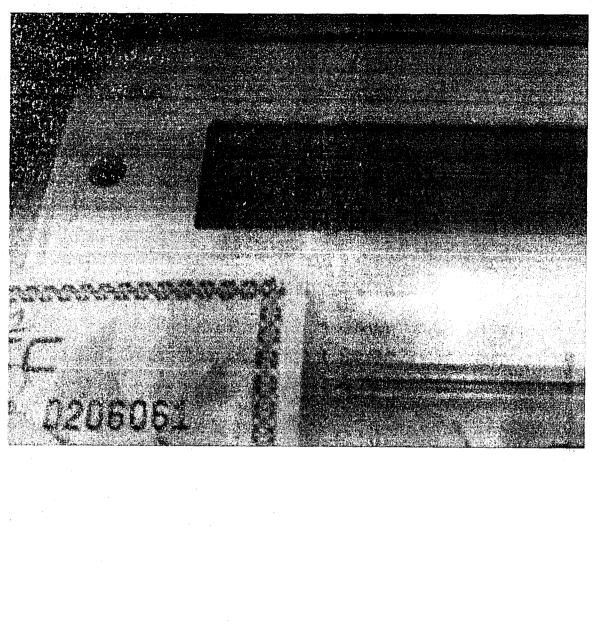
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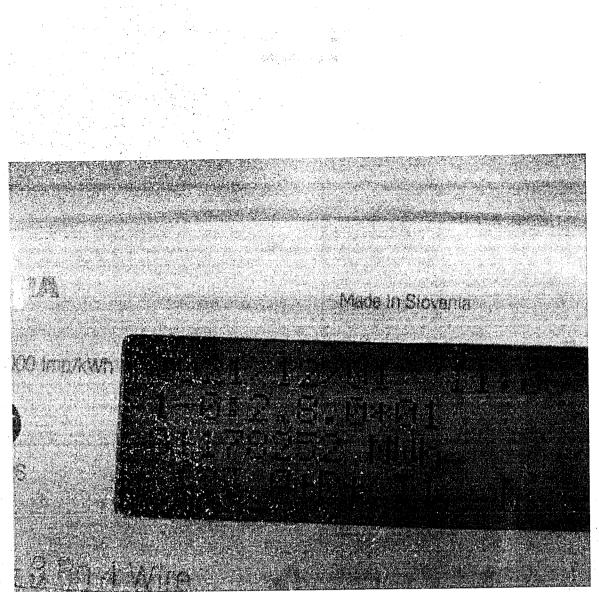


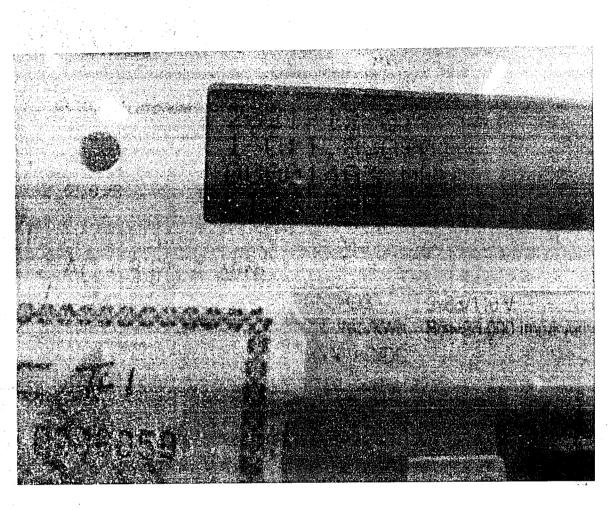


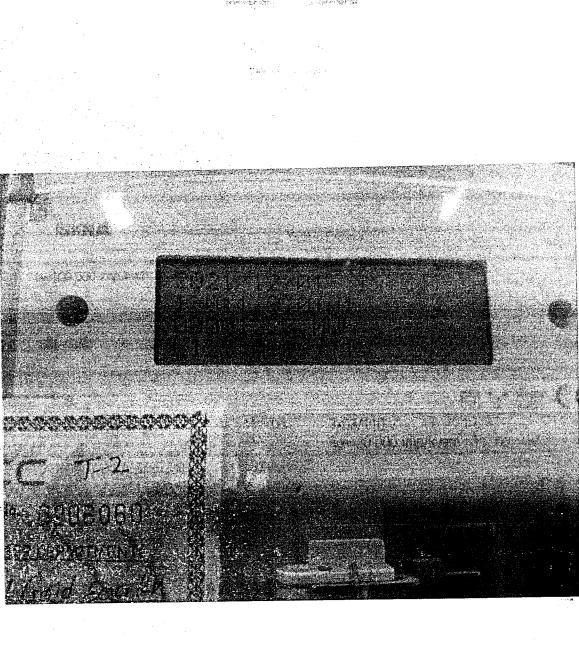


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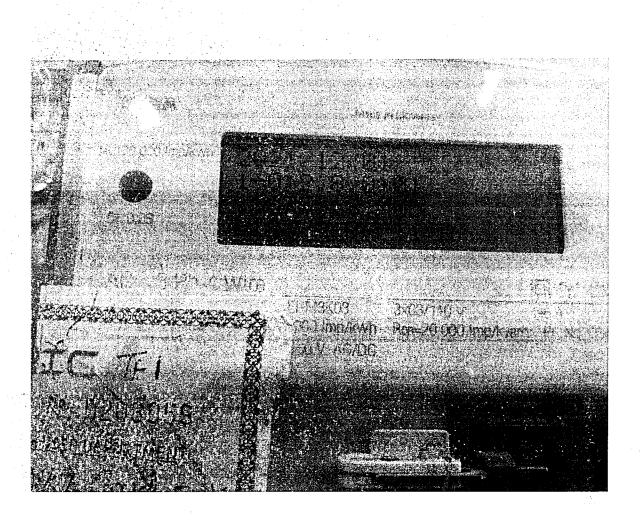




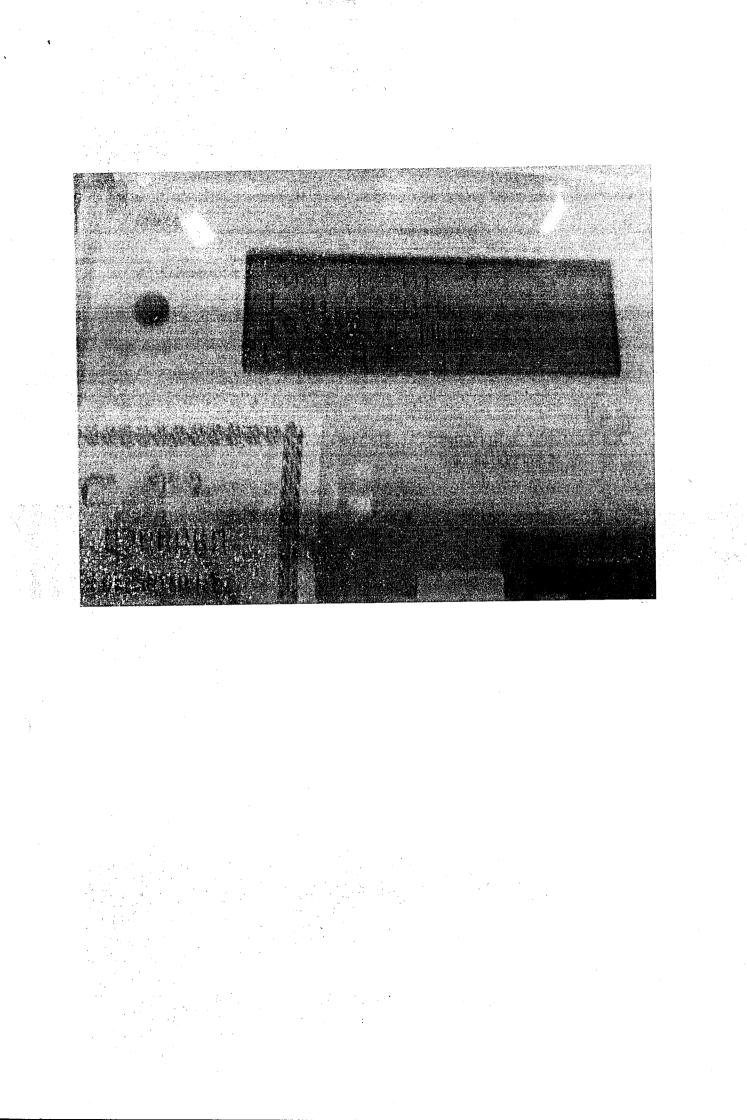




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