

KARNATAKA RENEWABLE ENERGY DEVELOPMENT LIMITED

No.39, "Shanthi Gruha" Bharath Scouts and Guides Campus, Palace Road Bangalore-560 001
APPLICATION FORM FOR ALLOTMENT OF WASTE TO ENERGY POWER PROJECT IN KARNATAKA

PART-A COMPANY PROFILE:

| | | | |
|---|-------------------------------------|---|--|
| 1 | Name of the Company | : | |
| 2 | Nature of the Company | : | 1. Individual / Proprietary firm <input type="checkbox"/> 2. Partnership firm <input type="checkbox"/> 3. Private limited company <input type="checkbox"/> 4. Public limited company <input type="checkbox"/> |
| 3 | Address |  | ..... |
| | a) Permanent Address | : | ..... |
| | Phone Number | : | ..... |
| | Mobile Number | : | ..... |
| | Fax Number | : | ..... |
| | Email Id | : | ..... |
| | b) Communication Address | : | ..... |
| | Phone Number | : | ..... |
| | Mobile Number | : | ..... |
| | Fax Number | : | ..... |
| | Email Id | : | ..... |
| | c) Contact Person Address |  | ..... |
| | Name | : | ..... |
| | Phone Number | : | ..... |
| | Mobile Number | : | ..... |
| | Fax Number | : | ..... |
| | Email Id | : | ..... |
| 4 | Permanent Account Number (PAN) | : | |
| 5 | Company Identification Number (CIN) | : | |
| 6 | MOA /AOA (Attach copies) | : | Enclosed |

PART-B COMPANY FINANCIAL STATUS:

| | | | Financial Year | Amount Rs.in lakhs |
|---|-------------------------|---|----------------|--------------------|
| 1 | Income Tax Paid Details | | | |
| | | a | | |

| | | | | |
|---|--|--|--|---------------------------|
| | | b | | |
| | | c | | |
| | | | For the Year | Amount Rs.in lakhs |
| 2 | Financial Turnover | a | | |
| | | b | | |
| | | c | | |
| | | d | | |
| | | e | | |
| 3 | Net worth of the Company & Promoters | : | | |
| PARTICULARS | | (Figures in Rs Crores) FY | | |
| | Equity Share Capital | : | Rs. | |
| | Equity Share Premium | : | Rs. | |
| | General Reserves | : | Rs. | |
| | Other Free Reserves (to be Specified individually by the Chartered accountant) | : | Rs. | |
| | Sub Total | : | Rs. | |
| | Statutory Reserves | : | Rs. | |
| | Revaluation Reserves | : | Rs. | |
| | Accumulated Losses | : | Rs. | |
| | Intangible Assets included In the Balance Sheet | : | Rs. | |
| | Miscellaneous Expenditure To the extent not written off | : | Rs. | |
| | Net Worth | : | Rs. | |
| Note :Attach SIGNED Scan copy of Performa as Annexure-II. | | | | |
| 4 | How do you propose to raise the required finance | : | | |
| 5 | Promoters Contribution | : | | |
| 6 | Equity share capital | : | | |
| 7 | RE Projects under implementation | : | SHP /Wind/Co.gen/Bio Mass/Solar | |
| | Location | | GO NO. | Capacity |
| | Present Status | | | |
| a | | | | |
| b | | | | |
| c | | | | |

| | | | | |
|----------|---------------------------|-------------|-----------------------|--|
| d | | | | |
| e | | | | |
| 8 | General Experience | | | |
| | Project | Cost | Present Status | |
| a | | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |

PART C- TECHNICAL DETAILS FOR THE PROPOSED PROJECT AS PER THE FEASIBILITY / DETAILED PROJECT REPORT:

| | | | | | |
|------------------------------|--|---------------------------------|---------------------------------------|--|--|
| 1 | Markings of Geographical Co-ordinates on Coloured Top sheet | : | | | |
| 2 | Capacity in MWs a) installed Capacity b) Exportable Capacity | : : | | | |
| 3 | Location Village Hobli Taluka District | : : : : | | | |
| a) Bio Mass / Bio Gas | | | | | |
| I. | Proposed capacity of Waste to Energy Power Plant | MW | In terms of Energy in KWH/Year | Mtr³ Per Day | |
| II. | Power in House Consumption | MW | In terms of Energy in KWH/Year | | |
| III. | Power meant for exporting to grid | MW | In terms of Energy in KWH/Year | | |
| IV. | Capacity of Boiler | Capacity of Steam in TPH | Steam Temperature in °C | Steam Pressure in Kg/cm² | |
| V. | Whether power produced will be sold to third party | Yes | No | If Yes what percentage | |

| | | | | | |
|---|--|--|-----------------------|---|-----------------------------|
| | VI. Any Agreement has been executed with third party | Yes | No | If Yes give details | |
| | | | | | |
| | VII. Nearest KPTCL /ESCOM's Sub Station | Location | Capacity (MVA) | Voltage (KV) | Radial Distance (KM) |
| | | | | | |
| 4 | Type of Land | Forest | Revenue | Private | Total |
| | I. Survey No | | | | |
| | II. Land in Hectares | | | | |
| 5 | Estimated Cost of the Project including Power Evacuation. | Rs. | | | |
| 6 | Fee Paid Details(along with applicable taxes) | Application Fee (Rs. 10,000/MW non refundable) | | DPR Processing Fee (Rs. 25,000/MW) | |
| | | | | | |
| 7 | Feasibility Report (Attach) | Submitted | | | |

Declaration: I / we hereby declare that all the information given above is correct to the best of my/our knowledge.

Signature of the Applicant
(With Company Seal & Signature)

Annexure -I

AFFIDAVIT
(on 100/- non – judicial stamp paper)

I Sri _____ authorised representative of
M/s. _____ at _____ the
following address _____ applied for
_____ MW Waste to Energy Power Project at
_____ vilage _____ Taluk
in _____ District on _____ (Date) to Karnataka
Renewable Energy Development Ltd.,

I/we have submitted the following documents in support of my/our
request for allotment of the Cogeneration Project at the above mentioned
location.

1. KREDL Application Format
2. Allotment of Municipal Solid Waste from local bodies i.e.,
BBMP/CMC/TMC/GP etc.,
3. Detailed Project Report (DPR).
3. MOA/AOA of the Company given by the ROC/MCA
4. Net Worth of the Company duly certified by the certified Chartered
Accountant.
5. Last three years financial transactions of the company.
6. Geographical Co-ordinates duly marked on coloured Topo Sheet given by
the Servey of India.
7. Application and DPR Processing fee amounting to Rs. _____ vide
DD No _____ Date _____.

I / we hereby declared that the documents, technical, financial and other
details pertain to the above _____ MW, Biomass Power Project furnished by
me/us are true and correct to the best of my knowledge.

Dated :

Signature of the applicant

NET WORTH CERTIFICATE

(COMPUTATION OF NETWORTH AS BELOW TO BE CERTIFIED BY A CHARTERED ACCOUNTANT)

NET WORTH

(As Per G.O.No. EN 240 NCE2011, Bangalore, dated 30-05-2011)

I hereby certify that the Net Worth of M/s. as on..... is Rs. crores, detailed as under:

| PARTICULARS | (Figures in Rs Crores) FY |
|--|---------------------------------|
| Paid up Equity Share Capital | |
| Add: Equity Share Premium | |
| Add: General Reserves | |
| Add: Other Free Reserves (to be Specified individually by the Chartered accountant) | |
| Sub Total | |
| Less: Statutory Reserves | |
| Less: Revaluation Reserves | |
| Less: Accumulated Losses | |
| Less: Intangible Assets included In the Balance Sheet | |
| Less: Miscellaneous Expenditure To the extent not written off | |
| Net Worth | |

(Certified that the net worth of the company is Rs. _____ Crores (_____ in words) as on _____.

**Name, Address & Signature of
The Chartered Accountant with seal**

Eligibility conditions

The government has prescribed the following eligibility conditions for allotment of capacity for development of RE projects in the state.

1. The applicant must familiarise himself with the site where he desires to develop the RE project and must have investigated (either by himself or by engaging an expert) the feasibility of setting up a project.
2. The applicant shall submit a feasibility report prepared as per KREDL's specification based on scientifically conducted survey and factual data obtained from recognised sources. Source of data must be quoted and may be subjected to such verification as deemed fit by KREDL to establish authenticity and correctness of the data.
3. Copies of documents submitted are to be duly signed by a Gazetted Officer.
4. The applicant must demonstrate his ability to raise a minimum of **30%** of the project cost as promoter's equity. This capacity must be demonstrated by production of a statement of net worth issued by a banker or a certified Chartered Accountant as per the prescribed format.
5. Applicants who have been allotted Capacity on an earlier occasion would normally not be considered for a fresh allotment unless they have developed a project for at least 50% of the capacities allocated earlier.
6. If any applicant desires to apply for capacity allocation for more than one potential site, separate applications must be made for each site considering the Zoning system in the KREDL.
7. An application fee of Rs.10,000/- per MW (non-refundable) and Rs. 25,000/- per MW as DPR Processing fee (Non-refundable if Energy Department accords the capacity) shall be paid through Demand Draft drawn in favour of Managing Director, KREDL payable at Bangalore along with the application.
8. KREDL will not reimburse any part of the expenditure incurred by the applicant on the investigation or survey or any pre-operative expenses what so ever. KREDL shall also not be obliged to render any assistance to the applicant in procuring data from any source either public or private. The applicant shall make his own effort to procure such data.
9. The Developer shall furnish the type of land required for the project with Survey numbers marked in the Village map.
10. The capacity indicated in respect of allotted projects is only indicative. The developer has to ascertain the exact capacity by carrying out the necessary studies at his own cost by engaging experts. Data available with various departments may be used. However any charges levied by such agencies for the data will have to be paid by the applicant directly to the concerned.
11. If it becomes clear that the applicant has obtained capacity allotment on the basis of misrepresentation of facts, than the allocation of capacity shall become ab-initio-null and void. KREDL may take any other action as per law for such misrepresentation besides declaring the capacity allotted.
12. The allottee shall prepare and submit a DPR to KREDL. The developer shall obtain all the statutory clearances from departments such as Irrigation, Environment and Forests, Pollution Control, KPTCL/ESCOMS etc., and submit monthly progress report to KREDL. The time limit for the implementation of the project and it shall be:

13.. For Biomass Project:

| | |
|--|-------------|
| a. Obtaining Statutory clearances from other related departments | : 6 Months |
| b. Approval to DPR & Technical Clearances | : 2 Months |
| c. Financial Closure | : 3 Months |
| d. Project implementation | : 10 Months |
| e. CEI Approval, Synchronisation Approval | : 3 Months |

KREDL shall scrutinize the DPR and may grant technical approval to the project subject to incorporation of such changes as may be technically required in order to adhere to safety requirements. In case of incomplete or unsatisfactorily prepared DPR, KREDL may reject it in spite of the fact that other authorities such as Irrigation, Environment & Forests, Pollution Control, KPTCL / ESCOMs etc. have granted clearances from their respective angles and require the developer to resubmit it after carrying out the desired changes or modifications.

14. The allottee shall take action to complete the project implementation within 24 months. This shall include the time required for tendering, evaluation of bids and placing orders for various items.
15. The transfer of Capacity allocation will be considered as per the GOVT Order No. EN 392 NCE 2008 Dated 13-10-2009 and transfer will be considered only after submission of DPR.
16. The power to cancel a RE allotted project to a developer shall vest with the Government.