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Before the Central Electricity Regulatory Commission, New Delhi in the matter of:-

License No. TR Trading License/2017/CERC dated 20th June 2017 granted to:-

Atria Energy Services Pvt. Ltd.

for Inter State Trading in Electricity.

AFFIDAVIT

I, Anil Kumar Sin Ghal A.K. Thakur aged about 37 years residing at Dikshu Marwari Ground,

No-61, Bannerganga Road, Durgy Circle, Bangalore 560029 do hereby solemnly affirm and state

as follows:-

I am working as Head Operations in Atria Energy Services Pvt. Ltd., the licensee, and I am

duly authorized by the licensee to make the affidavit.

That in terms of the Hon'ble Commission's regulation 9(b) of the Regulation for

Procedure, Terms and Conditions for grant of Trading License and other related

matters, 2007 issued vide Notification dated 04th February, 2007, information

pertaining to performance default in Form-IV was hardly enclosed along with Form

IV(A, IV(B, IV(C and observations). The information enclosed is given for the month of July

2017.

DEPOSITION

Verification

Verified at Bangalore on the 8th Day of September 2017 that the contents of the above affidavit

are true to my knowledge, no part of it is false and nothing material has been concealed therein.

KARNATAKA

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AFFIDAVIT TO SUPPORT ME

S WAGLE

(NOTARY)

FORNENT

Sworn

At

in the

N. SRIVASANA SWAMY B.A.L.L.

ADVOCATE & NOTARY

No. 17, Siragachch Nilaya

Corrobbetta LAYOUT, Near Anna Bar

BANGALORE-560 004

City

State

I hereby declare that the contents of this affidavit are true and correct to the best of my knowledge and belief.

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In No.

Form IV of Details of Reg. No. 10/2007/REG-2 dated 04/02/2007 issued by the Commission in terms of Regulation 9(b) of the Regulation for Procedure, Terms and Conditions for grant of Trading License and other related matters, 2007 issued vide Notification dated 04/02/2007, information pertaining to performance default in Form-IV was hardly enclosed along with Form IV(A, IV(B, IV(C and observations). The information enclosed is given for the month of July 2017.

Form Affidavit Power Exchange Transactions of Electricity by Trading Licensee

		Purchase Price															
Quantity	U-Meter											Category					
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11,800	at Area	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	For Area Energy Services Pvt Ltd.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Authorized Signatory	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Sl. No.	Name of Seller	Capacity (MW)	State	Category	Contractual Period (From-To)	Start Time	End Time	Power (MW)	Market	Price (Rs/MWh)	Remarks
1	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC C-Genral	1400	KARNATAKA	GEN	2017-01-01 to 2022-12-31	00:00	24:00	1400	GEN	NA	GEN
2	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
3	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
4	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
5	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
6	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
7	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
8	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
9	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
10	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
11	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
12	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
13	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
14	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
15	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
16	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
17	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
18	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
19	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM
20	KARNATAKA ELECTRICITY REGULATORY COMMISSION KERC A-STRAM	400	KARNATAKA	STRAM	2017-01-01 to 2022-12-31	00:00	24:00	400	STRAM	NA	STRAM

										Purchased From
										Category
001	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
002	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
003	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
004	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
005	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
007	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
008	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
009	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
010	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
011	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
012	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
013	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
014	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
016	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
017	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
018	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
019	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
020	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
022	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
023	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
025	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
026	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
027	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
028	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
029	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
030	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
031	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
032	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
033	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
034	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
035	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
036	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
037	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
038	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
039	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
040	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
041	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
042	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
043	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
044	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
045	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
046	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
047	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
048	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
049	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
050	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
051	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
052	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
053	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
054	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
055	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
056	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
057	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
058	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
059	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
060	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
061	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
062	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
063	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
064	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
065	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
066	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
067	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
068	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
069	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
070	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
071	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
072	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
073	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
074	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
075	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
076	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
077	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
078	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
079	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
080	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
081	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
082	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
083	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
084	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
085	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
086	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
087	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
088	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
089	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
090	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
091	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
092	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
093	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
094	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
095	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
096	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
097	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
098	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
099	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
100	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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For Asia Energy Services Pvt. Ltd.

Authorized Signatory

Signature

Form - 4

Day Ahead Power Exchange Transaction of Electricity by Trading Licensee

Name of Trading Licensee: Asia Energy Services Pvt. Ltd.
Month: July 2017

S.No	Date of Delivery (DDMMYY)	Y)	Total Scheduled Volume (MWh) for each hour	Name of Seller	Date	Name of Buyer	Name of PEX
S.No	Date of the Order		Marginal cleared with (cleared) value MCF MIX with (bidding) Marginal value MCF	order Book size	Marginal Energy value MYT	"Bidding" Date or order to Marginal (cleared) value MCF is present" Date To: 15:00	
			equal to	bid	(B-W)/	Price	
			ACB		16:16	N/A	

For Asia Energy Services Pvt. Ltd.

Clearing

INVESTORS

TAXPAYER

Authenticity Required

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S.No	Name of the Contract	Contract Type	Contract Size	Contract Status	Weekly Contract			Daily Contract			Day-Ahead Contingency Contract			Intra-Day Contract			Start date	End date	Period of Power Delivery	Start Time (HH:MM)	End Time (HH:MM)	Time of Power Delivery	Scheduled Volume (MWh)	Name of Seller	Name of Buyer	State	Transmission (kV)	Price (Rs/MWh)	Trading Margin (Rs/MWh)
					1	2	3	1	2	3	1	2	3	1	2	3													
	SAKASHAN				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Govt of Karnataka				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	217198 - Atria				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	For Atria Energy Services Pvt. Ltd.				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Authorised Signatory				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													

Form IV-B
Renewable Energy Certificate(REC) Trading on Power Exchange by Trading Licenses

Name of Trading Licensee: Atria Energy Services Pvt. Ltd.

Date of Trading:

Sr. No.	Name of REC Client	REC Type (Renewable generator/ Obligated Entity)	Name of Power Exchange	Volume (REC)	Market Clearing Price (Rs/REC)	Trading Margin (Rs/REC)
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Non Solar REC

Obligated Entity

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- 19
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Message

Options

For Atria Energy Services Pvt. Ltd.

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Authorized Signatory

Form IV-1

Open Position of Intra-State Electricity Contracts by Trading Licenses

Name of Trading Licensee: Atria Energy Services Pvt. Ltd.

Month: July 2017

Long Position of Trader (Purchased but not sold)

S.No.	Date of Contract (DDMMYYYY)	Uncontracted name		Uncontracted		Purchase Price	
		(open position) in	Days/Months	Volume	(MWh)	(Rs/kWh)	
	N/A	N/A		N/A		N/A	
	N/A	N/A		N/A		N/A	
	N/A	N/A		N/A		N/A	
	N/A	1	N/A	1	N/A	1	N/A

Short Position of Trader (Purchased but not sold)

S.No.	Date of Contract (DDMMYYYY)	Uncontracted name		Uncontracted		Purchase Price	
		(open position) in	Days/Months	Volume	(MWh)	(Rs/kWh)	
1	22	22		N/A		N/A	
2	22	22		N/A		N/A	
3	22	22		N/A		N/A	
4	N/A	N/A		N/A		N/A	

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For Atria Energy Services Pvt. Ltd.

Authority

Authorized Signatory

Form IV-1

Details of Over-the-Counter (OTC) Contracts Executed by Electricity Traders in Intra-State Market

Name of Trading Licensee: Atria Energy Services Pvt. Ltd.

Contracted Work

From

To

Date

Sl No	Contract	Purchase		Contract		Period of Contract		Purchased from			
		Price	Sale Price	Quantity	Power Factor	Schedule Start	Schedule End	Name	State	Notes	
		(Rs/CWh)	(Rs/CWh)	(MW)	Schedule Start						Schedule End
A	Round The Clock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Peak	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
C	Other than REC & Peak	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ASPM

NAME

For Atria Energy Services Pvt. Ltd.

JANNA

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NOTIFY	CLASS/CR	
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Contract - Govt of		Abbottabad Dist
	ASL	FULL NAME
		CATEGORY
For Area Energy Services Pvt Ltd.		
Authorized Signature		STATE