

NTPC TAMILNADU ENERGY COMPANY LIMITED

VALLUR THERMAL POWER STATION

Fuel:

Coal

Month Sep-25

revised in Oct'25

Date: 30-10-2025

S. No.	Particulars	Unit	Domestic Coal (Other than Integrated Mine)	Domestic Coal (from Integrated Mine)	Imported Coal	Bio Mass
A)	OPENING QUANTITY					
1	Opening Quantity of Coal	MT	5,10,710.130			
2	Value of Stock	Rs.	2,12,40,40,063.39			
B)	QUANTITY					
3	Quantity of Coal supplied by Coal Company	MT	5,04,309.00			
	-Through MGR/Captive Transportation/Imported Coal	MT				
	-Through Rail	MT				
	-Through Multimodal Transportation	MT	5,04,309.00			
4	Adjustment (+/-) in quantity supplied made by Coal	MT				
5	Coal supplied by Coal/Lignite (3+4)	MT	5,04,309.00			
6	Normative Transit & Handling Losses (For coal/Lignite based Projects)	MT	5,043.09			
	-Through MGR/Captive Transportation/Imported Coal	MT				
	-Through Rail	MT				
	Through Multimodal Transportation	MT	5,043.09			
7	Net coal / Lignite Supplied (5-6)	MT	4,99,265.91			
C)	PRICE					
8	Amount charged by the Coal/Lignite Company	Rs.	90,47,70,653			
9	Adjustment (+/-) in amount charged made by Coal/Lignite Company	Rs.	9,98,53,412			
10	Handling, Sampling and such other similar charges	Rs.	5,88,14,436			
11	Total amount Charged (8+9+10)	Rs.	1,06,34,38,500			
D)	TRANSPORTATION					
12	Transportation charges by rail, ship, road transport	Rs.	84,54,21,651			
13	Adjustment (+/-) in amount charged made by Railways/Transport Company	Rs.				
14	Demurrage Charges, if any	Rs.				
15	Cost of diesel in transporting coal through MGR system, if applicable	Rs.				
16	Total Transportation Charges (12+13+14+15)	Rs.	84,54,21,651			
17	Total amount Charged for coal/Lignite supplied including Transportation (11+16)	Rs.	1,90,88,60,151.06			
E)	TOTAL COST					
18	Landed cost of coal/ Lignite (2+17)/(1+7)	Rs / PMT	3,993.07			
19	Blending Ratio (% of Total)	%	100.00%	0.00%	0.00%	0.00%
20	Weighted average cost of Coal/ Lignite (Including Biomass)	Rs / PMT				
20a	Weighted average cost of Coal/ Lignite (Excluding Biomass)	Rs / PMT				
F)	QUALITY					
21	GCV of Domestic Coal of the opening coal stock as per bill of Coal Company/ Integrated Mine	Kcal/Kg	3,764.33		3,993.07	
22	GCV of Domestic Coal supplied as per bill of Coal Company/ Integrated Mine *	Kcal/Kg	3,482.37			
23	GCV of Imported Coal of the opening stock as per bill Coal Company	Kcal/Kg				
24	GCV of Imported Coal supplied as per bill Coal Company	Kcal/Kg				
24a	GCV of Biomass supplied as per bill	Kcal/Kg				
25	Weighted average GCV of coal	Kcal/Kg				
25a	Weighted average GCV of coal	Kcal/Kg			3,639.05	
26	GCV of Domestic Coal / Coal from Integrated Mines / Bio Mass of the opening stock as received at Station	Kcal/Kg	3,056.92			
27	GCV of Domestic Coal (Other than Integrated Mines) received at Station **	Kcal/Kg	2,802.57			
27a	GCV of Domestic coal received at Station from Integrated Mines **	Kcal/Kg				
27b	GCV of Domestic coal received at Station from Integrated Mines adjusted as per Regulation 60 (3) of CERC Tariff Regulations 2024 **	Kcal/Kg				
27c	GCV of Bio Mass received at Station	Kcal/Kg				
28	GCV of Imported Coal received at Station	Kcal/Kg				
29	GCV of Imported Coal as received at Station**	Kcal/Kg				
30	Weighted average GCV of Coal/ Lignite as Received (Including Biomass)	Kcal/Kg				
30a	Weighted average GCV of Coal/ Lignite as Received (Excluding Biomass)	Kcal/Kg			2,943.90	

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30/10/25

NTPC TAMILNADU ENERGY COMPANY LIMITED
(A Joint Venture of NTPC Ltd & TNEB)
Vallur Thermal Power Project

PART - 1
FORM 19

DETAILS / INFORMATION TO BE SUBMITTED IN RESPECT OF FUEL FOR
COMPUTATION OF ENERGY CHARGES

LDO

NAME OF COMPANY : NTECL

NAME OF POWER STATION : VALLUR THERMAL POWER PROJECT

Revised

S. No.	Particulars	RS/Unit	September-25
1	OPENING STOCK OF OIL		
2	VALUE OF OPENING STOCK	KL	1,904.414
3	QTY OF OIL SUPPLIED BY THE OIL CO.	RS	14,15,53,744.830
4	ADJUST. (+/-) IN QTY SUPPLIED MADE BY OIL CO.	KL	97.000
5	OIL SUPPLIED BY OIL COMPANY (3+4)	KL	0.00
6	NORMATIVE TRANSIT AND HANDLING LOSS	KL	97.000
7	NET OIL SUPPLIED (5-6)	KL	0.00
8	AMOUNT CHARGED BY OIL CO.	KL	97.000
9	ADJUST. (+/-) IN AMOUNT CHARGED MADE BY OIL CO.	Rs.	69,73,342.00
10	TOTAL AMOUNT CHARGED (8+9)	Rs.	-
11	TRANSPORTATION CHARGES BY RAIL/SHIP/ROAD TRANSPORT	Rs.	69,73,342.00
12	ADJUST. (+/-) IN AMOUNT CHARGED MADE BY RAILWAY/TRANSPORT CO.	Rs.	0.00
13	DEMURRAGE CHARGES	Rs.	0.00
14	TOTAL TRANSPORTATION CHARGES (11+/-12)	Rs.	0.00
15	TOTAL AMOUNT CHARGED FOR OIL SUPPLIED INCLUDING TRANSPORTATION (10+14)	Rs.	69,73,342.00
16	WEIGHTED AVG. GCV OF OIL AS FIRED	Kcal/Litre	9,439.56
17	QUANTITY OF OIL AT THE STATION FOR THE MONTH (1+7)	KL	2,001.414
18		RS.	14,85,27,086.83
19	LANDED COST OF OIL (18/17)	RS/KL	74,211.08
20	QUANTITY OF OIL CONSUMED	KL	129.099
21	VALUE OF OIL CONSUMED (19*20)	RS	95,80,575.73
22	CLOSING STOCK OF OIL (17-20)	KL	1,872.315
23	VALUE OF CLOSING STOCK (18-21)	RS	13,89,46,511.50

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30/01/25