



BIHAR STATE POWER TRANSMISSION COMPANY LIMITED

(Reg. Office VidyutBhawan, Bailey Road, Patna-800021)
(Contact No.- 0612-2504229, Fax No.- 0612-2504557)
(10AAFCB2393H1Z1, CIN- U40102BR2012SGC018889)

Email ID: powermanagementcell2018@gmail.com

(Department of Power Management Cell)

Letter No. 01/ Patna,

dated 02/01/2019.

Trans./H-IS-Cell-Tariff(Business Plan)-935/2018

From

Abhijeet Kumar
Chief Engineer (Power Management Cell)
4th Floor, Vidhyut Bhawan-I
BSPTCL, Patna

To

The Secretary
Bihar Electricity Regulatory Commission
Vidyut Bhawan-II, Jawaharlal Nehru Marg,
Patna-800021

Sub: Additional submission to Hon'ble BERC related to MAT considered.

Sir,

Please find enclosed herewith the additional submission related to MAT for consideration in truing-up tariff for FY 2017-18.

Encl: As above

Yours faithfully

(Abhijeet Kumar)
Chief Engineer (PMC)



Bihar State Power Transmission Company Ltd., Patna

A subsidiary company of Bihar State Power (Holding) Company Ltd., Patna

CIN – U40102BR2012SGC018889

[SAVE ENERGY FOR BENEFIT OF SELF AND NATION]

Head Office, VidyutBhawan, Bailey Road, Patna – 800021,

E-mail address – sm.bsptcl@gmail.com

Website – www.bsptcl.in

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Letter No- Actts/Trans/BERC/ 04

Dated: 01-01-19

From,

Aftab Alam

Dy. General Manager (F&A),

To,

M/s Chief Engineer,

Power Management Cell,

BSPHCL

Sub: Additional Submission related to finance for BERC

Sir,


With reference to subject noted above , we would like to submit as follows:

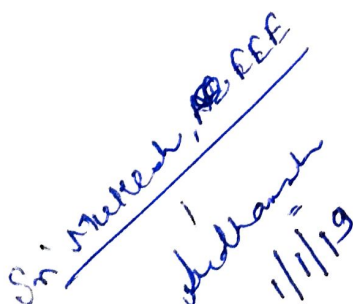
1. MAT (Income Tax) for F.Y 2017-18 is Rs. 51.39 Crore. Whereas total tax component covered in ROE for F.Y 17-18 in true up is Rs 25.21 Crore (Computation shown below)

Sl No	Particulars	Amount (Crore)
1	Total Equity on Which Tax Component covered	591.82
2	ROE Rate (Pre Tax)	15.50%
3	ROE Rate (Post Tax)	19.76%
4	Return (Pre Tax)(1*2)	91.73
5	Return (Post Tax)(1*3)	116.94
6	Tax Component Covered(5-4)	25.21

As such the prayer to allow the balance tax component (51.39-25.21) Rs 26.18 crore may be made in additional submission before BERC.

Yours faithfully


01/1/19
Dy. General Manager(F&A)
BSPTCL


1/1/19