



भारत सरकार / Government of India

सरकारी राजपत्र OFFICIAL GAZETTE

संघ प्रदेश दादरा एवं नगर हवेली तथा दमण एवं दीव प्रशासन
U.T. ADMINISTRATION OF DADRA AND NAGAR HAVELI AND
DAMAN AND DIU

श्रेणी - २
SERIES - II

प्राधिकरण द्वारा प्रकाशित / PUBLISHED BY AUTHORITY

Daman **31st March, 2023** **10 Chaitra, 1945 (Saka)** **No. : 11**

UT Administration of
Dadra & Nagar Haveli and Daman & Diu
Department of Land Acquisition,
Dadra and Nagar Haveli
Silvassa.

No. LAQ/Sportscomplex/Sayli/65/2021/170

Dated: 17/03/2023

FORM II

[See rule-5(1) and Section 11(1)]

Preliminary Notification

Whereas, it appears to the Collector that a total of **12400 sq.mt.** of land is required in Sayli villages of Dadra and Nagar Haveli for public purpose, namely, for **Construction of Athletic Running Track at Sayli sports complex.** Social Impact Assessment study was carried out by SIA team of NH Consulting Pvt. Ltd. New Delhi.

2. There is likelihood of families getting displaced due to the land acquisition. The Resident Deputy Collector(S) is appointed as Administrator for the purpose of Rehabilitation and Resettlement of the displaced families.

3. Therefore, it is notified that for the above said project in the Sayli village of the Dadra and Nagar Haveli District the piece of land, whose detail description is enclosed as **Annexure-I** and is also mentioned in the Social Impact Assessment (SIA) report, is under acquisition.

4. This notification is made under the provisions of Section-11(1) of the Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013 (Act no. 30/2013), to all whom it may concern.

5. A plan of the land may be inspected in the office of the District Collector, Dadra and Nagar Haveli, Silvassa and Resident Deputy Collector(Silvassa), Dadra and Nagar Haveli, Silvassa on any working day during the working hours.

6. The Government is pleased to authorize Survey and Settlement Officer(Silvassa) and his staff to enter upon and survey land, take levels of any land, dig or bore into sub-soil & do all other acts required for the proper execution of their work as provided and specified in Section 12 of the said Act.

7. Under section 11(4) of the Act, no person shall make any transaction or cause any transaction of land i.e. sale/purchase, etc., or create any encumbrances on such land from the date of publication of such notification without prior approval of the Collector.

8. Objections to the acquisition, if any, may be filed by the person interested within 60 (Sixty days) from the date of publication of this notification as provided under section 15 of the Act before District Collector.

Encl: As above.

Place: Silvassa.

Date: 17.03.2023

Sd/–
(**Bhanu Prabha**)
Collector
Dadra and Nagar Haveli

Annexure-I

Sr. No.	Taluka	Village	Plot No./ Survey No.	Class of Land	Total area of Land (Sq.Mt.)	Area to be acquired (Sq. Mt.)	Owner's Name
1	2	3	4	5	6	7	8
1	DNH	Sayli	20/2/2	Agri.	6500	6500	Vestiben Radkabhai
2			20/2/1	NA	1000	1000	ANS Construction Pvt. Ltd.
3			20/1	Agri.	3300	3300	Smt. Ritaben Nareshbhai Delkar
4			17/2	Agri.	3200	1600	Smt. Ritaben Nareshbhai Delkar
					Total	12400	

Sd/–
(**Bhanu Prabha**)
Collector
Dadra and Nagar Haveli

**UT Administration of
Dadra & Nagar Haveli and Daman & Diu,
Department of Land Acquisition,
Dadra and Nagar Haveli
Silvassa.**

No. LAQ/ Khanvel Junction/ Khedpa Border/72/2021/153/REV(S)/2023

Date: 17/03/2023

NOTICE

WHEREAS, vide Preliminary Notification No. LAQ/Khanvel Junction/Khedpa Border/72/2021/58/REV(S)/2022 dated 16.05.2022, it was Notified under section 11 of the Right to Fair compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013, that the land described in the schedule hereto (hereafter referred to as the said land/lands) were needed or likely to be needed for the public purpose, namely for the purpose of **Widening of road from Khanvel Junction to Khedpa Border**;

AND WHEREAS, a report was submitted to the Appropriate Government i.e. Hon'ble Administrator, Dadra & Nagar Haveli and Daman & Diu to proceed with acquisition process and the same has been approved by the Appropriate Government i.e. Administrator of Daman & Diu and Dadra & Nagar Haveli;

AND WHEREAS, vide Declaration No. LAQ/Khanvel Junction/Khedpa Border/Road/2021/72/2021/8/REV(S)/2023 dated 04.02.2023, it was declared under the provision of Section 19 of the Land Acquisition and Rehabilitation Act that the said lands are required for the public purpose, and namely for the purpose of Widening of road from Khanvel Junction to Khedpa Border;

AND WHEREAS, in connection with acquisition of private land admeasuring 5681sq.mtrs., Govt. Land admeasuring 1613 sq.mt. and Forest Land admeasuring 9387 sq.mt. for Widening of road from Khanvel Junction to Khedpa Border, the Administration of Dadra and Nagar Haveli intends to take possession of land, the particulars of which are given in the declaration u/s 19(1) of the Right to Fair compensation & Transparency in land Acquisition Rehabilitation and Resettlement (RFCTLARR) Act, 2013;

AND WHEREAS, under section 21 of the RFCTLARR Act, 2013, the Government intends to take possession of the land **in 30 days** from the date of issue of this Notice, and claims to compensations and rehabilitation and resettlement for all interests in the land, has to be submitted to the collector for disposal **within 30 days** from the date of issue of this Notice;

The details compensation on the land acquisition as per the **Annexure- I, II, III and IV** is enclosed herewith.

AND WHEREAS, under sub section (1) & (2) of Section 22 of the said Act, the Collector may also require any such person to make or deliver to him/her a statement containing the name of every other person possessing any interest in the land or any part thereof as co-proprietor, mortgage, tenant

or otherwise, and of the nature of such interest, and of the rents and profits, if any received or receivable on account thereof for three years next preceding the date of statement, every person required to make or deliver a statement under this section shall be deemed to be legally bound to do so within the meaning of section 175 and 176 of the Indian Penal Code (45 of 1860);

NOW THEREFORE, to facilitate causation of the above requirements, public notice is hereby served under section 21 of the RFCTLARR Act, 2013 that all persons having interest in the said land to appear personally or by agent or advocate before the collector, Dadra and Nagar Haveli on 17/04/2023 and to state in writing and signed by the party of his agent, the following:

- a) The nature of their respective interest in their land;
- b) The amount and particulars of their claims to compensation for such interest;
- c) Their objection if any to the measurements made and marked on the referred area.

Please take notice that as provided under sub section 22 of the aforesaid Act, every person required to make or deliver a statement under this section shall be deemed to be legally bound to do so within the meaning of section 175 and 178 of the Indian Penal Code (45 of 1860).

Sd/-
(Bhanu Prabha)
Collector
Dadra and Nagar Haveli

Annexure-I-A

Details of Land Acquisition proposal for widening of road from Khanvel Junction to Khedpa Border

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Area (Sq.mt.)	Area to be acquired (Sq.mt.)	Market Value @ 100 Sq. mtr. For village Vasona for Agriculture land Rs.65,000/- and NA land Rs. 1,62,000/-	Multiplication Factor of 2 (Col.8 x 2)	12% Rate of Interest per annum from 01.06.2021 to 10.04.2023 (tentative)	Solatium 100% on Multiplication on value of land	Total Compensation of land (9+10+11) (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
1	Rudana	Mani Soniya Bond Daji Soniya Bond (Soniya Kakadiya Bond)	100/1	Agri.	3300	160	104000	208000	23216	208000	439216
2	Rudana	Bapu Janu Chaudhary	100/2/2	Agri.	9100	678	440700	881400	98379	881400	1861179
3	Rudana	Kisana Navsa Dodiya	99/3P	Agri.	4300	103	66950	133900	14945	133900	282745
4	Rudana	Rupji Dhakal	173/1	Agri.	6000	554	360100	720200	80386	720200	1520786
5	Rudana	Dr. Chhatrasinh Mohansinh Chauhan	174/P1	Agri.	3800	226	146900	293800	32793	293800	620393
6	Rudana	Dr. Chhatrasinh Mohansinh Chauhan	174/P2	N.A.	21900						
7	Rudana	Dr. Chhatrasinh Mohansinh Chauhan	178/1	Agri.	3400	292	189800	379600	42370	379600	801570
8	Rudana	Vijaykumar Sundarlal Contractor	133/1	Agri.	3900	257	167050	334100	37291	334100	705491
	Rudana		133/2	Agri.	4000						
	Rudana		133/3	Agri.	4400						
	Rudana		133/4	Agri.	4600						
	Rudana		133/5	Agri.	4100						
	Rudana		133/6	Agri.	4100						

9	Rudana	Guna Sidva Ghibhal	137/1/42	Agri.	900	253	164450	328900	36711	328900	694511
10	Rudana	Gopji Sidva Ghilbal.	137/1/Plot/41	Agri.	200	44	28600	57200	6384	57200	120784
11	Rudana	Budhiya Rama Dhadga	137/1/30	Agri.	200	44	28600	57200	6384	57200	120784
12	Rudana	Bablu Rama Dhadga	137/1/29	Agri.	170	22	14300	28600	3192	28600	60392
13	Rudana	Ratna Navsa Jimniya	137/1/28	Agri.	200	13	8450	16900	1887	16900	35687
Total						2646	Total compensatin of Land (Rs.)				7263538

B

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Area (Sq.mt.)	Area to be acquired (Sq.mt.)	Market Value @ 100 Sq. mtr. For village Vasona for Agriculture land Rs.11,000/- and NA land Rs. 21,000/-	Multiplication Factor of 2 (Col.8 x 2)	12% Rate of Interest per annum from 01.06.2021 to 28.02.2023 (tentative)	Solatium 100% on Multiplication on value of land	Total Compensation of land (9+10+11)
1	3	8	4	5	6	7	8	9	10	11	12
1	Chisda	Rupji Janiya Thakre Govnd Janiya Thakre Tulsi Janniya Thakre Sankari Ramji Thakre Soma Ramji Thakre	83	Agri.	21800	224	24640	49280	5501	49280	104061
2	Chisda	Ramliya Devji Nadgiya Sajana Devji Nadgiya Raj Devji Nadgiya Radhi Devji Nadgiya	235	Agri.	23000	108	11880	23760	2653	23760	50173
3	Chisda	Bai Saiji Widow of Somla Devu Rathad Bai Baijiben Somla Rathod Bhiva Somla Rathod Rasliben Somla Rathod	252/1P	Agri.	4333	96	10560	21120	2357	21120	44597
		Devji Somla Rathod Lakhmi Navji Widow of Navji Rathad Baijiben Widow of Ratan Rathad and Others									
Total						428	Total compensatin of Land (Rs.)				198831

2	Mandoni	Ramta Dhanji Gadvi Kamdiben Babaji Gavdi Sundriben Babaji Gavdi RamdasBabaji Gavdi Parsu Babaji Gavdi Nilesh Babaji Gavdi Ganpat Babji Gavdi Jayram Babji Gavdi Raman Babji Gavdi Suresh Babji Gavdi	78/1 P	Agri.	1500	288	31680	63360	7073	63360	133793
Total						1098	Total compensatin of Land (Rs.)				510083

D

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Area (Sq.mt.)	Area to be acquired (Sq.mt.)	Market Value @ 100 Sq. mtr. For village Vasona for Agriculture land Rs.73,000/- and NA land Rs. 1,62,000/-	Multiplication Factor of 2 (Col.6 x 2)	12% Rate of Interest per annum from 01.06.2021 to 28.02.2023 (tentative)	Solatium 100% on Multiplication on value of land	Total Compensation of land (9+10+11)
1	2	3	4	5	6	7	8	9	10	11	12
1	Sindoni	Barku Trimbak Mashiya Kishan Trimbak Mashiya Jamni Trimbak Mashiya Kalpesh Dhakal Bhoya Kishor Dhakal Bhoya	173/1	Agri.	1500	463	50930	101860	11369	101860	215089
2	Sindoni	Badu Trimbak Tokariya Budhiya Trimbak Tokariya Sarjiben Trimbak Tokariya Chaguniben Trimbak Tokariya Jiferiben Trimbak Tokariya	173/2	Agri.	15800	80	8800	17600	1964	17600	37164

3	Sindoni	Laxi Sulji Tokariya	246	Agri.	12900	502	55220	110440	12326	110440	233206
4	Sindoni	Laxi Sulji Tokariya	1	Agri.	6400	280	30800	61600	6876	61600	130076
5	Sindoni	Chandarbhai Radhiyabhai Tokariya Navsabhahi Radhiyabhai Tokariya Sundriben Radhiyabhai Tokariya Dhakluben Radhiyabhai Tokariya	231/1	Agri.	3600	184	20240	40480	4518	40480	85478
Total					1509	Total compensatin of Land (Rs.)					701013

No.LAQ/Khanvel Junction/KhedpaBorder/Road/72/2021/153/REVCS/2023
Date: 17/03/2023

Sd/-
(Bhanu Prabha)
Collector
Dadra and Nagar Haveli
Silvassa

Annexure-II-A

Details of Land Acquisition proposal for widening of road from Khanvel Junction to Khedpa Border

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Compensation of Trees (Rs.)	Solatium 100% on Trees (Rs.)	Total Compensation of Trees (Col. 13 +14) (Rs.)	Name for Damage Structure	Price of Damage Structure (Rs.)	Solatium 100% on Damage Structure (Rs.)	Total Compensation on Damage Structure (Col. 17 + 18) (Rs.)	Total Compensation of Trees and Damage Structure	
1	2	3	4	5	13	14	15	16	17	18	19	20	
1	Rudana	Mani Soniya Bond Daji Soniya Bond (Soniya Kakadiya Bond)	100/1	Agri.	0	0	0	Chain Link Fencing	8397	8397	16794	16794	
2	Rudana	Bapu Janu Chaudhary	100/2/2	Agri.	0	0	0	Chain Link Fencing, Gate	35000	35000	70000	70000	
3	Rudana	Kisana Navsa Dodiya	99/3P	Agri.	0	0	0	-	0	0	0	0	
4	Rudana	Rupji Dhakal	173/1	Agri.	0	0	0	-	0	0	0	0	
5	Rudana	Dr. Chhatrasinh Mohansinh Chauhan	174/P1	Agri.				-	0	0	0	0	
6	Rudana	Dr. Chhatrasinh Mohansinh Chauhan	174/P2	N.A.	0	0	0						
7	Rudana	Dr. Chhatrasinh Mohansinh Chauhan	178/1	Agri.	0	0	0	-	0	0	0	0	
8	Rudana	Vijaykumar Sundarlal Contractor	133/1	Agri.									
	Rudana		133/2	Agri.									
	Rudana		133/3	Agri.									
	Rudana		133/4	Agri.						0	0	0	0
	Rudana		133/5	Agri.									
	Rudana		133/6	Agri.	0	0	0						
9	Rudana	Guna Sidva Ghibhal	137/1/42	Agri.	0	0	0	House (ASB)	24806	24806	49612	49612	

10	Rudana	Gopji Sidva Ghilbal.	137/1/Plot/41	Agri.	0	0	0	Kachha House	14400	14400	28800	28800
11	Rudana	Budhiya Rama Dhadga	137/1/30	Agri.	0	0	0	Kachha House	72900	72900	145800	145800
12	Rudana	Bablu Rama Dhadga	137/1/29	Agri.	0	0	0	Kachha House	21600	21600	43200	43200
13	Rudana	Ratna Navsa Jimniya	137/1/28	Agri.	0	0	0	-	0	0	0	0
				Total	Total Compensation of Trees (Rs.)		0	Total Compensation of Damage Structure (Rs.)		354206	354206	

B

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Compensation of Trees (Rs.)	Solatum 100% on Trees (Rs.)	Total Compensation of Trees (Col. 13 +14) (Rs.)	Name for Damage Structure	Price of Damage Structure (Rs.)	Solatum 100% on Damage Structure (Rs.)	Total Compensation on Damage Structure (Col. 17 + 18) (Rs.)	Total Compensation of Trees and Damage Structure (Col.15+19) (Rs.)
1	3	8	4	5	13	14	15	16	17	18	19	20
1	Chisda	Rupji Janiya Thakre Govnd Janiya Thakre Tulsi Janniya Thakre Sankari Ramji Thakre Soma Ramji Thakre	83	Agri.	0	0	0 -		0	0	0	0
2	Chisda	Ramliya Devji Nadgiya Sajana Devji Nadgiya Raij Devji Nadgiya Radhi Devji Nadgiya	235	Agri.	0	0	0 -		0	0	0	0
3	Chisda	Bai Saiji Widow of Somla Devu Rathad Bai Baijiben Somla Rathod Bhiva Somla Rathod Rasliben Somla Rathod Devji Somla Rathod Lakhmi Navji Widow of Navji Rathad Baijiben Widow of Ratan Rathad and Others	252/1P	Agri.	0	0	0 -		0	0	0	0
Total					Total Compensation of			Total Compensation of Damage			0	0

2	Mandoni	Ramta Dhanji Gadvi Kamdiben Babaji Gavdi Sundriben Babaji Gavdi RamdasBabaji Gavdi Parsu Babaji Gavdi Nilesh Babaji Gavdi Ganpat Babji Gavdi Jayram Babji Gavdi Raman Babji Gavdi Suresh Babji Gavdi	78/1 P	Agri.	0	0	0	-	0	0	0	0	
Total					mpensation of Trees (R			0	Damage structure (Rs.)			659940	659940

D

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Compensation of Trees (Rs.)	Solatum 100% on Trees (Rs.)	Total Compensation of Trees (Col. 13 +14) (Rs.)	Name for Damage Structure	Price of Damage Structure (Rs.)	Solatum 100% on Damage Structure (Rs.)	Total Compensation on Damage Structure (Col. 17 + 18) (Rs.)	Total Compensation of Trees and Damage Structure (Col.15+19) (Rs.)
1	2	3	4	5	13	14	15	16	17	18	19	20
1	Sindoni	Barku Trimbak Mashiya Kishan Trimbak Mashiya Jamni Trimbak Mashiya Kalpesh Dhakal Bhoya Kishor Dhakal Bhoya	173/1	Agri.	0	0	0	-	0	0	0	0
2	Sindoni	Badu Trimbak Tokariya Budhiya Trimbak Tokariya Sarjiben Trimbak Tokariya Chaguniben Trimbak Tokariya Jiferiben Trimbak Tokariya	173/2	Agri.	0	0	0	-	0	0	0	0
3	Sindoni	Laxi Sulji Tokariya	246	Agri.	0	0	0	-	0	0	0	0
4	Sindoni	Laxi Sulji Tokariya	1	Agri.	0	0	0	-	0	0	0	0

5	Sindoni	Chandarbhai Radhiyabhai Tokariya Navsabhai Radhiyabhai Tokariya Sundriben Radhiyabhai Tokariya Dhakluben Radhiyabhai Tokariya	231/1	Agri.	0	0	0	-	0	0	0	0
Total					Compensation of Trees	0	Damage structure (Rs.)			0	0	

No.LAQ/Khanvel Junction/KhedpaBorder/Road/72/2021 /153/REV(S)/2023
 Date: 17/03/2023

Sd/-
(Bhanu Prabha)
Collector
Dadra and Nagar Haveli
Silvassa

Annexure-III-A

Details of Land Acquisition proposal for widening of road from Khanvel Junction to Khedpa Border

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Compensation of land (Rs.)	Total Compensation of Trees and Damage Structure	Total Compensation of Land, Trees and Damage Structure (Col. 6+7) (Rs.)
1	2	3	4	5	6	7	8
1	Rudana	Mani Soniya Bond Daji Soniya Bond (Soniya Kakadiya Bond)	100/1	Agri.	439216	16794	456010
2	Rudana	Bapu Janu Chaudhary	100/2/2	Agri.	1861179	70000	1931179
3	Rudana	Kisana Navsa Dodiya	99/3P	Agri.	282745	0	282745
4	Rudana	Rupji Dhakal	173/1	Agri.	1520786	0	1520786
5	Rudana	Dr. Chhatrasinh Mohansinh Chauhan	174/P1	Agri.	620393	0	620393
6	Rudana	Dr. Chhatrasinh Mohansinh Chauhan	174/P2	N.A.			
7	Rudana	Dr. Chhatrasinh Mohansinh Chauhan	178/1	Agri.	801570	0	801570

8	Rudana	Vijaykumar Sundarlal Contractor	133/1	Agri.	705491	0	705491
	Rudana		133/2	Agri.			
	Rudana		133/3	Agri.			
	Rudana		133/4	Agri.			
	Rudana		133/5	Agri.			
	Rudana		133/6	Agri.			
9	Rudana	Guna Sidva Ghibhal	137/1/42	Agri.	694511	49612	744123
10	Rudana	Gopji Sidva Ghilbal.	137/1/Plot/41	Agri.	120784	28800	149584
11	Rudana	Budhiya Rama Dhadga	137/1/30	Agri.	120784	145800	266584
12	Rudana	Bablu Rama Dhadga	137/1/29	Agri.	60392	43200	103592
13	Rudana	Ratna Navsa Jimniya	137/1/28	Agri.	35687	0	35687
Total					7263538	354206	7617744

B

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Compensation of land (Rs.)	Total Compensation of Trees and Damage Structure	Total Compensation of Land, Trees and Damage Structure (Col. 6+7) (Rs.)
1	3	8	4	5	6	7	8
1	Chisda	Rupji Janiya Thakre Govnd Janiya Thakre Tulsi Janniya Thakre Sankari Ramji Thakre Soma Ramji Thakre	83	Agri.	104061	0	104061
2	Chisda	Ramliya Devji Nadgiya Sajana Devji Nadgiya Raij Devji Nadgiya Radhi Devji Nadgiya	235	Agri.	50173	0	50173
3	Chisda	Bai Saiji Widow of Somla Devu Rathad Bai Baijiben Somla Rathod Bhiva Somla Rathod Rasliben Somla Rathod Devji Somla Rathod Lakhmi Navji Widow of Navji Rathad Baijiben Widow of Ratan Rathad and Others	252/1P	Agri.	44597	0	44597
Total					198831	0	198831

C

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Compensation of land (Rs.)	Total Compensation of Trees and Damage Structure	Total Compensation of Land, Trees and Damage Structure (Col. 6+7) (Rs.)
1	2	3	4	5	6	7	8
1	Mandoni	Manji Lakhma Malkari	66/2	Agri.	376290	0	376290
		Sanjay Janu Malkari					
		Widow of Kakduben Janu Malkari Chaita					
		Ramiya Malkari					
		Maini Ratna Malkari					
		Chintu Ramiya Malkari					
		Sundri Ratna Malkari					
		Sonu Ratna Malkari					
		Pauvni Ratna Malkari					
		Sintu Ratna Malkari					
		Sanjay Janu Malkari				216000	216000
		Chintu Ramiya Malkari				443940	443940
2	Mandoni	Ramta Dhanji Gadvi	78/1 P	Agri.	133793	0	133793
		Kamdiben Babaji Gavdi					
		Sundriben Babaji Gavdi					
		Ramdas Babaji Gavdi					
		Parsu Babaji Gavdi					
		Nilesh Babaji Gavdi					
		Ganpat Babji Gavdi					
		Jayram Babji Gavdi					
		Raman Babji Gavdi					
		Suresh Babji Gavdi					
Total					510083	659940	1170023

D

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Compensation of land (Rs.)	Total Compensation of Trees and Damage Structure	Total Compensation of Land, Trees and Damage Structure (Col. 6+7) (Rs.)
1	2	3	4	5	6	7	8
1	Sindoni	Barku Trimbak Mashiya Kishan Trimbak Mashiya Jamni Trimbak Mashiya Kalpesh Dhakal Bhoya Kishor Dhakal Bhoya	173/1	Agri.	215089	0	215089
2	Sindoni	Badu Trimbak Tokariya Budhiya Trimbak Tokariya Sarjiben Trimbak Tokariya Chaguniben Trimbak Tokariya Jiferiben Trimbak Tokariya	173/2	Agri.	37164	0	37164
3	Sindoni	Laxi Sulji Tokariya	246	Agri.	233206	0	233206
4	Sindoni	Laxi Sulji Tokariya	1	Agri.	130076	0	130076

5	Sindoni	Chandarbhai Radhiyabhai Tokariya Navsabhai Radhiyabhai Tokariya Sundriben Radhiyabhai Tokariya Dhakluben Radhiyabhai Tokariya	231/1	Agri.	85478	0	85478
Total					701013	0	701013

No.LAQ/Khanvel Junction/KhedpaBorder/Road/72/2021 /153 /REV(S) /2023
 Date: 17 /03/2023

Sd/-
(Bhanu Prabha)
Collector
Dadra and Nagar Haveli
Silvassa

Annexure-IV-A

Details of Govt. and Forest Land for Acquisition proposal for widening of road from Khanvel Junction to Khedpa Border

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Area (Sq.mt.)	Area to be acquired (Sq.mt.)
1	2	3	4	5	6	7
1	Rudana	Shree Sarkar	99/3P1	Agri.	2000	
2	Rudana	Shree Sarkar	135	Agri.	300	22
3	Rudana	Shree Sarkar	136	Agri.	10600	145
4	Rudana	Shree Sarkar	Road	Road		23
5	Rudana	Shree Sarkar	Road	Road		4
6	Rudana		137/1/27	Agri.	0	13
7	Rudana	Shree Sarkar (Jungle)	171	Agri.	178020	1008
8	Rudana	Shree Sarkar (Jungle)	171	Agri.	178020	783
9	Rudana	Shree Sarkar (Jungle)	171	Agri.	178020	252
					Total Area (Sq.mt.)	2250

B

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Area (Sq.mt.)	Area to be acquired (Sq.mt.)
1	2	3	4	5	6	7
1	Rudana	Shree Sarkar Anamat Jungle	34	ROAD	2100	296
					2633800	151
						531
					Total Area (Sq.mt.)	978

C

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Area (Sq.mt.)	Area to be acquired (Sq.mt.)
1	2	3	4	5	6	7
1	Mandoni	Shree Sarkar	1	Jungle	3600	636
2	Mandoni	Shree Sarkar	66/1P1	Agri.	1000	29
3	Mandoni	Shree Sarkar Gamthal	9012/P	Gamthal	7600	561
4	Mandoni	Jungle Khata Hastak	164	Jungle	2302900	129
5	Mandoni	Jungle Khata Hastak	164	Jungle	2302900	1643
6	Mandoni	Jungle Khata Hastak	164	Jungle	2302900	108
7	Mandoni		164			409
					Total Area (Sq.mt.)	3515

D

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Area (Sq.mt.)	Area to be acquired (Sq.mt.)
1	2	3	4	5	6	7
1	Sindoni	Shree Sarkar Anamat Jungle	163	Agri.	203300	2404
2	Sindoni	Shree Sarkar Road	246/P	Agri.	300	28
3	Sindoni	Shree Sarkar Road	231/3P1	Agri.	200	169
					Total Area (Sq.mt.)	2601

E

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Area (Sq.mt.)	Area to be acquired (Sq.mt.)
1	2	3	4	5	6	7
1	Vansda	Shree Sarkar Anamat Jungle	116	Agri.	40600	744
2	Vansda	Shree Sarkar Anamat Jungle	123	Agri.	65000	124
					Total Area (Sq.mt.)	868

F

Sr. No.	Village	Title of Land (ownership)	Plot No./Survey No.	Class of land	Total Area (Sq.mt.)	Area to be acquired (Sq.mt.)
1	2	3	4	5	6	7
1	Khedpa	Jungle Khata Hastak	116	Agri.	3756200	788
					Total Area (Sq.mt.)	788

No.LAQ/Khanvel Junction/KhedpaBorder/Road/72/2021/153/REV(S)/2023
Date: 17/03/2023

Sd/-
(Bhanu Prabha)
Collector
Dadra and Nagar Haveli
Silvassa

**Union Territory Administration of Union Territory of Dadra and Nagar Haveli and
Daman and Diu**
**Final Opening Balance Sheet of Dadra and Nagar Haveli and Daman and Diu Power
Distribution Corporation Limited (DNHDD-PDCL) as on 01/04/2022**

Notification No. :-1(FTS-157989) DNHPDCL/CS/02/2022/1061

Date : 31-03-2023

**A. Final Opening Balance sheet of Dadra and Nagar Haveli and Daman and Diu
Power Distribution Corporation Limited (DNHDD – PDCL) as on 01/04/2022 (Rs. In Lakh)**

Particulars		DNH-Part of DNHDDPDCL as on 31st March 2022	DD-Part of DNHDDPDCL as on 31st March 2022	Total as on 31st March 2022	Total as on 31st March 2020
ASSETS					
1	Non-Current Assets				
(a)	Property, Plant and Equipment (PPE)	17,433.99	13,534.18	30,968.17	16,383.56
(b)	Capital Work-in-Progress	-	-	-	11,309.48
	Total Non-Current Assets	17,433.99	13,534.18	30,968.17	27,693.04
2	Current Assets				
(a)	Inventories	753.39	959.60	1,712.99	2,286.49
(b)	Financial Assets				
	i) Trade Receivables	31,416.06	9,526.13	40,942.19	33,121.65
	ii) Cash and Cash Equivalents	5,973.01	8,080.56	14,053.57	14,053.57
	iii) Bank Balances other than (iii) above	-	-	-	-
	iv) Others (i.e. FPPCA)	5,227.97	10,847.38	16,075.35	11,205.72
	Total Current Assets	43,370.43	29,413.67	72,784.10	60,667.43
	TOTAL ASSETS (1+2)	60,804.42	42,947.85	1,03,752.27	88,360.47
EQUITY AND LIABILITIES					
1	Equity				
(a)	Equity Share Capital	10.00	-	10.00	10.00
(b)	Reserves	23,492.80	12,029.50	35,522.30	29,432.32
	Total Equity	23,502.80	12,029.50	35,532.30	29,442.32
	Liabilities				
2	Non-Current Liabilities				
(a)	Other Financial Liabilities	8,388.05	9,784.15	18,172.20	14,053.57
	Total Non-Current Liabilities	8,388.05	9,784.15	18,172.20	14,053.57
3	Current liabilities				
(a)	Financial Liabilities				
	i) Trade and Other Payables				
	Total Amount due of Micro & Small Enterprises	-	-	-	-
	Total Amount due other than Micro & Small Enterprises	28,913.57	4,766.84	33,680.41	26,267.52
	Liability towards GOI	-	16,367.36	16,367.36	16,367.36
	ii) Others Financial Liabilities	-	-	-	-
(b)	Provisions	-	-	-	2,229.70
	Total Current Liabilities	28,913.57	21,134.20	50,047.77	44,864.58
	Total Liabilities	37,301.62	30,918.35	68,219.97	58,918.15
	TOTAL EQUITY AND TOTAL LIABILITIES (1+3)	60,804.42	42,947.85	1,03,752.27	88,360.47

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Final opening balance sheet of the company is prepared based on audited accounts of the DNHDDPCL (i.e. 'DNH and DD Power Corporation Limited' formerly known as DNHPDCL) and ED-DD (Electricity Department, Daman and Diu) for F.Y. 2021-22 (i.e. period ending 31/03/2022), based on following principles.

- I. Gross Fixed Assets, Accumulated Depreciation of assets of DNHDDPCL and EDDD corresponding to network of 11 KV and below Voltage level.
- II. CWIP of assets of DNHDDPCL and EDDD corresponding to network of 11 KV and below Voltage level.
- III. Inventory and Unbilled FPPCA have been considered as per audited figures.
- IV. Consumer Security Deposit has been considered as per records of consumer billing database as on March 31, 2022.
- V. Trades Payables against power purchase payable has been set at equivalent to payables outstanding against power procured in one month prior to March 31, 2022.
- VI. Trades Receivables has been set at equivalent to receivables outstanding against power sale in one month prior to March 31, 2022.

Further, Final opening balance sheet of the company is finalised to reflect movement up to the Transfer Date (i.e. movements from 01-04-2020 to 31-03-2022) based on audited figures as on 31-03-2022 as per the following principles:

- I. Gross Fixed Assets, Accumulated Depreciation and CWIP as per movements on Transfer Date and as estimated to be approved by JERC.
- II. Inventory and Unbilled FPPCA as on Transfer Date.
- III. Consumer Security Deposit as on Transfer Date.
- IV. Trade Payables equivalent to payables outstanding against power procured in one month prior to Transfer Date.
- V. Trade Receivables equivalent to receivables outstanding against power sales in one month prior to Transfer Date.

A.1 Supporting Notes to Accounts to Final Opening Balance Sheet as on 01-04-2022

A.1.1 Property, Plant and Equipment (PPE) and Capital Work in Progress

1. New Discom – DNH Part

The breakup as on March 31, 2022 is as below:

In Lakh											
S. No	Particulars	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK	
		Opening Bal	Additions	Adjustment	Closing Bal	Opening Bal	Additions	Adjustment	Closing Bal	Closing	Opening
1	LINES & NETWORKS	19,460.28	628.64	348.44	19,740.48	4,886.38	459.82	300.08	5,046.12	14,694.37	14,573.91
2	OTHER EQUIPMENT	1,946.53	79.84	43.00	1,983.37	1,140.03	61.46	14.80	1,186.69	796.68	806.50
3	TRANSFORMERS	6,245.89	124.83	1,850.54	4,520.18	4,048.84	99.57	1,522.44	2,625.97	1,894.21	2,197.05
4	VEHICLE	199.39	-	-	199.39	123.27	27.39	-	150.66	48.74	76.12
	Total	27,852.10	833.31	2,241.98	26,443.42	10,198.52	648.23	1,837.32	9,009.44	17,433.99	17,653.58

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2. New Discom – DD Part

The breakup as on March 31, 2022 is as below:

Particulars	GROSS BLOCK				ACCUMULATED DEPRECIATION				In Lakh	
	Opening Bal	Additions	Adjustment	Closing Bal	Opening Bal	Additions	Adjustment	Closing Bal	NET BLOCK	
									Closing	Opening
11 KV Side Equipments	2,060.24	460.17	-	2,520.42	325.89	108.78	-	434.67	2,085.75	1,734.36
Electric Lines	17,847.39	2,998.62	-	20,846.01	9,355.51	942.34	-	10,297.86	10,548.15	8,491.87
LED Street Light	1,027.26	80.87	-	1,108.13	153.62	54.24	-	207.86	900.28	873.64
	20,934.89	3,539.67	-	24,474.56	9,835.02	1,105.36	-	10,940.38	13,534.18	11,099.87

A.1.2 Inventories

1. New Discom – DNH Part

As on March 31, 2022 stores relating to 11KV and below network amounted to Rs. 753.39 Lakh.

2. New Discom – DD Part

As on March 31, 2022 stores relating to 11KV and below network amounted to Rs. 959.60 Lakh.

A.1.3 Trade Receivables

1. New Discom – DNH Part

As per the principles of final opening balance sheet, Trade Receivables equivalent to receivables outstanding against power sales in one month prior to Transfer Date are considered. Billing for the month of March 2022 was Rs. 31,416.06 which was pending to be received. Category wise breakup of receivables outstanding as on March 31, 2022 is given below.

Category	Rs. (In Lakhs)
HT	29,814.49
LT	1,098.99
Commercial	140.86
Domestic	316.38
LIG	3.57
Agriculture	0.58
Public Lighting	-3.96
Water Supply	21.40
Temporary	23.74
Total	31,416.06

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2. New Discom – DD Part

As per the principles of final opening balance sheet, Trade Receivables equivalent to receivables outstanding against power sales in one month prior to Transfer Date are considered. Billing for the month of March 2022 was Rs. 9526.13 Lakh which was pending to be received. Category wise breakup of receivables outstanding as on March 31, 2022 is given below.

Description	Rs. (In Lakhs)
Total Bill Amount	11,968.23
Less-	
Rebate	6.94
Credit of Consumers	2,074.30
Security Deposit Interest	355.21
Other	5.65
	9,526.13

A.1.4 Cash and Cash Equivalents

1. New Discom – DNH Part

Consumer Security Deposits amounting to Rs. 5973.01 Lakh as on 01-04-2020 was considered as Cash and Cash Equivalents for the balance sheet for 01-04-2022 also.

2. New Discom – DD Part

Consumer Security Deposits amounting to Rs. 8080.56 Lakh as on 01-04-2020 was considered as Cash and Cash Equivalents for the balance sheet for 01-04-2022 also.

- Refer 3.3 clause of Share Purchase Agreement, Cash & Cash Equivalents (equivalent to Consumer Security Deposit in fund-based form) and Liability towards GOI as appearing under provisional balance sheet shall remain unchanged.

A.1.5 Other Assets

1. New Discom – DNH Part

As on March 31, 2022, Unbilled FPPCA amounting to Rs. 5227.97 Lakh, which represented the increase in power purchase cost of the last quarter (i.e. January to March 2022) to be recovered from the consumers in subsequent financial year has been transferred to the new DISCOM.

2. New Discom – DD Part

As on March 31, 2022, Unbilled FPPCA amounting to Rs. 10847.38 Lakh, which represented the increase in power purchase cost of the last quarter (i.e. January to March 2022) to be recovered from the consumers in subsequent financial year has been transferred to the new DISCOM.

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A.1.6 Other Financial Liabilities – Security Deposit

1. New Discom – DNH Part

Other Financial Liabilities corresponds to Consumer Security Deposit in fund based form as on March 31, 2022 amounted to Rs. 8388.05 Lakh.

2. New Discom – DD Part

Other Financial Liabilities corresponds to Consumer Security Deposit in fund based form as on March 31, 2022 amounted to Rs. 9784.15 Lakh.

A.1.7 Trade Payables

1. New Discom – DNH Part

As per the principles of opening balance sheet Trade Payables equivalent to payables outstanding against power procured in one month prior to Transfer Date is shown in opening balance sheet of New Discom. As on March 31, 2022 trade payables pertaining to the month of March 2022 amounted to Rs. 28913.57 Lakh. The party wise breakup of Trade Creditors is given below.

Creditors for Power Purchase	Rs.(In Lakhs)
Central Transmission Utility of India	3,161.52
Electricity Department (Transmission Division)	431.72
NPCIL (TAPS)	982.77
NPCIL (KAPS)	194.76
NTPC LTD.	17,118.86
NTPC SAIL (NSPCL)	2,778.60
POSOCO	4.68
PTC India Ltd (Creditor)	3,619.99
Western Regional Power Committee	620.67
Total	28,913.57

2. New Discom – DD Part

As per the principles of opening balance sheet Trade Payables equivalent to payables outstanding against power procured in one month prior to Transfer Date is shown in opening balance sheet of New Discom. As on March 31, 2022 trade payables pertaining to the month of March 2022 amounted to Rs. 4766.84 Lakh. The party wise breakup of Trade Creditors is given below.

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Creditors for Power Purchase	Rs. (In Lakhs)
Central Transmission Utility	1,278.85
Nuclear Power Corporation	420.17
NTPC Limited	776.10
NTPC - SAIL Power Company Pvt Ltd	1,301.80
POSOCO UI/DSM	550.58
POSOCO WRLDC	2.25
Power Grid Corporation of India Ltd	6.31
Ratnagiri Gas & Power Pvt Ltd	430.79
	4,766.84

A.1.8 Provisions

1. New Discom – DNH Part

As on March 31, 2022 provisions made for power purchase creditors was Rs. NIL.

2. New Discom – DD Part

As on March 31, 2022 provisions made for power purchase creditors was Rs. NIL.

A.1.9 Equity & Reserves

1. New Discom – DNH Part

Considering the distribution of assets and liabilities on March 31, 2022 and post adjustment of equity share capital of for DNH-Part, residual balance is recognised as Equity & Reserve arising out such scheme of rearrangement, which is amounting to Rs. 23502.80 Lakh. The new Discom will be incorporated with initial authorised share capital of Rs. 10.00 Lakh.

2. New Discom – DD Part

Considering the distribution of assets and liabilities on March 31, 2022 and post adjustment of equity share capital of for DNH-Part, residual balance is recognised as Equity & Reserve arising out such scheme of rearrangement, which is amounting to Rs. 12029.50 Lakh.

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A.1.10 Liability Towards GOI

1. New Discom – DD Part

As on 31/03/2020, liability under bank balance (State Bank of India) was Rs. 34870.16 Lakh out of which Rs. 16367.36 Lakh was transferred as Liability towards GOI to new Discom as DD Part as on 31/03/2020. Rs. 16367.36 Lakh is considered as Liability towards GOI to new Discom as DD Part as on 31/03/2022 also.

- Refer 3.3 clause of Share Purchase Agreement, Cash & Cash Equivalents (equivalent to Consumer Security Deposit in fund-based form) and Liability towards GOI as appearing under provisional balance sheet shall remain unchanged.

In terms of our Audit Report of even date attached

For, M/s. KOMANDOOR & CO. LLP

Chartered Accountants

FRN. **001420S/S200034**

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(DEENDAYAL KEDARLAL GUPTA)

Partner

M.N. **131856**


Place: Daman

Date: 31/03/2023

UDIN: 23131856BGGVGE2102



By order and in the name of the
Administrator of the Union Territory of
Dadra and Nagar Haveli and Daman and Diu


Dr. Arun T., IAS
Secretary (Power), DNH & DD

B. Consideration Adjustment**B.1 As per agreed Share Purchase Agreement, clause 3.4 is re-produced as under-**

The Parties agree that the Consideration amount shall be adjusted as per the following formula, on account of difference between provisional and final Opening Balance Sheet of the Distribution Company:

Consideration Adjustment* shall mean 51% of	
	Increase/ (Decrease) In Net Fixed Assets (other than those funded by grants)
+	Increase/ (Decrease) in Capital Work in Progress (other than those funded by grants)
-	Increase / Decrease liability towards consumer security deposit (in fund based form)
+	Increase/(Decrease) in Net Current Assets

* A positive number shall mean payment to be made by the Successful Bidder to the Holding Entity and a negative number shall mean payment to be made by the Holding Entity to the Successor Bidder.

B.2 The Consideration adjustment calculation is prepared based on final opening balance sheet of DNHDD PDCL, based on above (B.1) principles.

Particulars	Provisional Balance Sheet as on 31 March 2020	(In Lakh)	
		Final Opening Balance as on 31 March 2022	Difference
Increase / (Decrease) in Net Fixed Assets	16,383.56	30,968.17	14,584.61
Increase / (Decrease) in Capital Work in Progress	11,309.48	-	(11,309.48)
(Increase) / Decrease liability towards consumer security deposit	14,053.57	18,172.20	(4,118.63)
Increase / (Decrease) in Net Current Assets	15,802.85	22,736.33	6,933.48
Difference Total i.e. Consideration Adjustment			6,089.98
51% of Consideration Adjustment Amount recover from Successful Bidder i.e. Torrent Power Limited (Rs. In Lakh)			3105.89

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C. Computation of Normative Equity and Loan for New Distribution Company i.e. DNH DD POWER DISTRIBUTION CORPORATION LIMITED (DNHDD PDCL):

C.1 DNH PART:

(Rs. in crore)

DNHDDPCL	Symbol	Audited Financials (FY 2022)	Normative (as per True-up Petition for FY 2022)
Gross Fixed Assets including CWIP (GFA)	A	644.46	-
GFA- Solar	B	30.41	
GFA Excluding Solar	C= A-B	614.05	614.05
Equity (Refer Note-1)	D	-	184.21
Loan (Refer Note-2)	E	-	109.32
Estimated Normative Values for Distribution Company- DNHDDPDCL			
GFA- Transferred to DNHDDPDCL	F	264.43	-
Equity	G= 30% of F	-	79.33
Loan	H	-	86.04

Note - 1

The last approved normative equity was Rs. 153.60 crore in the true up tariff order for FY 2020-21, on addition / deletion of new equity in FY 2021-22, normative equity will be Rs. 148.59 crore. However, DNHDDPCL has claimed equity of 184.21 crore as under the applicable JERC MYT Regulation 2018, Return on equity (ROE) shall be computed on 30% of the capital base or actual equity, whichever is lower. Whereas, the Commission has fixed the initial equity interpreting the equity as equity share capital. An appeal in the said matter is already preferred with APTEL. However, this may not have any financial implication to new Distribution Company (DNHDD PDCL) as after allowing 30% as equity of Gross Fixed Assets (GFA) to new Distribution Company, the balance equity will be kept with existing / remaining business and outcome of APTEL would also be in the part of existing / remaining business of DNHDDPCL.

Note - 2

The last approved normative loan was Rs. 116.32 crore, on adjusting GFA addition and depreciation in FY 2022, the normative loan will be Rs. 109.32 crore. As the assets decapitalized during FY 2021-22 has been fully depreciated and the said depreciation has already been adjusted treating the same as full repayment of normative loan. Hence, there would not be any adjustment for the outstanding normative loan on these assets. The normative loan value for new distribution company i.e. DNHDD PDCL has been determined considering normative loan pertains to GFA existing as on 01.04.2020 transferred to new business and normative loan pertains to GFA addition made during FY 2020-21 and 2021-22, which pertains to new business taking into consideration the normative loan as 70% of the respective addition after deducting the depreciation repayment on these assets. The said specific approach has been followed as majority of assets capitalized during FY 2020-21 and FY 2021-22 have been transferred to new entity and the same principal has been agreed with opening balance sheet published with the tender document.

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C.2 ED-DD PART:

(Rs. in crore)

ED-DD	Symbol	Audited Financials (FY 2022)	Normative (as per True-up Petition for FY 2022)
Gross Fixed Assets (GFA)	A	585.42	-
Equity (Refer Note-1)	B	-	106.28
Loan (Refer Note-2)	C	-	123.35
Estimated Normative Values for Distribution Company- DNHDDPDCL			
GFA- Transferred to DNHDDPDCL	D	244.75	-
Equity	E= 30% of D	-	73.43
Loan	F	-	65.48

Note - 1

Gross fixed assets (GFA) as per the approved tariff order as on 31.03.2021 is Rs. 641.37 crore, whereas the fixed assets as per audited accounts as on 01/04/2021 is Rs. 641.94 crore. Hence, there is difference of Rs. 0.57 crore. During the financial year 2021-22, there is addition of Rs. 39.88 crore. The closing GFA as approved by Commission would be around Rs. 585.42 crore after excluding solar asset value i.e. Rs. 96.41 crore. Hence, the normative equity for new Discom is considered as 30% of transferred GFA.

Note - 2

The last approved normative loan was Rs. 124.37 crore, on adjusting GFA addition and depreciation in FY 2022, the normative loan will be Rs. 123.35 crore. The normative loan and depreciation is further subject to change on account of true up order for FY 2021-22 and accordingly, the closing normative loan value as on 31/03/2022. The normative loan value for new distribution company i.e. DNHDD PDCL has been determined considering normative loan pertains to GFA existing as on 01.04.2020 transferred to new business and normative loan pertains to GFA addition made during FY 2020-21 and 2021-22, which pertains to new business taking into consideration the normative loan as 70% of the respective addition after deducting the depreciation repayment on these assets. The said specific approach has been followed as majority of assets capitalized during FY 2020-21 and FY 2021-22 have been transferred to new entity and the same principal has been agreed with opening balance sheet published with the tender document.

C.3 Combined Equity and Normative Loan for New Distribution Company i.e. DNH DD POWER DISTRIBUTION CORPORATION LIMITED (DNHDD PDCL):

(Rs. in Crore)

Over All Position of DNHDDPDCL as on 31/03/2022			
Particulars	DNH Part	DD Part	Total- DNHDDPDCL
GFA	264.43	244.75	509.18
Equity	79.33	73.43	152.75
Loan	86.04	65.48	151.52

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D Residual Opening Balance Sheet of DNHDD PCL (formerly known as DNHPDCL) as on 01/04/2022
(Rs. in Lakh)

Particulars		DNH-Part of DNHDDPCL as on 31st March 2022	DNH-Residual Part as on 31st March 2022	Total as on 31st March 2022
ASSETS				
1	Non-Current Assets			
(a)	Property, Plant and Equipment (PPE)	17,433.99	16,101.33	33,535.32
(b)	Intangible Assets	-	77.37	77.37
(c)	Financial Assets	-	-	-
	i) Others	-	2,466.60	2,466.60
	Total Non-Current Assets	17,433.99	18,645.30	36,079.29
2	Current Assets			
(a)	Inventories	753.39	76.51	829.90
(b)	Financial Assets	-	-	-
	i) Investments	-	-	-
	ii) Trade Receivables	31,416.06	3,539.22	34,955.28
	iii) Cash and Cash Equivalents	5,973.01	21,549.80	27,522.81
	iv) Bank Balances other than (iii) above	-	31,881.58	31,881.58
	v) Loans	-	-	-
	vi) Others	5,227.97	65.44	5,293.41
(c)	Current Tax Assets (Net)	-	-	-
(d)	Other Current Assets	-	14.63	14.63
	Total Current Assets	43,370.43	57,127.18	1,00,497.61
3	Non-Current Assets classified as held for sale	-	438.41	438.41
	TOTAL ASSETS (1+2+3)	60,804.42	76,210.89	1,37,015.31
EQUITY AND LIABILITIES				
1	Equity			
(a)	Equity Share Capital	-	38,974.45	38,974.45
(b)	Other Equity	23,502.80	25,265.56	48,768.36
	Total Equity	23,502.80	64,240.01	87,742.81
	Liabilities			
2	Non-Current Liabilities			
(a)	Financial Liabilities			
	i) Other Financial Liabilities	8,388.05	80.29	8,468.34
(b)	Deferred Tax Liabilities (Net)	-	920.48	920.48
	Total Non-Current Liabilities	8,388.05	1,000.77	9,388.82
3	Current liabilities			
(a)	Financial Liabilities			
	i) Trade and Other Payables			
	Total Amount due of Micro & Small Enterprises	-	188.87	188.87
	Total Amount due other than Micro & Small Enterprises	28,913.57	978.84	29,892.41
	ii) Others Financial Liabilities	-	8,403.60	8,403.60
(b)	Provisions	-	729.20	729.20
(c)	Current Tax Liabilities (Net)	-	139.31	139.31
(d)	Other Current Liabilities	-	530.29	530.29
	Total Current Liabilities	28,913.57	10,970.11	39,883.68
	Total Liabilities	37,301.62	11,970.88	49,272.50
	TOTAL EQUITY AND TOTAL LIABILITIES (1+3)	60,804.42	76,210.89	1,37,015.31

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**E. Residual Opening Balance Sheet of the Electricity Department (Daman & Diu District)
as on 01/04/2022**

(Rs. in Lakh)

Particulars		DD-Part of DNHDDPDCL as on 31st March 2022	DD-Residual Part as on 31st March 2022	Total as on 31st March 2022
ASSETS				
1	Non-Current Assets			
(a)	Property, Plant and Equipment (PPE)	13,534.18	21,371.89	34,906.07
(b)	Intangible Assets	-	-	-
(c)	Financial Assets	-	-	-
	i) Others	-	-	-
	Total Non-Current Assets	13,534.18	21,371.89	34,906.07
2	Current Assets			
(a)	Inventories	959.60	692.81	1,652.41
(b)	Financial Assets	-	-	-
	i) Investments	-	-	-
	ii) Trade Receivables	9,526.13	8,451.00	17,977.13
	iii) Cash and Cash Equivalents	8,080.56	-	8,080.56
	iv) Bank Balances other than (iii) above	-	18,823.96	18,823.96
	v) Loans	-	59.31	59.31
	vi) Others	-	94.35	94.35
	vii) Unbilled FPPCA	10,847.38	-	10,847.38
(c)	Current Tax Assets (Net)	-	-	-
(d)	Other Current Assets	-	-	-
	Total Current Assets	29,413.67	28,121.43	57,535.10
	TOTAL ASSETS (1+2)	42,947.85	49,493.32	92,441.17
EQUITY AND LIABILITIES				
1	Equity			
(a)	Other Equity	12,029.50	10,983.10	23,012.60
	Total Equity	12,029.50	10,983.10	23,012.60
	Liabilities			
2	Non-Current Liabilities	-	-	-
(a)	Financial Liabilities	-	-	-
	i) Other Financial Liabilities	9,784.15	761.47	10,545.62
	Total Non-Current Liabilities	9,784.15	761.47	10,545.62
3	Current liabilities			
(a)	Financial Liabilities			
	i) Trade and Other Payables	4,766.84	37,748.75	42,515.59
	ii) Liabilities from Government	16,367.36	-	16,367.36
(b)	Provisions	-	-	-
(c)	Current Tax Liabilities (Net)	-	-	-
(d)	Other Current Liabilities	-	-	-
	Total Current Liabilities	21,134.20	37,748.75	58,882.95
	Total Liabilities	30,918.35	38,510.22	69,428.57

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**E. Residual Opening Balance Sheet of the Electricity Department (Daman & Diu District)
as on 01/04/2022** (Rs. in Lakh)

TOTAL EQUITY AND TOTAL LIABILITIES (1+3)	42,947.85	49,493.32	92,441.17
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In terms of our Audit Report for point
B, C, D & E of even date attached

For, M/s. KOMANDOOR & CO. LLP

Chartered Accountants

FRN. 001420S/S200034

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(DEENDAYAL KEDARLAL GUPTA)

Partner

M.N. 131856

Place: Daman

Date: 31/03/2023

UDIN: 23131856BGVGV2102



By order and in the name of the
Administrator of the Union Territory of
Dadra and Nagar Haveli and Daman and Diu

Dr. Arun T., IAS
Secretary (Power), DNH & DD
