

IPGCL ANNEX 19B

<u>I.P.STN.</u>	
MONTH	OPENING
	QTY
APRIL	55289.00
MAY	70678.62
JUNE	106102.78
JULY	130115.89
AUGUST	109706.89
SEPTEMBER	76810.95
OCTOBER	64897.93
NOVEMBER	67281.05
DECEMBER	64058.44
JANUARY	101244.77
FEBURARY	136133.41

IPGCL ANNEX 19B

MARCH	114337.70

<u>RPH</u>	
MONTH	OPENING
	QTY
APRIL	49511.00
MAY	30620.20
JUNE	65572.89
JULY	68589.22

IPGCL ANNEX 19B

AUGUST	53488.36
SEPTEMBER	45986.60
OCTOBER	36470.86
NOVEMBER	50334.66
DECEMBER	88249.72
JANUARY	92277.31
FEBURARY	102844.46
MARCH	82935.67

IPGCL ANNEX 19B

GSTOCK	RE
VALUE	QTY
98318772.00	69812.70
124774468.99	98716.24
186695550.94	98424.02
229056821.58	66763.31
194347884.85	50018.35
136689864.22	59848.95
115904964.14	79506.31
120426164.25	76979.39
114954719.88	69783.63
184116865.11	79516.64
249978449.68	31506.29

IPGCL ANNEX 19B

210403590.78	51637.94
	832513.77

ALREADY ACCOUNTED -	
BALANCE	-

G STOCK	RE
VALUE	QTY
88424230.00	52403.20
54215243.04	68180.19
121703977.85	53047.33
124359836.41	53910.14

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95438457.04	45019.24
82515041.55	35234.26
65576952.97	57193.80
90492435.96	65470.06
159053964.01	44995.09
168402315.32	51868.15
189626718.01	23984.21
153233218.5	36875.13
	588180.80

ALREADY ACCOUNTED -	
BALANCE	-

IPGCL ANNEX 19B

RECEIPT	
COAL COST	TOTAL
122532996.00	220851768.00
173288095.58	298062564.57
173354699.16	360050250.10
119718502.29	348775323.87
89893116.84	284241001.69
107378949.82	244068814.04
142563783.36	258468747.50
138453359.98	258879524.23
129721235.02	244675954.90
147810888.95	331927754.06
58511180.93	308489630.61

IPGCL ANNEX 19B

96061630.92	306465221.70
1499288438.85	3464956555.27

1504032277.51
<u>1499288438.85</u>
4743838.66

RECEIPT	
COAL COST	TOTAL
92022113.33	180446343.33
129159326.48	183374569.52
93367591.04	215071568.89
94213885.18	218573721.59

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81316482.59	176754939.63
63525290.82	146040332.37
102814832.07	168391785.04
118224370.93	208716806.89
82475598.33	241529562.34
97376030.89	265778346.21
44703881.93	234330599.94
69060511.58	222293730.12
1068259915.17	2461302305.86

1068259915.17
<u>1063259250.01</u>
5000665.16

IPGCL ANNEX 19B

	ISSUE
RATE	QTY
1765.38	54423.08
1759.57	63292.08
1760.41	74410.91
1771.52	87172.31
1779.56	82914.29
1785.96	71761.97
1789.90	77123.19
1794.53	80202.00
1828.09	75634.47
1836.28	45380.32
1840.19	54200.45

IPGCL ANNEX 19B

1846.45	66350.07
	832865.14

ALREADY ACCOUNTED-	
BALANCE	-

	ISSUE
1770.57	71294.00
1856.01	33227.50
1813.11	50031.00
1784.28	69011.00

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1794.33	52521.00
1798.06	44750.00
1797.82	43330.00
1802.32	27555.00
1812.68	49417.00
1843.82	44399.00
1847.62	47187.00
1855.37	57627.80
	590350.30

ALREADY ACCOUNTED-
BALANCE -

IPGCL ANNEX 19B

	BALAN
AMOUNT	QTY
96077299.01	70678.62
111367013.62	106102.78
130993428.52	130115.89
154427439.02	109706.89
147551137.47	76810.95
128163849.90	64897.93
138042583.26	67281.05
143924804.35	64058.44
138266960.24	58207.60
83330771.19	135381.09
99739362.45	113439.25

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122511887.36	99625.57
1494396536.38	

1416367140.48
<u>1494396536.38</u>
-78029395.90

	BALAN
AMOUNT	QTY
126231100.29	30620.20
61670591.67	65572.89
90711732.48	68589.22
123135264.55	53488.36

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94239898.08	45986.60
80463379.40	36470.86
77899349.08	50334.66
49662842.88	88249.72
89576970.26	83827.81
81863783.94	99746.46
87183426.42	79641.67
106921067.39	62183.00
1069559406.44	

1036310817.28

33248589.16

IPGCL ANNEX 19B

NCE
VALUE
124774468.99
186695550.94
229056821.58
194347884.85
136689864.22
115904964.14
120426164.25
114954719.88
106408994.66
248596982.87
208750268.16

IPGCL ANNEX 19B

183953334.34

√ICE
VALUE
54215243.04
121703977.85
124359836.41
95438457.04

IPGCL ANNEX 19B

82515041.55
65576952.97
90492435.96
159053964.01
151952592.08
183914562.27
147147173.52
115372662.73

coal dey

IP STATION 2005-06

I.P.STN.						
MONTH	OPENING STOCK		RECEIPT			
	QTY	VALUE	QTY	COAL COST	TOTAL	RATE
APRIL	60766.61	112698097.74	89676.31	166550093.35	279248191.09	1856.17
MAY	71625.92	132950148.77	81968.86	151977975.49	284928124.26	1855.06
JUNE	86792.78	161006148.81	36344.66	67461923.82	228468072.63	1855.39
JULY	60108.44	111524646.24	87685.53	163811526.36	275336172.60	1862.97
AUGUST	77589.97	144548017.57	77767.25	145205555.90	289753573.47	1865.08
SEPTEMBE	77325.22	144217686.27	59429.89	110467126.33	254684812.60	1862.34
AD CON.	80960.11	150775429.48	62.05	0.00	150775429.48	1860.92
OCTOBER	29347.41	54613063.23	93270.69	172962035.90	227575099.13	1855.97
NOVEMBER	28747.10	53353657.67	93966.82	174754037.28	228107694.95	1858.86
DECEMBER	53028.92	98573207.56	67917.79	126253429.60	224826637.16	1858.89
JANUARY	26957.71	50111419.19				
FEBURARY						
MARCH						

688089.85	1279443704.03	2443703807.38
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RPH2005-06

RPH						
MONTH	OPENING STOCK		RECEIPT			
	QTY	VALUE	QTY	COAL COST	TOTAL	
APRIL	44479.00	82396347.30	60200.34	112660277.34	195056624.64	1863.37
MAY	50006.34	93180448.89	46574.94	87016052.27	180196501.16	1865.75
JUNE	41549.28	77520559.70	31470.72	58608105.18	136128664.88	1864.27
JULY	29064.00	54183011.72	44800.88	83727380.06	137910391.78	1867.06
AUGUST	45582.88	85106113.21	29556.96	55183263.84	140289377.05	1867.04
SEPTEMBE	53756.84	100366378.15	26538.78	49333804.91	149700183.06	1864.36
OCTOBER	59257.68	110477826.11	11161.98	20611960.24	131089786.35	1861.55
NOVEMBER	45156.66	84061424.21	39402.27	73297602.72	157359026.93	1860.94
DECEMBER	46898.93	87276056.93	43237.10	80370166.58	167646223.51	1859.92
JANUARY	34744.03	64621277.63				
FEBURARY						
MARCH						
			332943.97	620808613.14	1395376779.36	

coal dey

I.P.STN.					revisedon200805	
MONTH	OPENING STOCK		RECEIPT			
	QTY	VALUE	QTY	COAL COST	TOTAL	RATE
APRIL	55289.00	98318772.00	69812.70	122532996.00	220851768.00	1765.38
MAY	70678.62	124774468.99	98716.24	173288095.58	298062564.57	1759.57
JUNE	106102.78	186695550.94	98424.02	173354699.16	360050250.10	1760.41
JULY	130115.89	229056821.58	66763.31	119718502.29	348775323.87	1771.52
AUGUST	109706.89	194347884.85	50018.35	89893116.84	284241001.69	1779.56
SEPTEMBE	76810.95	136689864.22	59848.95	107378949.82	244068814.04	1785.96
OCTOBER	64897.93	115904964.14	77000.01	138058275.57	253963239.71	1789.76
NOVEMBER	64774.75	115931248.62	77890.76	140100850.52	256032099.14	1794.63
DECEMBER	62463.51	112099018.08	69783.63	129721235.02	241820253.10	1828.55
JANUARY	56612.67	103518988.68	79516.64	147810888.95	251329877.63	1846.26
FEBURARY	90748.99	167546082.11	31506.29	58511180.93	226057263.04	1849.06
MARCH	68054.83	125837416.65	51637.94	96061630.92	221899047.57	1853.91
			830918.84	1496430421.60	3207151502.47	

ALREADY ACCOUNTED -		1504032277.51
		<u>1496430421.60</u>
BALANCE	-	7601855.91

ALREADY AC
BALANCE

coal dey

RPH						
MONTH	OPENING STOCK		RECEIPT			
	QTY	VALUE	QTY	COAL COST	TOTAL	
APRIL	49511.00	88424230.00	52403.20	92022113.33	180446343.33	1770.57
MAY	30620.20	54215243.04	73580.22	129159326.48	183374569.52	1759.83
JUNE	70972.92	124899963.48	53047.33	93367591.04	218267554.52	1759.93
JULY	73989.25	130216256.28	52316.95	94213885.18	224430141.46	1776.87
AUGUST	57295.20	101806323.37	45020.24	81316482.59	183122805.96	1789.79
SEPTEMBE	49794.44	89121422.67	35234.26	63525290.82	152646713.49	1795.24
OCTOBER	40278.70	72309833.96	59699.59	107320339.86	179630173.82	1796.69
NOVEMBER	56648.29	101779518.13	64488.79	116576880.39	218356398.52	1802.56
DECEMBER	93582.08	168686961.53	44090.62	82475598.33	251162559.86	1824.35
JANUARY	88255.70	161008882.19	51868.15	97376030.89	258384913.08	1843.98
FEBURARY	95724.85	176514255.40	23984.21	44703881.93	221218137.33	1847.96
MARCH	72522.06	134018219.1	36875.13	69060511.58	203078730.66	1856.34
			592608.69	1071117932.42	2474119041.55	

ALREADY ACCOUNTED -	1068259915.17
	<u>1063259250.01</u>
BALANCE -	5000665.16

ALREADY AC
BALANCE

96101755.52

coal dey

ISSUE		BALANCE	
QTY	AMOUNT	QTY	VALUE
78817.00	146298042.32	71625.92	132950148.77
66802.00	123921975.45	86792.78	161006148.81
63029.00	116943426.38	60108.44	111524646.24
70204.00	130788155.03	77589.97	144548017.57
78032.00	145535887.20	77325.22	144217686.27
55795.00	103909383.12	80960.11	150775429.48
51674.75	96162366.25	29347.41	54613063.23
93871.00	174221441.45	28747.10	53353657.67
69685.00	129534487.39	53028.92	98573207.56
93989.00	174715217.97	26957.71	50111419.19

721898.75	1342030382.58
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coal dey

ISSUE		BALANCE	
	AMOUNT	QTY	VALUE
54673.00	101876175.75	50006.34	93180448.89
55032.00	102675941.47	41549.28	77520559.70
43956.00	81945653.15	29064.00	54183011.72
28282.00	52804278.57	45582.88	85106113.21
21383.00	39922998.90	53756.84	100366378.15
21037.94	39222356.95	59257.68	110477826.11
25263.00	47028362.14	45156.66	84061424.21
37660.00	70082970.00	46898.93	87276056.93
55392.00	103024945.88	34744.03	64621277.63
342678.94	638583682.81		

coal dey

ISSUE		BALANCE	
QTY	AMOUNT	QTY	VALUE
54423.08	96077299.01	70678.62	124774468.99
63292.08	111367013.62	106102.78	186695550.94
74410.91	130993428.52	130115.89	229056821.58
87172.31	154427439.02	109706.89	194347884.85
82914.29	147551137.47	76810.95	136689864.22
71761.97	128163849.90	64897.93	115904964.14
77123.19	138031991.09	64774.75	115931248.62
80202.00	143933081.06	62463.51	112099018.08
75634.47	138301264.43	56612.67	103518988.68
45380.32	83783795.51	90748.99	167546082.11
54200.45	100219846.40	68054.83	125837416.65
66350.07	123006739.16	53342.70	98892308.41
832865.14	1495856885.19		

COUNTED-	1416367140.48	
	<u>1495856885.19</u>	98892308.41
-	-79489744.71	

194994063.93
194996027.86

coal dey

ISSUE		BALANCE	
	AMOUNT	QTY	VALUE
71294.00	126231100.29	30620.20	54215243.04
33227.50	58474606.04	70972.92	124899963.48
50031.00	88051298.24	73989.25	130216256.28
69011.00	122623818.09	57295.20	101806323.37
52521.00	94001383.29	49794.44	89121422.67
44750.00	80336879.53	40278.70	72309833.96
43330.00	77850655.69	56648.29	101779518.13
27555.00	49669436.98	93582.08	168686961.53
49417.00	90153677.68	88255.70	161008882.19
44399.00	81870657.68	95724.85	176514255.40
47187.00	87199918.25	72522.06	134018219.08
57627.80	106976975.14	51769.39	96101755.52
590350.30	1063440406.90		

COUNTED- 1036310817.28

-	27129589.62
	27129589.62

IP STATION 2005-06

<u>I.P.STN.</u>						
MONTH	OPENING STOCK		RECIPT			
	QTY	VALUE	QTY	COAL COST	TOTAL	RATE
APRIL	60766.61	112698097.74	86986.02	166550093.35	279248191.09	1889.97
MAY	61532.54	116294719.10	79569.98	151977975.49	268272694.59	1901.26
JUNE	68089.07	129455085.23	35254.32	67461923.82	196917009.05	1905.46
JULY	34405.73	65558851.12	85054.96	163811526.36	229370377.48	1920.05
AUGUST	42662.44	81913965.24	75434.23	145205555.90	227119521.14	1923.17
SEPTEMBER	32735.90	62956575.87	57646.99	110467126.33	173423702.20	1918.77
OCTOBER	29347.41	56310844.92	90472.57	172962035.90	229272880.82	1913.48
NOVEMBER	25948.98	49652803.33	91147.82	174754037.28	224406840.61	1916.42
DECEMBER	47411.80	90860997.10	65880.26	126253429.60	217114426.70	1916.41
JANUARY	19303.05	36992634.92				
FEBURARY						
MARCH						

667447.15 1279443704.03 2045145643.68

RPH 2005-06

<u>RPH</u>						
MONTH	OPENING STOCK					
	QTY	VALUE	QTY LESS	COAL COST	TOTAL	
APRIL	44479.00	82396347.30	58394.33	112660277.34	195056624.64	1896.09
MAY	48200.33	91391944.40	45177.69	87016052.27	178407996.67	1910.60
JUNE	38346.02	73263887.76	30526.60	58608105.18	131871992.94	1914.72
JULY	24916.62	47708426.61	43456.85	83727380.06	131435806.67	1922.32
AUGUST	40091.47	77068706.56	28670.25	55183263.84	132251970.40	1923.34
SEPTEMBER	47378.72	91125255.05	25742.62	49333804.91	140459059.96	1920.90
OCTOBER	52083.40	100047201.81	10827.12	20611960.24	120659162.05	1917.95
NOVEMBER	37647.52	72206020.77	38220.20	73297602.72	145503623.49	1917.86
DECEMBER	38207.72	73277040.44	41939.99	80370166.58	153647207.02	1917.05
JANUARY	24755.71	47457947.27				
FEBURARY						
MARCH						
			322955.65	620808613.14	1329293443.84	

IP STATION 2005-06

<u>I.P.STN.</u>						
MONTH	OPENING STOCK					
	QTY	VALUE		COAL COST	TOTAL	RATE
APRIL	60766.61	112698097.74	86268.61	166550093.35	279248191.09	1899.19
MAY	60815.13	115499640.69	78913.74	151977975.49	267477616.18	1914.26
JUNE	66715.42	127710765.11	34963.56	67461923.82	195172688.93	1919.50
JULY	32741.32	62846925.42	84353.48	163811526.36	226658451.78	1935.68
AUGUST	40296.54	78001338.52	74812.09	145205555.90	223206894.42	1939.10
SEPTEMBER	29747.86	57684014.91	57171.55	110467126.33	168151141.24	1934.56
OCTOBER	25883.94	50074122.77	89726.40	172962035.90	223036158.67	1929.21
NOVEMBER	21739.34	41939665.99	90396.08	174754037.28	216693703.27	1932.43
DECEMBER	42450.42	82032411.77	65336.91	126253429.60	208285841.37	1932.38

JANUARY	13798.34	26663595.89				
FEBURARY						
MARCH						

661942.44

1279443704.03

2007930686.95

RPH 2005-06

RPH						
MONTH	OPENING STOCK					
	QTY	VALUE	QTY LESS	COAL COST	TOTAL	
APRIL	44479.00	82396347.30	57912.73	112660277.34	195056624.64	1905.00
MAY	47718.73	90904354.30	44805.09	87016052.27	177920406.57	1922.97
JUNE	37491.82	72095594.30	30274.83	58608105.18	130703699.48	1928.73
JULY	23810.65	45924362.67	43098.45	83727380.06	129651742.73	1937.73
AUGUST	38627.10	74848873.36	28433.80	55183263.84	130032137.20	1939.02
SEPTEMBER	45677.89	88570161.07	25530.31	49333804.91	137903965.98	1936.63
OCTOBER	50170.26	97161251.74	10737.82	20611960.24	117773211.98	1933.62
NOVEMBER	35645.09	68924120.03	37904.98	73297602.72	142221722.75	1933.67
DECEMBER	35890.07	69399628.14	41594.09	80370166.58	149769794.72	1932.91
JANUARY	22092.16	42702123.58				
FEBURARY						
MARCH						
			320292.10	620808613.14	1311033306.07	

ISSUE		BALANCE	
QTY	AMOUNT	QTY	VALUE
86220.09	162953471.99	61532.54	116294719.10
73013.45	138817609.36	68089.07	129455085.23
68937.66	131358157.94	34405.73	65558851.12
76798.26	147456412.23	42662.44	81913965.24
85360.77	164162945.27	32735.90	62956575.87
61035.48	117112857.28	29347.41	56310844.92
93871.00	179620077.49	25948.98	49652803.33
69685.00	133545843.51	47411.80	90860997.10
93989.00	180121791.78	19303.05	36992634.92

708910.71 1355149166.85

ISSUE		BALANCE	
	AMOUNT	QTY	VALUE
54673.00	103664680.24	48200.33	91391944.40
55032.00	105144108.91	38346.02	73263887.76
43956.00	84163566.33	24916.62	47708426.61
28282.00	54367100.11	40091.47	77068706.56
21383.00	41126715.35	47378.72	91125255.05
21037.94	40411858.14	52083.40	100047201.81
25263.00	48453141.29	37647.52	72206020.77
37660.00	72226583.04	38207.72	73277040.44
55392.00	106189259.75	24755.71	47457947.27
342678.94	655747013.17		

ISSUE		BALANCE	
QTY	AMOUNT	QTY	VALUE
86220.09	163748550.40	60815.13	115499640.69
73013.45	139766851.08	66715.42	127710765.11
68937.66	132325763.51	32741.32	62846925.42
76798.26	148657113.26	40296.54	78001338.52
85360.77	165522879.51	29747.86	57684014.91
61035.48	118077018.47	25883.94	50074122.77
93871.00	181096492.68	21739.34	41939665.99
69685.00	134661291.51	42450.42	82032411.77
93989.00	181622245.48	13798.34	26663595.89

708910.71 1365478205.88

60815.13

ISSUE		BALANCE	
	AMOUNT	QTY	VALUE
54673.00	104152270.34	47718.73	90904354.30
55032.00	105824812.27	37491.82	72095594.30
43956.00	84779336.81	23810.65	45924362.67
28282.00	54802869.37	38627.10	74848873.36
21383.00	41461976.13	45677.89	88570161.07
21037.94	40742714.24	50170.26	97161251.74
25263.00	48849091.95	35645.09	68924120.03
37660.00	72822094.61	35890.07	69399628.14
55392.00	107067671.14	22092.16	42702123.58
342678.94	660502836.86		

IP STATION 2005-06

<u>I.P.STN.</u>										
MONTH	OPENING STOCK		RECEIPT				ISSUE		BALANCE	
	QTY	VALUE	QTY	COAL COST	TOTAL	RATE	QTY	AMOUNT	QTY	VALUE
APRIL	60766.61	112698097.74	86986.02	166550093.35	279248191.09	1889.97	78817.00	148961846.38	68935.63	130286344.71
MAY	68935.63	130286344.71	79509.79	151977975.49	282264320.20	1901.47	66802.00	127021908.09	81643.42	155242412.11
JUNE	81643.42	155242412.11	35254.32	67461923.82	222704335.93	1905.12	63029.00	120077864.44	53868.75	102626471.49
JULY	53868.75	102626471.49	85054.96	163811526.36	266437997.85	1917.87	70204.00	134642339.37	68719.71	131795658.48
AUGUST	68719.71	131795658.48	75434.23	145205555.90	277001214.38	1921.57	78032.00	149943584.65	66121.94	127057629.72
SEPTEMBER	66121.94	127057629.72	57646.99	110467126.33	237524756.05	1919.10	55795.00	107076091.14	67973.94	130448664.92
OCTOBER			60.19							
NOVEMBER										
DECEMBER										
JANUARY										
FEBURARY										
MARCH										
			419946.52	805474201.25	1565180815.50		412679.00	787723634.07		

RPH2005-06

<u>RPH</u>										
MONTH	OPENING STOCK		RECEIPT				ISSUE		BALANCE	
	QTY	VALUE	QTY	COAL COST	TOTAL			AMOUNT	QTY	VALUE
APRIL	44479.00	82396347.30	58394.33	112660277.34	195056624.64	1896.09	54673.00	103664680.24	48200.33	91391944.40
MAY	48200.33	91391944.40	45177.69	87016052.27	178407996.67	1910.60	55032.00	105144108.91	38346.02	73263887.76
JUNE	38346.02	73263887.76	30526.60	58608105.18	131871992.94	1914.72	43956.00	84163566.33	24916.62	47708426.61
JULY	24916.62	47708426.61	43456.85	83727380.06	131435806.67	1922.32	28282.00	54367100.11	40091.47	77068706.56
AUGUST	40091.47	77068706.56	28670.25	55183263.84	132251970.40	1923.34	21383.00	41126715.35	47378.72	91125255.05
SEPTEMBER	47378.72	91125255.05	25742.62	49333804.91	140459059.96	1920.90	21037.94	40411858.14	52083.40	100047201.81
OCTOBER	52083.40	100047201.81								
NOVEMBER										
DECEMBER										
JANUARY										
FEBURARY										
MARCH										
			231968.34	446528883.60	909483451.28		224363.94	428878029.09		

IP STATION 2005-06

<u>I.P.STN.</u>						
MONTH	OPENING STOCK			RECEIPT		
	QTY	VALUE		QTY	COAL COST	TOTAL
APRIL	60766.61	112698097.74	86986.02	89676.31	166550093.35	279248191.09
MAY	61532.54	116294719.10	79569.98	82030.91	151977975.49	268272694.59
JUNE	68089.07	129455085.23	35254.32	36344.66	67461923.82	196917009.05
JULY	34405.73	65558851.12	85054.96	87685.53	163811526.36	229370377.48
AUGUST	42662.44	81913965.24	75434.23	77767.25	145205555.90	227119521.14
SEPTEMBER	32735.90	62956575.87	57646.99	59429.89	110467126.33	173423702.20

419946.51

432934.55805474201.251374351495.55

<u>I.P.STN.</u>						
MONTH	OPENING STOCK			RECEIPT		
	QTY	VALUE		QTY	COAL COST	TOTAL
OCTOBER	29347.41	56310844.92	90472.57	93270.69	172962035.90	229272880.82
NOVEMBER	25948.98	49652798.08	91147.82	93966.82	174754037.28	224406835.36
DECEMBER	47411.79	90860990.98	65880.26	67917.79	126253429.60	217114420.58

247500.64

255155.30473969502.78670794136.77

RPH 2005-06

<u>RPH</u>						
MONTH	OPENING STOCK			RECEIPT		
	QTY	VALUE	QTY LESS	QTY	COAL COST	TOTAL
APRIL	44479.00	82396347.30	58394.33	60200.34	112660277.34	195056624.64
MAY	48200.33	91391944.40	45177.69	46574.94	87016052.27	178407996.67
JUNE	38346.02	73263887.76	30526.60	31470.72	58608105.18	131871992.94
JULY	24916.62	47708426.61	43456.85	44800.88	83727380.06	131435806.67
AUGUST	40091.47	77068706.56	28670.25	29556.96	55183263.84	132251970.40
SEPTEMBER	47378.72	91125255.05	25742.62	26538.78	49333804.91	140459059.96
			231968.34	239142.62	446528883.60	909483451.28

<u>RPH</u>						
MONTH	OPENING STOCK			RECEIPT		
	QTY	VALUE	QTY LESS	QTY	COAL COST	TOTAL
OCTOBER	52083.4	100047201.8	10827.12	11161.98	20611960.24	120659162.05
NOVEMBER	37647.52	72206019.69	38220.20	39402.27	73297602.72	145503622.41
DECEMBER	38207.72	73277038.57	41939.99	43237.10	80370166.58	153647205.15
			90987.31	93801.35	174279729.54	419809989.60

	ISSUE		BALANCE	
RATE	QTY	AMOUNT	QTY	VALUE
1889.97	86220.09	162953471.99	61532.54	116294719.10
1901.26	73013.45	138817609.36	68089.07	129455085.23
1905.46	68937.66	131358157.94	34405.73	65558851.12
1920.05	76798.26	147456412.23	42662.44	81913965.24
1923.17	85360.77	164162945.27	32735.90	62956575.87
1918.77	61035.48	117112857.28	29347.41	56310844.92

451365.71	861861454.07
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	ISSUE		BALANCE	
RATE	QTY	AMOUNT	QTY	VALUE
1913.478	93871.00	179620082.74	25948.98	49652798.08
1916.42	69685.00	133545844.38	47411.79	90860990.98
1916.41	93989.00	180121792.27	19303.05	36992628.31

257545.00	493287719.39
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	ISSUE		BALANCE	
		AMOUNT	QTY	VALUE
1896.09	54673.00	103664680.24	48200.33	91391944.40
1910.60	55032.00	105144108.91	38346.02	73263887.76
1914.72	43956.00	84163566.33	24916.62	47708426.61
1922.32	28282.00	54367100.11	40091.47	77068706.56
1923.34	21383.00	41126715.35	47378.72	91125255.05
1920.90	21037.94	40411858.14	52083.40	100047201.81
	224363.94	428878029.09		

52083.4 100047201.8

	ISSUE		BALANCE	
		AMOUNT	QTY	VALUE
1917.95	25263.00	48453142.36	37647.52	72206019.69
1917.86	37660.00	72226583.84	38207.72	73277038.57
1917.05	55392.00	106189260.31	24755.71	47457944.83
	118315.00	226868986.52		