

The Board of Directors
Tata Power Delhi Distribution Limited (the Company)
NDPL House, Hudson Lines, Kingsway Camp
New Delhi-110009

Walker Chandlok & Co LLP
(Formerly Walker, Chandlok & Co)
L-41 Connaught Circus
New Delhi 110001
India

T +91 11 4278 7070
F +91 11 4278 7071

Dear Sirs,

1. This Certificate is issued in accordance with the terms of our agreement dated 21 July 2017.
2. At your request we have examined the attached statements along with notes thereon of details of power purchase cost incurred during the period from 1 April 2017 to 31 March 2018 as stated in Clause 6.10(I) of tariff order issued by Delhi Electricity Regulatory Commission on 31 August 2017 (the "Statements").

Management's Responsibility

3. The Management of the Company is responsible for the preparation of the Statements in accordance with tariff order issued by Delhi Electricity Regulation Commission. This responsibility also includes maintenance of adequate books of account and other related records as required for collecting, collating and validating information required for the preparation of the Statements, and for designing, implementing and maintaining adequate internal controls for ensuring the accuracy and completeness of such books of account and other related records.

Auditor's Responsibility

4. Our responsibility is to express our opinion on the information based on our procedures based on the Guidance Note on Audit Reports and Certificates for Special Purposes and Standards on Auditing issued by the Institute of Chartered Accountants of India ("the ICAI") which include the concepts of test checks and materiality. The auditing standards require us to obtain reasonable assurance based on verification, of evidence supporting our opinion.

Our procedures have been planned to obtain all information and explanations that we considered necessary to support our conclusion. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our conclusion.

5. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

6. On the basis of our examination of the books of account and other related records of the Company for the period from 1 April 2017 to 31 March 2018 and according to the information and explanations given to us by the management of the Company, we certify that the particulars contained in the Statements, are as per the books of account and other related records of the Company.



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Restriction on Use

7. This certificate has been issued solely for the purpose of submission to Delhi Electricity Regulatory Commission (DERC) and it not to be used, circulated, quoted or otherwise referred to for any other purpose without our prior written consent.

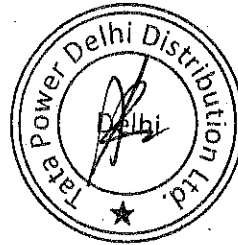
For Walker Chandiok & Co. LLP
Chartered Accountants
Firm's Registration No.: 001076N/N500013

Neeraj

Neeraj Goel
Partner
Membership No.: 099514

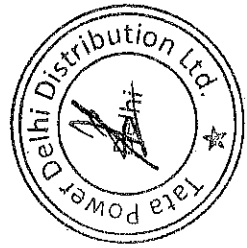


Place: New Delhi
Dated: 19 July 2018



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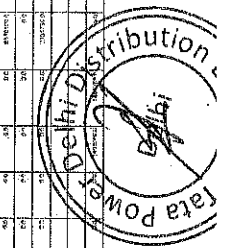
S/N	Institution	General Statistics										Academic Performance										Financial Performance										Total of 60%
		Enrollment	Dropouts	Completion	Retention	Graduation	Employment	Entrepreneurship	Research	Service	Leadership	Academic	Research	Service	Leadership	Academic	Research	Service	Leadership	Academic	Research	Service	Leadership									
1	University of Lagos	10000	500	9500	90%	8500	85%	7500	75%	6500	65%	5500	55%	4500	45%	3500	35%	2500	25%	1500	15%	500	5%									
2	University of Ibadan	8000	400	7600	95%	7000	88%	6000	75%	5000	62%	4000	50%	3000	37%	2000	25%	1000	12%	500	5%											
3	University of Nigeria	12000	600	11400	95%	10500	88%	9000	75%	7500	62%	6000	50%	4500	37%	3000	25%	1500	12%	1000	8%											
4	University of Ghana	6000	300	5700	95%	5200	87%	4500	70%	3800	50%	3000	38%	2200	28%	1400	18%	800	10%	400	5%											
5	University of Nairobi	9000	450	8550	95%	7800	86%	6800	72%	5800	60%	4800	40%	3800	30%	2800	20%	1800	10%	1200	6%											
6	University of Pretoria	7000	350	6650	95%	6000	86%	5000	70%	4000	50%	3000	38%	2000	25%	1000	12%	500	5%													
7	University of Cape Town	8500	425	8075	95%	7200	85%	6200	73%	5200	55%	4200	35%	3200	25%	2200	15%	1200	8%	700	4%											
8	University of Witwatersrand	6500	325	6175	95%	5500	85%	4500	69%	3500	45%	2500	30%	1500	15%	1000	10%	500	5%													
9	University of Stellenbosch	5500	275	5225	95%	4500	82%	3800	65%	3000	40%	2200	25%	1400	15%	800	10%	400	5%													
10	University of KwaZulu-Natal	4500	225	4275	95%	3800	84%	3200	60%	2500	35%	1800	20%	1000	10%	500	5%															
11	University of Zululand	3500	175	3325	95%	2800	80%	2200	50%	1800	25%	1200	15%	600	10%	300	5%															
12	University of Limpopo	2500	125	2375	95%	2000	80%	1500	40%	1200	15%	800	10%	400	10%	200	5%															
13	University of Venda	1500	75	1425	95%	1200	80%	900	25%	700	10%	400	10%	200	10%	100	5%															
14	University of Free State	4000	200	3800	95%	3200	80%	2500	40%	2000	20%	1500	15%	1000	10%	500	5%															
15	University of North West	3000	150	2850	95%	2200	73%	1800	30%	1400	15%	1000	10%	600	10%	300	5%															
16	University of Botswana	2000	100	1900	95%	1500	75%	1200	20%	900	10%	600	10%	300	10%	150	5%															
17	University of Botswana	1500	75	1425	95%	1100	73%	800	15%	600	10%	400	10%	200	10%	100	5%															
18	University of Botswana	1000	50	950	95%	700	70%	500	10%	400	10%	200	10%	100	10%	50	5%															
19	University of Botswana	500	25	475	95%	300	60%	200	10%	150	10%	100	10%	50	10%	25	5%															
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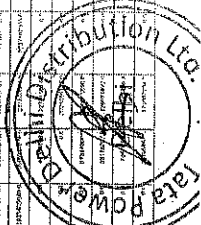
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Project Name: ...

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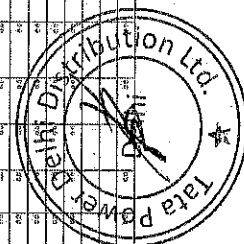


Sl. No.	Particulars	2023												2022												2021												2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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