

1 Registration Number

2 Name of the Assessee

AAACS0206PXM004

SRF Limited, Chemicals Business

Village - Jhiwana, Tehsil - Tijara

District : Alwar - Rajasthan

3. Details of the manufacture, Clearance and duty payable:

| S. No.                                                                                                                      | CETSH No. | Description of Goods          | Unit of Quantity | Quantity Manufactured | Quantity Cleared | Assessable Value (Rs.) | Duty Cenvat | CESS   | Notification Availed | Serial No in Notfn | Rate of Duty | Rate of duty Specified | Duty Cenvat | Payable Cess | Provisional Assessment Number if any |
|-----------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------|------------------|-----------------------|------------------|------------------------|-------------|--------|----------------------|--------------------|--------------|------------------------|-------------|--------------|--------------------------------------|
| (1)                                                                                                                         | (2)       | (3)                           | (4)              | (5)                   | (6)              | (7)                    | (8)         | (9)    | (10)                 | (11)               | (12)         | (13)                   | (14)        | (15)         | (16)                                 |
| 1                                                                                                                           | 2903.10   | Floron -11                    | Mt               | 0.000                 | 8.407            | 2792806                | 446849      | 13407  |                      |                    | 16%          | NA                     | 446849      | 13407        | na                                   |
| 2                                                                                                                           | 2903.10   | Floron -12                    | Mt               | 0.000                 | 37.559           | 16962266               | 2713963     | 81420  |                      |                    | 16%          | NA                     | 2713963     | 81420        | na                                   |
| 3                                                                                                                           | 2903.10   | Floron-22                     | Mt               | 725.440               | 109.486          | 25580708               | 4092914     | 122790 |                      |                    | 16%          | NA                     | 4092914     | 122790       | na                                   |
| 4                                                                                                                           | 2903.90   | Floron -23                    | Mt               | 0.000                 | 0.000            | 0                      | 0           | 0      |                      |                    | 16%          | NA                     | 0           | 0            | na                                   |
| 5                                                                                                                           | 2903.90   | Methylene Chloride            | Mt               | 1082.243              | 991.520          | 28672116               | 4587538     | 137625 |                      |                    | 16%          | NA                     | 4587538     | 137625       | na                                   |
| 6                                                                                                                           | 2903.90   | Chloroform                    | Mt               | 1177.452              | 210.125          | 6641017                | 1062563     | 31876  |                      |                    | 16%          | NA                     | 1062563     | 31876        | na                                   |
| 7                                                                                                                           | 2903.90   | Carbon Tetra Chloride         | Mt               | 255.701               | 224.130          | 4603439                | 736551      | 22096  |                      |                    | 16%          | NA                     | 736551      | 22096        | na                                   |
| 8                                                                                                                           | 2903.90   | Hydro Fluoro Carbon 134A      | Mt               | 4.125                 | 70.003           | 15537217               | 2485955     | 74580  |                      |                    | 16%          | NA                     | 2485955     | 74580        | na                                   |
| 9                                                                                                                           | 2903.90   | Haloganated HydroCarbons      | Mt               | 0.000                 | 0.000            | 0                      | 0           | 0      |                      |                    | 16%          | NA                     | 0           | 0            | na                                   |
| 10                                                                                                                          | 2903.90   | Hydro Fluoro Carbon 404A      | Mt               | 0.000                 | 0.000            | 0                      | 0           | 0      |                      |                    | 16%          | NA                     | 0           | 0            | na                                   |
| 11                                                                                                                          | 2915.90   | Hydro Fluoro Carbon 407C      | Mt               | 0.000                 | 0.000            | 0                      | 0           | 0      |                      |                    | 16%          | NA                     | 0           | 0            | na                                   |
| 12                                                                                                                          | 2916.00   | Trifluoro Acetic Acid         | Mt               | 17.829                | 21.779           | 8422435                | 1347590     | 40427  |                      |                    | 16%          | NA                     | 1347590     | 40427        | na                                   |
| 13                                                                                                                          | 2903.90   | Pentafluorobenzolc Acid       | Mt               | 0.000                 | 2.000            | 3700000                | 592000      | 17760  |                      |                    | 16%          | NA                     | 592000      | 17760        | na                                   |
| 14                                                                                                                          | 2915.90   | Parabromofluorobenzene        | Mt               | 12.000                | 8.000            | 2380000                | 380800      | 11424  |                      |                    | 16%          | NA                     | 380800      | 11424        | na                                   |
| 15                                                                                                                          | 2915.90   | Bromopentafluorobenzene       | Mt               | 0.000                 | 0.000            | 0                      | 0           | 0      |                      |                    | 16%          | NA                     | 0           | 0            | na                                   |
| 16                                                                                                                          | 2915.90   | Pentafluorophenol             | Mt               | 0.000                 | 0.000            | 0                      | 0           | 0      |                      |                    | 16%          | NA                     | 0           | 0            | na                                   |
| 17                                                                                                                          | 2811.90   | Ethylchlorofluoroacetate      | Mt               | 0.000                 | 0.000            | 0                      | 0           | 0      |                      |                    | 16%          | NA                     | 0           | 0            | na                                   |
| 18                                                                                                                          | S.Total   | Anhydrous Hydrofluoric Acid   | Mt               | 306.486               | 0.000            | 0                      | 0           | 0      |                      |                    | 16%          | NA                     | 0           | 0            | na                                   |
|                                                                                                                             |           | By products                   | Total            | 3581.276              | 1683.0094        | 115292004              | 18446723    | 553405 |                      |                    |              |                        | 18446723    | 553405       |                                      |
| 19                                                                                                                          | 2806.10   | Hydrochloric Acid 30%(RG)     | Mt               | 2425.362              | 2538.890         | 1906628                | 305063      | 9151   |                      |                    | 16%          | NA                     | 305063      | 9151         | na                                   |
| 20                                                                                                                          | 2806.10   | Hydrochloric Acid 30%(CMS)    | Mt               | 1505.265              | 1627.740         | 1925140                | 308019      | 9238   |                      |                    | 16%          | NA                     | 308019      | 9238         | na                                   |
| 21                                                                                                                          | 2811.90   | Fluorosilicic Acid            | Mt               | 155.920               | 146.625          | 47824                  | 7653        | 230    |                      |                    | 16%          | NA                     | 7653        | 230          | na                                   |
| 22                                                                                                                          | 2807.00   | Spent Acid                    | Mt               | 411.274               | 402.830          | 358251                 | 57321       | 1720   |                      |                    | 16%          | NA                     | 57321       | 1720         | na                                   |
| 23                                                                                                                          | 2806.90   | Hydro Bromic Acid             | Mt               | 13.500                | 16.000           | 584000                 | 93440       | 2804   |                      |                    | 16%          | NA                     | 93440       | 2804         | na                                   |
| 24                                                                                                                          | 2805.90   | Methyl Cyclo Hexane           | Mt               | 0.300                 | 0.000            | 0                      | 0           | 0      |                      |                    | 16%          | NA                     | 0           | 0            | na                                   |
| 25                                                                                                                          | 2828.90   | Sodium Hypo Chloride          | Mt               | 303.175               | 303.175          | 779795                 | 124765      | 3740   |                      |                    | 16%          | NA                     | 124765      | 3740         | na                                   |
| 26                                                                                                                          | 2828.90   | Gypsum                        | Mt               | 1425.255              | 1392.255         | 500830                 | 80132       | 2406   |                      |                    | 16%          | NA                     | 80132       | 2406         | na                                   |
| 27                                                                                                                          | 2897.00   | Spent Caustic                 | Mt               | 13.573                | 13.573           | 22531                  | 3605        | 108    |                      |                    | 16%          | NA                     | 3605        | 108          | na                                   |
| 28                                                                                                                          | 2826.00   | Aqueous Hydrofluoric Acid 30% | Mt               | 50.560                | 30.000           | 615000                 | 98400       | 2953   |                      |                    | 16%          | NA                     | 98400       | 2953         | na                                   |
| 29                                                                                                                          | 2811.90   | Aqueous Hydrofluoric Acid 40% | Mt               | 48.905                | 35.855           | 897015                 | 143522      | 4305   |                      |                    | 16%          | NA                     | 143522      | 4305         | na                                   |
| 30                                                                                                                          | 2811.90   | Aqueous Hydrofluoric Acid 50% | Mt               | 51.355                | 35.897           | 793433                 | 126950      | 3819   |                      |                    | 16%          | NA                     | 126950      | 3819         | na                                   |
| 31                                                                                                                          | 2811.90   | Aqueous Hydrofluoric Acid 60% | Mt               | 0.000                 | 14.782           | 543989                 | 87038       | 2612   |                      |                    | 16%          | NA                     | 87038       | 2612         | na                                   |
|                                                                                                                             |           | Total                         | Total            | 6404.444              | 6557.622         | 8974436                | 1435908     | 43086  |                      |                    |              |                        | 1435908     | 43086        |                                      |
| Misc details ie Captive Consumption, Export qty, Clearance at nil rate of duty, Misc debit etc. as per annexure -A enclosed |           |                               |                  |                       |                  |                        |             |        |                      |                    |              |                        |             |              |                                      |
|                                                                                                                             |           |                               |                  | 9985.720              | 8240.631         | 124266440              | 19882631    | 596491 |                      |                    |              |                        | 226491      | 7017         |                                      |
|                                                                                                                             |           |                               |                  |                       |                  |                        |             |        |                      |                    |              |                        | 20109122    | 603508       |                                      |

For SRF Limited  
Chemical BusinessSignature  
Authorized Signatory