

Name of the Unit:

INDO GULF FERTILISERS LIMITED, JAGDISHPUR

FICC PROFORMA: T-OP-5

Financial Year:

2006-07

Information on measurement/allocation of consumption quantities:

- (B) Please indicate whether the quantities of purchased inputs shown as receipts (for working out the consumption quantities in subsequent proformae), are the quantities exactly indicated in purchased vouchers/railway receipts/lorry receipts etc. or these are the quantities actually received and verified by actual weighing in the factory.

THE QUANTITIES OF PURCHASED INPUTS SHOWN AS RECEIPTS, ARE EXACTLY THE SAME AS INDICATED IN THE PURCHASED VOUCHERS AND THESE ARE VERIFIED IN THE FACTORY.

- (C) Please indicate how production of each finished product is measured or derived:

Name of the product	Method of measuring the consumption quantity	Method of deriving/ allocating consumption quantities	Remarks
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a) Urea	On the basis of ammonia utilised for urea manufacture based on mass flow meter	Urea production is calculated based on predecided factor of ammonia consumption/Te of urea Urea production so calculated has been verified by actual despatched quantity and found in order.	
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- (D) Please furnish the list of input/product items in respect of which the shortages/ excesses in stocks on account of stock verification are adjusted in the monthly/yearly consumption/production figures indicated in subsequent proformae.

NONE

- (E) Please indicate whether the transformer and line losses are included in the monthly/yearly plant consumption figures of electricity indicated in subsequent proformae.

YES

- (F) Please indicate whether the monthly consumption quantities (as furnished in subsequent proformae) in respect of electricity and natural gas, are the quantities exactly indicated in the monthly purchase bills for these items or these are the quantities based on measurement as per plant meters.

AS PER BILLS

- (G) Please furnish the list of input items in respect of which the transit/transportation losses of raw materials are included in the monthly/yearly consumption figures indicated in subsequent proformae.

NOT APPLICABLE

- (H) Please furnish the list of input items/finished products in respect of which the storage losses (in the factory) are included in the monthly/yearly consumption figures indicated in subsequent proformae.

NONE

- (I) Please furnish the list of purchased input items for which the price paid is linked to quality/calorific value of the item:

Input Items

Quality/calorific value linked to purchased price

a) Natural Gas	Less than 10000 Kcal/Sm ³	Rebate is applicable
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- (J) Please indicate the density value adopted for converting volumetric quantities (KL) measured at main storage tank temperature into weight quantities (MT) in respect of fuel oil naphtha and LSHS.

Liquid Fuels	Density (Te/KL)
Fuel oil	0.000 Avg. density for the year as per T-OP-7.
H S Diesel	0.847 Avg. density for the year as per T-OP-7.
NAPHTHA	0.707 Avg. density for the year as per T-OP-7.

(C. K. DATTA)
Jt. President (mfg.)

For K.G. GOYAL & ASSOCIATES

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