

Abhishek Makwana

From: Gourav Sharma <Gourava.Sharma@adani.com>
Sent: 05 February 2018 17:09
To: Abhishek Makwana
Cc: 'Mr. D. R. Parmar'; 'Mr. Apurva Adhvaryu'; ankit_sharma376@yahoo.com; sharma.ankit35@gmail.com; Nirav Shah; Avinash Patel
Subject: RE: MUPL Petition No. 1694/2017 - Additional Details

Dear Sir,

In reference to the trail mail, reply of MPSEZ Utilities Private Limited is as under:

- (1) The Petitioner has spent Rs. 14 Lakh on CSR activities during FY 2016-17 which is mentioned in Note 26 under the head "Charity & Donations". However, the Petitioner has not considered it in the A&G expenses for truing up of FY 2016-17.
- (2) The Petitioner has considered the effect of gain/loss of re-measurement of redefined benefits plans for calculating the Employee Cost during FY 2016-17. This amount has incorporated in Note 24 of the financial statement under head "Salaries, Wages and Gratuity" which has to be read with Note 35(d).

We hope, the above would answer to your queries. We may have one to one meeting in case of further clarifications / doubts in this matter.

Regards

Gourav Sharma

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From: Abhishek Makwana [mailto:abhishekmakwana@gercin.org]

Sent: 03 February 2018 18:09

To: Gourav Sharma; Nirav Shah

Cc: 'Mr. D. R. Parmar'; 'Mr. Apurva Adhvaryu'; ankit_sharma376@yahoo.com; sharma.ankit35@gmail.com

Subject: MUPL Petition No. 1694/2017 - Additional Details

Dear Sir,

With reference to Petition no. 1694/2017 filed by you, following additional details are required to be submitted at the earliest:

1. What is the amount of CSR which has been considered in the A&G expenditure
2. Clarify why the effect of gain/losses of re-measurement of redefined benefits plans has not been taken into consideration while computing employment costs.

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With regards,

Abhishek S. Makwana,

Assistant Director (Technical),

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