



Konergy/AVVNL/D. 2936/Final Report/1

The Chief Accounts Officer (R&C),
Ajmer Vidyut Vitran Nigam Limited,
Vidyut Bhawan, Makarwali road,
Panchsheel Nagar, Ajmer-305004

November 8th, 2015

Work Order Ref: AVVNL/CAO(R&C)/Sr. A.O. (Rev.)/F. / D-2936 – Work order for Independent Review Audit Methodology for selected distribution franchisee Town Ajmer city for FY2014-15 against TN-03

Sir,

Submission of 'Final Report' with respect to Work order reference no. AVVNL/CAO(R&C)/ Sr. AO (Rev.) /F. / D-2936 – Independent Review Audit Methodology for selected distribution franchisee Town Ajmer city for FY2014-15

This is with reference to the captioned work order conferred to us through your office.

The team is delighted to submit the Final Report for the designated scope of engagement, post incorporating your observations over the Draft Report and approval over the methodology as well as structure of the report.

We would like to extend our gratitude to the management of Ajmer Discom as well as the key stakeholders of the project for their ceaseless support, timely inputs as well as proactive engagement facilitating a diligent and rational study of the system.

The findings and analysis of this 'Final Report' are based on reliability and accuracy of stated baseline information for the financial year of 2014-15 and field survey assumptions gathered through personal interaction and study of each function and process heads of Ajmer Discom. We would like you to kindly review the report in detail and revert to us in case any part of the baseline or observations is found inaccurate or incomplete since it would further impact the conclusion and analysis stated in the report.

The report encompasses the following aspects of study for the base year of 2014-15, as per the work order:

- Distribution Losses
- Computation of Average Billing Rate (ABR).
- Collection efficiency (category wise)
- Outstanding dues at the end of March, 2014 and March, 2015 (category wise)

It is imperative to mention here that the report has been also compiled through suitable assumptions and appropriate sample size for computation of deviation factors and reassessment of energy input, sales and billed. The working group has taken all possible measures to illustrate conclusion on best effort basis.

Please feel free to get back to us in case of any clarification.

Assuring best of our services,

Sincerely,


Arvind Kumar
Director, Konergy Innovations Private Limited



Acct (Rev)
[Signature]
17/11/15

