

Price of Petcoke w.e.f 29.01.2015

<u>DTA Refinery</u>		<u>SEZ Refinery</u>	
<u>For Customers in Gujarat</u>		<u>For Customers in Gujarat</u>	
Figs in Rs/MT	Grade A	Figs in Rs/MT	Grade A
Rate	6050.00	Rate	5905.00
Duty @ 14%	847.00	VAT @ 4%	236.20
Education Cess @ 2%	16.94	Additional Tax @ 1%	59.05
S&HE Cess @ 1%	8.47	A) Payment to RIL a/c	6200.25
VAT @ 4%	276.90	a) Customs Duty @ 17.356%	1024.87
Additional Tax @ 1%	69.22	b) FCPL Charges	2.50
Total ex-yard Jamnagar	7268.53	Service tax @ 12.36%	0.31
		Sub total - FCPL charges	2.81
<u>Cenvatable Portion & VAT Credit</u>		c) CHA Charges	5.50
Duties + Edu Cess + S&HE C	872.41	Service tax @ 12.36%	0.68
VAT Credit	69.22	Sub total - CHA charges	6.18
		B) Payment to FCPL a/c (a+b+c)	1033.86
Price net of Cenvat and VAT Credit	6326.90	Total cost of product	7234.11
		<u>Cenvatable Portion & VAT Credit</u>	
		14.350% of AV + Ser Tax	848.36
		VAT Credit	59.05
		Price net of Cenvat and VAT Credit	6326.70
<u>For Customers Outside Gujarat against C Form</u>		<u>For Customers Outside Gujarat against C Form</u>	
Figs in Rs/MT	Grade A	Figs in Rs/MT	Grade A
Rate	6050.00	Rate	5886.00
Duty @ 14%	847.00	CST @ 2%	117.72
Education Cess @ 2%	16.94	A) Payment to RIL a/c	6003.72
S&HE Cess @ 1%	8.47		
CST @ 2%	138.45	a) Customs Duty @ 17.356%	1021.57
Total ex-yard Jamnagar	7060.86	b) FCPL Charges	2.50
		Service tax @ 12.36%	0.31
<u>Cenvatable Portion</u>		Sub total - FCPL charges	2.81
Duties + Edu Cess + S&HE C	872.41	c) CHA Charges	5.50
		Service tax @ 12.36%	0.68
		Sub total - CHA charges	6.18
		B) Payment to FCPL a/c (a+b+c)	1030.56
Price net of Cenvat	6188.45	Total cost of product	7034.28
		<u>Cenvatable Portion</u>	
		14.350% of AV + Ser Tax	845.63
		Price net of Cenvat	6188.65

Note: FCPL = Fine Tech Corporation Private Limited