Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_AA_Sugar_Thanjavur** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_ALTEN_POWER** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_ARS_ENERGY** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Arkay_Energy_Rameswarm_Ltd** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.69030	0.68994	-169.34	-0.00318	-142.43	0.00	-311.77
30-09-2025	0.69030	0.68985	-584.47	-0.00146	-176.55	0.00	-761.02
01-10-2025	0.68502	0.67364	-15505.41	0.00626	0.00	0.00	-15505.41
02-10-2025	0.66966	0.66966	2867.05	-0.00275	-73.44	0.00	2793.61
03-10-2025	0.68250	0.68279	1431.11	-0.00162	-37.86	0.00	1393.26
04-10-2025	0.68250	0.68292	1892.82	-0.00497	-73.64	0.00	1819.18
05-10-2025	0.68502	0.68467	-137.20	-0.00147	-36.34	0.00	-173.54
Total :	**4.78531**	**4.77348**	**-10205.43**	**-0.00919**	**-540.26**	**0.00**	**-10745.69**

Summary :	**PAYABLE**
Total Amount (INR) =	**-10746**
	Rs. - Ten Thousand Seven Hundred Fourty-Six Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_BBGTPS** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Bannari_Sugar_Kolundampattu** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.30475	0.30528	4338.04	-0.00117	-216.47	0.00	4121.57
30-09-2025	0.27382	0.27448	2522.69	0.00032	-579.23	0.00	1943.46
01-10-2025	0.30392	0.30433	5998.98	0.00022	-156.45	0.00	5842.53
02-10-2025	0.32390	0.32438	3107.39	-0.00076	-89.46	0.00	3017.93
03-10-2025	0.33675	0.33765	6137.64	-0.00058	0.00	0.00	6137.64
04-10-2025	0.00762	0.00952	1400.89	0.00151	0.00	0.00	1400.89
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**1.55078**	**1.55564**	**23505.62**	**-0.00044**	**-1041.61**	**0.00**	**22464.02**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**22464**
	Rs. Twenty-Two Thousand Four Hundred Sixty-Four Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Bannari_Sugar_Sathyamangalam** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Bannari_Sugar_Tirukoilur** Date Period:**29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.33864	0.33960	8419.15	-0.00073	-342.08	0.00	8077.08
30-09-2025	0.32654	0.32762	5687.04	0.00078	-972.91	0.00	4714.13
01-10-2025	0.30342	0.30577	17124.31	0.00081	-988.62	0.00	16135.69
02-10-2025	0.33580	0.33601	4099.50	-0.00008	-558.86	0.00	3540.65
03-10-2025	0.33890	0.34073	9282.06	-0.00064	-61.55	0.00	9220.51
04-10-2025	0.31055	0.31329	12283.27	-0.00187	-29.45	0.00	12253.81
05-10-2025	0.28822	0.28697	2659.92	-0.00001	-96.36	0.00	2563.56
Total :	**2.24208**	**2.25000**	**59555.25**	**-0.00173**	**-3049.83**	**0.00**	**56505.43**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**56505**					
		Rs. Fifty-Six Thousand Five Hundred Five Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Bhatia_Coke_Energy_Gummidipoondi** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.25942	0.25633	-8525.93	-0.00000	-963.04	0.00	-9488.98
30-09-2025	0.25758	0.24986	-19182.47	0.00133	-394.72	0.00	-19577.19
01-10-2025	0.24759	0.24425	-9794.28	0.00117	-348.96	0.00	-10143.24
02-10-2025	0.24703	0.24986	4702.85	0.00062	-1755.07	0.00	2947.78
03-10-2025	0.24703	0.23314	-41548.56	0.01298	-39325.51	0.00	-80874.07
04-10-2025	0.25021	0.21452	-113852.75	0.03220	-99520.03	0.00	-213372.78
05-10-2025	0.24298	0.22526	-83164.91	0.01778	-70773.59	0.00	-153938.50
Total :	**1.75184**	**1.67323**	**-271366.05**	**0.06606**	**-213080.94**	**0.00**	**-484446.99**

Summary :	**PAYABLE**
Total Amount (INR) =	**-484447**
	Rs. - Four Lakhs Eighty-Four Thousand Four Hundred Fourty-Seven Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Birla_Carbon** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.65987	0.63555	-83608.53	0.00311	-9654.84	0.00	-93263.37
30-09-2025	0.69983	0.66755	-78689.07	0.00464	-3314.86	0.00	-82003.94
01-10-2025	0.68989	0.67203	-65833.90	0.00508	-4786.37	0.00	-70620.27
02-10-2025	0.62656	0.65558	-11731.19	0.03447	-33855.94	0.00	-45587.13
03-10-2025	0.69765	0.66598	-102236.30	0.01351	-37443.32	0.00	-139679.62
04-10-2025	0.68503	0.59851	-273917.00	0.07029	-202818.45	0.00	-476735.44
05-10-2025	0.69696	0.68728	-27185.92	0.01077	-23783.80	0.00	-50969.72
Total :	**4.75579**	**4.58247**	**-643201.92**	**0.14186**	**-315657.57**	**0.00**	**-958859.49**

Summary :	**PAYABLE**
Total Amount (INR) =	**-958859**
	Rs. - Nine Lakhs Fifty-Eight Thousand Eight Hundred Fifty-Nine Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Chemplast_Sanmar_Ltd_Mettur** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Chennai_Petroleum_Corporation_Manali** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**0**					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Karikkali** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00154	0.00163	233.07	0.00001	0.00	0.00	233.07
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00154**	**0.00163**	**233.07**	**0.00001**	**0.00**	**0.00**	**233.07**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**233**
	Rs. Two Hundred Thirty-Three Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd__Puliyur** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Cheyyar_Co_Op_Sugar** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.18834	0.18803	-1161.35	0.00004	-150.62	0.00	-1311.97
30-09-2025	0.18753	0.18705	-500.71	0.00020	-30.28	0.00	-530.99
01-10-2025	0.26280	0.26183	-4020.18	0.00032	-850.55	0.00	-4870.72
02-10-2025	0.26370	0.26354	-102.02	-0.00028	-58.00	0.00	-160.02
03-10-2025	0.26295	0.26281	-703.17	0.00002	-98.91	0.00	-802.08
04-10-2025	0.22425	0.22412	-737.38	0.00003	-189.35	0.00	-926.73
05-10-2025	0.20180	0.20109	-2074.31	0.00014	-134.40	0.00	-2208.71
Total :	**1.59137**	**1.58848**	**-9299.12**	**0.00047**	**-1512.11**	**0.00**	**-10811.22**

Summary :	**PAYABLE**
Total Amount (INR) =	**-10811**
	Rs. - Ten Thousand Eight Hundred Eleven Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Dalmia_Cements_Ariyalur** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Dalmia_Cements_Dalmiapuram** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**0**					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_EID_Parry_Nellikuppam** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_EID_Parry_Pugalur** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_IOT_Biogas_Puduchatram** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_India_Cements_Tirunelveli** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.16650	0.14897	-76784.48	0.01302	-52857.91	0.00	-129642.39
30-09-2025	0.06036	0.06959	1366.59	0.00157	-334.05	0.00	1032.53
01-10-2025	0.50400	0.49200	-63698.82	0.01274	-55009.27	0.00	-118708.08
02-10-2025	0.50400	0.50454	-757.69	-0.00009	-2049.33	0.00	-2807.01
03-10-2025	0.50400	0.50244	-4600.03	-0.00050	-176.08	0.00	-4776.11
04-10-2025	0.50400	0.50154	-12483.72	-0.00063	-4197.62	0.00	-16681.34
05-10-2025	0.50400	0.50123	-11970.92	0.00041	-2662.59	0.00	-14633.51
Total :	**2.74686**	**2.72032**	**-168929.07**	**0.02650**	**-117286.85**	**0.00**	**-286215.91**

Summary :	**PAYABLE**
Total Amount (INR) =	**-286216**
	Rs. - Two Lakhs Eighty-Six Thousand Two Hundred Sixteen Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_JSW_Steel_Ltd_Salem** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00088	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00083	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00168	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00339**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_KGTPS** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	1.69988	1.72012	36444.58	0.00556	-23980.87	0.00	12463.71
30-09-2025	1.41850	1.43243	36903.19	0.00137	-5622.50	0.00	31280.68
01-10-2025	1.67075	1.69750	73669.53	0.01015	-15633.69	0.00	58035.84
02-10-2025	1.50688	1.52880	49689.38	0.00142	-4674.40	0.00	45014.99
03-10-2025	1.47575	1.50575	83160.39	-0.00147	-4150.19	0.00	79010.20
04-10-2025	1.33550	1.35342	14134.71	0.01978	-36814.10	0.00	-22679.39
05-10-2025	1.43638	1.45383	54058.30	0.00213	-8990.23	0.00	45068.07
Total :	**10.54363**	**10.69186**	**348060.08**	**0.03894**	**-99865.97**	**0.00**	**248194.11**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**248194**
	Rs. Two Lakhs Fourty-Eight Thousand One Hundred Ninety-Four Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.18140	0.18916	2006.11	0.01271	-11343.45	0.00	-9337.34
30-09-2025	0.18140	0.18707	-4739.98	0.01201	-9167.58	0.00	-13907.56
01-10-2025	0.12093	0.14571	-2680.22	0.02911	-49113.59	0.00	-51793.81
02-10-2025	0.11195	0.13767	9631.54	0.02439	-11471.37	0.00	-1839.83
03-10-2025	0.19066	0.18898	-54960.45	0.04214	-80332.02	0.00	-135292.47
04-10-2025	0.12356	0.14633	22182.25	0.02110	-5144.63	0.00	17037.62
05-10-2025	0.12093	0.13310	-48391.03	0.03744	-68519.22	0.00	-116910.25
Total :	**1.03083**	**1.12801**	**-76951.77**	**0.17890**	**-235091.87**	**0.00**	**-312043.64**

Summary :	**PAYABLE**
Total Amount (INR) =	**-312044**
	Rs. - Three Lakhs Twelve Thousand Fourty-Four Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Kothari_Sugars_Chemicals_Ariyalur** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Kothari_Sugars_Chemicals_Trichy** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_MMS_Steel_Power_Narimanam** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.08841	0.08886	-2757.36	0.00075	-2980.38	0.00	-5737.74
30-09-2025	0.08790	0.08974	1628.56	0.00127	-288.32	0.00	1340.24
01-10-2025	0.02396	0.02609	-74.36	0.00002	-29.03	0.00	-103.38
02-10-2025	0.00000	0.00019	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.10634	0.10773	503.74	0.00108	-17.78	0.00	485.96
04-10-2025	0.10775	0.11163	14499.52	0.00012	-1004.99	0.00	13494.53
05-10-2025	0.00000	0.00053	0.00	0.00000	0.00	0.00	0.00
Total :	**0.41436**	**0.42478**	**13800.11**	**0.00325**	**-4320.50**	**0.00**	**9479.60**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**9480**
	Rs. Nine Thousand Four Hundred Eighty Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_MTPS_I** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	11.33625	11.39934	242871.23	-0.05204	-48278.35	0.00	194592.88
30-09-2025	11.25750	11.52317	489946.14	0.11406	-70302.95	0.00	419643.19
01-10-2025	5.48725	5.44873	-136627.07	0.06955	-263850.52	0.00	-400477.59
02-10-2025	3.40350	3.43158	78566.21	-0.00586	-10443.54	0.00	68122.67
03-10-2025	4.63650	4.53241	-985569.11	0.18771	-998186.01	0.00	-1983755.12
04-10-2025	7.85625	8.13083	1167957.98	-0.02703	-24569.02	0.00	1143388.96
05-10-2025	7.45300	7.57913	439544.45	-0.00477	-38384.25	0.00	401160.20
Total :	**51.43025**	**52.04517**	**1296689.83**	**0.28161**	**-1454014.63**	**0.00**	**-157324.81**

Summary :	**PAYABLE**
Total Amount (INR) =	**-157325**
	Rs. - One Lakhs Fifty-Seven Thousand Three Hundred Twenty-Five Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_MTPS_II** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	8.69625	8.76484	6544.26	0.05059	-220691.46	0.00	-214147.20
30-09-2025	9.59750	9.70095	302226.43	0.01741	-60982.64	0.00	241243.78
01-10-2025	8.83562	8.90727	248445.06	0.07689	-207621.54	0.00	40823.52
02-10-2025	8.05250	8.15611	260907.96	0.00379	-34577.47	0.00	226330.49
03-10-2025	9.73625	9.53566	-832562.30	0.16360	-656210.38	0.00	-1488772.69
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	5.81750	5.68335	-501942.58	0.10335	-236389.47	0.00	-738332.05
Total :	**50.73562**	**50.74818**	**-516381.17**	**0.41563**	**-1416472.97**	**0.00**	**-1932854.14**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1932854**
	Rs. - Nineteen Lakhs Thirty-Two Thousand Eight Hundred Fifty-Four Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_NCTPS_I** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	9.12875	8.89339	-746099.81	0.05003	-126254.55	0.00	-872354.36
30-09-2025	9.59250	9.49836	-217173.42	0.03070	-26572.67	0.00	-243746.09
01-10-2025	9.30500	9.11083	-589876.74	0.05647	-22918.03	0.00	-612794.77
02-10-2025	9.04750	8.88390	-194683.69	0.02621	-9181.10	0.00	-203864.79
03-10-2025	7.95625	7.76918	-617405.90	0.03707	-24819.67	0.00	-642225.57
04-10-2025	6.10500	5.92985	-694195.89	0.01338	-94103.29	0.00	-788299.18
05-10-2025	8.89000	8.66463	-445753.58	0.06935	-33162.69	0.00	-478916.27
Total :	**60.02500**	**58.75015**	**-3505189.05**	**0.28321**	**-337011.99**	**0.00**	**-3842201.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3842201**
	Rs. - Thirty-Eight Lakhs Fourty-Two Thousand Two Hundred One Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_NCTPS_II** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	15.19250	14.75644	-2377610.91	0.47139	-2271254.46	0.00	-4648865.37
30-09-2025	12.80000	13.16222	895393.06	0.03344	-152883.77	0.00	742509.29
01-10-2025	13.03000	13.29756	1048362.12	0.17445	-414385.33	0.00	633976.79
02-10-2025	13.73000	13.81920	895915.62	0.06735	-29661.46	0.00	866254.16
03-10-2025	18.33000	18.41851	348593.90	-0.01553	-16158.78	0.00	332435.12
04-10-2025	18.25750	18.23185	-75018.37	-0.11725	-5351.12	0.00	-80369.49
05-10-2025	16.04000	16.21367	361789.14	0.01918	-159615.63	0.00	202173.52
Total :	**107.38000**	**107.89945**	**1097424.57**	**0.63303**	**-3049310.54**	**0.00**	**-1951885.98**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1951886**
	Rs. - Nineteen Lakhs Fifty-One Thousand Eight Hundred Eighty-Six Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Noble_Tech_Industries** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_OPG_Energy_Nagapattinam** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.04249	0.04542	-14161.92	0.01075	-13465.59	0.00	-27627.51
30-09-2025	0.02969	0.02857	-16860.54	0.01154	-16214.59	0.00	-33075.13
01-10-2025	0.03481	0.03178	-23751.89	0.01144	-23170.46	0.00	-46922.35
02-10-2025	0.02458	0.03882	-12868.90	0.02567	-19816.61	0.00	-32685.51
03-10-2025	0.02969	0.03803	-8568.73	0.01494	-8171.78	0.00	-16740.51
04-10-2025	0.03225	0.04618	-7310.92	0.01857	-10426.66	0.00	-17737.58
05-10-2025	0.02458	0.04873	2925.77	0.02395	-24729.92	0.00	-21804.15
Total :	**0.21810**	**0.27755**	**-80597.13**	**0.11685**	**-115995.61**	**0.00**	**-196592.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-196593**
	Rs. - One Lakhs Ninety-Six Thousand Five Hundred Ninety-Three Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_110** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	5.62564	5.50190	-562862.70	0.02494	-135593.41	0.00	-698456.11
30-09-2025	5.89266	5.74701	-272334.28	0.02047	-142.08	0.00	-272476.36
01-10-2025	4.67425	4.64540	-78407.33	0.00645	-868.71	0.00	-79276.05
02-10-2025	1.94615	1.92838	-36594.48	0.00315	-7745.06	0.00	-44339.54
03-10-2025	2.50049	2.19686	-1538675.27	0.16096	-800293.49	0.00	-2338968.76
04-10-2025	5.89894	5.71796	-845621.59	0.04226	-303647.94	0.00	-1149269.53
05-10-2025	4.95069	4.91590	-79175.66	0.00967	-10423.32	0.00	-89598.99
Total :	**31.48881**	**30.65342**	**-3413671.31**	**0.26789**	**-1258714.02**	**0.00**	**-4672385.33**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4672385**
	Rs. - Fourty-Six Lakhs Seventy-Two Thousand Three Hundred Eighty-Five Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	1.01229	1.02638	55641.85	-0.01059	-224.62	0.00	55417.23
30-09-2025	1.01229	1.02026	18965.29	0.00156	-4064.14	0.00	14901.16
01-10-2025	0.05039	0.05297	13305.60	0.00000	0.00	0.00	13305.60
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.74000	0.86871	58206.21	0.05959	0.00	0.00	58206.21
04-10-2025	1.60500	1.65811	-637.42	0.00141	-25471.22	0.00	-26108.64
05-10-2025	0.05039	0.05045	1059.02	0.00000	0.00	0.00	1059.02
Total :	**4.47035**	**4.67687**	**146540.56**	**0.05198**	**-29759.98**	**0.00**	**116780.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**116781**
	Rs. One Lakhs Sixteen Thousand Seven Hundred Eighty-One Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_PCBL_(TN)_LTD** Date Period:**29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.09830	0.10144	13460.87	-0.00003	-351.00	0.00	13109.87
30-09-2025	0.09830	0.10139	10706.66	0.00034	-334.85	0.00	10371.81
01-10-2025	0.09830	0.10121	15964.53	0.00044	-221.85	0.00	15742.69
02-10-2025	0.09830	0.10094	7886.96	0.00001	-47.38	0.00	7839.58
03-10-2025	0.09830	0.10169	13410.23	-0.00012	-54.24	0.00	13355.99
04-10-2025	0.09830	0.08783	-30866.74	0.01091	-34586.49	0.00	-65453.23
05-10-2025	0.07773	0.09667	6218.44	0.00024	-102.66	0.00	6115.78
Total :	**0.66753**	**0.69118**	**36780.95**	**0.01178**	**-35698.48**	**0.00**	**1082.48**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1082**
	Rs. One Thousand Eighty-Two Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_PCBL_(TN)_U2_LTD** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.26787	0.26852	3245.74	-0.00140	-124.34	0.00	3121.40
30-09-2025	0.26787	0.26851	2748.26	-0.00043	-32.43	0.00	2715.82
01-10-2025	0.26787	0.26846	4291.37	-0.00002	-30.01	0.00	4261.36
02-10-2025	0.26787	0.26844	2534.04	-0.00093	-4.91	0.00	2529.12
03-10-2025	0.26787	0.26917	4961.14	-0.00062	-10.16	0.00	4950.99
04-10-2025	0.26219	0.21955	-139460.66	0.03668	-117472.89	0.00	-256933.55
05-10-2025	0.22268	0.21654	-30921.17	0.00882	-37358.58	0.00	-68279.75
Total :	**1.82420**	**1.77920**	**-152601.28**	**0.04211**	**-155033.32**	**0.00**	**-307634.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-307635**
	Rs. - Three Lakhs Seven Thousand Six Hundred Thirty-Five Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Perambalur_Sugar_Mills** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Ponni_Sugars_Erode** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.30410	0.30447	1568.65	-0.00076	-536.15	0.00	1032.50
30-09-2025	0.30437	0.30657	6839.82	-0.00018	-1100.15	0.00	5739.68
01-10-2025	0.30360	0.30480	6118.31	0.00007	-789.27	0.00	5329.05
02-10-2025	0.30360	0.30480	3133.65	-0.00113	-285.24	0.00	2848.41
03-10-2025	0.30360	0.30665	11419.96	-0.00058	-400.20	0.00	11019.77
04-10-2025	0.30360	0.30494	5580.91	-0.00174	-74.40	0.00	5506.51
05-10-2025	0.30360	0.30667	9385.18	-0.00023	-1167.45	0.00	8217.74
Total :	**2.12647**	**2.13889**	**44046.48**	**-0.00453**	**-4352.85**	**0.00**	**39693.64**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**39694**					
		Rs. Thirty-Nine Thousand Six Hundred Ninety-Four Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Mundiampakkam** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Semmedu** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.15295	0.15667	11982.05	0.00029	-2225.51	0.00	9756.54
30-09-2025	0.07625	0.08181	7357.09	0.00039	-1402.98	0.00	5954.11
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.22920**	**0.23848**	**19339.14**	**0.00068**	**-3628.49**	**0.00**	**15710.65**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**15711**
	Rs. Fifthteen Thousand Seven Hundred Eleven Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Theni** Date Period:**29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS** Date Period:**29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U2** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U4** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_SEPC_Power_Private_Limited** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	8.67300	8.61647	-114088.65	-0.00911	-48978.72	0.00	-163067.37
30-09-2025	11.12326	11.05064	-34898.91	0.02275	-7263.00	0.00	-42161.91
01-10-2025	7.83306	7.79687	123715.18	0.05114	-44898.64	0.00	78816.54
02-10-2025	7.10134	7.05725	318309.51	0.04559	-1734.53	0.00	316574.98
03-10-2025	11.81256	11.75697	-156777.61	-0.02304	0.00	0.00	-156777.61
04-10-2025	11.81256	11.77750	-41924.35	-0.04021	-22685.82	0.00	-64610.16
05-10-2025	9.80254	9.74476	58300.56	0.00675	-6222.04	0.00	52078.52
Total :	**68.15831**	**67.80045**	**152635.74**	**0.05388**	**-131782.74**	**0.00**	**20853.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**20853**					
		Rs. Twenty Thousand Eight Hundred Fifty-Three Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_SHREE_AMBIKA_SUGARS** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00960	0.01151	1286.44	0.00211	-1134.00	0.00	152.45
30-09-2025	0.00960	0.01224	2152.90	0.00262	-1252.11	0.00	900.80
01-10-2025	0.00960	0.01261	3100.43	0.00253	-2264.13	0.00	836.30
02-10-2025	0.00960	0.02041	2227.36	0.01007	-2811.83	0.00	-584.47
03-10-2025	0.00920	0.01246	2322.37	0.00203	-565.54	0.00	1756.83
04-10-2025	0.00960	0.01318	2710.78	0.00299	-383.95	0.00	2326.83
05-10-2025	0.00320	0.00690	809.06	0.00301	-2261.12	0.00	-1452.06
Total :	**0.06040**	**0.08930**	**14609.34**	**0.02537**	**-10672.67**	**0.00**	**3936.67**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3937**
	Rs. Three Thousand Nine Hundred Thirty-Seven Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Seshasyee_Paper_Boards_Erode** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**0**					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Suryadev_Alloys_Power_Gummidipoondi** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.64397	0.67434	46884.26	0.01768	-39711.63	0.00	7172.63
30-09-2025	0.64397	0.68865	50741.85	0.02724	-29277.11	0.00	21464.74
01-10-2025	0.54312	0.56229	39302.82	0.01332	-26083.38	0.00	13219.45
02-10-2025	0.54312	0.56051	20841.25	0.01619	-13119.31	0.00	7721.94
03-10-2025	0.54312	0.22194	-1134250.59	0.29309	-928745.65	0.00	-2062996.23
04-10-2025	0.54312	0.49498	-180785.74	0.07373	-194223.56	0.00	-375009.30
05-10-2025	0.54312	0.57001	12064.77	0.02214	-32676.04	0.00	-20611.28
Total :	**4.00354**	**3.77273**	**-1145201.37**	**0.46339**	**-1263836.69**	**0.00**	**-2409038.05**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2409038**
	Rs. - Twenty-Four Lakhs Nine Thousand Thirty-Eight Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_TAQA** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	4.35750	4.36385	-33843.41	0.00430	-52705.42	0.00	-86548.83
30-09-2025	5.29500	5.29428	2136.30	0.01321	-22103.00	0.00	-19966.69
01-10-2025	4.23562	4.25210	78181.70	0.01989	-57581.06	0.00	20600.64
02-10-2025	3.51312	3.31722	-381404.90	0.16879	-309716.96	0.00	-691121.86
03-10-2025	5.52000	5.52254	11265.33	0.00837	-4098.18	0.00	7167.15
04-10-2025	5.52000	5.52193	10728.85	-0.01748	-11166.62	0.00	-437.77
05-10-2025	5.05125	5.05469	2057.07	0.01462	-28911.51	0.00	-26854.44
Total :	**33.49250**	**33.32661**	**-310879.06**	**0.21170**	**-486282.75**	**0.00**	**-797161.81**

Summary : **PAYABLE**

Total Amount (INR) = **-797162**

Rs. - Seven Lakhs Ninety-Seven Thousand One Hundred Sixty-Two Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_TCP_Ltd_Gummidipoondi** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_TKGTPS** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_TTPS** Date Period:**29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	7.13000	7.12589	65822.55	-0.01197	-29320.18	0.00	36502.37
30-09-2025	7.00500	6.92740	-158221.66	0.02423	-24263.73	0.00	-182485.38
01-10-2025	6.81125	6.85985	183431.11	0.02464	-80446.37	0.00	102984.74
02-10-2025	6.74125	6.76401	44293.59	0.00326	-16083.48	0.00	28210.11
03-10-2025	5.66500	5.68869	115213.99	-0.00634	-171.01	0.00	115042.98
04-10-2025	6.37750	6.41270	150443.22	-0.01928	-14656.73	0.00	135786.48
05-10-2025	6.43000	6.45708	81432.00	-0.00712	-14614.51	0.00	66817.49
Total :	**46.16000**	**46.23562**	**482414.80**	**0.00743**	**-179556.01**	**0.00**	**302858.79**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**302859**
	Rs. Three Lakhs Two Thousand Eight Hundred Fifty-Nine Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00410	0.00443	808.70	0.00006	-284.24	0.00	524.46
30-09-2025	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.01178	0.01239	2516.95	-0.00002	-37.76	0.00	2479.20
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.01587**	**0.01683**	**3325.65**	**0.00004**	**-322.00**	**0.00**	**3003.66**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3004**
	Rs. Three Thousand Four Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00973	0.01106	69.38	0.00101	-3095.28	0.00	-3025.90
30-09-2025	0.01229	0.01322	811.04	0.00116	-1082.56	0.00	-271.52
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00358	0.00398	1473.97	0.00028	-21.85	0.00	1452.12
03-10-2025	0.00614	0.00723	2168.00	0.00003	0.00	0.00	2168.00
04-10-2025	0.00768	0.00959	2206.48	0.00089	-687.33	0.00	1519.14
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.03942**	**0.04508**	**6728.86**	**0.00337**	**-4887.02**	**0.00**	**1841.84**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1842**
	Rs. One Thousand Eight Hundred Fourty-Two Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Tamilnadu_Coke_Power** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.16608	0.16797	3132.69	0.00081	-3382.89	0.00	-250.20
30-09-2025	0.16918	0.16964	2192.40	0.00014	-920.11	0.00	1272.29
01-10-2025	0.16918	0.17091	4294.75	0.00046	-2445.76	0.00	1848.99
02-10-2025	0.16918	0.17212	5761.32	-0.00003	-1022.54	0.00	4738.78
03-10-2025	0.16826	0.17059	7460.16	0.00088	-3586.53	0.00	3873.63
04-10-2025	0.12494	0.06670	-213446.31	0.05293	-185197.31	0.00	-398643.62
05-10-2025	0.17361	0.05523	-353491.66	0.10575	-289175.14	0.00	-642666.80
Total :	**1.14043**	**0.97317**	**-544096.64**	**0.16093**	**-485730.28**	**0.00**	**-1029826.92**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1029827**
	Rs. - Ten Lakhs Twenty-Nine Thousand Eight Hundred Twenty-Seven Only

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(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.42712	0.42832	4577.86	-0.00240	-644.13	0.00	3933.74
30-09-2025	0.42892	0.42830	-4349.82	0.00036	-2084.65	0.00	-6434.46
01-10-2025	0.00589	0.00666	3168.81	0.00010	0.00	0.00	3168.81
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.86193**	**0.86328**	**3396.86**	**-0.00194**	**-2728.77**	**0.00**	**668.08**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**668**
	Rs. Six Hundred Sixty-Eight Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_VGTPS** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	1.68852	1.69500	24098.88	-0.00468	-3695.43	0.00	20403.45
30-09-2025	1.64528	1.65209	16445.86	-0.00182	-4294.97	0.00	12150.89
01-10-2025	1.59662	1.60883	46885.72	0.00087	-8767.36	0.00	38118.35
02-10-2025	1.51541	1.53199	33079.84	-0.00305	-5500.87	0.00	27578.98
03-10-2025	1.53542	1.54936	48047.26	-0.00323	-1375.76	0.00	46671.50
04-10-2025	1.52985	1.53667	30137.92	-0.01033	-811.50	0.00	29326.42
05-10-2025	1.51611	1.52714	36989.77	-0.00386	-2770.05	0.00	34219.72
Total :	**11.02722**	**11.10107**	**235685.25**	**-0.02609**	**-27215.94**	**0.00**	**208469.30**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**208469**
	Rs. Two Lakhs Eight Thousand Four Hundred Sixty-Nine Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Vellore_Co_Op_Sugar** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_chengalrayan_co_op_villupuram** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_dhanalakshmi_sugars_perambalur** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_gayatrigreenpowerpollachi** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_kgdenim** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.

Oct 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_vvtitaniumpigments_tuticorin** Date Period: **29/09/2025 to 05/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.