

<u>Forest land on lease deed(10.03.2011)- 11.913 ha</u>		
Compensatory afforestation, Catchment area treatment plan and Net Present Value (NPV)	12780760.00	Paid on 23.4.2007 SBT-Kothamangalam DD
Additional NPV	1465299.00	Paid on 26.7.2010
Total (a)	14246059.00	
Seniorage value of trees	2542333.00	Challan -90 dated 21.10.2010,Sub tressury Devikulam
Seniorage value of fire wood	74439.00	
Total (b)	2616772.00	
Tax inrespect of forest & VAT (c)	474289.00	As per letter 24.11.2011 of DFO, Devikulam
Grand Total (a+b+c)	17337120.00	16862831.00