

## Annexure I

Sr No	SPV project name	State	Capacity in MW	Status of Pending power procurement since (DD/MM/YY)	Approval Status pending with	Total expenditure towards project construction in Cr.	% of equity already invested in the project	Remarks/ Reason of delay
1	Clean Solar Power (Jodhpur) Private Limited	Jharkhand	250	07.08.2018	Jharkhand State Electricity Regulatory Commission	216.49	58%	Delay in filing of petition by JBVNL (DISCOM) and slow pace of proceedings at JSERC with zero visibility of resolution of the matter
2	ReNew Sun Waves Pvt. Ltd. (Solar SECI ISTS - III)	Bihar	300	-	BERC	412	412 (100 %)	Bihar – petition is pending because of retail tariff proceedings
3	ReNew Solar Energy (Jharkhand Three) Pvt. Ltd.(Solar SECI ISTS - IV)	Madhya Pradesh	300	-	MPERC	117	117 ( 27.5%)	MP – order has been reserved for almost 2 months
4	Ayana Renewable Power One Private Limited	Madhya Pradesh	300	23.10.2019	MPPMCL / MPERC	500	100% of equity committed for the project	Lender shall evaluate disbursement of funds post procurement approval. Lack of these funds have slowed down the pace of construction and ordering of materials.
5	ReNew Solar Urja Pvt. Ltd. (Solar SECI ISTS - VI)	Telangana, Tamil Nadu	300	-	TSERC	20	20 (5 %)	Telangana – petition filing is pending.
6	ReNew Surya Vihaan Pvt. Ltd.(Solar SECI ISTS - VIII)	-	200	PPA Not executed, LOA Dated 06.04.2020	SECI	-	-	-
7	ReNew Surya Vihaan Pvt. Ltd.(Solar SECI ISTS -IX)	-	100	PPA Not executed,, LOA Dated 15.07.2020	SECI	-	-	-

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8	ReNew Surya Aayan Pvt. Ltd.(Solar SECI ISTS – IX)	-	300	PPA Not executed, LOA Dated 15.07.2020	SECI	-	-	-
9	ReNew Sun Power Pvt Ltd (SECI Floating Solar 150 MW - Rihand)	UP	50	PPA effective date 04.12.2019. PSA signed with discom	SECI	17	17 (6%)	Tariff adoption also pending (CERC refused to exercise its jurisdiction in SECI's tariff adoption petition and sent it back to UPERC)
10	Renew Power - Auxosun Light Pvt Ltd (SECI Floating Solar 150 MW - Rihand)	UP	50	PPA effective date 04.12.2019. PSA signed with discom	SECI	17	17 (6%)	Tariff adoption also pending (CERC refused to exercise its jurisdiction in SECI's tariff adoption petition and sent it back to UPERC)
11	Ayana Renewable Power Three Private Limited	Not Available	300	15.07.2020	SECI (PPA Not Signed)	60	-	PSAs are not signed by SECI with Discom(s)
12	Azure Power Forty Three Pvt Ltd (SECI ISTS 1)	Rajasthan	600	JBVNL, Jharkhand – 200 MW Pending From – 25.10.2018 (Effective PPA Date)	Pending	2,700	100%	The absence of requisite Regulatory Approvals (Power Procurement Approval) even after close to 17 & 16 months of PPA signing poses a huge regulatory risk on these Projects. Also, recent adverse developments that have taken

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13	Azure Power Forty One Pvt Ltd (SECI ISTS 3)	Rajasthan	300	BRPL, Delhi – 100 MW  Pending From - 29.08.2019 (Effective PPA Date)	Pending. Not filed yet	1,600	96%	shape in the Renewable Energy (RE) sector – incidences of Discoms refusing to accept power from RE plants, and even Regulatory Commissions giving adverse orders against RE Projects These include: 1. Cancellation/ renegotiation of already signed PPAs by Andhra Pradesh Govt.
14	Azure Power Maple Pvt Ltd (SECI ISTS 4)	Rajasthan	300	MPPMCL, Madhya Pradesh – 300MW  <b>Pending From - 23.10.2019 (Effective PPA Date)</b>	Pending	1,700	52%	2. Cancellation of the Project/ tender by the Gujarat Electricity Regulatory Commission, about 4 months after LoA issuance 3. UPERC reprimanding its SLDC for scheduling power from projects, which had not received the Power Procurement approval 4. These developments have increased the concerns of the prospective lenders as well as investors about the associated risks, and hence shall not be willing to disburse funds for project execution in the absence of the Regulatory Approvals. This is hence causing a delay in getting the sanctioned loan amounts released, and in-turn hindering our ability to proceed with the next steps of the Project, and in-turn our ability to commission the same on time.
15	O2 Power - Altra Xergi Power Pvt. Ltd (NHPC Tr.-1)	Rajasthan	380	Date of PPA signing :31-08-2020	Date of petition: 15-10-2020 Pending with MPERC (189 Days )  Date of petition:02-12-2020 Pending with CERC (141 Days)		~18%	~8 months since PPA signing, no clarity on tariff adoption.
<b>Total Capacity in MW</b>			<b>3580</b>	<b>Total expenditure in Projects in INR Cr</b>		<b>7,663</b>		