

FORMAT\_4\_BEHAT

FORMAT-4

VILLAGE CODE / GROWER CODE = 120/10675 SOCIETY NAME = BEHAT  
 GROWER'S NAME = PYARA FATHER'S NAME = CHHITTER VILLAGE = AALHANPUR  
 CENTRE = MILL GATE 1 BANK NAME = PSB BARTHA KAYASTH A/C NO = 1943  
 MOBILE NO = 0 CULTIVABLE AREA= 5.000 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 925.00 MODE OF SUPPLY = S-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 442.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 442.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT | PAY AMT  | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|----------|--------|----------|--------|------------|--------------------|------------|
| 101000734  | 04/12/2010 | 47.47 | 9731.35  | 332.00 | 9399.35  | 234    | 11/12/2010 | PSB BARTHA KAYASTH | 1943       |
| 101002439  | 15/12/2010 | 59.55 | 12207.75 | 0.00   | 12207.75 | 504    | 20/12/2010 | PSB BARTHA KAYASTH | 1943       |
| 101003287  | 22/12/2010 | 35.29 | 7234.45  | 0.00   | 7234.45  | 777    | 29/12/2010 | PSB BARTHA KAYASTH | 1943       |
| 1010810884 | 14/01/2011 | 51.48 | 10553.40 | 0.00   | 10553.40 | 1318   | 18/01/2011 | PSB BARTHA KAYASTH | 1943       |
| 101005283  | 17/01/2011 | 53.41 | 10949.05 | 0.00   | 10949.05 | 1578   | 28/01/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010813613 | 20/01/2011 | 50.49 | 10350.45 | 0.00   | 10350.45 | 1578   | 28/01/2011 | PSB BARTHA KAYASTH | 1943       |
| 1011812804 | 21/01/2011 | 53.95 | 11059.75 | 0.00   | 11059.75 | 1578   | 28/01/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010814949 | 22/01/2011 | 52.96 | 10856.80 | 0.00   | 10856.80 | 1578   | 28/01/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010814989 | 23/01/2011 | 56.78 | 11639.90 | 0.00   | 11639.90 | 1578   | 28/01/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010816308 | 24/01/2011 | 55.14 | 11303.70 | 0.00   | 11303.70 | 1578   | 28/01/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010816488 | 25/01/2011 | 48.36 | 9913.80  | 0.00   | 9913.80  | 1578   | 28/01/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010818372 | 29/01/2011 | 47.67 | 9772.35  | 110.00 | 9662.35  | 1837   | 10/02/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010818642 | 31/01/2011 | 46.68 | 9569.40  | 0.00   | 9569.40  | 1837   | 10/02/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010828725 | 03/02/2011 | 35.99 | 7377.95  | 0.00   | 7377.95  | 1837   | 10/02/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010828932 | 06/02/2011 | 39.50 | 8097.50  | 0.00   | 8097.50  | 1837   | 10/02/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010823995 | 07/02/2011 | 44.10 | 9040.50  | 0.00   | 9040.50  | 1837   | 10/02/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010827249 | 09/02/2011 | 60.34 | 12369.70 | 0.00   | 12369.70 | 2115   | 21/02/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010827009 | 10/02/2011 | 55.14 | 11303.70 | 0.00   | 11303.70 | 2115   | 21/02/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010844251 | 12/02/2011 | 44.70 | 9163.50  | 0.00   | 9163.50  | 2115   | 21/02/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010839984 | 15/02/2011 | 53.81 | 11031.05 | 0.00   | 11031.05 | 2115   | 21/02/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010845997 | 16/02/2011 | 49.70 | 10188.50 | 0.00   | 10188.50 | 2115   | 21/02/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010830077 | 24/02/2011 | 44.65 | 9153.25  | 0.00   | 9153.25  | 2395   | 03/03/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010858747 | 06/03/2011 | 55.14 | 11303.70 | 0.00   | 11303.70 | 2680   | 12/03/2011 | PSB BARTHA KAYASTH | 1943       |
| 1010858647 | 06/03/2011 | 45.69 | 9366.45  | 0.00   | 9366.45  | 2680   | 12/03/2011 | PSB BARTHA KAYASTH | 1943       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 322/57656 SOCIETY NAME = BEHAT

FORMAT\_4\_BEHAT

GROWER'S NAME = ROSHAN  
CENTRE = MILL GATE 1  
MOBILE NO = 9627955811  
BASIC QUOTA = 214.00

FATHER'S NAME = LAKHSMAN  
BANK NAME = PNB TODARPUR  
CULTIVABLE AREA= 0.900  
MODE OF SUPPLY = S-TROLLEY

VILLAGE = KANSEPUR  
A/C NO = 2470000100033325  
AVERAGE YIELD(QTLS/HECT.) = 626.56  
CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3654.00  
TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
TOTAL LOAN DEMAND ON GROWER = 3654.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------------|
| 1010817227 | 25/01/2011 | 9.86  | 2021.30 | 2021.30 | 0.00    | 1705   | 28/01/2011 | PNB TODARPUR | 2470000100033325 |
| 1010816666 | 24/02/2011 | 39.95 | 8389.50 | 1643.00 | 6746.50 | 2528   | 03/03/2011 | PNB TODARPUR | 2470000100033325 |
| 1010847719 | 01/03/2011 | 29.25 | 5996.25 | 0.00    | 5996.25 | 2811   | 12/03/2011 | PNB TODARPUR | 2470000100033325 |
| 1010858557 | 05/03/2011 | 39.95 | 8189.75 | 0.00    | 8189.75 | 2811   | 12/03/2011 | PNB TODARPUR | 2470000100033325 |
| 1010859003 | 09/03/2011 | 19.50 | 3997.50 | 0.00    | 3997.50 | 2811   | 12/03/2011 | PNB TODARPUR | 2470000100033325 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 121/10777  
GROWER'S NAME = IDRISH  
CENTRE = MILL GATE 1  
MOBILE NO = 9720957505  
BASIC QUOTA = 563.00

SOCIETY NAME = BEHAT  
FATHER'S NAME = AMI RUDEEN  
BANK NAME = PSB BARTHA KAYASTH  
CULTIVABLE AREA= 2.304  
MODE OF SUPPLY = S-TROLLEY

VILLAGE = MANJHAR  
A/C NO = 3638  
AVERAGE YIELD(QTLS/HECT.) = 626.56  
CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 7373.00  
TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
TOTAL LOAN DEMAND ON GROWER = 7373.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|----------|---------|----------|--------|------------|--------------------|------------|
| 101001541  | 11/12/2010 | 52.22 | 10705.10 | 7221.18 | 3483.92  | 505    | 20/12/2010 | PSB BARTHA KAYASTH | 3638       |
| 101003444  | 22/12/2010 | 36.73 | 7529.65  | 0.00    | 7529.65  | 778    | 29/12/2010 | PSB BARTHA KAYASTH | 3638       |
| 101004849  | 07/01/2011 | 39.90 | 8179.50  | 0.00    | 8179.50  | 1319   | 18/01/2011 | PSB BARTHA KAYASTH | 3638       |
| 1010816482 | 25/01/2011 | 55.64 | 11406.20 | 0.00    | 11406.20 | 1579   | 28/01/2011 | PSB BARTHA KAYASTH | 3638       |
| 1010828668 | 03/02/2011 | 47.32 | 9700.60  | 152.00  | 9548.60  | 1838   | 10/02/2011 | PSB BARTHA KAYASTH | 3638       |
| 1010844567 | 14/02/2011 | 39.01 | 7997.05  | 0.00    | 7997.05  | 2116   | 21/02/2011 | PSB BARTHA KAYASTH | 3638       |
| 101004045  | 16/02/2011 | 45.34 | 9294.70  | 0.00    | 9294.70  | 2116   | 21/02/2011 | PSB BARTHA KAYASTH | 3638       |
| 1010840097 | 17/02/2011 | 45.79 | 9386.95  | 0.00    | 9386.95  | 2116   | 21/02/2011 | PSB BARTHA KAYASTH | 3638       |
| 101004016  | 19/02/2011 | 32.08 | 6576.40  | 0.00    | 6576.40  | 2396   | 03/03/2011 | PSB BARTHA KAYASTH | 3638       |

FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |                    |      |
|------------|------------|-------|----------|------|----------|------|------------|--------------------|------|
| 1010847588 | 27/02/2011 | 50.89 | 10432.45 | 0.00 | 10432.45 | 2396 | 03/03/2011 | PSB BARTHA KAYASTH | 3638 |
| 1010853478 | 02/03/2011 | 43.26 | 8868.30  | 0.00 | 8868.30  | 2681 | 12/03/2011 | PSB BARTHA KAYASTH | 3638 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 121/10769      SOCIETY NAME = BEHAT  
 GROWER'S NAME = TAHEER      FATHER'S NAME = YAMEEN      VILLAGE = MANJHAR  
 CENTRE = MILL GATE 1      BANK NAME = PNB CHILKANA      A/C NO = 581000100057326  
 MOBILE NO = 9719803666      CULTIVABLE AREA = 4.816      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 1629.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 13276.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 13276.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO      |
|------------|------------|-------|----------|---------|----------|--------|------------|--------------|-----------------|
| 101000361  | 03/12/2010 | 48.41 | 9924.05  | 9924.05 | 0.00     | 235    | 11/12/2010 | PNB CHILKANA | 581000100057326 |
| 101000740  | 06/12/2010 | 48.56 | 9954.80  | 2952.98 | 7001.82  | 235    | 11/12/2010 | PNB CHILKANA | 581000100057326 |
| 101001570  | 12/12/2010 | 57.12 | 11709.60 | 0.00    | 11709.60 | 505    | 20/12/2010 | PNB CHILKANA | 581000100057326 |
| 101001660  | 13/12/2010 | 36.43 | 7468.15  | 0.00    | 7468.15  | 505    | 20/12/2010 | PNB CHILKANA | 581000100057326 |
| 101002503  | 18/12/2010 | 56.53 | 11588.65 | 0.00    | 11588.65 | 778    | 29/12/2010 | PNB CHILKANA | 581000100057326 |
| 101003691  | 21/12/2010 | 51.83 | 10625.15 | 0.00    | 10625.15 | 778    | 29/12/2010 | PNB CHILKANA | 581000100057326 |
| 101003443  | 24/12/2010 | 53.31 | 10928.55 | 0.00    | 10928.55 | 778    | 29/12/2010 | PNB CHILKANA | 581000100057326 |
| 101004933  | 27/12/2010 | 52.02 | 10664.10 | 0.00    | 10664.10 | 1056   | 07/01/2011 | PNB CHILKANA | 581000100057326 |
| 101005850  | 02/01/2011 | 60.59 | 12420.95 | 0.00    | 12420.95 | 1056   | 07/01/2011 | PNB CHILKANA | 581000100057326 |
| 101005671  | 04/01/2011 | 48.86 | 10016.30 | 0.00    | 10016.30 | 1056   | 07/01/2011 | PNB CHILKANA | 581000100057326 |
| 1010816475 | 25/01/2011 | 48.11 | 9862.55  | 0.00    | 9862.55  | 1579   | 28/01/2011 | PNB CHILKANA | 581000100057326 |
| 1010818355 | 29/01/2011 | 67.42 | 13821.10 | 399.00  | 13422.10 | 1838   | 10/02/2011 | PNB CHILKANA | 581000100057326 |
| 1010826763 | 01/02/2011 | 53.36 | 10938.80 | 0.00    | 10938.80 | 1838   | 10/02/2011 | PNB CHILKANA | 581000100057326 |
| 1010828753 | 02/02/2011 | 57.91 | 11871.55 | 0.00    | 11871.55 | 1838   | 10/02/2011 | PNB CHILKANA | 581000100057326 |
| 1010818241 | 08/02/2011 | 60.84 | 12472.20 | 0.00    | 12472.20 | 1838   | 10/02/2011 | PNB CHILKANA | 581000100057326 |
| 101006950  | 13/02/2011 | 54.90 | 11254.50 | 0.00    | 11254.50 | 2116   | 21/02/2011 | PNB CHILKANA | 581000100057326 |
| 1010840060 | 17/02/2011 | 59.05 | 12105.25 | 0.00    | 12105.25 | 2116   | 21/02/2011 | PNB CHILKANA | 581000100057326 |
| 1010830243 | 23/02/2011 | 51.23 | 10502.15 | 0.00    | 10502.15 | 2396   | 03/03/2011 | PNB CHILKANA | 581000100057326 |
| 1010847285 | 01/03/2011 | 53.91 | 11051.55 | 0.00    | 11051.55 | 2681   | 12/03/2011 | PNB CHILKANA | 581000100057326 |
| 1010858623 | 06/03/2011 | 46.23 | 9477.15  | 0.00    | 9477.15  | 2681   | 12/03/2011 | PNB CHILKANA | 581000100057326 |
| 1010858703 | 07/03/2011 | 43.71 | 8960.55  | 0.00    | 8960.55  | 2681   | 12/03/2011 | PNB CHILKANA | 581000100057326 |
| 1010858885 | 09/03/2011 | 45.14 | 9253.70  | 0.00    | 9253.70  | 2681   | 12/03/2011 | PNB CHILKANA | 581000100057326 |

FORMAT-4

FORMAT\_4\_BEHAT

VILLAGE CODE / GROWER CODE = 124/11042 SOCIETY NAME = BEHAT  
 GROWER'S NAME = MAHENDRA FATHER'S NAME = AFLA VILLAGE = PANCHKUA  
 CENTRE = MILL GATE 1 BANK NAME = PSB BARTHA KAYASTH A/C NO = 1705  
 MOBILE NO = 0 CULTIVABLE AREA= 1.991 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 503.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 16395.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 16395.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 101000191  | 01/12/2010 | 15.50 | 3177.50 | 3177.50 | 0.00    | 237    | 11/12/2010 | PSB BARTHA KAYASTH | 1705       |
| 101000540  | 03/12/2010 | 14.59 | 2990.95 | 2990.95 | 0.00    | 237    | 11/12/2010 | PSB BARTHA KAYASTH | 1705       |
| 101000647  | 06/12/2010 | 14.20 | 2911.00 | 2911.00 | 0.00    | 237    | 11/12/2010 | PSB BARTHA KAYASTH | 1705       |
| 101001359  | 09/12/2010 | 14.79 | 3031.95 | 3031.95 | 0.00    | 507    | 20/12/2010 | PSB BARTHA KAYASTH | 1705       |
| 101001429  | 11/12/2010 | 15.01 | 3077.05 | 3077.05 | 0.00    | 507    | 20/12/2010 | PSB BARTHA KAYASTH | 1705       |
| 101002152  | 16/12/2010 | 16.26 | 3333.30 | 1206.78 | 2126.52 | 507    | 20/12/2010 | PSB BARTHA KAYASTH | 1705       |
| 101002843  | 21/12/2010 | 15.13 | 3101.65 | 0.00    | 3101.65 | 780    | 29/12/2010 | PSB BARTHA KAYASTH | 1705       |
| 101003131  | 22/12/2010 | 17.68 | 3624.40 | 0.00    | 3624.40 | 780    | 29/12/2010 | PSB BARTHA KAYASTH | 1705       |
| 101003211  | 23/12/2010 | 14.59 | 2990.95 | 0.00    | 2990.95 | 780    | 29/12/2010 | PSB BARTHA KAYASTH | 1705       |
| 101003502  | 26/12/2010 | 15.70 | 3218.50 | 0.00    | 3218.50 | 1058   | 07/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101003582  | 27/12/2010 | 15.25 | 3126.25 | 0.00    | 3126.25 | 1058   | 07/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101003760  | 28/12/2010 | 15.33 | 3142.65 | 0.00    | 3142.65 | 1058   | 07/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101004347  | 29/12/2010 | 14.49 | 2970.45 | 0.00    | 2970.45 | 1058   | 07/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101003888  | 31/12/2010 | 17.23 | 3532.15 | 0.00    | 3532.15 | 1058   | 07/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101003800  | 01/01/2011 | 16.20 | 3321.00 | 0.00    | 3321.00 | 1058   | 07/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101004204  | 02/01/2011 | 16.89 | 3462.45 | 0.00    | 3462.45 | 1058   | 07/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101004637  | 03/01/2011 | 16.43 | 3368.15 | 0.00    | 3368.15 | 1058   | 07/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101005216  | 05/01/2011 | 15.66 | 3210.30 | 0.00    | 3210.30 | 1058   | 07/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101005137  | 06/01/2011 | 13.94 | 2857.70 | 0.00    | 2857.70 | 1321   | 18/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101005401  | 07/01/2011 | 17.13 | 3511.65 | 0.00    | 3511.65 | 1321   | 18/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 101005563  | 08/01/2011 | 15.09 | 3093.45 | 0.00    | 3093.45 | 1321   | 18/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010808719 | 10/01/2011 | 15.96 | 3271.80 | 0.00    | 3271.80 | 1321   | 18/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010808911 | 11/01/2011 | 15.17 | 3109.85 | 0.00    | 3109.85 | 1321   | 18/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010808842 | 12/01/2011 | 18.51 | 3794.55 | 0.00    | 3794.55 | 1321   | 18/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010809311 | 14/01/2011 | 18.02 | 3694.10 | 0.00    | 3694.10 | 1321   | 18/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010809284 | 16/01/2011 | 15.42 | 3161.10 | 0.00    | 3161.10 | 1321   | 18/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010818041 | 17/01/2011 | 18.65 | 3730.00 | 0.00    | 3730.00 | 1581   | 28/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010811460 | 18/01/2011 | 15.90 | 3259.50 | 0.00    | 3259.50 | 1581   | 28/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010811663 | 19/01/2011 | 16.45 | 3372.25 | 0.00    | 3372.25 | 1581   | 28/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010817168 | 23/01/2011 | 11.50 | 2357.50 | 0.00    | 2357.50 | 1581   | 28/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010819237 | 26/01/2011 | 17.76 | 3640.80 | 0.00    | 3640.80 | 1581   | 28/01/2011 | PSB BARTHA KAYASTH | 1705       |
| 1010819418 | 27/01/2011 | 16.63 | 3409.15 | 0.00    | 3409.15 | 1581   | 28/01/2011 | PSB BARTHA KAYASTH | 1705       |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |        |         |      |
|------------|------------|-------|---------|------|---------|------|------------|-----|--------|---------|------|
| 1010824986 | 31/01/2011 | 17.48 | 3583.40 | 0.00 | 3583.40 | 1840 | 10/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010825234 | 01/02/2011 | 15.56 | 3189.80 | 0.00 | 3189.80 | 1840 | 10/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010825377 | 02/02/2011 | 16.91 | 3466.55 | 0.00 | 3466.55 | 1840 | 10/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010823284 | 03/02/2011 | 17.94 | 3677.70 | 0.00 | 3677.70 | 1840 | 10/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010828339 | 04/02/2011 | 17.03 | 3491.15 | 0.00 | 3491.15 | 1840 | 10/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010836646 | 05/02/2011 | 13.70 | 2808.50 | 0.00 | 2808.50 | 1840 | 10/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 101007449  | 11/02/2011 | 13.68 | 2804.40 | 0.00 | 2804.40 | 2118 | 21/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010839444 | 12/02/2011 | 20.71 | 4245.55 | 0.00 | 4245.55 | 2118 | 21/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010839790 | 16/02/2011 | 17.74 | 3636.70 | 0.00 | 3636.70 | 2118 | 21/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010842756 | 17/02/2011 | 18.77 | 3847.85 | 0.00 | 3847.85 | 2118 | 21/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010845784 | 18/02/2011 | 17.07 | 3499.35 | 0.00 | 3499.35 | 2118 | 21/02/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010841440 | 19/02/2011 | 14.49 | 2970.45 | 0.00 | 2970.45 | 2398 | 03/03/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 101006397  | 20/02/2011 | 17.72 | 3632.60 | 0.00 | 3632.60 | 2398 | 03/03/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010841779 | 21/02/2011 | 13.31 | 2728.55 | 0.00 | 2728.55 | 2398 | 03/03/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010844942 | 23/02/2011 | 14.49 | 2970.45 | 0.00 | 2970.45 | 2398 | 03/03/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 101006205  | 27/02/2011 | 18.31 | 3753.55 | 0.00 | 3753.55 | 2398 | 03/03/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 101007201  | 28/02/2011 | 16.83 | 3450.15 | 0.00 | 3450.15 | 2398 | 03/03/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 101007262  | 02/03/2011 | 15.62 | 3202.10 | 0.00 | 3202.10 | 2683 | 12/03/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010854722 | 03/03/2011 | 19.27 | 3950.35 | 0.00 | 3950.35 | 2683 | 12/03/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010854612 | 05/03/2011 | 17.15 | 3515.75 | 0.00 | 3515.75 | 2683 | 12/03/2011 | PSB | BARTHA | KAYASTH | 1705 |
| 1010859161 | 10/03/2011 | 20.02 | 4104.10 | 0.00 | 4104.10 | 2683 | 12/03/2011 | PSB | BARTHA | KAYASTH | 1705 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 124/21387      SOCIETY NAME = BEHAT  
 GROWER'S NAME = OM KUMAR      FATHER'S NAME = SUKHVEER SINGH      VILLAGE = PANCHKUA  
 CENTRE = MILL GATE 1      BANK NAME = PSB BARTHA KAYASTH      A/C NO = 1508  
 MOBILE NO =      0      CULTIVABLE AREA = 1.287      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 335.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

| TOTAL SOCIETY LOAN DEMAND ON GROWER | =          | 9257.00 |          |         |          |        |            |                    |            |
|-------------------------------------|------------|---------|----------|---------|----------|--------|------------|--------------------|------------|
| TOTAL FACTORY LOAN DEMAND ON GROWER | =          | 0.00    |          |         |          |        |            |                    |            |
| TOTAL LOAN DEMAND ON GROWER         | =          | 9257.00 |          |         |          |        |            |                    |            |
| PURCHY NO                           | PURDATE    | NETWT   | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
| 101000791                           | 04/12/2010 | 47.02   | 9639.10  | 9257.44 | 381.66   | 237    | 11/12/2010 | PSB BARTHA KAYASTH | 1508       |
| 101001599                           | 15/12/2010 | 42.32   | 8675.60  | 0.00    | 8675.60  | 507    | 20/12/2010 | PSB BARTHA KAYASTH | 1508       |
| 101004473                           | 25/12/2010 | 42.07   | 8624.35  | 0.00    | 8624.35  | 780    | 29/12/2010 | PSB BARTHA KAYASTH | 1508       |
| 101003996                           | 28/12/2010 | 49.75   | 10198.75 | 0.00    | 10198.75 | 1058   | 07/01/2011 | PSB BARTHA KAYASTH | 1508       |
| 101005275                           | 06/01/2011 | 42.52   | 8716.60  | 0.00    | 8716.60  | 1321   | 18/01/2011 | PSB BARTHA KAYASTH | 1508       |
| 1011901109                          | 13/01/2011 | 53.81   | 11031.05 | 0.00    | 11031.05 | 1321   | 18/01/2011 | PSB BARTHA KAYASTH | 1508       |
| 1010813469                          | 17/01/2011 | 45.59   | 9345.95  | 0.00    | 9345.95  | 1581   | 28/01/2011 | PSB BARTHA KAYASTH | 1508       |

FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |                    |      |
|------------|------------|-------|----------|------|----------|------|------------|--------------------|------|
| 1010816063 | 21/01/2011 | 40.79 | 8361.95  | 0.00 | 8361.95  | 1581 | 28/01/2011 | PSB BARTHA KAYASTH | 1508 |
| 1010818185 | 26/01/2011 | 43.61 | 8940.05  | 0.00 | 8940.05  | 1581 | 28/01/2011 | PSB BARTHA KAYASTH | 1508 |
| 1010821968 | 02/02/2011 | 44.01 | 9022.05  | 0.00 | 9022.05  | 1840 | 10/02/2011 | PSB BARTHA KAYASTH | 1508 |
| 1010827241 | 08/02/2011 | 40.34 | 8269.70  | 0.00 | 8269.70  | 1840 | 10/02/2011 | PSB BARTHA KAYASTH | 1508 |
| 1011817404 | 08/02/2011 | 43.41 | 8899.05  | 0.00 | 8899.05  | 1840 | 10/02/2011 | PSB BARTHA KAYASTH | 1508 |
| 1010839867 | 10/02/2011 | 34.35 | 7041.75  | 0.00 | 7041.75  | 2118 | 21/02/2011 | PSB BARTHA KAYASTH | 1508 |
| 1010847638 | 27/02/2011 | 53.56 | 10979.80 | 0.00 | 10979.80 | 2398 | 03/03/2011 | PSB BARTHA KAYASTH | 1508 |
| 1010847314 | 01/03/2011 | 48.91 | 10026.55 | 0.00 | 10026.55 | 2683 | 12/03/2011 | PSB BARTHA KAYASTH | 1508 |
| 1010858600 | 05/03/2011 | 52.52 | 10766.60 | 0.00 | 10766.60 | 2683 | 12/03/2011 | PSB BARTHA KAYASTH | 1508 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 123/10001      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SUSHIL KUMAR      FATHER'S NAME = AJAB SINGH      VILLAGE = SONDHEY BANS  
 CENTRE = MILL GATE 1      BANK NAME = PSB BARTHA KAYASTH      A/C NO = 1251  
 MOBILE NO =      0      CULTIVABLE AREA = 5.000      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 963.00      MODE OF SUPPLY = L-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 85425.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 1298.00  
 TOTAL LOAN DEMAND ON GROWER = 86723.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|----------|----------|----------|--------|------------|--------------------|------------|
| 101000955  | 05/12/2010 | 58.61 | 12308.10 | 12308.10 | 0.00     | 236    | 11/12/2010 | PSB BARTHA KAYASTH | 1251       |
| 101001985  | 10/12/2010 | 46.13 | 9687.30  | 9687.30  | 0.00     | 506    | 20/12/2010 | PSB BARTHA KAYASTH | 1251       |
| 101002138  | 14/12/2010 | 50.69 | 10644.90 | 10644.90 | 0.00     | 506    | 20/12/2010 | PSB BARTHA KAYASTH | 1251       |
| 1018803218 | 20/01/2011 | 48.11 | 10103.10 | 10103.10 | 0.00     | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010815271 | 21/01/2011 | 49.15 | 10321.50 | 10321.50 | 0.00     | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010815853 | 22/01/2011 | 74.30 | 15603.00 | 15603.00 | 0.00     | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010816634 | 23/01/2011 | 66.73 | 14013.30 | 14013.30 | 0.00     | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010816633 | 23/01/2011 | 75.04 | 15758.40 | 3867.74  | 11890.66 | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010803237 | 24/01/2011 | 67.52 | 14179.20 | 0.00     | 14179.20 | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010803231 | 24/01/2011 | 76.97 | 16163.70 | 0.00     | 16163.70 | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010816588 | 25/01/2011 | 70.78 | 14863.80 | 0.00     | 14863.80 | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010816711 | 26/01/2011 | 69.40 | 14574.00 | 0.00     | 14574.00 | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010816734 | 26/01/2011 | 75.59 | 15873.90 | 0.00     | 15873.90 | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010817489 | 27/01/2011 | 74.89 | 15726.90 | 0.00     | 15726.90 | 1580   | 28/01/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010822158 | 28/01/2011 | 72.52 | 15229.20 | 174.00   | 15055.20 | 1839   | 10/02/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010813656 | 29/01/2011 | 69.15 | 14521.50 | 0.00     | 14521.50 | 1839   | 10/02/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010815323 | 30/01/2011 | 74.84 | 15716.40 | 0.00     | 15716.40 | 1839   | 10/02/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010824434 | 01/02/2011 | 64.70 | 13587.00 | 0.00     | 13587.00 | 1839   | 10/02/2011 | PSB BARTHA KAYASTH | 1251       |
| 1010826295 | 01/02/2011 | 68.21 | 14324.10 | 0.00     | 14324.10 | 1839   | 10/02/2011 | PSB BARTHA KAYASTH | 1251       |

FORMAT\_4\_BEHAT

|1010817422|08/02/2011|58.90|12369.00| 0.00|12369.00| 1839|10/02/2011|PSB BARTHA KAYASTH|1251 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 83/49588 SOCIETY NAME = BEHAT  
 GROWER'S NAME = BRIJPAL FATHER'S NAME = RAM DHAN VILLAGE = ASLAM PUR BARTHA  
 CENTRE = MILL GATE 2 BANK NAME = DCB BEHAT A/C NO = 65  
 MOBILE NO = 9627387068 CULTIVABLE AREA= 1.564 AVERAGE YIELD(OTLS/HECT.)= 626.56  
 BASIC QUOTA = 141.00 MODE OF SUPPLY = S-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 6.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 147.00  
 TOTAL LOAN DEMAND ON GROWER = 153.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT | PAY AMT  | ADVICE | PAY DATE   | BANK      | ACCOUNT NO |
|------------|------------|-------|----------|--------|----------|--------|------------|-----------|------------|
| 102000167  | 01/12/2010 | 44.50 | 9122.50  | 153.23 | 8969.27  | 230    | 11/12/2010 | DCB BEHAT | 65         |
| 1010812371 | 16/01/2011 | 57.07 | 11699.35 | 0.00   | 11699.35 | 1312   | 18/01/2011 | DCB BEHAT | 65         |
| 1010816086 | 21/01/2011 | 50.54 | 10360.70 | 0.00   | 10360.70 | 1572   | 28/01/2011 | DCB BEHAT | 65         |
| 1010816282 | 24/01/2011 | 57.32 | 11750.60 | 0.00   | 11750.60 | 1572   | 28/01/2011 | DCB BEHAT | 65         |
| 1010801849 | 24/01/2011 | 49.30 | 10106.50 | 0.00   | 10106.50 | 1572   | 28/01/2011 | DCB BEHAT | 65         |
| 1010818484 | 26/01/2011 | 43.91 | 9001.55  | 0.00   | 9001.55  | 1572   | 28/01/2011 | DCB BEHAT | 65         |

FORMAT-4

VILLAGE CODE / GROWER CODE = 128/11282 SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAKAM SINGH FATHER'S NAME = CHAJJU SINGH VILLAGE = DHOLRA  
 CENTRE = MILL GATE 2 BANK NAME = PNB TODARPUR A/C NO = 2470000100020923  
 MOBILE NO = 9675870571 CULTIVABLE AREA= 2.522 AVERAGE YIELD(OTLS/HECT.)= 626.56  
 BASIC QUOTA = 282.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 4085.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4085.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|--------------|------------------|
| 102000659 | 10/12/2010 | 12.59 | 2580.95 | 2580.95 | 0.00    | 511    | 20/12/2010 | PNB TODARPUR | 2470000100020923 |
| 102001176 | 15/12/2010 | 18.16 | 3722.80 | 1489.06 | 2233.74 | 511    | 20/12/2010 | PNB TODARPUR | 2470000100020923 |
| 102001549 | 19/12/2010 | 12.49 | 2560.45 | 0.00    | 2560.45 | 784    | 29/12/2010 | PNB TODARPUR | 2470000100020923 |

FORMAT\_4\_BEHAT

|            |            |       |         |       |         |      |            |     |          |                  |
|------------|------------|-------|---------|-------|---------|------|------------|-----|----------|------------------|
| 1010801001 | 21/12/2010 | 11.88 | 2435.40 | 0.00  | 2435.40 | 784  | 29/12/2010 | PNB | TODARPUR | 2470000100020923 |
| 102001757  | 22/12/2010 | 10.57 | 2166.85 | 0.00  | 2166.85 | 784  | 29/12/2010 | PNB | TODARPUR | 2470000100020923 |
| 102002995  | 05/01/2011 | 10.38 | 2127.90 | 0.00  | 2127.90 | 1062 | 07/01/2011 | PNB | TODARPUR | 2470000100020923 |
| 102002846  | 08/01/2011 | 12.51 | 2564.55 | 0.00  | 2564.55 | 1325 | 18/01/2011 | PNB | TODARPUR | 2470000100020923 |
| 102002666  | 17/01/2011 | 17.09 | 3503.45 | 0.00  | 3503.45 | 1585 | 28/01/2011 | PNB | TODARPUR | 2470000100020923 |
| 102002799  | 17/01/2011 | 15.33 | 3142.65 | 0.00  | 3142.65 | 1585 | 28/01/2011 | PNB | TODARPUR | 2470000100020923 |
| 1010811840 | 21/01/2011 | 14.79 | 3031.95 | 0.00  | 3031.95 | 1585 | 28/01/2011 | PNB | TODARPUR | 2470000100020923 |
| 1010819226 | 26/01/2011 | 14.35 | 2941.75 | 0.00  | 2941.75 | 1585 | 28/01/2011 | PNB | TODARPUR | 2470000100020923 |
| 1010823242 | 03/02/2011 | 16.67 | 3417.35 | 15.00 | 3402.35 | 1844 | 10/02/2011 | PNB | TODARPUR | 2470000100020923 |
| 102003430  | 13/02/2011 | 13.64 | 2796.20 | 0.00  | 2796.20 | 2122 | 21/02/2011 | PNB | TODARPUR | 2470000100020923 |
| 1010839549 | 15/02/2011 | 13.46 | 2759.30 | 0.00  | 2759.30 | 2122 | 21/02/2011 | PNB | TODARPUR | 2470000100020923 |
| 1010840968 | 15/02/2011 | 12.81 | 2626.05 | 0.00  | 2626.05 | 2122 | 21/02/2011 | PNB | TODARPUR | 2470000100020923 |
| 1010846778 | 20/02/2011 | 16.26 | 3333.30 | 0.00  | 3333.30 | 2402 | 03/03/2011 | PNB | TODARPUR | 2470000100020923 |
| 1010845323 | 02/03/2011 | 18.02 | 3784.20 | 0.00  | 3784.20 | 2687 | 12/03/2011 | PNB | TODARPUR | 2470000100020923 |
| 1010854635 | 05/03/2011 | 14.41 | 2954.05 | 0.00  | 2954.05 | 2687 | 12/03/2011 | PNB | TODARPUR | 2470000100020923 |
| 1010854694 | 06/03/2011 | 11.50 | 2357.50 | 0.00  | 2357.50 | 2687 | 12/03/2011 | PNB | TODARPUR | 2470000100020923 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 319/27245      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAMESH CHANDAR      FATHER'S NAME = KASHI RAM      VILLAGE = MAJHADI  
 CENTRE = MILL GATE 2      BANK NAME = PNB SADHOLI KADIM      A/C NO = 3118000100144373  
 MOBILE NO = 9412874614      CULTIVABLE AREA = 0.717      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 103.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 8429.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 8429.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK              | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------------|------------------|
| 1010818491 | 26/01/2011 | 39.90 | 8179.50 | 8179.50 | 0.00    | 1702   | 28/01/2011 | PNB SADHOLI KADIM | 3118000100144373 |
| 1010846461 | 02/03/2011 | 46.43 | 9750.30 | 251.42  | 9498.88 | 2808   | 12/03/2011 | PNB SADHOLI KADIM | 3118000100144373 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 319/20682      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SHEELA DEVI      FATHER'S NAME = RAFAL SINGH      VILLAGE = MAJHADI  
 CENTRE = MILL GATE 2      BANK NAME = PNB SADHOLI KADIM      A/C NO = 3118000100142588  
 MOBILE NO = 9720435921      CULTIVABLE AREA = 1.568      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 102.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011



FORMAT\_4\_BEHAT

TOTAL SOCIETY LOAN DEMAND ON GROWER = 11019.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 11019.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------------|
| 102000055  | 30/11/2010 | 15.58 | 3271.80 | 3271.80 | 0.00    | 120    | 03/12/2010 | PNB SADHOLI KADI M | 3118000100142588 |
| 102000485  | 02/12/2010 | 15.07 | 3164.70 | 3164.70 | 0.00    | 358    | 11/12/2010 | PNB SADHOLI KADI M | 3118000100142588 |
| 102000139  | 04/12/2010 | 14.53 | 2978.65 | 2978.65 | 0.00    | 358    | 11/12/2010 | PNB SADHOLI KADI M | 3118000100142588 |
| 102000855  | 09/12/2010 | 15.70 | 3297.00 | 1604.23 | 1692.77 | 633    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100142588 |
| 102001611  | 19/12/2010 | 17.27 | 3626.70 | 0.00    | 3626.70 | 909    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100142588 |
| 1010810602 | 20/01/2011 | 17.23 | 3618.30 | 0.00    | 3618.30 | 1702   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100142588 |
| 1010811406 | 23/01/2011 | 14.83 | 3114.30 | 0.00    | 3114.30 | 1702   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100142588 |
| 1010817499 | 27/01/2011 | 24.65 | 5176.50 | 0.00    | 5176.50 | 1702   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100142588 |
| 102003402  | 12/02/2011 | 16.69 | 3421.45 | 0.00    | 3421.45 | 2242   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100142588 |
| 1010822337 | 24/02/2011 | 21.19 | 4449.90 | 0.00    | 4449.90 | 2525   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100142588 |
| 1010807504 | 25/02/2011 | 18.61 | 3908.10 | 0.00    | 3908.10 | 2525   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100142588 |
| 1010845311 | 02/03/2011 | 15.23 | 3198.30 | 0.00    | 3198.30 | 2808   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100142588 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 319/53475 SOCIETY NAME = BEHAT  
 GROWER'S NAME = SUNDER PAL FATHER'S NAME = NANDU VILLAGE = MAJHADI  
 CENTRE = MILL GATE 2 BANK NAME = PNB SADHOLI KADI M A/C NO = 3118000100108025  
 MOBILE NO = 0 CULTIVABLE AREA= 1.083 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 29.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 32.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 32.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO       |
|------------|------------|-------|---------|--------|---------|--------|------------|--------------------|------------------|
| 102001202  | 17/12/2010 | 14.75 | 3023.75 | 32.42  | 2991.33 | 909    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100108025 |
| 102001907  | 22/12/2010 | 13.05 | 2675.25 | 0.00   | 2675.25 | 909    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100108025 |
| 1010817241 | 25/01/2011 | 13.05 | 2675.25 | 0.00   | 2675.25 | 1702   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100108025 |
| 1010818046 | 29/01/2011 | 16.28 | 3337.40 | 0.00   | 3337.40 | 1970   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100108025 |
| 1010836659 | 05/02/2011 | 16.33 | 3347.65 | 0.00   | 3347.65 | 1970   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100108025 |
| 1010850583 | 28/02/2011 | 11.50 | 2357.50 | 0.00   | 2357.50 | 2525   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100108025 |
| 1010854676 | 05/03/2011 | 13.72 | 2812.60 | 0.00   | 2812.60 | 2808   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100108025 |

FORMAT\_4\_BEHAT  
FORMAT-4

VILLAGE CODE / GROWER CODE = 319/53455      SOCIETY NAME = BEHAT  
 GROWER'S NAME = VLNOD      FATHER'S NAME = BALWANT      VILLAGE = MAJHADI  
 CENTRE = MILL GATE 2      BANK NAME = PNB SADHOLI KADIM      A/C NO = 3118000100108104  
 MOBILE NO = 9411080367      CULTIVABLE AREA= 4.500      AVERAGE YIELD(OTLS/HECT.)= 626.56  
 BASIC QUOTA = 694.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 41084.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 41084.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK              | ACCOUNT NO       |
|------------|------------|-------|----------|----------|----------|--------|------------|-------------------|------------------|
| 1020818497 | 27/01/2011 | 96.57 | 19314.00 | 19314.00 | 0.00     | 1702   | 28/01/2011 | PNB SADHOLI KADIM | 3118000100108104 |
| 1010824641 | 04/02/2011 | 51.88 | 10894.80 | 10894.80 | 0.00     | 1970   | 10/02/2011 | PNB SADHOLI KADIM | 3118000100108104 |
| 1010829985 | 05/02/2011 | 42.42 | 8696.10  | 8696.10  | 0.00     | 1970   | 10/02/2011 | PNB SADHOLI KADIM | 3118000100108104 |
| 102004120  | 07/02/2011 | 50.84 | 10168.00 | 2178.95  | 7989.05  | 1970   | 10/02/2011 | PNB SADHOLI KADIM | 3118000100108104 |
| 102003745  | 16/02/2011 | 42.57 | 8726.85  | 0.00     | 8726.85  | 2242   | 21/02/2011 | PNB SADHOLI KADIM | 3118000100108104 |
| 1010830401 | 18/02/2011 | 64.45 | 13212.25 | 0.00     | 13212.25 | 2242   | 21/02/2011 | PNB SADHOLI KADIM | 3118000100108104 |
| 1010858876 | 09/03/2011 | 51.68 | 10594.40 | 0.00     | 10594.40 | 2808   | 12/03/2011 | PNB SADHOLI KADIM | 3118000100108104 |
| 1010861191 | 09/03/2011 | 63.21 | 12958.05 | 0.00     | 12958.05 | 2808   | 12/03/2011 | PNB SADHOLI KADIM | 3118000100108104 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 320/10030      SOCIETY NAME = BEHAT  
 GROWER'S NAME = DAUD      FATHER'S NAME = NATTHU      VILLAGE = NANAULI MILKO  
 CENTRE = MILL GATE 2      BANK NAME = PNB SADHOLI KADIM      A/C NO = 3118000100138141  
 MOBILE NO =      CULTIVABLE AREA= 1.549      AVERAGE YIELD(OTLS/HECT.)= 626.56  
 BASIC QUOTA = 273.00      MODE OF SUPPLY = M-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 64.00  
 TOTAL LOAN DEMAND ON GROWER = 67.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT | PAY AMT  | ADVICE | PAY DATE   | BANK              | ACCOUNT NO       |
|------------|------------|-------|----------|--------|----------|--------|------------|-------------------|------------------|
| 1010816723 | 26/01/2011 | 59.94 | 12587.40 | 67.10  | 12520.30 | 1703   | 28/01/2011 | PNB SADHOLI KADIM | 3118000100138141 |
| 1010822179 | 28/01/2011 | 73.26 | 15384.60 | 0.00   | 15384.60 | 1971   | 10/02/2011 | PNB SADHOLI KADIM | 3118000100138141 |

FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |                    |                  |
|------------|------------|-------|----------|------|----------|------|------------|--------------------|------------------|
| 1010815315 | 30/01/2011 | 76.72 | 16111.20 | 0.00 | 16111.20 | 1971 | 10/02/2011 | PNB SADHOLI KADI M | 3118000100138141 |
| 1010828641 | 02/02/2011 | 56.97 | 11678.85 | 0.00 | 11678.85 | 1971 | 10/02/2011 | PNB SADHOLI KADI M | 3118000100138141 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 320/20732      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SORAN      FATHER'S NAME = DATARAM      VILLAGE = NANAULI MILKO  
 CENTRE = MILL GATE 2      BANK NAME = PNB SADHOLI KADI M      A/C NO = 3118000100111311  
 MOBILE NO = 9997882951      CULTIVABLE AREA= 2.628      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 570.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 127.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 127.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT | PAY AMT  | ADVICE | PAY DATE   | BANK               | ACCOUNT NO       |
|------------|------------|-------|----------|--------|----------|--------|------------|--------------------|------------------|
| 102000013  | 29/11/2010 | 18.31 | 3845.10  | 127.00 | 3718.10  | 121    | 03/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000041  | 29/11/2010 | 14.47 | 3038.70  | 0.00   | 3038.70  | 121    | 03/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000200  | 30/11/2010 | 14.20 | 2982.00  | 0.00   | 2982.00  | 121    | 03/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000410  | 01/12/2010 | 15.40 | 3234.00  | 0.00   | 3234.00  | 359    | 11/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000391  | 02/12/2010 | 14.89 | 3126.90  | 0.00   | 3126.90  | 359    | 11/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000420  | 03/12/2010 | 14.37 | 3017.70  | 0.00   | 3017.70  | 359    | 11/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000537  | 05/12/2010 | 13.05 | 2740.50  | 0.00   | 2740.50  | 359    | 11/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000553  | 06/12/2010 | 14.97 | 3143.70  | 0.00   | 3143.70  | 359    | 11/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000511  | 09/12/2010 | 14.04 | 2948.40  | 0.00   | 2948.40  | 634    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000812  | 10/12/2010 | 15.13 | 3177.30  | 0.00   | 3177.30  | 634    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000858  | 11/12/2010 | 12.22 | 2566.20  | 0.00   | 2566.20  | 634    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000824  | 11/12/2010 | 15.82 | 3322.20  | 0.00   | 3322.20  | 634    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000842  | 12/12/2010 | 14.97 | 3143.70  | 0.00   | 3143.70  | 634    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102000971  | 15/12/2010 | 15.11 | 3173.10  | 0.00   | 3173.10  | 634    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102001018  | 18/12/2010 | 13.19 | 2769.90  | 0.00   | 2769.90  | 910    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102001349  | 19/12/2010 | 15.27 | 3206.70  | 0.00   | 3206.70  | 910    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102001374  | 21/12/2010 | 14.39 | 3021.90  | 0.00   | 3021.90  | 910    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 102001615  | 23/12/2010 | 16.30 | 3423.00  | 0.00   | 3423.00  | 910    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100111311 |
| 1010801774 | 28/12/2010 | 48.66 | 10218.60 | 0.00   | 10218.60 | 1184   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100111311 |
| 1010804658 | 03/01/2011 | 43.26 | 9084.60  | 0.00   | 9084.60  | 1184   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100111311 |
| 1010807740 | 07/01/2011 | 42.12 | 8845.20  | 0.00   | 8845.20  | 1444   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100111311 |
| 1010817515 | 27/01/2011 | 52.12 | 10945.20 | 0.00   | 10945.20 | 1703   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100111311 |
| 1010824519 | 03/02/2011 | 53.41 | 11216.10 | 0.00   | 11216.10 | 1971   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100111311 |
| 1010805527 | 12/02/2011 | 46.88 | 9844.80  | 0.00   | 9844.80  | 2243   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100111311 |
| 1010825824 | 15/02/2011 | 18.43 | 3870.30  | 0.00   | 3870.30  | 2243   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100111311 |

FORMAT\_4\_BEHAT  
FORMAT-4

VILLAGE CODE / GROWER CODE = 318/53545      SOCIETY NAME = BEHAT  
 GROWER'S NAME = NEERAJ KUMAR      FATHER'S NAME = RAKAM SINGH      VILLAGE = NANYARI  
 CENTRE = MILL GATE 2      BANK NAME = PNB TODARPUR      A/C NO = 2470000100053596  
 MOBILE NO = 9758723664      CULTIVABLE AREA= 1.659      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 156.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 15275.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 15275.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------------|
| 102001275  | 15/12/2010 | 26.43 | 5418.15 | 5418.15 | 0.00    | 632    | 20/12/2010 | PNB TODARPUR | 2470000100053596 |
| 1010816098 | 21/01/2011 | 40.24 | 8249.20 | 8249.20 | 0.00    | 1701   | 28/01/2011 | PNB TODARPUR | 2470000100053596 |
| 1010814973 | 22/01/2011 | 40.39 | 8279.95 | 1607.80 | 6672.15 | 1701   | 28/01/2011 | PNB TODARPUR | 2470000100053596 |
| 1010815937 | 24/01/2011 | 42.47 | 8706.35 | 0.00    | 8706.35 | 1701   | 28/01/2011 | PNB TODARPUR | 2470000100053596 |
| 1010818757 | 27/01/2011 | 42.42 | 8696.10 | 0.00    | 8696.10 | 1701   | 28/01/2011 | PNB TODARPUR | 2470000100053596 |
| 1020819506 | 30/01/2011 | 40.29 | 8259.45 | 0.00    | 8259.45 | 1969   | 10/02/2011 | PNB TODARPUR | 2470000100053596 |
| 1010824738 | 02/02/2011 | 38.36 | 8055.60 | 0.00    | 8055.60 | 1969   | 10/02/2011 | PNB TODARPUR | 2470000100053596 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 296/1359      SOCIETY NAME = BEHAT  
 GROWER'S NAME = CHANDU      FATHER'S NAME = SULTAN      VILLAGE = HATHOLY  
 CENTRE = MILL GATE 3      BANK NAME = PNB SADHOLI KADIM      A/C NO = 3118000100086220  
 MOBILE NO = 0      CULTIVABLE AREA= 2.689      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 359.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 14541.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 14541.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK              | ACCOUNT NO       |
|------------|------------|-------|----------|---------|----------|--------|------------|-------------------|------------------|
| 103000187  | 30/11/2010 | 19.68 | 4034.40  | 4034.40 | 0.00     | 104    | 03/12/2010 | PNB SADHOLI KADIM | 3118000100086220 |
| 103000272  | 01/12/2010 | 16.43 | 3450.30  | 3450.30 | 0.00     | 339    | 11/12/2010 | PNB SADHOLI KADIM | 3118000100086220 |
| 103000330  | 03/12/2010 | 20.20 | 4141.00  | 4141.00 | 0.00     | 339    | 11/12/2010 | PNB SADHOLI KADIM | 3118000100086220 |
| 103000928  | 09/12/2010 | 28.46 | 5834.30  | 2915.70 | 2918.60  | 614    | 20/12/2010 | PNB SADHOLI KADIM | 3118000100086220 |
| 1010900828 | 18/12/2010 | 55.98 | 11475.90 | 0.00    | 11475.90 | 890    | 29/12/2010 | PNB SADHOLI KADIM | 3118000100086220 |

FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |     |         |        |                  |
|------------|------------|-------|----------|------|----------|------|------------|-----|---------|--------|------------------|
| 1010900712 | 19/12/2010 | 48.96 | 10036.80 | 0.00 | 10036.80 | 890  | 29/12/2010 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 103002288  | 20/12/2010 | 50.79 | 10411.95 | 0.00 | 10411.95 | 890  | 29/12/2010 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 103001974  | 21/12/2010 | 49.25 | 10096.25 | 0.00 | 10096.25 | 890  | 29/12/2010 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 1010901090 | 22/12/2010 | 52.87 | 10838.35 | 0.00 | 10838.35 | 890  | 29/12/2010 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 1010815619 | 26/01/2011 | 17.31 | 3548.55  | 0.00 | 3548.55  | 1685 | 28/01/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 1010818819 | 27/01/2011 | 22.47 | 4606.35  | 0.00 | 4606.35  | 1685 | 28/01/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 1010819327 | 29/01/2011 | 21.01 | 4307.05  | 0.00 | 4307.05  | 1950 | 10/02/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 1020819511 | 30/01/2011 | 20.59 | 4220.95  | 0.00 | 4220.95  | 1950 | 10/02/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 1010836686 | 05/02/2011 | 19.40 | 3977.00  | 0.00 | 3977.00  | 1950 | 10/02/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 1010826109 | 07/02/2011 | 25.29 | 5184.45  | 0.00 | 5184.45  | 1950 | 10/02/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 103004327  | 10/02/2011 | 24.65 | 5053.25  | 0.00 | 5053.25  | 2223 | 21/02/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 1010844241 | 12/02/2011 | 23.22 | 4760.10  | 0.00 | 4760.10  | 2223 | 21/02/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 103004915  | 20/02/2011 | 25.39 | 5204.95  | 0.00 | 5204.95  | 2507 | 03/03/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 103003459  | 22/02/2011 | 21.73 | 4454.65  | 0.00 | 4454.65  | 2507 | 03/03/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |
| 1010858707 | 07/03/2011 | 28.46 | 5834.30  | 0.00 | 5834.30  | 2789 | 12/03/2011 | PNB | SADHOLI | KADI M | 3118000100086220 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 296/52863      SOCIETY NAME = BEHAT  
 GROWER'S NAME = DHOOM SINGH      FATHER'S NAME = AFLA      VILLAGE = HATHOLY  
 CENTRE = MILL GATE 3      BANK NAME = PNB SADHOLI KADI M      A/C NO = 3118000100109769  
 MOBILE NO =      0      CULTIVABLE AREA= 0.650      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 8.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 1762.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 1762.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------------|
| 1010815238 | 26/01/2011 | 23.17 | 4865.70 | 1762.00 | 3103.70 | 1685   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100109769 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 296/19669      SOCIETY NAME = BEHAT  
 GROWER'S NAME = VIJAY PAL      FATHER'S NAME = NIHAL      VILLAGE = HATHOLY  
 CENTRE = MILL GATE 3      BANK NAME = PNB SADHOLI KADI M      A/C NO = 3118000100090959  
 MOBILE NO =      0      CULTIVABLE AREA= 1.042      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 273.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

FORMAT\_4\_BEHAT

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3497.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3497.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------------|
| 1010808784 | 15/01/2011 | 18.93 | 3880.65 | 3497.00 | 383.65  | 1424   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010808822 | 17/01/2011 | 19.03 | 3901.15 | 0.00    | 3901.15 | 1685   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010811592 | 19/01/2011 | 19.50 | 3997.50 | 0.00    | 3997.50 | 1685   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010819438 | 27/01/2011 | 18.18 | 3726.90 | 0.00    | 3726.90 | 1685   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010820508 | 28/01/2011 | 17.31 | 3548.55 | 0.00    | 3548.55 | 1950   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010824961 | 31/01/2011 | 16.57 | 3396.85 | 0.00    | 3396.85 | 1950   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010836637 | 05/02/2011 | 18.41 | 3774.05 | 0.00    | 3774.05 | 1950   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010836906 | 09/02/2011 | 16.55 | 3392.75 | 0.00    | 3392.75 | 2223   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010839193 | 13/02/2011 | 17.80 | 3649.00 | 0.00    | 3649.00 | 2223   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010842721 | 17/02/2011 | 18.18 | 3726.90 | 0.00    | 3726.90 | 2223   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010841759 | 22/02/2011 | 19.30 | 3956.50 | 0.00    | 3956.50 | 2507   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010848691 | 25/02/2011 | 19.92 | 4083.60 | 0.00    | 4083.60 | 2507   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100090959 |
| 1010855373 | 04/03/2011 | 15.29 | 3134.45 | 0.00    | 3134.45 | 2789   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100090959 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 280/18950 SOCIETY NAME = BEHAT  
 GROWER'S NAME = MEJ PAL FATHER'S NAME = MOLHAD VILLAGE = ISHAK PUR CHANCHI  
 CENTRE = MILL GATE 3 BANK NAME = PNB SADHOLI KADI M A/C NO = 3118000100106674  
 MOBILE NO = 0 CULTIVABLE AREA= 1.109 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 280.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 11740.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 11740.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO       |
|------------|------------|-------|----------|---------|---------|--------|------------|--------------------|------------------|
| 1010816713 | 26/01/2011 | 42.03 | 8826.30  | 8826.30 | 0.00    | 1674   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100106674 |
| 1010815290 | 30/01/2011 | 49.00 | 10290.00 | 2913.47 | 7376.53 | 1939   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100106674 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 290/51031 SOCIETY NAME = BEHAT  
 GROWER'S NAME = KIRAN PAL FATHER'S NAME = RAM SAROOP VILLAGE = KAWAD PUR

FORMAT\_4\_BEHAT

CENTRE = MILL GATE 3      BANK NAME = PNB TODARPUR      A/C NO = 2470000100031248  
MOBILE NO = 0      CULTIVABLE AREA= 1.842      AVERAGE YIELD(QTLS/HECT.)= 626.56  
BASIC QUOTA = 352.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 16060.00  
TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
TOTAL LOAN DEMAND ON GROWER = 16060.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|----------|----------|----------|--------|------------|--------------|------------------|
| 103000456  | 05/12/2010 | 49.95 | 10239.75 | 10239.75 | 0.00     | 336    | 11/12/2010 | PNB TODARPUR | 2470000100031248 |
| 103000967  | 10/12/2010 | 43.61 | 8940.05  | 5820.10  | 3119.95  | 611    | 20/12/2010 | PNB TODARPUR | 2470000100031248 |
| 1010900241 | 13/12/2010 | 52.82 | 10828.10 | 0.00     | 10828.10 | 611    | 20/12/2010 | PNB TODARPUR | 2470000100031248 |
| 1010900436 | 14/12/2010 | 54.40 | 11152.00 | 0.00     | 11152.00 | 611    | 20/12/2010 | PNB TODARPUR | 2470000100031248 |
| 1010816158 | 23/01/2011 | 42.22 | 8655.10  | 0.00     | 8655.10  | 1681   | 28/01/2011 | PNB TODARPUR | 2470000100031248 |
| 1010816326 | 24/01/2011 | 31.14 | 6383.70  | 0.00     | 6383.70  | 1681   | 28/01/2011 | PNB TODARPUR | 2470000100031248 |
| 1010816500 | 25/01/2011 | 35.49 | 7275.45  | 0.00     | 7275.45  | 1681   | 28/01/2011 | PNB TODARPUR | 2470000100031248 |
| 1010817864 | 27/01/2011 | 17.40 | 3567.00  | 0.00     | 3567.00  | 1681   | 28/01/2011 | PNB TODARPUR | 2470000100031248 |
| 1010826869 | 02/02/2011 | 32.92 | 6584.00  | 0.00     | 6584.00  | 1946   | 10/02/2011 | PNB TODARPUR | 2470000100031248 |
| 1010830003 | 05/02/2011 | 34.45 | 7062.25  | 0.00     | 7062.25  | 1946   | 10/02/2011 | PNB TODARPUR | 2470000100031248 |
| 1010824305 | 08/02/2011 | 27.42 | 5621.10  | 0.00     | 5621.10  | 1946   | 10/02/2011 | PNB TODARPUR | 2470000100031248 |
| 1010844253 | 12/02/2011 | 29.50 | 6047.50  | 0.00     | 6047.50  | 2219   | 21/02/2011 | PNB TODARPUR | 2470000100031248 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 290/27229      SOCIETY NAME = BEHAT  
GROWER'S NAME = PAHAL SINGH      FATHER'S NAME = NAGEENA      VILLAGE = KAWAD PUR  
CENTRE = MILL GATE 3      BANK NAME = PNB TODARPUR      A/C NO = 2470000100024752  
MOBILE NO = 0      CULTIVABLE AREA= 0.687      AVERAGE YIELD(QTLS/HECT.)= 626.56  
BASIC QUOTA = 105.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 6094.00  
TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
TOTAL LOAN DEMAND ON GROWER = 6094.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------------|
| 103001399  | 17/12/2010 | 30.99 | 6352.95 | 6093.54 | 259.41  | 886    | 29/12/2010 | PNB TODARPUR | 2470000100024752 |
| 1010818736 | 27/01/2011 | 19.90 | 4079.50 | 0.00    | 4079.50 | 1681   | 28/01/2011 | PNB TODARPUR | 2470000100024752 |
| 1010894560 | 04/02/2011 | 21.43 | 4393.15 | 0.00    | 4393.15 | 1946   | 10/02/2011 | PNB TODARPUR | 2470000100024752 |
| 103002988  | 09/02/2011 | 25.54 | 5235.70 | 0.00    | 5235.70 | 2219   | 21/02/2011 | PNB TODARPUR | 2470000100024752 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |          |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|----------|------------------|
| 1010844282 | 13/02/2011 | 20.99 | 4302.95 | 0.00 | 4302.95 | 2219 | 21/02/2011 | PNB | TODARPUR | 2470000100024752 |
| 1010847417 | 25/02/2011 | 24.21 | 4963.05 | 0.00 | 4963.05 | 2503 | 03/03/2011 | PNB | TODARPUR | 2470000100024752 |
| 1010847693 | 01/03/2011 | 19.26 | 3948.30 | 0.00 | 3948.30 | 2785 | 12/03/2011 | PNB | TODARPUR | 2470000100024752 |
| 1010853573 | 02/03/2011 | 18.66 | 3825.30 | 0.00 | 3825.30 | 2785 | 12/03/2011 | PNB | TODARPUR | 2470000100024752 |
| 1010856266 | 05/03/2011 | 21.98 | 4505.90 | 0.00 | 4505.90 | 2785 | 12/03/2011 | PNB | TODARPUR | 2470000100024752 |
| 1010858633 | 06/03/2011 | 19.50 | 3997.50 | 0.00 | 3997.50 | 2785 | 12/03/2011 | PNB | TODARPUR | 2470000100024752 |
| 1010858727 | 07/03/2011 | 18.22 | 3735.10 | 0.00 | 3735.10 | 2785 | 12/03/2011 | PNB | TODARPUR | 2470000100024752 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 289/10005      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SATISH      FATHER'S NAME = RAMKALA      VILLAGE = LODY PUR  
 CENTRE = MILL GATE 3      BANK NAME = PNB SADHOLI KADIM      A/C NO = 3118000100133438  
 MOBILE NO = 8057033514      CULTIVABLE AREA= 0.248      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 36.00      MODE OF SUPPLY = M-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

|                                     |   |        |
|-------------------------------------|---|--------|
| TOTAL SOCIETY LOAN DEMAND ON GROWER | = | 52.00  |
| TOTAL FACTORY LOAN DEMAND ON GROWER | = | 660.00 |
| TOTAL LOAN DEMAND ON GROWER         | = | 712.00 |

  

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT | PAY AMT  | ADVICE | PAY DATE   | BANK              | ACCOUNT NO       |
|------------|------------|-------|----------|--------|----------|--------|------------|-------------------|------------------|
| 103001346  | 17/12/2010 | 16.49 | 3380.45  | 712.15 | 2668.30  | 885    | 29/12/2010 | PNB SADHOLI KADIM | 3118000100133438 |
| 1018803832 | 07/01/2011 | 37.82 | 7942.20  | 0.00   | 7942.20  | 1420   | 18/01/2011 | PNB SADHOLI KADIM | 3118000100133438 |
| 1018803833 | 07/01/2011 | 49.85 | 10468.50 | 0.00   | 10468.50 | 1420   | 18/01/2011 | PNB SADHOLI KADIM | 3118000100133438 |
| 1010811140 | 16/01/2011 | 53.01 | 11132.10 | 0.00   | 11132.10 | 1420   | 18/01/2011 | PNB SADHOLI KADIM | 3118000100133438 |
| 1010816737 | 26/01/2011 | 90.68 | 19042.80 | 0.00   | 19042.80 | 1680   | 28/01/2011 | PNB SADHOLI KADIM | 3118000100133438 |
| 1010828946 | 06/02/2011 | 85.49 | 17525.45 | 0.00   | 17525.45 | 1945   | 10/02/2011 | PNB SADHOLI KADIM | 3118000100133438 |
| 1010847338 | 01/03/2011 | 87.37 | 17910.85 | 0.00   | 17910.85 | 2784   | 12/03/2011 | PNB SADHOLI KADIM | 3118000100133438 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 289/52808      SOCIETY NAME = BEHAT  
 GROWER'S NAME = VALI MO.      FATHER'S NAME = ALLADDIN      VILLAGE = LODY PUR  
 CENTRE = MILL GATE 3      BANK NAME = PNB SADHOLI KADIM      A/C NO = 3118000100107761  
 MOBILE NO = 0      CULTIVABLE AREA= 1.164      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 616.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

|                                     |   |         |
|-------------------------------------|---|---------|
| TOTAL SOCIETY LOAN DEMAND ON GROWER | = | 9067.00 |
| TOTAL FACTORY LOAN DEMAND ON GROWER | = | 0.00    |
| TOTAL LOAN DEMAND ON GROWER         | = | 9067.00 |



FORMAT\_4\_BEHAT

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK               | ACCOUNT NO       |
|------------|------------|-------|----------|---------|----------|--------|------------|--------------------|------------------|
| 103001479  | 20/12/2010 | 58.90 | 12074.50 | 9066.77 | 3007.73  | 885    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100107761 |
| 103002109  | 23/12/2010 | 64.40 | 13202.00 | 0.00    | 13202.00 | 885    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100107761 |
| 103002749  | 26/12/2010 | 64.05 | 13130.25 | 0.00    | 13130.25 | 1160   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 103004242  | 01/01/2011 | 56.43 | 11568.15 | 0.00    | 11568.15 | 1160   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010806535 | 03/01/2011 | 18.14 | 3718.70  | 0.00    | 3718.70  | 1160   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010805922 | 04/01/2011 | 16.53 | 3388.65  | 0.00    | 3388.65  | 1160   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010806449 | 05/01/2011 | 15.52 | 3181.60  | 0.00    | 3181.60  | 1160   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010807126 | 06/01/2011 | 16.45 | 3372.25  | 0.00    | 3372.25  | 1420   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010807000 | 07/01/2011 | 18.16 | 3722.80  | 0.00    | 3722.80  | 1420   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010808920 | 10/01/2011 | 10.53 | 2158.65  | 0.00    | 2158.65  | 1420   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010810434 | 13/01/2011 | 16.83 | 3450.15  | 0.00    | 3450.15  | 1420   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010810391 | 13/01/2011 | 17.36 | 3558.80  | 0.00    | 3558.80  | 1420   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010809309 | 14/01/2011 | 17.17 | 3519.85  | 0.00    | 3519.85  | 1420   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010808835 | 15/01/2011 | 15.54 | 3185.70  | 0.00    | 3185.70  | 1420   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010815626 | 26/01/2011 | 15.84 | 3247.20  | 0.00    | 3247.20  | 1680   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010819241 | 27/01/2011 | 16.97 | 3478.85  | 0.00    | 3478.85  | 1680   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010818754 | 27/01/2011 | 59.55 | 12207.75 | 0.00    | 12207.75 | 1680   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010822120 | 28/01/2011 | 59.94 | 12287.70 | 0.00    | 12287.70 | 1945   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010819397 | 28/01/2011 | 16.26 | 3333.30  | 0.00    | 3333.30  | 1945   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1020819445 | 30/01/2011 | 58.90 | 12074.50 | 0.00    | 12074.50 | 1945   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010829660 | 06/02/2011 | 18.53 | 3798.65  | 0.00    | 3798.65  | 1945   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010829751 | 07/02/2011 | 18.55 | 3802.75  | 0.00    | 3802.75  | 1945   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010829889 | 08/02/2011 | 18.45 | 3782.25  | 0.00    | 3782.25  | 1945   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010829824 | 09/02/2011 | 16.02 | 3284.10  | 0.00    | 3284.10  | 2218   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010837079 | 10/02/2011 | 22.71 | 4655.55  | 0.00    | 4655.55  | 2218   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010821597 | 13/02/2011 | 19.48 | 4090.80  | 0.00    | 4090.80  | 2218   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010821600 | 14/02/2011 | 19.11 | 4013.10  | 0.00    | 4013.10  | 2218   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010825782 | 16/02/2011 | 20.79 | 4365.90  | 0.00    | 4365.90  | 2218   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010837407 | 19/02/2011 | 21.38 | 4489.80  | 0.00    | 4489.80  | 2502   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010837461 | 20/02/2011 | 20.61 | 4328.10  | 0.00    | 4328.10  | 2502   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010848099 | 21/02/2011 | 21.88 | 4594.80  | 0.00    | 4594.80  | 2502   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010848117 | 22/02/2011 | 18.49 | 3882.90  | 0.00    | 3882.90  | 2502   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010848102 | 23/02/2011 | 22.55 | 4735.50  | 0.00    | 4735.50  | 2502   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010807487 | 25/02/2011 | 65.29 | 13710.90 | 0.00    | 13710.90 | 2502   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010850477 | 28/02/2011 | 20.61 | 4328.10  | 0.00    | 4328.10  | 2502   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010845270 | 01/03/2011 | 19.86 | 4170.60  | 0.00    | 4170.60  | 2784   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010813832 | 02/03/2011 | 58.86 | 12360.60 | 0.00    | 12360.60 | 2784   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010857741 | 03/03/2011 | 55.84 | 11726.40 | 0.00    | 11726.40 | 2784   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010853749 | 05/03/2011 | 21.56 | 4527.60  | 0.00    | 4527.60  | 2784   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010848001 | 06/03/2011 | 68.16 | 14313.60 | 0.00    | 14313.60 | 2784   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010851850 | 06/03/2011 | 20.55 | 4315.50  | 0.00    | 4315.50  | 2784   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010847907 | 07/03/2011 | 59.94 | 12587.40 | 0.00    | 12587.40 | 2784   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010847900 | 07/03/2011 | 60.93 | 12795.30 | 0.00    | 12795.30 | 2784   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |
| 1010851896 | 07/03/2011 | 21.05 | 4420.50  | 0.00    | 4420.50  | 2784   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100107761 |

FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |     |         |        |                  |
|------------|------------|-------|----------|------|----------|------|------------|-----|---------|--------|------------------|
| 1010851935 | 08/03/2011 | 20.65 | 4336.50  | 0.00 | 4336.50  | 2784 | 12/03/2011 | PNB | SADHOLI | KADI M | 3118000100107761 |
| 1010840333 | 08/03/2011 | 59.70 | 12537.00 | 0.00 | 12537.00 | 2784 | 12/03/2011 | PNB | SADHOLI | KADI M | 3118000100107761 |
| 1010862145 | 09/03/2011 | 60.49 | 12702.90 | 0.00 | 12702.90 | 2784 | 12/03/2011 | PNB | SADHOLI | KADI M | 3118000100107761 |
| 1010862323 | 10/03/2011 | 55.29 | 11610.90 | 0.00 | 11610.90 | 2784 | 12/03/2011 | PNB | SADHOLI | KADI M | 3118000100107761 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 285/52891      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAFAL      FATHER'S NAME = BI SHAN      VILLAGE = SADHOLI KADEEM  
 CENTRE = MILL GATE 3      BANK NAME = PNB SADHOLI KADIM      A/C NO = 3118000100022985  
 MOBILE NO = 0      CULTIVABLE AREA = 1.719      AVERAGE YIELD(OTLS/HECT.) = 626.56  
 BASIC QUOTA = 245.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 8362.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 8362.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------------|
| 103000157  | 30/11/2010 | 17.23 | 3532.15 | 3532.15 | 0.00    | 99     | 03/12/2010 | PNB SADHOLI KADI M | 3118000100022985 |
| 103000353  | 04/12/2010 | 16.85 | 3454.25 | 3454.25 | 0.00    | 332    | 11/12/2010 | PNB SADHOLI KADI M | 3118000100022985 |
| 103000857  | 11/12/2010 | 17.29 | 3544.45 | 1375.32 | 2169.13 | 607    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100022985 |
| 103001932  | 22/12/2010 | 17.56 | 3599.80 | 0.00    | 3599.80 | 882    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100022985 |
| 103002249  | 25/12/2010 | 16.39 | 3359.95 | 0.00    | 3359.95 | 882    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100022985 |
| 103002397  | 27/12/2010 | 16.04 | 3288.20 | 0.00    | 3288.20 | 1159   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 103002435  | 29/12/2010 | 18.85 | 3864.25 | 0.00    | 3864.25 | 1159   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 103003078  | 03/01/2011 | 18.89 | 3872.45 | 0.00    | 3872.45 | 1159   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 103003637  | 05/01/2011 | 15.05 | 3085.25 | 0.00    | 3085.25 | 1159   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 103003767  | 11/01/2011 | 18.24 | 3739.20 | 0.00    | 3739.20 | 1418   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 103003992  | 17/01/2011 | 17.07 | 3499.35 | 0.00    | 3499.35 | 1678   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 1010817079 | 22/01/2011 | 18.43 | 3778.15 | 0.00    | 3778.15 | 1678   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 1010819256 | 26/01/2011 | 16.20 | 3321.00 | 0.00    | 3321.00 | 1678   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 1010819391 | 28/01/2011 | 16.32 | 3345.60 | 0.00    | 3345.60 | 1943   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 1010825010 | 31/01/2011 | 18.85 | 3864.25 | 0.00    | 3864.25 | 1943   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 1010840988 | 16/02/2011 | 20.39 | 4179.95 | 0.00    | 4179.95 | 2216   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 1010845778 | 18/02/2011 | 16.55 | 3392.75 | 0.00    | 3392.75 | 2216   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 1010848782 | 27/02/2011 | 18.67 | 3827.35 | 0.00    | 3827.35 | 2500   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 1010850469 | 28/02/2011 | 16.16 | 3312.80 | 0.00    | 3312.80 | 2500   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 103004740  | 02/03/2011 | 16.77 | 3437.85 | 0.00    | 3437.85 | 2782   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100022985 |
| 1010839684 | 07/03/2011 | 17.13 | 3511.65 | 0.00    | 3511.65 | 2782   | 12/03/2011 | PNB SADHOLI KADI M | 3118000100022985 |

FORMAT-4

FORMAT\_4\_BEHAT

VILLAGE CODE / GROWER CODE = 285/29049 SOCIETY NAME = BEHAT  
 GROWER'S NAME = SURESH FATHER'S NAME = KARTA RAM VILLAGE = SADHOLY KADEEM  
 CENTRE = MILL GATE 3 BANK NAME = PNB SADHOLI KADIM A/C NO = 3118000100117342  
 MOBILE NO = 0 CULTIVABLE AREA= 0.467 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 87.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5202.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5202.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK              | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------------|------------------|
| 103001343  | 15/12/2010 | 18.91 | 3876.55 | 3876.55 | 0.00    | 607    | 20/12/2010 | PNB SADHOLI KADIM | 3118000100117342 |
| 1010814293 | 24/01/2011 | 19.19 | 3933.95 | 1325.17 | 2608.78 | 1678   | 28/01/2011 | PNB SADHOLI KADIM | 3118000100117342 |
| 1010815598 | 26/01/2011 | 17.58 | 3603.90 | 0.00    | 3603.90 | 1678   | 28/01/2011 | PNB SADHOLI KADIM | 3118000100117342 |
| 1010820874 | 30/01/2011 | 18.85 | 3864.25 | 0.00    | 3864.25 | 1943   | 10/02/2011 | PNB SADHOLI KADIM | 3118000100117342 |
| 1010824853 | 01/02/2011 | 18.85 | 3864.25 | 0.00    | 3864.25 | 1943   | 10/02/2011 | PNB SADHOLI KADIM | 3118000100117342 |
| 1010829778 | 08/02/2011 | 17.05 | 3495.25 | 0.00    | 3495.25 | 1943   | 10/02/2011 | PNB SADHOLI KADIM | 3118000100117342 |
| 103002434  | 14/02/2011 | 22.73 | 4659.65 | 0.00    | 4659.65 | 2216   | 21/02/2011 | PNB SADHOLI KADIM | 3118000100117342 |
| 103003919  | 18/02/2011 | 20.00 | 4100.00 | 0.00    | 4100.00 | 2216   | 21/02/2011 | PNB SADHOLI KADIM | 3118000100117342 |
| 1010841727 | 22/02/2011 | 21.48 | 4403.40 | 0.00    | 4403.40 | 2500   | 03/03/2011 | PNB SADHOLI KADIM | 3118000100117342 |
| 1010848602 | 24/02/2011 | 20.33 | 4167.65 | 0.00    | 4167.65 | 2500   | 03/03/2011 | PNB SADHOLI KADIM | 3118000100117342 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 276/53444 SOCIETY NAME = BEHAT  
 GROWER'S NAME = ISLAM FATHER'S NAME = TUFAL VILLAGE = SALEM PUR  
 CENTRE = MILL GATE 3 BANK NAME = PNB SADHOLI KADIM A/C NO = 3118000100025973  
 MOBILE NO = 9759680517 CULTIVABLE AREA= 2.240 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 367.00 MODE OF SUPPLY = M-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3191.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3191.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK              | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|-------------------|------------------|
| 103000461 | 04/12/2010 | 34.30 | 7031.50 | 3191.19 | 3840.31 | 328    | 11/12/2010 | PNB SADHOLI KADIM | 3118000100025973 |
| 103000970 | 11/12/2010 | 24.75 | 5073.75 | 0.00    | 5073.75 | 603    | 20/12/2010 | PNB SADHOLI KADIM | 3118000100025973 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |        |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|--------|------------------|
| 103002337  | 26/12/2010 | 28.07 | 5754.35 | 0.00 | 5754.35 | 1155 | 07/01/2011 | PNB | SADHOLI | KADI M | 3118000100025973 |
| 103003022  | 29/12/2010 | 32.08 | 6576.40 | 0.00 | 6576.40 | 1155 | 07/01/2011 | PNB | SADHOLI | KADI M | 3118000100025973 |
| 103003546  | 29/12/2010 | 24.55 | 5032.75 | 0.00 | 5032.75 | 1155 | 07/01/2011 | PNB | SADHOLI | KADI M | 3118000100025973 |
| 1010816061 | 21/01/2011 | 28.61 | 5865.05 | 0.00 | 5865.05 | 1673 | 28/01/2011 | PNB | SADHOLI | KADI M | 3118000100025973 |
| 1010818748 | 27/01/2011 | 27.27 | 5590.35 | 0.00 | 5590.35 | 1673 | 28/01/2011 | PNB | SADHOLI | KADI M | 3118000100025973 |
| 1010828931 | 06/02/2011 | 28.17 | 5774.85 | 0.00 | 5774.85 | 1938 | 10/02/2011 | PNB | SADHOLI | KADI M | 3118000100025973 |
| 1010859099 | 08/03/2011 | 23.46 | 4809.30 | 0.00 | 4809.30 | 2777 | 12/03/2011 | PNB | SADHOLI | KADI M | 3118000100025973 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 276/18884      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SHANKAR      FATHER'S NAME = NATTHU      VILLAGE = SALEM PUR  
 CENTRE = MILL GATE 3      BANK NAME = PNB SADHOLI KADI M      A/C NO = 3118000100108955  
 MOBILE NO = 9837952505      CULTIVABLE AREA= 1.434      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 487.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 10760.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 10760.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------------|
| 103000096  | 29/11/2010 | 16.73 | 3429.65 | 3429.65 | 0.00    | 95     | 03/12/2010 | PNB SADHOLI KADI M | 3118000100108955 |
| 103000336  | 03/12/2010 | 17.88 | 3665.40 | 3665.40 | 0.00    | 328    | 11/12/2010 | PNB SADHOLI KADI M | 3118000100108955 |
| 103000731  | 06/12/2010 | 17.58 | 3603.90 | 3603.90 | 0.00    | 328    | 11/12/2010 | PNB SADHOLI KADI M | 3118000100108955 |
| 103000788  | 11/12/2010 | 18.81 | 3856.05 | 60.98   | 3795.07 | 603    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100108955 |
| 103000845  | 12/12/2010 | 17.17 | 3519.85 | 0.00    | 3519.85 | 603    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100108955 |
| 103001226  | 15/12/2010 | 17.36 | 3558.80 | 0.00    | 3558.80 | 603    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100108955 |
| 103001334  | 15/12/2010 | 18.39 | 3769.95 | 0.00    | 3769.95 | 603    | 20/12/2010 | PNB SADHOLI KADI M | 3118000100108955 |
| 103001687  | 19/12/2010 | 17.66 | 3620.30 | 0.00    | 3620.30 | 878    | 29/12/2010 | PNB SADHOLI KADI M | 3118000100108955 |
| 103002134  | 03/01/2011 | 18.10 | 3710.50 | 0.00    | 3710.50 | 1155   | 07/01/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 103002204  | 06/01/2011 | 19.44 | 3985.20 | 0.00    | 3985.20 | 1413   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010808971 | 09/01/2011 | 14.61 | 3068.10 | 0.00    | 3068.10 | 1413   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010808953 | 11/01/2011 | 13.07 | 2744.70 | 0.00    | 2744.70 | 1413   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 103002008  | 13/01/2011 | 17.76 | 3640.80 | 0.00    | 3640.80 | 1413   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 103001882  | 16/01/2011 | 16.65 | 3413.25 | 0.00    | 3413.25 | 1413   | 18/01/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010817142 | 23/01/2011 | 17.90 | 3669.50 | 0.00    | 3669.50 | 1673   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010819204 | 25/01/2011 | 18.37 | 3765.85 | 0.00    | 3765.85 | 1673   | 28/01/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010823070 | 03/02/2011 | 19.68 | 4132.80 | 0.00    | 4132.80 | 1938   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010822886 | 05/02/2011 | 17.98 | 3775.80 | 0.00    | 3775.80 | 1938   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010828103 | 08/02/2011 | 18.24 | 3830.40 | 0.00    | 3830.40 | 1938   | 10/02/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010821568 | 13/02/2011 | 18.12 | 3805.20 | 0.00    | 3805.20 | 2211   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010825839 | 17/02/2011 | 17.46 | 3666.60 | 0.00    | 3666.60 | 2211   | 21/02/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010837419 | 20/02/2011 | 18.30 | 3843.00 | 0.00    | 3843.00 | 2495   | 03/03/2011 | PNB SADHOLI KADI M | 3118000100108955 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |                    |                  |
|------------|------------|-------|---------|------|---------|------|------------|--------------------|------------------|
| 1010842224 | 24/02/2011 | 16.55 | 3475.50 | 0.00 | 3475.50 | 2495 | 03/03/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010845300 | 01/03/2011 | 17.64 | 3704.40 | 0.00 | 3704.40 | 2777 | 12/03/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010855342 | 04/03/2011 | 14.37 | 2945.85 | 0.00 | 2945.85 | 2777 | 12/03/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 103005212  | 06/03/2011 | 17.07 | 3499.35 | 0.00 | 3499.35 | 2777 | 12/03/2011 | PNB SADHOLI KADI M | 3118000100108955 |
| 1010854426 | 09/03/2011 | 16.53 | 3388.65 | 0.00 | 3388.65 | 2777 | 12/03/2011 | PNB SADHOLI KADI M | 3118000100108955 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 310/10008 SOCIETY NAME = BEHAT  
 GROWER'S NAME = VEDPAL FATHER'S NAME = DWARIKA PRASAD VILLAGE = USAND  
 CENTRE = MILL GATE 3 BANK NAME = UBI BEHAT A/C NO = 342202010013266  
 MOBILE NO = 9737231533 CULTIVABLE AREA= 0.425 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 36.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3879.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3879.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|-----------------|
| 103002586  | 27/12/2010 | 13.94 | 2857.70 | 2857.70 | 0.00    | 1175   | 07/01/2011 | UBI BEHAT | 342202010013266 |
| 1010817881 | 27/01/2011 | 11.92 | 2443.60 | 1021.38 | 1422.22 | 1695   | 28/01/2011 | UBI BEHAT | 342202010013266 |
| 1010840967 | 16/02/2011 | 13.90 | 2849.50 | 0.00    | 2849.50 | 2234   | 21/02/2011 | UBI BEHAT | 342202010013266 |
| 1010844954 | 23/02/2011 | 12.20 | 2501.00 | 0.00    | 2501.00 | 2517   | 03/03/2011 | UBI BEHAT | 342202010013266 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 283/19150 SOCIETY NAME = BEHAT  
 GROWER'S NAME = JAREEF FATHER'S NAME = KESHU VILLAGE = CHAKKHI DAR PUR  
 CENTRE = MILL GATE 4 BANK NAME = PNB TODARPUR A/C NO = 2470000100011907  
 MOBILE NO = 9759054259 CULTIVABLE AREA= 2.424 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 198.00 MODE OF SUPPLY = S-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 4790.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4790.00

| PURCHY NO | PURDATE    | NETWT | NET AMT  | DEDUCT | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|-----------|------------|-------|----------|--------|----------|--------|------------|--------------|------------------|
| 104000086 | 14/12/2010 | 67.96 | 14271.60 | 0.00   | 14271.60 | 606    | 20/12/2010 | PNB TODARPUR | 2470000100011907 |

FORMAT\_4\_BEHAT

|            |            |       |          |         |          |      |            |     |          |                  |
|------------|------------|-------|----------|---------|----------|------|------------|-----|----------|------------------|
| 104000534  | 14/12/2010 | 45.99 | 9427.95  | 4789.85 | 4638.10  | 606  | 20/12/2010 | PNB | TODARPUR | 2470000100011907 |
| 1010801438 | 21/12/2010 | 82.62 | 16937.10 | 0.00    | 16937.10 | 881  | 29/12/2010 | PNB | TODARPUR | 2470000100011907 |
| 1010801748 | 29/12/2010 | 86.67 | 18200.70 | 0.00    | 18200.70 | 1158 | 07/01/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010807748 | 07/01/2011 | 51.38 | 10789.80 | 0.00    | 10789.80 | 1417 | 18/01/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010807984 | 08/01/2011 | 50.84 | 10422.20 | 0.00    | 10422.20 | 1417 | 18/01/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010810761 | 09/01/2011 | 54.40 | 11152.00 | 0.00    | 11152.00 | 1417 | 18/01/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010897746 | 10/01/2011 | 53.01 | 10867.05 | 0.00    | 10867.05 | 1417 | 18/01/2011 | PNB | TODARPUR | 2470000100011907 |
| 104004056  | 13/01/2011 | 49.65 | 10178.25 | 0.00    | 10178.25 | 1417 | 18/01/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010890836 | 13/01/2011 | 53.51 | 10969.55 | 0.00    | 10969.55 | 1417 | 18/01/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010816729 | 26/01/2011 | 50.89 | 10686.90 | 0.00    | 10686.90 | 1677 | 28/01/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010817488 | 27/01/2011 | 49.65 | 10426.50 | 0.00    | 10426.50 | 1677 | 28/01/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010822171 | 28/01/2011 | 45.89 | 9636.90  | 0.00    | 9636.90  | 1942 | 10/02/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010822283 | 30/01/2011 | 33.41 | 7016.10  | 0.00    | 7016.10  | 1942 | 10/02/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010815310 | 30/01/2011 | 48.66 | 10218.60 | 0.00    | 10218.60 | 1942 | 10/02/2011 | PNB | TODARPUR | 2470000100011907 |
| 1010822228 | 31/01/2011 | 47.42 | 9958.20  | 0.00    | 9958.20  | 1942 | 10/02/2011 | PNB | TODARPUR | 2470000100011907 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 283/973      SOCIETY NAME = BEHAT  
 GROWER'S NAME = NATHI      FATHER'S NAME = MANI RAM      VILLAGE = CHAKKHI DAR PUR  
 CENTRE = MILL GATE 4      BANK NAME = PNB TODARPUR      A/C NO = 2470000100012720  
 MOBILE NO = 9627811052      CULTIVABLE AREA = 0.369      AVERAGE YIELD(QTL/HECT.) = 626.56  
 BASIC QUOTA = 183.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 4520.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4520.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK | ACCOUNT NO |                  |
|------------|------------|-------|---------|---------|---------|--------|------------|------|------------|------------------|
| 104000405  | 04/12/2010 | 16.79 | 3441.95 | 3441.95 | 0.00    | 331    | 11/12/2010 | PNB  | TODARPUR   | 2470000100012720 |
| 104002639  | 26/12/2010 | 15.68 | 3214.40 | 1078.23 | 2136.17 | 1158   | 07/01/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 104003286  | 29/12/2010 | 14.59 | 2990.95 | 0.00    | 2990.95 | 1158   | 07/01/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 1010804767 | 02/01/2011 | 12.77 | 2617.85 | 0.00    | 2617.85 | 1158   | 07/01/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 1010804223 | 27/01/2011 | 12.83 | 2630.15 | 0.00    | 2630.15 | 1677   | 28/01/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 1010825402 | 02/02/2011 | 13.60 | 2788.00 | 0.00    | 2788.00 | 1942   | 10/02/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 1010828323 | 04/02/2011 | 15.64 | 3206.20 | 0.00    | 3206.20 | 1942   | 10/02/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 1010829677 | 06/02/2011 | 14.34 | 2939.70 | 0.00    | 2939.70 | 1942   | 10/02/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 104005247  | 09/02/2011 | 13.13 | 2691.65 | 0.00    | 2691.65 | 2215   | 21/02/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 1010839205 | 13/02/2011 | 16.93 | 3470.65 | 0.00    | 3470.65 | 2215   | 21/02/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 1010840994 | 15/02/2011 | 14.34 | 2939.70 | 0.00    | 2939.70 | 2215   | 21/02/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 1010841476 | 19/02/2011 | 16.57 | 3396.85 | 0.00    | 3396.85 | 2499   | 03/03/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 1010854295 | 02/03/2011 | 15.31 | 3138.55 | 0.00    | 3138.55 | 2781   | 12/03/2011 | PNB  | TODARPUR   | 2470000100012720 |
| 1010854590 | 05/03/2011 | 15.33 | 3142.65 | 0.00    | 3142.65 | 2781   | 12/03/2011 | PNB  | TODARPUR   | 2470000100012720 |

FORMAT\_4\_BEHAT

|1010839726|07/03/2011|15.68|3214.40|0.00|3214.40|2781|12/03/2011|PNB TODARPUR|2470000100012720|

FORMAT-4

VILLAGE CODE / GROWER CODE = 283/409 SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAGHUVVEER FATHER'S NAME = KRASHAN VILLAGE = CHAKKHI DAR PUR  
 CENTRE = MILL GATE 4 BANK NAME = PNB TODARPUR A/C NO = 2470000100012711  
 MOBILE NO = 0 CULTIVABLE AREA= 1.933 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 11.00 MODE OF SUPPLY = M-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 17530.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 17530.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|----------|----------|---------|--------|------------|--------------|------------------|
| 104003955  | 06/01/2011 | 55.19 | 11313.95 | 11313.95 | 0.00    | 1417   | 18/01/2011 | PNB TODARPUR | 2470000100012711 |
| 104004779  | 07/01/2011 | 51.78 | 10614.90 | 6216.05  | 4398.85 | 1417   | 18/01/2011 | PNB TODARPUR | 2470000100012711 |
| 1010818156 | 26/01/2011 | 35.05 | 7185.25  | 0.00     | 7185.25 | 1677   | 28/01/2011 | PNB TODARPUR | 2470000100012711 |
| 1010818733 | 27/01/2011 | 27.22 | 5580.10  | 0.00     | 5580.10 | 1677   | 28/01/2011 | PNB TODARPUR | 2470000100012711 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 283/52837 SOCIETY NAME = BEHAT  
 GROWER'S NAME = SOMPAL FATHER'S NAME = TELLU VILLAGE = CHAKKHI DAR PUR  
 CENTRE = MILL GATE 4 BANK NAME = PNB TODARPUR A/C NO = 2470000100003997  
 MOBILE NO = 9758560374 CULTIVABLE AREA= 3.708 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 1080.00 MODE OF SUPPLY = S-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5270.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5270.00

| PURCHY NO | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|-----------|------------|-------|----------|---------|----------|--------|------------|--------------|------------------|
| 104000087 | 30/11/2010 | 65.69 | 13794.90 | 5270.45 | 8524.45  | 98     | 03/12/2010 | PNB TODARPUR | 2470000100003997 |
| 104001110 | 10/12/2010 | 61.78 | 12664.90 | 0.00    | 12664.90 | 606    | 20/12/2010 | PNB TODARPUR | 2470000100003997 |
| 104001144 | 13/12/2010 | 50.14 | 10278.70 | 0.00    | 10278.70 | 606    | 20/12/2010 | PNB TODARPUR | 2470000100003997 |
| 104002062 | 20/12/2010 | 49.65 | 10178.25 | 0.00    | 10178.25 | 881    | 29/12/2010 | PNB TODARPUR | 2470000100003997 |

FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |     |          |                  |
|------------|------------|-------|----------|------|----------|------|------------|-----|----------|------------------|
| 1018801847 | 24/01/2011 | 43.26 | 8652.00  | 0.00 | 8652.00  | 1677 | 28/01/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010815040 | 24/01/2011 | 45.54 | 9335.70  | 0.00 | 9335.70  | 1677 | 28/01/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010816600 | 25/01/2011 | 37.27 | 7826.70  | 0.00 | 7826.70  | 1677 | 28/01/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010816681 | 25/01/2011 | 35.99 | 7557.90  | 0.00 | 7557.90  | 1677 | 28/01/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010822247 | 30/01/2011 | 69.65 | 14626.50 | 0.00 | 14626.50 | 1942 | 10/02/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010822220 | 01/02/2011 | 65.19 | 13689.90 | 0.00 | 13689.90 | 1942 | 10/02/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010824725 | 02/02/2011 | 47.72 | 10021.20 | 0.00 | 10021.20 | 1942 | 10/02/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010819623 | 06/02/2011 | 45.84 | 9626.40  | 0.00 | 9626.40  | 1942 | 10/02/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010824388 | 07/02/2011 | 39.80 | 8358.00  | 0.00 | 8358.00  | 1942 | 10/02/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010846634 | 18/02/2011 | 52.72 | 11071.20 | 0.00 | 11071.20 | 2215 | 21/02/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010819918 | 18/02/2011 | 53.26 | 11184.60 | 0.00 | 11184.60 | 2215 | 21/02/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010816669 | 21/02/2011 | 51.78 | 10873.80 | 0.00 | 10873.80 | 2499 | 03/03/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010840307 | 22/02/2011 | 48.76 | 10239.60 | 0.00 | 10239.60 | 2499 | 03/03/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010840258 | 23/02/2011 | 65.34 | 13721.40 | 0.00 | 13721.40 | 2499 | 03/03/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010847950 | 08/03/2011 | 34.90 | 7329.00  | 0.00 | 7329.00  | 2781 | 12/03/2011 | PNB | TODARPUR | 2470000100003997 |
| 1010840349 | 08/03/2011 | 47.37 | 9947.70  | 0.00 | 9947.70  | 2781 | 12/03/2011 | PNB | TODARPUR | 2470000100003997 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 311/51831      SOCIETY NAME = BEHAT  
 GROWER'S NAME = ISHAM SINGH      FATHER'S NAME = MOLLU      VILLAGE = HARI PUR  
 CENTRE = MILL GATE 4      BANK NAME = UBI BEHAT      A/C NO = 342202010900506  
 MOBILE NO = 9639972130      CULTIVABLE AREA= 4.579      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 1003.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 14692.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 14692.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|----------|---------|----------|--------|------------|-----------|-----------------|
| 104000526  | 05/12/2010 | 42.72 | 8757.60  | 8757.60 | 0.00     | 351    | 11/12/2010 | UBI BEHAT | 342202010900506 |
| 104000553  | 10/12/2010 | 53.61 | 10990.05 | 5934.21 | 5055.84  | 626    | 20/12/2010 | UBI BEHAT | 342202010900506 |
| 104001754  | 16/12/2010 | 43.11 | 8837.55  | 0.00    | 8837.55  | 626    | 20/12/2010 | UBI BEHAT | 342202010900506 |
| 104001800  | 21/12/2010 | 48.26 | 9893.30  | 0.00    | 9893.30  | 902    | 29/12/2010 | UBI BEHAT | 342202010900506 |
| 104002053  | 27/12/2010 | 46.03 | 9436.15  | 0.00    | 9436.15  | 1176   | 07/01/2011 | UBI BEHAT | 342202010900506 |
| 104002701  | 29/12/2010 | 45.39 | 9304.95  | 0.00    | 9304.95  | 1176   | 07/01/2011 | UBI BEHAT | 342202010900506 |
| 1010816264 | 24/01/2011 | 48.71 | 9985.55  | 0.00    | 9985.55  | 1696   | 28/01/2011 | UBI BEHAT | 342202010900506 |
| 1010892733 | 25/01/2011 | 49.65 | 10178.25 | 0.00    | 10178.25 | 1696   | 28/01/2011 | UBI BEHAT | 342202010900506 |
| 1010818489 | 26/01/2011 | 46.53 | 9538.65  | 0.00    | 9538.65  | 1696   | 28/01/2011 | UBI BEHAT | 342202010900506 |
| 1010818690 | 27/01/2011 | 43.02 | 8819.10  | 0.00    | 8819.10  | 1696   | 28/01/2011 | UBI BEHAT | 342202010900506 |

FORMAT-4



FORMAT\_4\_BEHAT

VILLAGE CODE / GROWER CODE = 311/20364 SOCIETY NAME = BEHAT  
 GROWER'S NAME = NEKI RAM FATHER'S NAME = PHOOL SINGH VILLAGE = HARI PUR  
 CENTRE = MILL GATE 4 BANK NAME = UBI BEHAT A/C NO = 342202010900408  
 MOBILE NO = 9675487446 CULTIVABLE AREA= 4.236 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 816.00 MODE OF SUPPLY = S-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 36167.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 36167.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|----------|----------|----------|--------|------------|-----------|-----------------|
| 104000220  | 29/11/2010 | 56.78 | 11639.90 | 11639.90 | 0.00     | 114    | 03/12/2010 | UBI BEHAT | 342202010900408 |
| 104001150  | 12/12/2010 | 52.02 | 10664.10 | 10664.10 | 0.00     | 626    | 20/12/2010 | UBI BEHAT | 342202010900408 |
| 104001165  | 14/12/2010 | 47.07 | 9649.35  | 9649.35  | 0.00     | 626    | 20/12/2010 | UBI BEHAT | 342202010900408 |
| 104001824  | 15/12/2010 | 37.67 | 7722.35  | 4213.41  | 3508.94  | 626    | 20/12/2010 | UBI BEHAT | 342202010900408 |
| 104002063  | 19/12/2010 | 43.61 | 8940.05  | 0.00     | 8940.05  | 902    | 29/12/2010 | UBI BEHAT | 342202010900408 |
| 1010816463 | 25/01/2011 | 45.79 | 9386.95  | 0.00     | 9386.95  | 1696   | 28/01/2011 | UBI BEHAT | 342202010900408 |
| 1010818174 | 26/01/2011 | 41.23 | 8452.15  | 0.00     | 8452.15  | 1696   | 28/01/2011 | UBI BEHAT | 342202010900408 |
| 1010828773 | 02/02/2011 | 43.71 | 8960.55  | 0.00     | 8960.55  | 1963   | 10/02/2011 | UBI BEHAT | 342202010900408 |
| 1019826576 | 03/02/2011 | 46.38 | 9507.90  | 0.00     | 9507.90  | 1963   | 10/02/2011 | UBI BEHAT | 342202010900408 |
| 1010859055 | 08/03/2011 | 51.97 | 10653.85 | 0.00     | 10653.85 | 2801   | 12/03/2011 | UBI BEHAT | 342202010900408 |
| 1010859012 | 10/03/2011 | 57.62 | 11812.10 | 0.00     | 11812.10 | 2801   | 12/03/2011 | UBI BEHAT | 342202010900408 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 311/10001 SOCIETY NAME = BEHAT  
 GROWER'S NAME = SUNDAR FATHER'S NAME = RAMSAWROOP VILLAGE = HARI PUR  
 CENTRE = MILL GATE 4 BANK NAME = UBI BEHAT A/C NO = 342202010900492  
 MOBILE NO = 9761993144 CULTIVABLE AREA= 0.288 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 45.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 14104.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 14104.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|-----------|------------|-------|---------|---------|---------|--------|------------|-----------|-----------------|
| 104001066 | 11/12/2010 | 16.39 | 3359.95 | 3359.95 | 0.00    | 626    | 20/12/2010 | UBI BEHAT | 342202010900492 |
| 104002188 | 21/12/2010 | 19.68 | 4034.40 | 4034.40 | 0.00    | 902    | 29/12/2010 | UBI BEHAT | 342202010900492 |

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |     |       |                 |
|------------|------------|-------|---------|---------|---------|------|------------|-----|-------|-----------------|
| 1010815378 | 21/01/2011 | 17.19 | 3523.95 | 3523.95 | 0.00    | 1696 | 28/01/2011 | UBI | BEHAT | 342202010900492 |
| 1010814296 | 24/01/2011 | 15.88 | 3255.40 | 0.00    | 3255.40 | 1696 | 28/01/2011 | UBI | BEHAT | 342202010900492 |
| 1010894497 | 24/01/2011 | 16.43 | 3368.15 | 3186.00 | 182.15  | 1696 | 28/01/2011 | UBI | BEHAT | 342202010900492 |
| 1010815580 | 25/01/2011 | 15.23 | 3122.15 | 0.00    | 3122.15 | 1696 | 28/01/2011 | UBI | BEHAT | 342202010900492 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 57/6786      SOCIETY NAME = BEHAT  
 GROWER'S NAME = MOLHAD      FATHER'S NAME = MEER SINGH      VILLAGE = MEERPUR JADI D  
 CENTRE = MILL GATE 4      BANK NAME = PNB TODARPUR      A/C NO = 2470000100034041  
 MOBILE NO = 9761850441      CULTIVABLE AREA = 1.829      AVERAGE YIELD(OTLS/HECT.) = 626.56  
 BASIC QUOTA = 1009.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 11932.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 11932.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|----------|---------|----------|--------|------------|--------------|------------------|
| 104000195  | 04/12/2010 | 14.00 | 2870.00  | 2870.00 | 0.00     | 219    | 11/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104000437  | 05/12/2010 | 13.66 | 2800.30  | 2800.30 | 0.00     | 219    | 11/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104000381  | 09/12/2010 | 15.17 | 3109.85  | 3109.85 | 0.00     | 482    | 20/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104000925  | 10/12/2010 | 15.33 | 3142.65  | 3142.65 | 0.00     | 482    | 20/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104000479  | 11/12/2010 | 13.92 | 2853.60  | 9.48    | 2844.12  | 482    | 20/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104000954  | 11/12/2010 | 13.21 | 2708.05  | 0.00    | 2708.05  | 482    | 20/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104001525  | 14/12/2010 | 12.71 | 2605.55  | 0.00    | 2605.55  | 482    | 20/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104001460  | 15/12/2010 | 12.65 | 2593.25  | 0.00    | 2593.25  | 482    | 20/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104001602  | 16/12/2010 | 13.58 | 2783.90  | 0.00    | 2783.90  | 482    | 20/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104001654  | 17/12/2010 | 11.84 | 2427.20  | 0.00    | 2427.20  | 756    | 29/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104001950  | 18/12/2010 | 11.25 | 2306.25  | 0.00    | 2306.25  | 756    | 29/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104002016  | 21/12/2010 | 11.84 | 2427.20  | 0.00    | 2427.20  | 756    | 29/12/2010 | PNB TODARPUR | 2470000100034041 |
| 104002479  | 02/01/2011 | 68.51 | 14044.55 | 0.00    | 14044.55 | 1037   | 07/01/2011 | PNB TODARPUR | 2470000100034041 |
| 104003588  | 03/01/2011 | 12.57 | 2576.85  | 0.00    | 2576.85  | 1037   | 07/01/2011 | PNB TODARPUR | 2470000100034041 |
| 104004483  | 04/01/2011 | 9.96  | 2041.80  | 0.00    | 2041.80  | 1037   | 07/01/2011 | PNB TODARPUR | 2470000100034041 |
| 104004617  | 04/01/2011 | 10.95 | 2244.75  | 0.00    | 2244.75  | 1037   | 07/01/2011 | PNB TODARPUR | 2470000100034041 |
| 1010803873 | 05/01/2011 | 53.31 | 10928.55 | 0.00    | 10928.55 | 1037   | 07/01/2011 | PNB TODARPUR | 2470000100034041 |
| 104002613  | 05/01/2011 | 10.95 | 2244.75  | 0.00    | 2244.75  | 1037   | 07/01/2011 | PNB TODARPUR | 2470000100034041 |
| 104004531  | 07/01/2011 | 11.74 | 2406.70  | 0.00    | 2406.70  | 1301   | 18/01/2011 | PNB TODARPUR | 2470000100034041 |
| 104004199  | 09/01/2011 | 10.97 | 2248.85  | 0.00    | 2248.85  | 1301   | 18/01/2011 | PNB TODARPUR | 2470000100034041 |
| 104004394  | 12/01/2011 | 11.54 | 2365.70  | 0.00    | 2365.70  | 1301   | 18/01/2011 | PNB TODARPUR | 2470000100034041 |
| 1010812363 | 16/01/2011 | 31.09 | 6373.45  | 0.00    | 6373.45  | 1301   | 18/01/2011 | PNB TODARPUR | 2470000100034041 |
| 1010812406 | 17/01/2011 | 31.58 | 6473.90  | 0.00    | 6473.90  | 1560   | 28/01/2011 | PNB TODARPUR | 2470000100034041 |
| 1011812768 | 18/01/2011 | 30.54 | 6260.70  | 0.00    | 6260.70  | 1560   | 28/01/2011 | PNB TODARPUR | 2470000100034041 |
| 1010811461 | 19/01/2011 | 12.59 | 2580.95  | 0.00    | 2580.95  | 1560   | 28/01/2011 | PNB TODARPUR | 2470000100034041 |

FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |     |          |                  |
|------------|------------|-------|----------|------|----------|------|------------|-----|----------|------------------|
| 1011807691 | 19/01/2011 | 16.93 | 3470.65  | 0.00 | 3470.65  | 1560 | 28/01/2011 | PNB | TODARPUR | 2470000100034041 |
| 1011812818 | 22/01/2011 | 31.58 | 6473.90  | 0.00 | 6473.90  | 1560 | 28/01/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010816392 | 23/01/2011 | 33.56 | 6879.80  | 0.00 | 6879.80  | 1560 | 28/01/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010816284 | 24/01/2011 | 40.29 | 8259.45  | 0.00 | 8259.45  | 1560 | 28/01/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010892717 | 25/01/2011 | 25.34 | 5194.70  | 0.00 | 5194.70  | 1560 | 28/01/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010818536 | 25/01/2011 | 25.15 | 5155.75  | 0.00 | 5155.75  | 1560 | 28/01/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010818335 | 26/01/2011 | 29.40 | 6027.00  | 0.00 | 6027.00  | 1560 | 28/01/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010821706 | 30/01/2011 | 49.30 | 10106.50 | 0.00 | 10106.50 | 1814 | 10/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010823877 | 31/01/2011 | 48.31 | 9903.55  | 0.00 | 9903.55  | 1814 | 10/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010823901 | 01/02/2011 | 40.74 | 8351.70  | 0.00 | 8351.70  | 1814 | 10/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010826777 | 02/02/2011 | 38.16 | 7822.80  | 0.00 | 7822.80  | 1814 | 10/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010828717 | 03/02/2011 | 34.40 | 7052.00  | 0.00 | 7052.00  | 1814 | 10/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010894597 | 04/02/2011 | 43.61 | 8940.05  | 0.00 | 8940.05  | 1814 | 10/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010829971 | 05/02/2011 | 39.10 | 8015.50  | 0.00 | 8015.50  | 1814 | 10/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010823963 | 07/02/2011 | 30.54 | 6260.70  | 0.00 | 6260.70  | 1814 | 10/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010827111 | 10/02/2011 | 37.82 | 7753.10  | 0.00 | 7753.10  | 2096 | 21/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010824075 | 11/02/2011 | 33.46 | 6859.30  | 0.00 | 6859.30  | 2096 | 21/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010844152 | 12/02/2011 | 33.96 | 6961.80  | 0.00 | 6961.80  | 2096 | 21/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010840009 | 15/02/2011 | 41.04 | 8413.20  | 0.00 | 8413.20  | 2096 | 21/02/2011 | PNB | TODARPUR | 2470000100034041 |
| 1010846207 | 20/02/2011 | 40.05 | 8210.25  | 0.00 | 8210.25  | 2377 | 03/03/2011 | PNB | TODARPUR | 2470000100034041 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 57/6821      SOCIETY NAME = BEHAT  
 GROWER'S NAME = PREM CHAND      FATHER'S NAME = MANOHRA      VILLAGE = MEERPUR JADI D  
 CENTRE = MILL GATE 4      BANK NAME = PNB TODARPUR      A/C NO = 2470000100031770  
 MOBILE NO = 9536008015      CULTIVABLE AREA= 1.451      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 218.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 13969.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 13969.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------------|
| 104000105  | 28/11/2010 | 14.06 | 2882.30 | 2882.30 | 0.00    | 8      | 03/12/2010 | PNB TODARPUR | 2470000100031770 |
| 104000988  | 11/12/2010 | 14.10 | 2890.50 | 2890.50 | 0.00    | 482    | 20/12/2010 | PNB TODARPUR | 2470000100031770 |
| 1010900504 | 17/12/2010 | 19.19 | 3933.95 | 3933.95 | 0.00    | 756    | 29/12/2010 | PNB TODARPUR | 2470000100031770 |
| 1010801034 | 19/12/2010 | 16.77 | 3437.85 | 3437.85 | 0.00    | 756    | 29/12/2010 | PNB TODARPUR | 2470000100031770 |
| 104002203  | 20/12/2010 | 16.71 | 3425.55 | 794.24  | 2631.31 | 756    | 29/12/2010 | PNB TODARPUR | 2470000100031770 |
| 104002580  | 21/12/2010 | 15.21 | 3118.05 | 0.00    | 3118.05 | 756    | 29/12/2010 | PNB TODARPUR | 2470000100031770 |
| 1010807120 | 05/01/2011 | 13.46 | 2759.30 | 0.00    | 2759.30 | 1037   | 07/01/2011 | PNB TODARPUR | 2470000100031770 |
| 1010807010 | 07/01/2011 | 13.38 | 2742.90 | 0.00    | 2742.90 | 1301   | 18/01/2011 | PNB TODARPUR | 2470000100031770 |

FORMAT\_4\_BEHAT

|            |            |       |         |       |         |      |            |              |                  |
|------------|------------|-------|---------|-------|---------|------|------------|--------------|------------------|
| 1010808925 | 11/01/2011 | 14.81 | 3036.05 | 0.00  | 3036.05 | 1301 | 18/01/2011 | PNB TODARPUR | 2470000100031770 |
| 1010817237 | 25/01/2011 | 10.47 | 2146.35 | 0.00  | 2146.35 | 1560 | 28/01/2011 | PNB TODARPUR | 2470000100031770 |
| 1010819292 | 28/01/2011 | 13.21 | 2708.05 | 30.00 | 2678.05 | 1814 | 10/02/2011 | PNB TODARPUR | 2470000100031770 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 307/51864      SOCIETY NAME = BEHAT  
 GROWER'S NAME = HASINA      FATHER'S NAME = MANJOOR      VILLAGE = PATHANPURA  
 CENTRE = MILL GATE 4      BANK NAME = UBI BEHAT      A/C NO = 342202010900216  
 MOBILE NO = 0      CULTIVABLE AREA = 1.370      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 105.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3641.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3641.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|----------|---------|----------|--------|------------|-----------|-----------------|
| 104000976  | 11/12/2010 | 15.36 | 3148.80  | 3148.80 | 0.00     | 622    | 20/12/2010 | UBI BEHAT | 342202010900216 |
| 104001685  | 16/12/2010 | 15.80 | 3239.00  | 492.67  | 2746.33  | 622    | 20/12/2010 | UBI BEHAT | 342202010900216 |
| 1010815054 | 19/01/2011 | 20.94 | 4292.70  | 0.00    | 4292.70  | 1693   | 28/01/2011 | UBI BEHAT | 342202010900216 |
| 1010816467 | 25/01/2011 | 50.24 | 10299.20 | 0.00    | 10299.20 | 1693   | 28/01/2011 | UBI BEHAT | 342202010900216 |
| 1010824048 | 11/02/2011 | 70.39 | 14429.95 | 0.00    | 14429.95 | 2231   | 21/02/2011 | UBI BEHAT | 342202010900216 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 307/72096      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAHISHA      FATHER'S NAME = KAMIL      VILLAGE = PATHANPURA  
 CENTRE = MILL GATE 4      BANK NAME = UBI BEHAT      A/C NO = 342202010017416  
 MOBILE NO = 0      CULTIVABLE AREA = 0.924      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 26.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 4852.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4852.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|-----------------|
| 1010811685 | 22/01/2011 | 14.06 | 2882.30 | 2882.30 | 0.00    | 1693   | 28/01/2011 | UBI BEHAT | 342202010017416 |
| 1010817107 | 23/01/2011 | 15.11 | 3097.55 | 1969.90 | 1127.65 | 1693   | 28/01/2011 | UBI BEHAT | 342202010017416 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |       |                 |
|------------|------------|-------|---------|------|---------|------|------------|-----|-------|-----------------|
| 1010817162 | 23/01/2011 | 17.21 | 3528.05 | 0.00 | 3528.05 | 1693 | 28/01/2011 | UBI | BEHAT | 342202010017416 |
| 1010814311 | 24/01/2011 | 14.79 | 3031.95 | 0.00 | 3031.95 | 1693 | 28/01/2011 | UBI | BEHAT | 342202010017416 |
| 1010819187 | 25/01/2011 | 14.77 | 3027.85 | 0.00 | 3027.85 | 1693 | 28/01/2011 | UBI | BEHAT | 342202010017416 |
| 1010819225 | 26/01/2011 | 16.35 | 3351.75 | 0.00 | 3351.75 | 1693 | 28/01/2011 | UBI | BEHAT | 342202010017416 |
| 1010819410 | 27/01/2011 | 14.26 | 2923.30 | 0.00 | 2923.30 | 1693 | 28/01/2011 | UBI | BEHAT | 342202010017416 |
| 1010819319 | 28/01/2011 | 13.64 | 2796.20 | 0.00 | 2796.20 | 1959 | 10/02/2011 | UBI | BEHAT | 342202010017416 |
| 1010825345 | 02/02/2011 | 15.19 | 3113.95 | 0.00 | 3113.95 | 1959 | 10/02/2011 | UBI | BEHAT | 342202010017416 |
| 1010823322 | 03/02/2011 | 15.09 | 3093.45 | 0.00 | 3093.45 | 1959 | 10/02/2011 | UBI | BEHAT | 342202010017416 |
| 1010828297 | 04/02/2011 | 12.16 | 2492.80 | 0.00 | 2492.80 | 1959 | 10/02/2011 | UBI | BEHAT | 342202010017416 |
| 1010836620 | 05/02/2011 | 14.75 | 3023.75 | 0.00 | 3023.75 | 1959 | 10/02/2011 | UBI | BEHAT | 342202010017416 |
| 1010829921 | 06/02/2011 | 16.18 | 3316.90 | 0.00 | 3316.90 | 1959 | 10/02/2011 | UBI | BEHAT | 342202010017416 |
| 1010827835 | 07/02/2011 | 15.38 | 3152.90 | 0.00 | 3152.90 | 1959 | 10/02/2011 | UBI | BEHAT | 342202010017416 |
| 1010819419 | 09/02/2011 | 14.95 | 3064.75 | 0.00 | 3064.75 | 2231 | 21/02/2011 | UBI | BEHAT | 342202010017416 |
| 1010837048 | 10/02/2011 | 12.81 | 2626.05 | 0.00 | 2626.05 | 2231 | 21/02/2011 | UBI | BEHAT | 342202010017416 |
| 1010837049 | 10/02/2011 | 15.52 | 3181.60 | 0.00 | 3181.60 | 2231 | 21/02/2011 | UBI | BEHAT | 342202010017416 |
| 1010841469 | 19/02/2011 | 13.86 | 2841.30 | 0.00 | 2841.30 | 2515 | 03/03/2011 | UBI | BEHAT | 342202010017416 |
| 1010846799 | 20/02/2011 | 15.60 | 3198.00 | 0.00 | 3198.00 | 2515 | 03/03/2011 | UBI | BEHAT | 342202010017416 |
| 1010841696 | 21/02/2011 | 14.61 | 2995.05 | 0.00 | 2995.05 | 2515 | 03/03/2011 | UBI | BEHAT | 342202010017416 |
| 1010841826 | 22/02/2011 | 16.10 | 3300.50 | 0.00 | 3300.50 | 2515 | 03/03/2011 | UBI | BEHAT | 342202010017416 |
| 1010848646 | 23/02/2011 | 18.39 | 3769.95 | 0.00 | 3769.95 | 2515 | 03/03/2011 | UBI | BEHAT | 342202010017416 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 307/51895      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RIYASAT      FATHER'S NAME = SHAKOOR      VILLAGE = PATHANPURA  
 CENTRE = MILL GATE 4      BANK NAME = UBI BEHAT      A/C NO = 342202010900239  
 MOBILE NO = 0      CULTIVABLE AREA = 1.208      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 176.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 13519.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 13519.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|-----------------|
| 104000419  | 04/12/2010 | 14.61 | 2995.05 | 2995.05 | 0.00    | 347    | 11/12/2010 | UBI BEHAT | 342202010900239 |
| 104000913  | 09/12/2010 | 18.77 | 3847.85 | 3847.85 | 0.00    | 622    | 20/12/2010 | UBI BEHAT | 342202010900239 |
| 104001583  | 15/12/2010 | 18.31 | 3753.55 | 3753.55 | 0.00    | 622    | 20/12/2010 | UBI BEHAT | 342202010900239 |
| 104003579  | 13/01/2011 | 18.28 | 3747.40 | 2922.28 | 825.12  | 1432   | 18/01/2011 | UBI BEHAT | 342202010900239 |
| 1010811772 | 20/01/2011 | 19.78 | 4054.90 | 0.00    | 4054.90 | 1693   | 28/01/2011 | UBI BEHAT | 342202010900239 |
| 1010814290 | 24/01/2011 | 17.40 | 3567.00 | 0.00    | 3567.00 | 1693   | 28/01/2011 | UBI BEHAT | 342202010900239 |
| 1010815413 | 26/01/2011 | 15.80 | 3239.00 | 0.00    | 3239.00 | 1693   | 28/01/2011 | UBI BEHAT | 342202010900239 |
| 1010825398 | 02/02/2011 | 17.13 | 3511.65 | 0.00    | 3511.65 | 1959   | 10/02/2011 | UBI BEHAT | 342202010900239 |
| 1010828361 | 04/02/2011 | 17.94 | 3677.70 | 0.00    | 3677.70 | 1959   | 10/02/2011 | UBI BEHAT | 342202010900239 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |       |                 |
|------------|------------|-------|---------|------|---------|------|------------|-----|-------|-----------------|
| 1010836685 | 05/02/2011 | 17.48 | 3583.40 | 0.00 | 3583.40 | 1959 | 10/02/2011 | UBI | BEHAT | 342202010900239 |
| 1010827803 | 07/02/2011 | 16.91 | 3466.55 | 0.00 | 3466.55 | 1959 | 10/02/2011 | UBI | BEHAT | 342202010900239 |
| 1010829851 | 08/02/2011 | 16.18 | 3316.90 | 0.00 | 3316.90 | 1959 | 10/02/2011 | UBI | BEHAT | 342202010900239 |
| 104002475  | 09/02/2011 | 18.12 | 3714.60 | 0.00 | 3714.60 | 2231 | 21/02/2011 | UBI | BEHAT | 342202010900239 |
| 1010838871 | 11/02/2011 | 18.49 | 3790.45 | 0.00 | 3790.45 | 2231 | 21/02/2011 | UBI | BEHAT | 342202010900239 |
| 104002810  | 12/02/2011 | 17.88 | 3665.40 | 0.00 | 3665.40 | 2231 | 21/02/2011 | UBI | BEHAT | 342202010900239 |
| 1010839799 | 16/02/2011 | 17.13 | 3511.65 | 0.00 | 3511.65 | 2231 | 21/02/2011 | UBI | BEHAT | 342202010900239 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 281/18988      SOCIETY NAME = BEHAT  
 GROWER'S NAME = BALDEV      FATHER'S NAME = AGYA RAM      VILLAGE = RASOOL PUR  
 CENTRE = MILL GATE 4      BANK NAME = PNB TODARPUR      A/C NO = 2470000100009636  
 MOBILE NO = 9720020628      CULTIVABLE AREA = 0.966      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 180.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 6009.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 6009.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|----------|---------|----------|--------|------------|--------------|------------------|
| 104001174  | 16/12/2010 | 59.70 | 12238.50 | 6009.00 | 6229.50  | 605    | 20/12/2010 | PNB TODARPUR | 2470000100009636 |
| 1010811099 | 15/01/2011 | 53.21 | 11174.10 | 0.00    | 11174.10 | 1415   | 18/01/2011 | PNB TODARPUR | 2470000100009636 |
| 1010811118 | 16/01/2011 | 45.09 | 9468.90  | 0.00    | 9468.90  | 1415   | 18/01/2011 | PNB TODARPUR | 2470000100009636 |
| 1010812826 | 17/01/2011 | 49.35 | 10363.50 | 0.00    | 10363.50 | 1675   | 28/01/2011 | PNB TODARPUR | 2470000100009636 |
| 1010812656 | 18/01/2011 | 50.39 | 10581.90 | 0.00    | 10581.90 | 1675   | 28/01/2011 | PNB TODARPUR | 2470000100009636 |
| 1010806125 | 19/01/2011 | 35.64 | 7484.40  | 0.00    | 7484.40  | 1675   | 28/01/2011 | PNB TODARPUR | 2470000100009636 |
| 1010807685 | 19/01/2011 | 44.60 | 9366.00  | 0.00    | 9366.00  | 1675   | 28/01/2011 | PNB TODARPUR | 2470000100009636 |
| 1010815273 | 21/01/2011 | 46.43 | 9750.30  | 0.00    | 9750.30  | 1675   | 28/01/2011 | PNB TODARPUR | 2470000100009636 |
| 1010812692 | 22/01/2011 | 49.85 | 10468.50 | 0.00    | 10468.50 | 1675   | 28/01/2011 | PNB TODARPUR | 2470000100009636 |
| 1010816595 | 25/01/2011 | 44.80 | 9408.00  | 0.00    | 9408.00  | 1675   | 28/01/2011 | PNB TODARPUR | 2470000100009636 |
| 1010817501 | 28/01/2011 | 61.83 | 12984.30 | 0.00    | 12984.30 | 1940   | 10/02/2011 | PNB TODARPUR | 2470000100009636 |
| 1010818308 | 30/01/2011 | 28.71 | 5885.55  | 0.00    | 5885.55  | 1940   | 10/02/2011 | PNB TODARPUR | 2470000100009636 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 59/312      SOCIETY NAME = BEHAT  
 GROWER'S NAME = DHARMO      FATHER'S NAME = BUDH SINGH      VILLAGE = ROGLA HATHOLI  
 CENTRE = MILL GATE 4      BANK NAME = PNB TODARPUR      A/C NO = 2470000100035059  
 MOBILE NO = 0      CULTIVABLE AREA = 1.185      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 285.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      FORMAT\_4\_BEHAT      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2958.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 2958.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------------|
| 104000109  | 30/11/2010 | 12.97 | 2658.85 | 2658.85 | 0.00    | 9      | 03/12/2010 | PNB TODARPUR | 2470000100035059 |
| 104000958  | 09/12/2010 | 13.70 | 2808.50 | 299.07  | 2509.43 | 484    | 20/12/2010 | PNB TODARPUR | 2470000100035059 |
| 104000990  | 14/12/2010 | 13.98 | 2865.90 | 0.00    | 2865.90 | 484    | 20/12/2010 | PNB TODARPUR | 2470000100035059 |
| 104001664  | 15/12/2010 | 15.72 | 3222.60 | 0.00    | 3222.60 | 484    | 20/12/2010 | PNB TODARPUR | 2470000100035059 |
| 104001995  | 19/12/2010 | 15.33 | 3142.65 | 0.00    | 3142.65 | 758    | 29/12/2010 | PNB TODARPUR | 2470000100035059 |
| 104002583  | 21/12/2010 | 16.18 | 3316.90 | 0.00    | 3316.90 | 758    | 29/12/2010 | PNB TODARPUR | 2470000100035059 |
| 104002206  | 22/12/2010 | 13.98 | 2865.90 | 0.00    | 2865.90 | 758    | 29/12/2010 | PNB TODARPUR | 2470000100035059 |
| 104003320  | 24/12/2010 | 16.04 | 3288.20 | 0.00    | 3288.20 | 758    | 29/12/2010 | PNB TODARPUR | 2470000100035059 |
| 104002896  | 25/12/2010 | 14.08 | 2886.40 | 0.00    | 2886.40 | 758    | 29/12/2010 | PNB TODARPUR | 2470000100035059 |
| 104003596  | 05/01/2011 | 14.08 | 2886.40 | 0.00    | 2886.40 | 1039   | 07/01/2011 | PNB TODARPUR | 2470000100035059 |
| 1010817104 | 23/01/2011 | 15.76 | 3230.80 | 0.00    | 3230.80 | 1561   | 28/01/2011 | PNB TODARPUR | 2470000100035059 |
| 1010814307 | 24/01/2011 | 16.04 | 3288.20 | 0.00    | 3288.20 | 1561   | 28/01/2011 | PNB TODARPUR | 2470000100035059 |
| 1010817235 | 25/01/2011 | 15.29 | 3134.45 | 0.00    | 3134.45 | 1561   | 28/01/2011 | PNB TODARPUR | 2470000100035059 |
| 1010820542 | 28/01/2011 | 15.33 | 3142.65 | 0.00    | 3142.65 | 1816   | 10/02/2011 | PNB TODARPUR | 2470000100035059 |
| 1010824883 | 01/02/2011 | 15.29 | 3134.45 | 0.00    | 3134.45 | 1816   | 10/02/2011 | PNB TODARPUR | 2470000100035059 |
| 1010839306 | 17/02/2011 | 15.34 | 3144.70 | 0.00    | 3144.70 | 2097   | 21/02/2011 | PNB TODARPUR | 2470000100035059 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 59/302      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAJ PAL      FATHER'S NAME = MAN PHOOL      VILLAGE = ROGLA HATHOLI  
 CENTRE = MILL GATE 4      BANK NAME = PNB TODARPUR      A/C NO = 2470000100032900  
 MOBILE NO = 0      CULTIVABLE AREA = 1.111      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 167.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 4424.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4424.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|--------------|------------------|
| 104000928 | 09/12/2010 | 12.85 | 2634.25 | 2634.25 | 0.00    | 484    | 20/12/2010 | PNB TODARPUR | 2470000100032900 |
| 104001610 | 16/12/2010 | 16.49 | 3380.45 | 1789.29 | 1591.16 | 484    | 20/12/2010 | PNB TODARPUR | 2470000100032900 |
| 104001959 | 19/12/2010 | 17.23 | 3532.15 | 0.00    | 3532.15 | 758    | 29/12/2010 | PNB TODARPUR | 2470000100032900 |
| 104002544 | 24/12/2010 | 16.85 | 3454.25 | 0.00    | 3454.25 | 758    | 29/12/2010 | PNB TODARPUR | 2470000100032900 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |          |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|----------|------------------|
| 104003017  | 26/12/2010 | 16.75 | 3433.75 | 0.00 | 3433.75 | 1039 | 07/01/2011 | PNB | TODARPUR | 2470000100032900 |
| 104003726  | 29/12/2010 | 15.11 | 3097.55 | 0.00 | 3097.55 | 1039 | 07/01/2011 | PNB | TODARPUR | 2470000100032900 |
| 1010811699 | 22/01/2011 | 17.90 | 3669.50 | 0.00 | 3669.50 | 1561 | 28/01/2011 | PNB | TODARPUR | 2470000100032900 |
| 1010815612 | 25/01/2011 | 17.07 | 3499.35 | 0.00 | 3499.35 | 1561 | 28/01/2011 | PNB | TODARPUR | 2470000100032900 |
| 1010855253 | 06/03/2011 | 15.46 | 3169.30 | 0.00 | 3169.30 | 2661 | 12/03/2011 | PNB | TODARPUR | 2470000100032900 |
| 1010854477 | 08/03/2011 | 16.75 | 3433.75 | 0.00 | 3433.75 | 2661 | 12/03/2011 | PNB | TODARPUR | 2470000100032900 |
| 1010854416 | 09/03/2011 | 16.12 | 3304.60 | 0.00 | 3304.60 | 2661 | 12/03/2011 | PNB | TODARPUR | 2470000100032900 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 61/505      SOCIETY NAME = BEHAT  
 GROWER'S NAME = DHOOM SINGH      FATHER'S NAME = TILKA      VILLAGE = DAULAT PUR  
 CENTRE = MILL GATE 5      BANK NAME = PSB BARTHA KAYASTH      A/C NO = 3429  
 MOBILE NO = 9675663838      CULTIVABLE AREA= 1.239      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 315.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 9440.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 9440.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 105000341  | 01/12/2010 | 14.77 | 3027.85 | 3027.85 | 0.00    | 223    | 11/12/2010 | PSB BARTHA KAYASTH | 3429       |
| 105000711  | 06/12/2010 | 16.57 | 3396.85 | 3396.85 | 0.00    | 223    | 11/12/2010 | PSB BARTHA KAYASTH | 3429       |
| 105001585  | 10/12/2010 | 15.84 | 3247.20 | 2990.74 | 256.46  | 486    | 20/12/2010 | PSB BARTHA KAYASTH | 3429       |
| 105003925  | 16/01/2011 | 16.20 | 3321.00 | 0.00    | 3321.00 | 1305   | 18/01/2011 | PSB BARTHA KAYASTH | 3429       |
| 105006156  | 18/01/2011 | 15.76 | 3230.80 | 0.00    | 3230.80 | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 3429       |
| 1010814313 | 24/01/2011 | 14.89 | 3052.45 | 0.00    | 3052.45 | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 3429       |
| 1010819380 | 27/01/2011 | 17.11 | 3507.55 | 0.00    | 3507.55 | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 3429       |
| 1010820892 | 30/01/2011 | 15.62 | 3202.10 | 25.00   | 3177.10 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 3429       |
| 1010825352 | 02/02/2011 | 14.85 | 3044.25 | 0.00    | 3044.25 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 3429       |
| 105008338  | 10/02/2011 | 15.48 | 3250.80 | 0.00    | 3250.80 | 2099   | 21/02/2011 | PSB BARTHA KAYASTH | 3429       |
| 105008411  | 25/02/2011 | 16.30 | 3423.00 | 0.00    | 3423.00 | 2380   | 03/03/2011 | PSB BARTHA KAYASTH | 3429       |
| 1010848377 | 02/03/2011 | 14.87 | 3122.70 | 0.00    | 3122.70 | 2663   | 12/03/2011 | PSB BARTHA KAYASTH | 3429       |
| 1010853708 | 09/03/2011 | 16.75 | 3517.50 | 0.00    | 3517.50 | 2663   | 12/03/2011 | PSB BARTHA KAYASTH | 3429       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 61/6009      SOCIETY NAME = BEHAT  
 GROWER'S NAME = JAFRU      FATHER'S NAME = MAZEED      VILLAGE = DAULAT PUR  
 CENTRE = MILL GATE 5      BANK NAME = PSB BARTHA KAYASTH      A/C NO = 3519  
 MOBILE NO = 8006527414      CULTIVABLE AREA= 1.670      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 387.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011



FORMAT\_4\_BEHAT

CANE SUPPLY AND PAYMENT DETAILS

UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 13486.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 13486.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 105000064  | 29/11/2010 | 16.00 | 3360.00 | 3360.00 | 0.00    | 11     | 03/12/2010 | PSB BARTHA KAYASTH | 3519       |
| 105000913  | 05/12/2010 | 15.54 | 3263.40 | 3263.40 | 0.00    | 223    | 11/12/2010 | PSB BARTHA KAYASTH | 3519       |
| 105001342  | 09/12/2010 | 13.60 | 2856.00 | 2856.00 | 0.00    | 486    | 20/12/2010 | PSB BARTHA KAYASTH | 3519       |
| 105000717  | 10/12/2010 | 14.35 | 2941.75 | 2941.75 | 0.00    | 486    | 20/12/2010 | PSB BARTHA KAYASTH | 3519       |
| 105001982  | 12/12/2010 | 16.24 | 3410.40 | 786.71  | 2623.69 | 486    | 20/12/2010 | PSB BARTHA KAYASTH | 3519       |
| 105002378  | 15/12/2010 | 14.02 | 2874.10 | 0.00    | 2874.10 | 486    | 20/12/2010 | PSB BARTHA KAYASTH | 3519       |
| 105004040  | 25/12/2010 | 13.15 | 2695.75 | 0.00    | 2695.75 | 760    | 29/12/2010 | PSB BARTHA KAYASTH | 3519       |
| 1010805171 | 29/12/2010 | 14.47 | 3038.70 | 0.00    | 3038.70 | 1041   | 07/01/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010805172 | 02/01/2011 | 13.92 | 2923.20 | 0.00    | 2923.20 | 1041   | 07/01/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010807438 | 13/01/2011 | 16.12 | 3385.20 | 0.00    | 3385.20 | 1305   | 18/01/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010807439 | 17/01/2011 | 12.85 | 2698.50 | 240.00  | 2458.50 | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010815771 | 25/01/2011 | 15.92 | 3343.20 | 0.00    | 3343.20 | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010813417 | 28/01/2011 | 15.92 | 3343.20 | 38.00   | 3305.20 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010820221 | 30/01/2011 | 15.03 | 3156.30 | 0.00    | 3156.30 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010820218 | 01/02/2011 | 14.32 | 3007.20 | 0.00    | 3007.20 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010822906 | 04/02/2011 | 15.52 | 3259.20 | 0.00    | 3259.20 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010816766 | 06/02/2011 | 13.27 | 2786.70 | 0.00    | 2786.70 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010828081 | 08/02/2011 | 11.42 | 2398.20 | 0.00    | 2398.20 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010848108 | 21/02/2011 | 16.91 | 3551.10 | 0.00    | 3551.10 | 2380   | 03/03/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010842216 | 24/02/2011 | 16.71 | 3509.10 | 0.00    | 3509.10 | 2380   | 03/03/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010845297 | 01/03/2011 | 16.51 | 3467.10 | 0.00    | 3467.10 | 2663   | 12/03/2011 | PSB BARTHA KAYASTH | 3519       |
| 1010853733 | 05/03/2011 | 18.65 | 3916.50 | 0.00    | 3916.50 | 2663   | 12/03/2011 | PSB BARTHA KAYASTH | 3519       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 61/49407  
 GROWER'S NAME = MEHAR CHAND

SOCIETY NAME = BEHAT  
 FATHER'S NAME = RAM CHANDER

VILLAGE = DAULAT PUR

CENTRE = MILL GATE 5  
 MOBILE NO = 9761175032  
 BASIC QUOTA = 253.00

BANK NAME = PSB BARTHA KAYASTH  
 CULTIVABLE AREA = 1.623  
 MODE OF SUPPLY = CART

A/C NO = 3902  
 AVERAGE YIELD(QTLS/HECT.) = 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS

UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 1349.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 1349.00

FORMAT\_4\_BEHAT

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 105000914  | 04/12/2010 | 14.73 | 3093.30 | 1349.40 | 1743.90 | 223    | 11/12/2010 | PSB BARTHA KAYASTH | 3902       |
| 105000069  | 05/12/2010 | 14.04 | 2948.40 | 0.00    | 2948.40 | 223    | 11/12/2010 | PSB BARTHA KAYASTH | 3902       |
| 105001591  | 08/12/2010 | 18.77 | 3847.85 | 0.00    | 3847.85 | 223    | 11/12/2010 | PSB BARTHA KAYASTH | 3902       |
| 105001345  | 09/12/2010 | 14.47 | 3038.70 | 0.00    | 3038.70 | 486    | 20/12/2010 | PSB BARTHA KAYASTH | 3902       |
| 105001983  | 13/12/2010 | 15.15 | 3181.50 | 0.00    | 3181.50 | 486    | 20/12/2010 | PSB BARTHA KAYASTH | 3902       |
| 105002380  | 16/12/2010 | 15.66 | 3288.60 | 0.00    | 3288.60 | 486    | 20/12/2010 | PSB BARTHA KAYASTH | 3902       |
| 105002940  | 18/12/2010 | 14.49 | 3042.90 | 0.00    | 3042.90 | 760    | 29/12/2010 | PSB BARTHA KAYASTH | 3902       |
| 1010802279 | 23/12/2010 | 13.88 | 2914.80 | 0.00    | 2914.80 | 760    | 29/12/2010 | PSB BARTHA KAYASTH | 3902       |
| 1010808353 | 07/01/2011 | 15.96 | 3351.60 | 0.00    | 3351.60 | 1305   | 18/01/2011 | PSB BARTHA KAYASTH | 3902       |
| 1010817663 | 27/01/2011 | 16.10 | 3381.00 | 0.00    | 3381.00 | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 3902       |
| 1010823003 | 04/02/2011 | 16.06 | 3372.60 | 0.00    | 3372.60 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 3902       |
| 1010837231 | 12/02/2011 | 15.38 | 3229.80 | 0.00    | 3229.80 | 2099   | 21/02/2011 | PSB BARTHA KAYASTH | 3902       |
| 1010842218 | 24/02/2011 | 18.04 | 3788.40 | 0.00    | 3788.40 | 2380   | 03/03/2011 | PSB BARTHA KAYASTH | 3902       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 61/619      SOCIETY NAME = BEHAT  
 GROWER' S NAME = RAKESH KUMAR      FATHER' S NAME = BULKA      VILLAGE = DAULAT PUR  
 CENTRE = MILL GATE 5      BANK NAME = PSB BARTHA KAYASTH      A/C NO = 6585  
 MOBILE NO = 9761410956      CULTIVABLE AREA= 1.186      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 162.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 7461.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 7461.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 105008318  | 21/01/2011 | 17.94 | 3767.40 | 3767.40 | 0.00    | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 6585       |
| 1010817116 | 23/01/2011 | 17.44 | 3575.20 | 3575.20 | 0.00    | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 6585       |
| 1010810417 | 24/01/2011 | 15.70 | 3218.50 | 118.77  | 3099.73 | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 6585       |
| 1010815635 | 25/01/2011 | 18.16 | 3722.80 | 0.00    | 3722.80 | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 6585       |
| 1010815775 | 27/01/2011 | 15.42 | 3238.20 | 0.00    | 3238.20 | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 6585       |
| 1010814520 | 29/01/2011 | 17.58 | 3691.80 | 0.00    | 3691.80 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 6585       |
| 1010816784 | 06/02/2011 | 15.84 | 3326.40 | 0.00    | 3326.40 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 6585       |
| 1010817628 | 11/02/2011 | 16.95 | 3559.50 | 0.00    | 3559.50 | 2099   | 21/02/2011 | PSB BARTHA KAYASTH | 6585       |
| 1010825851 | 15/02/2011 | 17.07 | 3584.70 | 0.00    | 3584.70 | 2099   | 21/02/2011 | PSB BARTHA KAYASTH | 6585       |
| 1010837459 | 20/02/2011 | 14.41 | 3026.10 | 0.00    | 3026.10 | 2380   | 03/03/2011 | PSB BARTHA KAYASTH | 6585       |

FORMAT\_4\_BEHAT  
FORMAT-4

VILLAGE CODE / GROWER CODE = 61/5960      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SADDIK      FATHER'S NAME = YASEEN      VILLAGE = DAULAT PUR  
 CENTRE = MILL GATE 5      BANK NAME = PSB BARTHA KAYASTH      A/C NO = 3627  
 MOBILE NO =      0      CULTIVABLE AREA= 4.589      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 619.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 24985.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 24985.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|----------|----------|----------|--------|------------|--------------------|------------|
| 105000548  | 02/12/2010 | 56.68 | 11902.80 | 11902.80 | 0.00     | 223    | 11/12/2010 | PSB BARTHA KAYASTH | 9355       |
| 105001402  | 05/12/2010 | 60.14 | 12328.70 | 12328.70 | 0.00     | 223    | 11/12/2010 | PSB BARTHA KAYASTH | 9355       |
| 105001798  | 14/12/2010 | 57.27 | 11740.35 | 753.50   | 10986.85 | 486    | 20/12/2010 | PSB BARTHA KAYASTH | 9355       |
| 105003086  | 20/12/2010 | 51.48 | 10810.80 | 0.00     | 10810.80 | 760    | 29/12/2010 | PSB BARTHA KAYASTH | 9355       |
| 1010803655 | 29/12/2010 | 57.72 | 12121.20 | 0.00     | 12121.20 | 1041   | 07/01/2011 | PSB BARTHA KAYASTH | 9355       |
| 1010804592 | 03/01/2011 | 73.11 | 15353.10 | 0.00     | 15353.10 | 1041   | 07/01/2011 | PSB BARTHA KAYASTH | 9355       |
| 1010818780 | 27/01/2011 | 64.55 | 13232.75 | 0.00     | 13232.75 | 1563   | 28/01/2011 | PSB BARTHA KAYASTH | 9355       |
| 1010821738 | 30/01/2011 | 50.34 | 10319.70 | 0.00     | 10319.70 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 9355       |
| 1010819568 | 02/02/2011 | 58.16 | 12213.60 | 0.00     | 12213.60 | 1818   | 10/02/2011 | PSB BARTHA KAYASTH | 9355       |
| 1010822489 | 05/03/2011 | 45.00 | 9450.00  | 0.00     | 9450.00  | 2663   | 12/03/2011 | PSB BARTHA KAYASTH | 9355       |
| 1010847871 | 06/03/2011 | 49.65 | 10426.50 | 0.00     | 10426.50 | 2663   | 12/03/2011 | PSB BARTHA KAYASTH | 9355       |
| 1010847953 | 08/03/2011 | 39.35 | 8263.50  | 0.00     | 8263.50  | 2663   | 12/03/2011 | PSB BARTHA KAYASTH | 9355       |
| 1010840402 | 09/03/2011 | 39.20 | 8232.00  | 0.00     | 8232.00  | 2663   | 12/03/2011 | PSB BARTHA KAYASTH | 9355       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 61/6030      SOCIETY NAME = BEHAT  
 GROWER'S NAME = VINOD KUMAR      FATHER'S NAME = MUKANDLAL      VILLAGE = DAULAT PUR  
 CENTRE = MILL GATE 5      BANK NAME = PSB BARTHA KAYASTH      A/C NO = 3898  
 MOBILE NO = 9758833964      CULTIVABLE AREA= 0.825      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 247.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 1676.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 1676.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |     |        |         |      |
|------------|------------|-------|---------|---------|---------|------|------------|-----|--------|---------|------|
| 105000181  | 29/11/2010 | 14.93 | 3135.30 | 1675.64 | 1459.66 | 11   | 03/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 105000876  | 01/12/2010 | 15.01 | 3152.10 | 0.00    | 3152.10 | 223  | 11/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 105000519  | 02/12/2010 | 15.19 | 3189.90 | 0.00    | 3189.90 | 223  | 11/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 105001165  | 03/12/2010 | 16.33 | 3429.30 | 0.00    | 3429.30 | 223  | 11/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 105001288  | 09/12/2010 | 9.82  | 2062.20 | 0.00    | 2062.20 | 486  | 20/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 105001629  | 09/12/2010 | 16.02 | 3284.10 | 0.00    | 3284.10 | 486  | 20/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 105001941  | 10/12/2010 | 14.16 | 2973.60 | 0.00    | 2973.60 | 486  | 20/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 105002029  | 14/12/2010 | 14.18 | 2977.80 | 0.00    | 2977.80 | 486  | 20/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 105002900  | 16/12/2010 | 15.78 | 3313.80 | 0.00    | 3313.80 | 486  | 20/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 105003002  | 18/12/2010 | 15.34 | 3221.40 | 0.00    | 3221.40 | 760  | 29/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 105003130  | 19/12/2010 | 13.48 | 2763.40 | 0.00    | 2763.40 | 760  | 29/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 1010802331 | 25/12/2010 | 18.06 | 3792.60 | 0.00    | 3792.60 | 760  | 29/12/2010 | PSB | BARTHA | KAYASTH | 3898 |
| 1010804354 | 29/12/2010 | 15.56 | 3267.60 | 0.00    | 3267.60 | 1041 | 07/01/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010804356 | 30/12/2010 | 15.36 | 3225.60 | 0.00    | 3225.60 | 1041 | 07/01/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010808986 | 14/01/2011 | 14.47 | 3038.70 | 0.00    | 3038.70 | 1305 | 18/01/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010804427 | 15/01/2011 | 19.62 | 4120.20 | 0.00    | 4120.20 | 1305 | 18/01/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010810574 | 15/01/2011 | 15.38 | 3229.80 | 0.00    | 3229.80 | 1305 | 18/01/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010804428 | 16/01/2011 | 12.73 | 2673.30 | 0.00    | 2673.30 | 1305 | 18/01/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010810663 | 16/01/2011 | 8.43  | 1770.30 | 0.00    | 1770.30 | 1305 | 18/01/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 105008376  | 23/01/2011 | 14.32 | 3007.20 | 0.00    | 3007.20 | 1563 | 28/01/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010813413 | 26/01/2011 | 16.24 | 3410.40 | 0.00    | 3410.40 | 1563 | 28/01/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010813414 | 29/01/2011 | 15.27 | 3206.70 | 0.00    | 3206.70 | 1818 | 10/02/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010824969 | 31/01/2011 | 21.54 | 4415.70 | 0.00    | 4415.70 | 1818 | 10/02/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010817675 | 02/02/2011 | 15.03 | 3156.30 | 0.00    | 3156.30 | 1818 | 10/02/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010837088 | 10/02/2011 | 15.34 | 3144.70 | 0.00    | 3144.70 | 2099 | 21/02/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1018838215 | 14/02/2011 | 17.70 | 3628.50 | 0.00    | 3628.50 | 2099 | 21/02/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010845151 | 25/02/2011 | 20.08 | 4216.80 | 0.00    | 4216.80 | 2380 | 03/03/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010848717 | 25/02/2011 | 19.60 | 4018.00 | 0.00    | 4018.00 | 2380 | 03/03/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010816827 | 02/03/2011 | 17.34 | 3641.40 | 0.00    | 3641.40 | 2663 | 12/03/2011 | PSB | BARTHA | KAYASTH | 3898 |
| 1010817672 | 08/03/2011 | 22.02 | 4624.20 | 0.00    | 4624.20 | 2663 | 12/03/2011 | PSB | BARTHA | KAYASTH | 3898 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 50/6191      SOCIETY NAME = BEHAT  
 GROWER'S NAME = MURTJA      FATHER'S NAME = LATIF      VILLAGE = DHALANI  
 CENTRE = MILL GATE 5      BANK NAME = PSB BARTHA KAYASTH      A/C NO = 6056  
 MOBILE NO = 8954416735      CULTIVABLE AREA = 2.430      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 59.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 10466.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 10466.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADV ICE | PAY DATE | BANK | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|---------|----------|------|------------|
|-----------|---------|-------|---------|--------|---------|---------|----------|------|------------|

FORMAT\_4\_BEHAT

|            |            |       |          |         |          |      |            |                    |      |
|------------|------------|-------|----------|---------|----------|------|------------|--------------------|------|
| 105000256  | 30/11/2010 | 20.06 | 4112.30  | 4112.30 | 0.00     | 2    | 03/12/2010 | PSB BARTHA KAYASTH | 6056 |
| 105003773  | 24/12/2010 | 17.01 | 3487.05  | 3487.05 | 0.00     | 749  | 29/12/2010 | PSB BARTHA KAYASTH | 6056 |
| 105004230  | 27/12/2010 | 17.31 | 3548.55  | 2866.44 | 682.11   | 1030 | 07/01/2011 | PSB BARTHA KAYASTH | 6056 |
| 1010817188 | 23/01/2011 | 14.77 | 3027.85  | 0.00    | 3027.85  | 1553 | 28/01/2011 | PSB BARTHA KAYASTH | 6056 |
| 1010817200 | 25/01/2011 | 13.52 | 2771.60  | 0.00    | 2771.60  | 1553 | 28/01/2011 | PSB BARTHA KAYASTH | 6056 |
| 1010820925 | 30/01/2011 | 15.21 | 3118.05  | 0.00    | 3118.05  | 1807 | 10/02/2011 | PSB BARTHA KAYASTH | 6056 |
| 1010821758 | 30/01/2011 | 90.34 | 18519.70 | 0.00    | 18519.70 | 1807 | 10/02/2011 | PSB BARTHA KAYASTH | 6056 |
| 1010828312 | 02/02/2011 | 18.47 | 3786.35  | 0.00    | 3786.35  | 1807 | 10/02/2011 | PSB BARTHA KAYASTH | 6056 |
| 1010807862 | 06/02/2011 | 35.84 | 7347.20  | 0.00    | 7347.20  | 1807 | 10/02/2011 | PSB BARTHA KAYASTH | 6056 |
| 1010841017 | 15/02/2011 | 20.85 | 4274.25  | 0.00    | 4274.25  | 2089 | 21/02/2011 | PSB BARTHA KAYASTH | 6056 |
| 1019848421 | 25/02/2011 | 16.75 | 3433.75  | 0.00    | 3433.75  | 2370 | 03/03/2011 | PSB BARTHA KAYASTH | 6056 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 50/10002      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SARAJU      FATHER'S NAME = GAFUR      VILLAGE = DHALANI  
 CENTRE = MILL GATE 5      BANK NAME = PSB BARTHA KAYASTH      A/C NO = 4574  
 MOBILE NO = 89097631158      CULTIVABLE AREA = 1.138      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 129.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5286.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5286.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 105005064  | 01/01/2011 | 14.75 | 3023.75 | 3023.75 | 0.00    | 1030   | 07/01/2011 | PSB BARTHA KAYASTH | 4574       |
| 105005224  | 01/01/2011 | 13.46 | 2759.30 | 2262.28 | 497.02  | 1030   | 07/01/2011 | PSB BARTHA KAYASTH | 4574       |
| 105005153  | 02/01/2011 | 14.04 | 2878.20 | 0.00    | 2878.20 | 1030   | 07/01/2011 | PSB BARTHA KAYASTH | 4574       |
| 105005924  | 02/01/2011 | 13.38 | 2742.90 | 0.00    | 2742.90 | 1030   | 07/01/2011 | PSB BARTHA KAYASTH | 4574       |
| 105006222  | 06/01/2011 | 14.61 | 2995.05 | 0.00    | 2995.05 | 1295   | 18/01/2011 | PSB BARTHA KAYASTH | 4574       |
| 105005826  | 06/01/2011 | 14.75 | 3023.75 | 0.00    | 3023.75 | 1295   | 18/01/2011 | PSB BARTHA KAYASTH | 4574       |
| 1010817166 | 23/01/2011 | 14.51 | 2974.55 | 0.00    | 2974.55 | 1553   | 28/01/2011 | PSB BARTHA KAYASTH | 4574       |
| 1010819191 | 25/01/2011 | 16.59 | 3400.95 | 0.00    | 3400.95 | 1553   | 28/01/2011 | PSB BARTHA KAYASTH | 4574       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 52/21446      SOCIETY NAME = BEHAT  
 GROWER'S NAME = BALJEET      FATHER'S NAME = RITHVA      VILLAGE = NATHMALPUR  
 CENTRE = MILL GATE 5      BANK NAME = PSB BARTHA KAYASTH      A/C NO = 3904  
 MOBILE NO = 0      CULTIVABLE AREA = 1.250      AVERAGE YIELD(QTLS/HECT.) = 626.56

BASIC QUOTA = 284.00

FORMAT\_4\_BEHAT  
 MODE OF SUPPLY = CART

CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

-----  
 TOTAL SOCIETY LOAN DEMAND ON GROWER = 13384.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 13384.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 105004539  | 30/12/2010 | 18.47 | 3786.35 | 3786.35 | 0.00    | 1032   | 07/01/2011 | PSB BARTHA KAYASTH | 3904       |
| 105005177  | 02/01/2011 | 15.90 | 3259.50 | 3259.50 | 0.00    | 1032   | 07/01/2011 | PSB BARTHA KAYASTH | 3904       |
| 105005533  | 04/01/2011 | 17.52 | 3591.60 | 3591.60 | 0.00    | 1032   | 07/01/2011 | PSB BARTHA KAYASTH | 3904       |
| 105005632  | 05/01/2011 | 13.42 | 2751.10 | 2746.30 | 4.80    | 1032   | 07/01/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010813323 | 21/01/2011 | 16.87 | 3542.70 | 0.00    | 3542.70 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010813322 | 21/01/2011 | 17.23 | 3618.30 | 0.00    | 3618.30 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010813276 | 23/01/2011 | 21.30 | 4473.00 | 0.00    | 4473.00 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010811416 | 23/01/2011 | 20.26 | 4254.60 | 0.00    | 4254.60 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010816834 | 25/01/2011 | 22.97 | 4823.70 | 0.00    | 4823.70 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010816831 | 25/01/2011 | 22.22 | 4666.20 | 0.00    | 4666.20 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010815819 | 28/01/2011 | 19.23 | 4038.30 | 0.00    | 4038.30 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010815835 | 28/01/2011 | 19.30 | 4053.00 | 0.00    | 4053.00 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010814538 | 30/01/2011 | 18.77 | 3941.70 | 0.00    | 3941.70 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010814539 | 30/01/2011 | 18.65 | 3916.50 | 0.00    | 3916.50 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010813373 | 31/01/2011 | 18.79 | 3945.90 | 0.00    | 3945.90 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010813365 | 31/01/2011 | 18.10 | 3801.00 | 0.00    | 3801.00 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010822685 | 02/02/2011 | 18.67 | 3920.70 | 0.00    | 3920.70 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010822686 | 02/02/2011 | 19.13 | 4017.30 | 0.00    | 4017.30 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010823021 | 04/02/2011 | 17.98 | 3775.80 | 0.00    | 3775.80 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010822996 | 04/02/2011 | 21.05 | 4420.50 | 0.00    | 4420.50 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010822860 | 07/02/2011 | 20.33 | 4269.30 | 0.00    | 4269.30 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010822915 | 07/02/2011 | 20.75 | 4357.50 | 0.00    | 4357.50 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010828102 | 08/02/2011 | 11.58 | 2431.80 | 0.00    | 2431.80 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |
| 1010828089 | 08/02/2011 | 18.75 | 3937.50 | 0.00    | 3937.50 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 3904       |

FORMAT-4

-----  
 VILLAGE CODE / GROWER CODE = 52/6232 SOCIETY NAME = BEHAT  
 GROWER'S NAME = PIRU FATHER'S NAME = NEKI VILLAGE = NATHMALPUR  
 CENTRE = MILL GATE 5 BANK NAME = PSB BARTHA KAYASTH A/C NO = 1245  
 MOBILE NO = 0 CULTIVABLE AREA= 4.885 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 851.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

-----  
 TOTAL SOCIETY LOAN DEMAND ON GROWER = 41889.00

FORMAT\_4\_BEHAT

TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 41889.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 105000194  | 30/11/2010 | 33.71 | 7079.10 | 7079.10 | 0.00    | 4      | 03/12/2010 | PSB BARTHA KAYASTH | 1245       |
| 105000355  | 01/12/2010 | 34.45 | 7062.25 | 7062.25 | 0.00    | 214    | 11/12/2010 | PSB BARTHA KAYASTH | 1245       |
| 105000963  | 01/12/2010 | 30.99 | 6507.90 | 6507.90 | 0.00    | 214    | 11/12/2010 | PSB BARTHA KAYASTH | 1245       |
| 105000980  | 02/12/2010 | 31.63 | 6642.30 | 6642.30 | 0.00    | 214    | 11/12/2010 | PSB BARTHA KAYASTH | 1245       |
| 105000973  | 03/12/2010 | 30.54 | 6260.70 | 6260.70 | 0.00    | 214    | 11/12/2010 | PSB BARTHA KAYASTH | 1245       |
| 105001369  | 05/12/2010 | 31.04 | 6363.20 | 6363.20 | 0.00    | 214    | 11/12/2010 | PSB BARTHA KAYASTH | 1245       |
| 105002125  | 14/12/2010 | 25.15 | 5281.50 | 1973.19 | 3308.31 | 477    | 20/12/2010 | PSB BARTHA KAYASTH | 1245       |
| 105001382  | 17/12/2010 | 25.49 | 5352.90 | 0.00    | 5352.90 | 751    | 29/12/2010 | PSB BARTHA KAYASTH | 1245       |
| 105002149  | 19/12/2010 | 38.31 | 8045.10 | 0.00    | 8045.10 | 751    | 29/12/2010 | PSB BARTHA KAYASTH | 1245       |
| 105002136  | 22/12/2010 | 36.28 | 7618.80 | 0.00    | 7618.80 | 751    | 29/12/2010 | PSB BARTHA KAYASTH | 1245       |
| 105002383  | 27/12/2010 | 37.42 | 7858.20 | 0.00    | 7858.20 | 1032   | 07/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 105003391  | 28/12/2010 | 32.42 | 6808.20 | 0.00    | 6808.20 | 1032   | 07/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010803710 | 30/12/2010 | 38.66 | 8118.60 | 0.00    | 8118.60 | 1032   | 07/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010804602 | 01/01/2011 | 26.73 | 5613.30 | 0.00    | 5613.30 | 1032   | 07/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010804596 | 02/01/2011 | 26.04 | 5468.40 | 0.00    | 5468.40 | 1032   | 07/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010804654 | 03/01/2011 | 30.44 | 6392.40 | 0.00    | 6392.40 | 1032   | 07/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010813491 | 18/01/2011 | 27.27 | 5590.35 | 0.00    | 5590.35 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010813618 | 20/01/2011 | 23.07 | 4729.35 | 0.00    | 4729.35 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010816249 | 22/01/2011 | 27.42 | 5621.10 | 0.00    | 5621.10 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010816301 | 24/01/2011 | 27.62 | 5662.10 | 0.00    | 5662.10 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010818509 | 26/01/2011 | 26.63 | 5459.15 | 0.00    | 5459.15 | 1555   | 28/01/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010822099 | 28/01/2011 | 28.41 | 5824.05 | 0.00    | 5824.05 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 1245       |
| 1020819492 | 30/01/2011 | 25.29 | 5184.45 | 0.00    | 5184.45 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010821921 | 01/02/2011 | 28.02 | 5744.10 | 0.00    | 5744.10 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 1245       |
| 1019806595 | 03/02/2011 | 27.87 | 5713.35 | 0.00    | 5713.35 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 1245       |
| 1011826203 | 04/02/2011 | 24.25 | 4850.00 | 0.00    | 4850.00 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010835963 | 05/02/2011 | 19.65 | 4028.25 | 0.00    | 4028.25 | 1809   | 10/02/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010824621 | 11/02/2011 | 25.69 | 5394.90 | 0.00    | 5394.90 | 2091   | 21/02/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010805478 | 13/02/2011 | 27.52 | 5779.20 | 0.00    | 5779.20 | 2091   | 21/02/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010840239 | 15/02/2011 | 25.94 | 5447.40 | 0.00    | 5447.40 | 2091   | 21/02/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010846739 | 18/02/2011 | 28.21 | 5924.10 | 0.00    | 5924.10 | 2091   | 21/02/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010807671 | 20/02/2011 | 28.51 | 5987.10 | 0.00    | 5987.10 | 2372   | 03/03/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010840301 | 22/02/2011 | 26.53 | 5571.30 | 0.00    | 5571.30 | 2372   | 03/03/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010847268 | 01/03/2011 | 32.32 | 6625.60 | 0.00    | 6625.60 | 2654   | 12/03/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010857754 | 04/03/2011 | 28.31 | 5945.10 | 0.00    | 5945.10 | 2654   | 12/03/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010848033 | 06/03/2011 | 28.31 | 5945.10 | 0.00    | 5945.10 | 2654   | 12/03/2011 | PSB BARTHA KAYASTH | 1245       |
| 1010858929 | 09/03/2011 | 34.45 | 7062.25 | 0.00    | 7062.25 | 2654   | 12/03/2011 | PSB BARTHA KAYASTH | 1245       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 49/38640

SOCIETY NAME = BEHAT

FORMAT\_4\_BEHAT

GROWER'S NAME = MAHBOOB FATHER'S NAME = BASHEER VILLAGE = PATHED KALA  
 CENTRE = MILL GATE 5 BANK NAME = PSB BARTHA KAYASTH A/C NO = 147  
 MOBILE NO = 9058861685 CULTIVABLE AREA= 0.810 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 117.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

| PURCHY NO                             | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|---------------------------------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| TOTAL SOCIETY LOAN DEMAND ON GROWER = |            |       |         | 5294.00 |         |        |            |                    |            |
| TOTAL FACTORY LOAN DEMAND ON GROWER = |            |       |         | 0.00    |         |        |            |                    |            |
| TOTAL LOAN DEMAND ON GROWER =         |            |       |         | 5294.00 |         |        |            |                    |            |
| 1010819172                            | 25/01/2011 | 16.57 | 3396.85 | 3396.85 | 0.00    | 1552   | 28/01/2011 | PSB BARTHA KAYASTH | 147        |
| 1010815440                            | 26/01/2011 | 18.22 | 3735.10 | 1897.51 | 1837.59 | 1552   | 28/01/2011 | PSB BARTHA KAYASTH | 147        |
| 1010820511                            | 28/01/2011 | 22.89 | 4692.45 | 0.00    | 4692.45 | 1806   | 10/02/2011 | PSB BARTHA KAYASTH | 147        |

FORMAT-4

VILLAGE CODE / GROWER CODE = 62/6081 SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAMESH CHAND FATHER'S NAME = BUCHCHA VILLAGE = PATHED KHURD  
 CENTRE = MILL GATE 5 BANK NAME = PSB BARTHA KAYASTH A/C NO = 2648  
 MOBILE NO = 9720117790 CULTIVABLE AREA= 0.450 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 73.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

| PURCHY NO                             | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|---------------------------------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| TOTAL SOCIETY LOAN DEMAND ON GROWER = |            |       |         | 2414.00 |         |        |            |                    |            |
| TOTAL FACTORY LOAN DEMAND ON GROWER = |            |       |         | 0.00    |         |        |            |                    |            |
| TOTAL LOAN DEMAND ON GROWER =         |            |       |         | 2414.00 |         |        |            |                    |            |
| 105002705                             | 17/12/2010 | 18.71 | 3835.55 | 2394.19 | 1441.36 | 761    | 29/12/2010 | PSB BARTHA KAYASTH | 2648       |
| 105003738                             | 23/12/2010 | 13.76 | 2820.80 | 0.00    | 2820.80 | 761    | 29/12/2010 | PSB BARTHA KAYASTH | 2648       |
| 105005961                             | 02/01/2011 | 15.33 | 3142.65 | 0.00    | 3142.65 | 1042   | 07/01/2011 | PSB BARTHA KAYASTH | 2648       |
| 105004138                             | 04/01/2011 | 15.09 | 3093.45 | 0.00    | 3093.45 | 1042   | 07/01/2011 | PSB BARTHA KAYASTH | 2648       |
| 1010810060                            | 17/01/2011 | 15.05 | 3085.25 | 0.00    | 3085.25 | 1564   | 28/01/2011 | PSB BARTHA KAYASTH | 2648       |
| 1010819243                            | 27/01/2011 | 15.15 | 3105.75 | 0.00    | 3105.75 | 1564   | 28/01/2011 | PSB BARTHA KAYASTH | 2648       |
| 1010819413                            | 28/01/2011 | 12.20 | 2501.00 | 20.00   | 2481.00 | 1819   | 10/02/2011 | PSB BARTHA KAYASTH | 2648       |
| 1010823260                            | 04/02/2011 | 13.54 | 2775.70 | 0.00    | 2775.70 | 1819   | 10/02/2011 | PSB BARTHA KAYASTH | 2648       |
| 1010845546                            | 21/02/2011 | 14.79 | 3031.95 | 0.00    | 3031.95 | 2381   | 03/03/2011 | PSB BARTHA KAYASTH | 2648       |
| 1010844937                            | 23/02/2011 | 15.72 | 3222.60 | 0.00    | 3222.60 | 2381   | 03/03/2011 | PSB BARTHA KAYASTH | 2648       |
| 1010859196                            | 10/03/2011 | 8.18  | 1676.90 | 0.00    | 1676.90 | 2664   | 12/03/2011 | PSB BARTHA KAYASTH | 2648       |



FORMAT\_4\_BEHAT

FORMAT-4

VILLAGE CODE / GROWER CODE = 60/5885 SOCIETY NAME = BEHAT  
 GROWER'S NAME = ATMARAM FATHER'S NAME = RAM SINGH VILLAGE = RAWANPUR KALA  
 CENTRE = MILL GATE 5 BANK NAME = PSB BARTHA KAYASTH A/C NO = 876  
 MOBILE NO = 9639114816 CULTIVABLE AREA= 1.985 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 279.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 19473.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 19473.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 105000288  | 02/12/2010 | 14.89 | 3052.45 | 3052.45 | 0.00    | 222    | 11/12/2010 | PSB BARTHA KAYASTH | 876        |
| 105000602  | 04/12/2010 | 14.59 | 2990.95 | 2990.95 | 0.00    | 222    | 11/12/2010 | PSB BARTHA KAYASTH | 876        |
| 105001663  | 09/12/2010 | 17.48 | 3583.40 | 3583.40 | 0.00    | 485    | 20/12/2010 | PSB BARTHA KAYASTH | 876        |
| 105002492  | 14/12/2010 | 15.64 | 3206.20 | 3206.20 | 0.00    | 485    | 20/12/2010 | PSB BARTHA KAYASTH | 876        |
| 105003523  | 22/12/2010 | 15.82 | 3243.10 | 3243.10 | 0.00    | 759    | 29/12/2010 | PSB BARTHA KAYASTH | 876        |
| 1010814275 | 24/01/2011 | 13.48 | 2763.40 | 2763.40 | 0.00    | 1562   | 28/01/2011 | PSB BARTHA KAYASTH | 876        |
| 1010815611 | 26/01/2011 | 15.44 | 3165.20 | 633.11  | 2532.09 | 1562   | 28/01/2011 | PSB BARTHA KAYASTH | 876        |
| 1010813424 | 28/01/2011 | 15.29 | 3210.90 | 0.00    | 3210.90 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 876        |
| 1010820905 | 30/01/2011 | 13.72 | 2812.60 | 0.00    | 2812.60 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 876        |
| 1010824889 | 01/02/2011 | 13.78 | 2824.90 | 0.00    | 2824.90 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 876        |
| 1010828287 | 03/02/2011 | 13.70 | 2808.50 | 0.00    | 2808.50 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 876        |
| 1010836666 | 05/02/2011 | 15.33 | 3142.65 | 0.00    | 3142.65 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 876        |
| 1010839402 | 12/02/2011 | 13.52 | 2771.60 | 0.00    | 2771.60 | 2098   | 21/02/2011 | PSB BARTHA KAYASTH | 876        |
| 105006830  | 15/02/2011 | 14.49 | 2970.45 | 0.00    | 2970.45 | 2098   | 21/02/2011 | PSB BARTHA KAYASTH | 876        |
| 1010841396 | 19/02/2011 | 14.26 | 2923.30 | 0.00    | 2923.30 | 2379   | 03/03/2011 | PSB BARTHA KAYASTH | 876        |
| 1010844946 | 23/02/2011 | 15.88 | 3255.40 | 0.00    | 3255.40 | 2379   | 03/03/2011 | PSB BARTHA KAYASTH | 876        |
| 1010854311 | 03/03/2011 | 16.08 | 3296.40 | 0.00    | 3296.40 | 2662   | 12/03/2011 | PSB BARTHA KAYASTH | 876        |

FORMAT-4

VILLAGE CODE / GROWER CODE = 60/5877 SOCIETY NAME = BEHAT  
 GROWER'S NAME = AYYUB FATHER'S NAME = MEHENDI HASAN VILLAGE = RAWANPUR KALA  
 CENTRE = MILL GATE 5 BANK NAME = PSB BARTHA KAYASTH A/C NO = 1287  
 MOBILE NO = 9758911109 CULTIVABLE AREA= 2.402 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 669.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS FORMAT\_4\_BEHAT UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 6145.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 6145.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 105000337  | 03/12/2010 | 16.81 | 3446.05 | 3446.05 | 0.00    | 222    | 11/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105000656  | 04/12/2010 | 16.95 | 3474.75 | 2673.97 | 800.78  | 222    | 11/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105001536  | 09/12/2010 | 16.00 | 3280.00 | 0.00    | 3280.00 | 485    | 20/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105001580  | 10/12/2010 | 16.53 | 3388.65 | 0.00    | 3388.65 | 485    | 20/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105001722  | 11/12/2010 | 16.81 | 3446.05 | 0.00    | 3446.05 | 485    | 20/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105002561  | 16/12/2010 | 17.64 | 3616.20 | 0.00    | 3616.20 | 485    | 20/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105002695  | 18/12/2010 | 16.99 | 3482.95 | 0.00    | 3482.95 | 759    | 29/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105003126  | 19/12/2010 | 17.11 | 3507.55 | 0.00    | 3507.55 | 759    | 29/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105003522  | 21/12/2010 | 17.29 | 3544.45 | 0.00    | 3544.45 | 759    | 29/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105003796  | 22/12/2010 | 17.38 | 3562.90 | 0.00    | 3562.90 | 759    | 29/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105003730  | 23/12/2010 | 17.76 | 3640.80 | 0.00    | 3640.80 | 759    | 29/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105003879  | 25/12/2010 | 17.90 | 3669.50 | 0.00    | 3669.50 | 759    | 29/12/2010 | PSB BARTHA KAYASTH | 1287       |
| 105004206  | 27/12/2010 | 17.01 | 3487.05 | 0.00    | 3487.05 | 1040   | 07/01/2011 | PSB BARTHA KAYASTH | 1287       |
| 105005953  | 06/01/2011 | 14.53 | 2978.65 | 0.00    | 2978.65 | 1304   | 18/01/2011 | PSB BARTHA KAYASTH | 1287       |
| 1010811721 | 23/01/2011 | 13.70 | 2740.00 | 0.00    | 2740.00 | 1562   | 28/01/2011 | PSB BARTHA KAYASTH | 1287       |
| 1013814741 | 24/01/2011 | 10.55 | 2110.00 | 0.00    | 2110.00 | 1562   | 28/01/2011 | PSB BARTHA KAYASTH | 1287       |
| 1010817647 | 26/01/2011 | 15.01 | 3152.10 | 0.00    | 3152.10 | 1562   | 28/01/2011 | PSB BARTHA KAYASTH | 1287       |
| 1010810572 | 28/01/2011 | 14.61 | 3068.10 | 25.00   | 3043.10 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 1287       |
| 1010813355 | 30/01/2011 | 14.26 | 2994.60 | 0.00    | 2994.60 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 1287       |
| 1010827834 | 07/02/2011 | 14.49 | 2970.45 | 0.00    | 2970.45 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 1287       |
| 105004034  | 09/02/2011 | 16.71 | 3425.55 | 0.00    | 3425.55 | 2098   | 21/02/2011 | PSB BARTHA KAYASTH | 1287       |
| 1010837075 | 10/02/2011 | 15.88 | 3255.40 | 0.00    | 3255.40 | 2098   | 21/02/2011 | PSB BARTHA KAYASTH | 1287       |
| 105005130  | 10/02/2011 | 16.61 | 3405.05 | 0.00    | 3405.05 | 2098   | 21/02/2011 | PSB BARTHA KAYASTH | 1287       |
| 105004364  | 11/02/2011 | 16.51 | 3384.55 | 0.00    | 3384.55 | 2098   | 21/02/2011 | PSB BARTHA KAYASTH | 1287       |
| 105004683  | 14/02/2011 | 18.89 | 3872.45 | 0.00    | 3872.45 | 2098   | 21/02/2011 | PSB BARTHA KAYASTH | 1287       |
| 1010845825 | 18/02/2011 | 16.28 | 3337.40 | 0.00    | 3337.40 | 2098   | 21/02/2011 | PSB BARTHA KAYASTH | 1287       |
| 1010846881 | 20/02/2011 | 18.16 | 3722.80 | 0.00    | 3722.80 | 2379   | 03/03/2011 | PSB BARTHA KAYASTH | 1287       |
| 105005596  | 23/02/2011 | 17.64 | 3616.20 | 0.00    | 3616.20 | 2379   | 03/03/2011 | PSB BARTHA KAYASTH | 1287       |
| 105007992  | 24/02/2011 | 18.24 | 3739.20 | 0.00    | 3739.20 | 2379   | 03/03/2011 | PSB BARTHA KAYASTH | 1287       |
| 1019848408 | 27/02/2011 | 14.77 | 3027.85 | 0.00    | 3027.85 | 2379   | 03/03/2011 | PSB BARTHA KAYASTH | 1287       |
| 105007752  | 01/03/2011 | 19.13 | 3921.65 | 0.00    | 3921.65 | 2662   | 12/03/2011 | PSB BARTHA KAYASTH | 1287       |
| 1010851920 | 07/03/2011 | 15.82 | 3322.20 | 0.00    | 3322.20 | 2662   | 12/03/2011 | PSB BARTHA KAYASTH | 1287       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 60/5874      SOCIETY NAME = BEHAT  
 GROWER'S NAME = NAKLI      FATHER'S NAME = MUNSHI      VILLAGE = RAWANPUR KALA  
 CENTRE = MILL GATE 5      BANK NAME = PSB BARTHA KAYASTH A/C NO = 855

FORMAT\_4\_BEHAT

MOBILE NO = 9719940390  
 BASIC QUOTA = 1942.00

CULTIVABLE AREA= 5.000  
 MODE OF SUPPLY = S-TROLLEY

AVERAGE YIELD(QTLS/HECT.)= 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 39946.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 39946.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|----------|----------|----------|--------|------------|--------------------|------------|
| 105000213  | 30/11/2010 | 46.13 | 9687.30  | 9687.30  | 0.00     | 10     | 03/12/2010 | PSB BARTHA KAYASTH | 855        |
| 105001026  | 03/12/2010 | 55.98 | 11755.80 | 11755.80 | 0.00     | 222    | 11/12/2010 | PSB BARTHA KAYASTH | 855        |
| 105001489  | 09/12/2010 | 50.34 | 10571.40 | 10571.40 | 0.00     | 485    | 20/12/2010 | PSB BARTHA KAYASTH | 855        |
| 105001782  | 10/12/2010 | 57.47 | 11781.35 | 7911.32  | 3870.03  | 485    | 20/12/2010 | PSB BARTHA KAYASTH | 855        |
| 105002191  | 11/12/2010 | 57.42 | 12058.20 | 0.00     | 12058.20 | 485    | 20/12/2010 | PSB BARTHA KAYASTH | 855        |
| 105002434  | 14/12/2010 | 28.21 | 5924.10  | 0.00     | 5924.10  | 485    | 20/12/2010 | PSB BARTHA KAYASTH | 855        |
| 105003228  | 20/12/2010 | 45.14 | 9253.70  | 0.00     | 9253.70  | 759    | 29/12/2010 | PSB BARTHA KAYASTH | 855        |
| 1010897750 | 10/01/2011 | 51.53 | 10306.00 | 0.00     | 10306.00 | 1304   | 18/01/2011 | PSB BARTHA KAYASTH | 855        |
| 1010816498 | 25/01/2011 | 40.94 | 8392.70  | 0.00     | 8392.70  | 1562   | 28/01/2011 | PSB BARTHA KAYASTH | 855        |
| 1010818760 | 27/01/2011 | 46.03 | 9436.15  | 0.00     | 9436.15  | 1562   | 28/01/2011 | PSB BARTHA KAYASTH | 855        |
| 1010818837 | 27/01/2011 | 59.25 | 12146.25 | 0.00     | 12146.25 | 1562   | 28/01/2011 | PSB BARTHA KAYASTH | 855        |
| 1010822113 | 28/01/2011 | 61.23 | 12552.15 | 20.00    | 12532.15 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 855        |
| 1010821667 | 29/01/2011 | 63.16 | 12947.80 | 0.00     | 12947.80 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 855        |
| 1010821754 | 30/01/2011 | 59.45 | 12187.25 | 0.00     | 12187.25 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 855        |
| 1010823890 | 31/01/2011 | 60.69 | 12441.45 | 0.00     | 12441.45 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 855        |
| 1010826965 | 01/02/2011 | 62.07 | 12724.35 | 0.00     | 12724.35 | 1817   | 10/02/2011 | PSB BARTHA KAYASTH | 855        |
| 1010844229 | 12/02/2011 | 49.95 | 10239.75 | 0.00     | 10239.75 | 2098   | 21/02/2011 | PSB BARTHA KAYASTH | 855        |

FORMAT-4

VILLAGE CODE / GROWER CODE = 53/6419  
 GROWER'S NAME = DHOOM SINGH

SOCIETY NAME = BEHAT  
 FATHER'S NAME = FULLLOO

VILLAGE = RAWANPUR KHURD

CENTRE = MILL GATE 5  
 MOBILE NO = 0  
 BASIC QUOTA = 119.00

BANK NAME = PSB BARTHA KAYASTH  
 CULTIVABLE AREA= 0.704  
 MODE OF SUPPLY = CART

A/C NO = 1661  
 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 4057.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4057.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |                    |      |
|------------|------------|-------|---------|---------|---------|------|------------|--------------------|------|
| 105001053  | 02/12/2010 | 14.37 | 3017.70 | 3017.70 | 0.00    | 215  | 11/12/2010 | PSB BARTHA KAYASTH | 1661 |
| 105001998  | 10/12/2010 | 15.88 | 3334.80 | 1039.78 | 2295.02 | 478  | 20/12/2010 | PSB BARTHA KAYASTH | 1661 |
| 1010803221 | 20/01/2011 | 17.18 | 3607.80 | 0.00    | 3607.80 | 1556 | 28/01/2011 | PSB BARTHA KAYASTH | 1661 |
| 1010816717 | 26/01/2011 | 22.08 | 4636.80 | 0.00    | 4636.80 | 1556 | 28/01/2011 | PSB BARTHA KAYASTH | 1661 |
| 1010824455 | 04/02/2011 | 13.46 | 2826.60 | 0.00    | 2826.60 | 1810 | 10/02/2011 | PSB BARTHA KAYASTH | 1661 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 56/10004      SOCIETY NAME = BEHAT  
 GROWER'S NAME = JULFAN      FATHER'S NAME = YASEEN      VILLAGE = TODARPUR (NAYA)  
 CENTRE = MILL GATE 5      BANK NAME = PNB TODARPUR      A/C NO = 2470000100042934  
 MOBILE NO = 9758560558      CULTIVABLE AREA= 0.713      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 144.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5170.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5170.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------------|
| 105000101  | 30/11/2010 | 14.87 | 3122.70 | 3122.70 | 0.00    | 7      | 03/12/2010 | PNB TODARPUR | 2470000100042934 |
| 105000862  | 05/12/2010 | 14.91 | 3131.10 | 2046.88 | 1084.22 | 218    | 11/12/2010 | PNB TODARPUR | 2470000100042934 |
| 105001269  | 11/12/2010 | 14.97 | 3068.85 | 0.00    | 3068.85 | 481    | 20/12/2010 | PNB TODARPUR | 2470000100042934 |
| 105001528  | 12/12/2010 | 14.85 | 3044.25 | 0.00    | 3044.25 | 481    | 20/12/2010 | PNB TODARPUR | 2470000100042934 |
| 105002015  | 15/12/2010 | 16.81 | 3446.05 | 0.00    | 3446.05 | 481    | 20/12/2010 | PNB TODARPUR | 2470000100042934 |
| 105002889  | 23/12/2010 | 14.30 | 2931.50 | 0.00    | 2931.50 | 755    | 29/12/2010 | PNB TODARPUR | 2470000100042934 |
| 105005278  | 01/01/2011 | 15.98 | 3275.90 | 0.00    | 3275.90 | 1036   | 07/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010804770 | 03/01/2011 | 15.68 | 3214.40 | 0.00    | 3214.40 | 1036   | 07/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010805918 | 04/01/2011 | 14.75 | 3023.75 | 0.00    | 3023.75 | 1036   | 07/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010807136 | 06/01/2011 | 15.21 | 3118.05 | 0.00    | 3118.05 | 1300   | 18/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010808889 | 09/01/2011 | 12.59 | 2580.95 | 0.00    | 2580.95 | 1300   | 18/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010808851 | 10/01/2011 | 12.47 | 2556.35 | 0.00    | 2556.35 | 1300   | 18/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010809283 | 16/01/2011 | 15.48 | 3096.00 | 0.00    | 3096.00 | 1300   | 18/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010808819 | 17/01/2011 | 13.21 | 2708.05 | 0.00    | 2708.05 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010811608 | 19/01/2011 | 14.75 | 3023.75 | 0.00    | 3023.75 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010811820 | 20/01/2011 | 14.57 | 2986.85 | 0.00    | 2986.85 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010819218 | 25/01/2011 | 16.10 | 3300.50 | 0.00    | 3300.50 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100042934 |
| 1010820995 | 29/01/2011 | 15.70 | 3218.50 | 0.00    | 3218.50 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100042934 |
| 1010814889 | 31/01/2011 | 14.45 | 2962.25 | 0.00    | 2962.25 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100042934 |
| 1010829860 | 08/02/2011 | 16.22 | 3325.10 | 0.00    | 3325.10 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100042934 |
| 1010839325 | 14/02/2011 | 14.85 | 2970.00 | 0.00    | 2970.00 | 2095   | 21/02/2011 | PNB TODARPUR | 2470000100042934 |
| 1010826716 | 19/02/2011 | 14.71 | 2942.00 | 0.00    | 2942.00 | 2376   | 03/03/2011 | PNB TODARPUR | 2470000100042934 |
| 1011845940 | 23/02/2011 | 16.30 | 3260.00 | 0.00    | 3260.00 | 2376   | 03/03/2011 | PNB TODARPUR | 2470000100042934 |

FORMAT\_4\_BEHAT

FORMAT-4

VILLAGE CODE / GROWER CODE = 56/160 SOCIETY NAME = BEHAT  
 GROWER'S NAME = SAMAY SINGH FATHER'S NAME = MUNGA VILLAGE = TODARPUR (NAYA)  
 CENTRE = MILL GATE 5 BANK NAME = PNB TODARPUR A/C NO = 2470000100028378  
 MOBILE NO = 9675624878 CULTIVABLE AREA= 1.180 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 368.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 674.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 674.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|---------|--------|---------|--------|------------|--------------|------------------|
| 105000096  | 29/11/2010 | 17.92 | 3763.20 | 673.84 | 3089.36 | 7      | 03/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105000429  | 30/11/2010 | 15.66 | 3288.60 | 0.00   | 3288.60 | 7      | 03/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105000821  | 01/12/2010 | 16.33 | 3429.30 | 0.00   | 3429.30 | 218    | 11/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105001064  | 02/12/2010 | 16.61 | 3488.10 | 0.00   | 3488.10 | 218    | 11/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105001205  | 03/12/2010 | 17.15 | 3601.50 | 0.00   | 3601.50 | 218    | 11/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105001873  | 08/12/2010 | 17.54 | 3683.40 | 0.00   | 3683.40 | 218    | 11/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105001568  | 08/12/2010 | 14.00 | 2870.00 | 0.00   | 2870.00 | 218    | 11/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105002311  | 13/12/2010 | 16.08 | 3376.80 | 0.00   | 3376.80 | 481    | 20/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105002366  | 15/12/2010 | 11.40 | 2394.00 | 0.00   | 2394.00 | 481    | 20/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105002623  | 17/12/2010 | 12.95 | 2654.75 | 0.00   | 2654.75 | 755    | 29/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105003160  | 19/12/2010 | 19.23 | 3942.15 | 0.00   | 3942.15 | 755    | 29/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105003343  | 20/12/2010 | 15.60 | 3276.00 | 0.00   | 3276.00 | 755    | 29/12/2010 | PNB TODARPUR | 2470000100028378 |
| 105003822  | 24/12/2010 | 17.23 | 3532.15 | 0.00   | 3532.15 | 755    | 29/12/2010 | PNB TODARPUR | 2470000100028378 |
| 1010810640 | 24/01/2011 | 17.62 | 3700.20 | 0.00   | 3700.20 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100028378 |
| 1010810609 | 25/01/2011 | 19.62 | 4120.20 | 0.00   | 4120.20 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100028378 |
| 1010817653 | 26/01/2011 | 18.31 | 3845.10 | 0.00   | 3845.10 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100028378 |
| 1010815791 | 27/01/2011 | 18.97 | 3983.70 | 0.00   | 3983.70 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100028378 |
| 1010820319 | 28/01/2011 | 19.09 | 4008.90 | 0.00   | 4008.90 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100028378 |
| 1010814549 | 29/01/2011 | 19.34 | 4061.40 | 0.00   | 4061.40 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100028378 |
| 1010813367 | 30/01/2011 | 19.21 | 4034.10 | 0.00   | 4034.10 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100028378 |
| 1010814564 | 31/01/2011 | 18.20 | 3822.00 | 0.00   | 3822.00 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100028378 |
| 1010822646 | 01/02/2011 | 19.40 | 4074.00 | 0.00   | 4074.00 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100028378 |
| 1010813371 | 01/02/2011 | 16.57 | 3479.70 | 0.00   | 3479.70 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100028378 |
| 1010822687 | 02/02/2011 | 19.17 | 4025.70 | 0.00   | 4025.70 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100028378 |
| 1010822899 | 03/02/2011 | 14.83 | 3114.30 | 0.00   | 3114.30 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100028378 |
| 1010823015 | 04/02/2011 | 13.52 | 2839.20 | 0.00   | 2839.20 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100028378 |
| 1010822865 | 05/02/2011 | 9.94  | 2087.40 | 0.00   | 2087.40 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100028378 |

FORMAT\_4\_BEHAT

FORMAT-4

-----  
 VILLAGE CODE / GROWER CODE = 56/45      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SUKH PAL                  FATHER'S NAME = RAMSHROOP                  VILLAGE = TODARPUR (NAYA)  
 CENTRE = MILL GATE 5                      BANK NAME = PNB TODARPUR                  A/C NO = 2470000100030735  
 MOBILE NO = 9719342910                  CULTIVABLE AREA= 0.824                  AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 326.00                      MODE OF SUPPLY = CART                  CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

-----  
 TOTAL SOCIETY LOAN DEMAND ON GROWER = 8452.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 8452.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|----------|---------|----------|--------|------------|--------------|------------------|
| 105000156  | 29/11/2010 | 16.69 | 3504.90  | 3504.90 | 0.00     | 7      | 03/12/2010 | PNB TODARPUR | 2470000100030735 |
| 105000585  | 03/12/2010 | 14.35 | 2941.75  | 2941.75 | 0.00     | 218    | 11/12/2010 | PNB TODARPUR | 2470000100030735 |
| 105000492  | 05/12/2010 | 15.31 | 3215.10  | 2005.48 | 1209.62  | 218    | 11/12/2010 | PNB TODARPUR | 2470000100030735 |
| 105001133  | 06/12/2010 | 15.50 | 3255.00  | 0.00    | 3255.00  | 218    | 11/12/2010 | PNB TODARPUR | 2470000100030735 |
| 105001919  | 10/12/2010 | 14.77 | 3101.70  | 0.00    | 3101.70  | 481    | 20/12/2010 | PNB TODARPUR | 2470000100030735 |
| 105001258  | 10/12/2010 | 15.70 | 3297.00  | 0.00    | 3297.00  | 481    | 20/12/2010 | PNB TODARPUR | 2470000100030735 |
| 105001649  | 13/12/2010 | 15.15 | 3105.75  | 0.00    | 3105.75  | 481    | 20/12/2010 | PNB TODARPUR | 2470000100030735 |
| 105002006  | 13/12/2010 | 18.00 | 3780.00  | 0.00    | 3780.00  | 481    | 20/12/2010 | PNB TODARPUR | 2470000100030735 |
| 105002086  | 14/12/2010 | 8.26  | 1693.30  | 0.00    | 1693.30  | 481    | 20/12/2010 | PNB TODARPUR | 2470000100030735 |
| 105002976  | 22/12/2010 | 17.23 | 3618.30  | 0.00    | 3618.30  | 755    | 29/12/2010 | PNB TODARPUR | 2470000100030735 |
| 1010807123 | 05/01/2011 | 14.10 | 2890.50  | 0.00    | 2890.50  | 1036   | 07/01/2011 | PNB TODARPUR | 2470000100030735 |
| 105004560  | 06/01/2011 | 12.30 | 2521.50  | 0.00    | 2521.50  | 1300   | 18/01/2011 | PNB TODARPUR | 2470000100030735 |
| 1010810452 | 12/01/2011 | 13.19 | 2769.90  | 0.00    | 2769.90  | 1300   | 18/01/2011 | PNB TODARPUR | 2470000100030735 |
| 1010810625 | 24/01/2011 | 15.36 | 3225.60  | 0.00    | 3225.60  | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100030735 |
| 1010817645 | 26/01/2011 | 15.62 | 3280.20  | 0.00    | 3280.20  | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100030735 |
| 1010815840 | 28/01/2011 | 13.01 | 2732.10  | 0.00    | 2732.10  | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100030735 |
| 1010813375 | 30/01/2011 | 13.88 | 2914.80  | 0.00    | 2914.80  | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100030735 |
| 1010822672 | 02/02/2011 | 13.42 | 2818.20  | 0.00    | 2818.20  | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100030735 |
| 1010816783 | 06/02/2011 | 14.83 | 3114.30  | 0.00    | 3114.30  | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100030735 |
| 1010816756 | 07/02/2011 | 14.57 | 3059.70  | 0.00    | 3059.70  | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100030735 |
| 105006873  | 14/02/2011 | 61.92 | 12693.60 | 0.00    | 12693.60 | 2095   | 21/02/2011 | PNB TODARPUR | 2470000100030735 |
| 1010845836 | 18/02/2011 | 13.46 | 2759.30  | 0.00    | 2759.30  | 2095   | 21/02/2011 | PNB TODARPUR | 2470000100030735 |
| 1010841715 | 21/02/2011 | 14.83 | 3040.15  | 0.00    | 3040.15  | 2376   | 03/03/2011 | PNB TODARPUR | 2470000100030735 |
| 1018848557 | 23/02/2011 | 8.73  | 1789.65  | 0.00    | 1789.65  | 2376   | 03/03/2011 | PNB TODARPUR | 2470000100030735 |
| 1010845322 | 02/03/2011 | 15.40 | 3234.00  | 0.00    | 3234.00  | 2658   | 12/03/2011 | PNB TODARPUR | 2470000100030735 |
| 1010853802 | 08/03/2011 | 14.06 | 2952.60  | 0.00    | 2952.60  | 2658   | 12/03/2011 | PNB TODARPUR | 2470000100030735 |

FORMAT\_4\_BEHAT

VILLAGE CODE / GROWER CODE = 56/936      SOCIETY NAME = BEHAT  
 GROWER'S NAME = VINOD      FATHER'S NAME = SADHU      VILLAGE = TODARPUR (NAYA)  
 CENTRE = MILL GATE 5      BANK NAME = PNB TODARPUR      A/C NO = 2470000100036225  
 MOBILE NO = 9761201094      CULTIVABLE AREA= 1.063      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 114.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 7141.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 7141.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------------|
| 1010990162 | 12/01/2011 | 15.80 | 3239.00 | 3239.00 | 0.00    | 1300   | 18/01/2011 | PNB TODARPUR | 2470000100036225 |
| 1010809307 | 14/01/2011 | 11.92 | 2443.60 | 2443.60 | 0.00    | 1300   | 18/01/2011 | PNB TODARPUR | 2470000100036225 |
| 1010810055 | 16/01/2011 | 15.80 | 3239.00 | 1458.53 | 1780.47 | 1300   | 18/01/2011 | PNB TODARPUR | 2470000100036225 |
| 1010817080 | 22/01/2011 | 15.78 | 3234.90 | 0.00    | 3234.90 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100036225 |
| 1010814249 | 24/01/2011 | 17.48 | 3583.40 | 0.00    | 3583.40 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100036225 |
| 1010819199 | 25/01/2011 | 15.88 | 3255.40 | 0.00    | 3255.40 | 1559   | 28/01/2011 | PNB TODARPUR | 2470000100036225 |
| 1010820545 | 28/01/2011 | 14.79 | 3031.95 | 0.00    | 3031.95 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100036225 |
| 1010820854 | 30/01/2011 | 15.62 | 3202.10 | 0.00    | 3202.10 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100036225 |
| 1010825348 | 02/02/2011 | 16.47 | 3376.35 | 0.00    | 3376.35 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100036225 |
| 1010827861 | 04/02/2011 | 14.20 | 2911.00 | 0.00    | 2911.00 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100036225 |
| 1010826718 | 08/02/2011 | 15.19 | 3038.00 | 0.00    | 3038.00 | 1813   | 10/02/2011 | PNB TODARPUR | 2470000100036225 |
| 1010839389 | 12/02/2011 | 14.47 | 2966.35 | 0.00    | 2966.35 | 2095   | 21/02/2011 | PNB TODARPUR | 2470000100036225 |
| 1010842722 | 17/02/2011 | 18.00 | 3690.00 | 0.00    | 3690.00 | 2095   | 21/02/2011 | PNB TODARPUR | 2470000100036225 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 185/54595      SOCIETY NAME = BEHAT  
 GROWER'S NAME = NATHI RAM      FATHER'S NAME = RAM LAL      VILLAGE = BADGAON  
 CENTRE = MILL GATE 6      BANK NAME = PNB CHILKANA      A/C NO = 581000100033292  
 MOBILE NO = 9719345121      CULTIVABLE AREA= 2.864      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 545.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 28102.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 28102.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK  | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|-------|------------|
| -----     | -----   | ----- | -----   | -----  | -----   | -----  | -----    | ----- | -----      |

FORMAT\_4\_BEHAT

|            |            |       |          |          |          |      |            |     |           |                 |
|------------|------------|-------|----------|----------|----------|------|------------|-----|-----------|-----------------|
| 106000375  | 02/12/2010 | 57.96 | 12171.60 | 12171.60 | 0.00     | 262  | 11/12/2010 | PNB | CHI LKANA | 581000100033292 |
| 106000748  | 03/12/2010 | 67.57 | 14189.70 | 14189.70 | 0.00     | 262  | 11/12/2010 | PNB | CHI LKANA | 581000100033292 |
| 106000980  | 05/12/2010 | 59.05 | 12400.50 | 1740.68  | 10659.82 | 262  | 11/12/2010 | PNB | CHI LKANA | 581000100033292 |
| 106000567  | 10/12/2010 | 61.38 | 12582.90 | 0.00     | 12582.90 | 534  | 20/12/2010 | PNB | CHI LKANA | 581000100033292 |
| 106001549  | 12/12/2010 | 98.41 | 20666.10 | 0.00     | 20666.10 | 534  | 20/12/2010 | PNB | CHI LKANA | 581000100033292 |
| 106001742  | 21/12/2010 | 83.26 | 17484.60 | 0.00     | 17484.60 | 804  | 29/12/2010 | PNB | CHI LKANA | 581000100033292 |
| 1010812679 | 22/01/2011 | 87.42 | 18358.20 | 0.00     | 18358.20 | 1606 | 28/01/2011 | PNB | CHI LKANA | 581000100033292 |
| 1010816697 | 26/01/2011 | 85.73 | 18003.30 | 0.00     | 18003.30 | 1606 | 28/01/2011 | PNB | CHI LKANA | 581000100033292 |
| 1010824673 | 05/02/2011 | 72.02 | 15124.20 | 0.00     | 15124.20 | 1866 | 10/02/2011 | PNB | CHI LKANA | 581000100033292 |
| 106002586  | 08/02/2011 | 80.59 | 16923.90 | 0.00     | 16923.90 | 1866 | 10/02/2011 | PNB | CHI LKANA | 581000100033292 |
| 1010817376 | 10/02/2011 | 85.73 | 18003.30 | 0.00     | 18003.30 | 2144 | 21/02/2011 | PNB | CHI LKANA | 581000100033292 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 185/57103      SOCIETY NAME = BEHAT  
 GROWER'S NAME = NAVEEN KUMAR      FATHER'S NAME = SIYA RAM      VILLAGE = BADGAON  
 CENTRE = MILL GATE 6      BANK NAME = UBI BUDDHAKHERA      A/C NO = 42243  
 MOBILE NO = 9719910200      CULTIVABLE AREA= 4.450      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 1946.00      MODE OF SUPPLY = L-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 13409.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 13409.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK | ACCOUNT NO        |
|------------|------------|-------|----------|---------|----------|--------|------------|------|-------------------|
| 106000116  | 02/12/2010 | 46.88 | 9844.80  | 9844.80 | 0.00     | 262    | 11/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106000119  | 03/12/2010 | 50.98 | 10705.80 | 3564.05 | 7141.75  | 262    | 11/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106000424  | 04/12/2010 | 52.96 | 11121.60 | 0.00    | 11121.60 | 262    | 11/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106001061  | 05/12/2010 | 53.66 | 11268.60 | 0.00    | 11268.60 | 262    | 11/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106001073  | 06/12/2010 | 53.41 | 11216.10 | 0.00    | 11216.10 | 262    | 11/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106000814  | 09/12/2010 | 52.02 | 10924.20 | 0.00    | 10924.20 | 534    | 20/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106001452  | 12/12/2010 | 79.55 | 16307.75 | 0.00    | 16307.75 | 534    | 20/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106001668  | 17/12/2010 | 44.30 | 9303.00  | 0.00    | 9303.00  | 804    | 29/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106001780  | 18/12/2010 | 57.42 | 12058.20 | 0.00    | 12058.20 | 804    | 29/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106001775  | 19/12/2010 | 55.74 | 11705.40 | 0.00    | 11705.40 | 804    | 29/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106002348  | 20/12/2010 | 55.19 | 11589.90 | 0.00    | 11589.90 | 804    | 29/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106002528  | 25/12/2010 | 55.24 | 11324.20 | 0.00    | 11324.20 | 804    | 29/12/2010 | UBI  | BUDDHAKHERA 42243 |
| 106002242  | 26/12/2010 | 73.06 | 14977.30 | 0.00    | 14977.30 | 1082   | 07/01/2011 | UBI  | BUDDHAKHERA 42243 |
| 106003722  | 28/12/2010 | 47.47 | 9731.35  | 0.00    | 9731.35  | 1082   | 07/01/2011 | UBI  | BUDDHAKHERA 42243 |
| 106003181  | 29/12/2010 | 52.07 | 10674.35 | 0.00    | 10674.35 | 1082   | 07/01/2011 | UBI  | BUDDHAKHERA 42243 |
| 1010806130 | 23/01/2011 | 50.19 | 10539.90 | 0.00    | 10539.90 | 1606   | 28/01/2011 | UBI  | BUDDHAKHERA 42243 |
| 1010816599 | 25/01/2011 | 53.61 | 11258.10 | 0.00    | 11258.10 | 1606   | 28/01/2011 | UBI  | BUDDHAKHERA 42243 |
| 1010816696 | 26/01/2011 | 43.21 | 9074.10  | 0.00    | 9074.10  | 1606   | 28/01/2011 | UBI  | BUDDHAKHERA 42243 |



FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |     |             |       |
|------------|------------|-------|----------|------|----------|------|------------|-----|-------------|-------|
| 1010803176 | 28/01/2011 | 53.51 | 11237.10 | 0.00 | 11237.10 | 1866 | 10/02/2011 | UBI | BUDDHAKHERA | 42243 |
| 1010822186 | 29/01/2011 | 48.86 | 10260.60 | 0.00 | 10260.60 | 1866 | 10/02/2011 | UBI | BUDDHAKHERA | 42243 |
| 1010815311 | 31/01/2011 | 52.96 | 11121.60 | 0.00 | 11121.60 | 1866 | 10/02/2011 | UBI | BUDDHAKHERA | 42243 |
| 1010815312 | 01/02/2011 | 52.12 | 10945.20 | 0.00 | 10945.20 | 1866 | 10/02/2011 | UBI | BUDDHAKHERA | 42243 |
| 1010824727 | 02/02/2011 | 52.37 | 10997.70 | 0.00 | 10997.70 | 1866 | 10/02/2011 | UBI | BUDDHAKHERA | 42243 |
| 1010824515 | 03/02/2011 | 48.66 | 10218.60 | 0.00 | 10218.60 | 1866 | 10/02/2011 | UBI | BUDDHAKHERA | 42243 |
| 1015853269 | 05/03/2011 | 53.36 | 10672.00 | 0.00 | 10672.00 | 2709 | 12/03/2011 | UBI | BUDDHAKHERA | 42243 |
| 1018853244 | 08/03/2011 | 47.62 | 9524.00  | 0.00 | 9524.00  | 2709 | 12/03/2011 | UBI | BUDDHAKHERA | 42243 |
| 1010862167 | 10/03/2011 | 50.34 | 10571.40 | 0.00 | 10571.40 | 2709 | 12/03/2011 | UBI | BUDDHAKHERA | 42243 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 185/15352      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SATENDER KUMAR      FATHER'S NAME = MAM CHAND      VILLAGE = BADGAON  
 CENTRE = MILL GATE 6      BANK NAME = PNB CHILKANA      A/C NO = 581000100137800  
 MOBILE NO = 9411081364      CULTIVABLE AREA= 5.000      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 1486.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 24060.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 24060.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO      |
|------------|------------|-------|----------|----------|----------|--------|------------|--------------|-----------------|
| 106000057  | 30/11/2010 | 54.90 | 11529.00 | 11529.00 | 0.00     | 44     | 03/12/2010 | PNB CHILKANA | 581000100137800 |
| 106000225  | 02/12/2010 | 47.97 | 9833.85  | 9833.85  | 0.00     | 262    | 11/12/2010 | PNB CHILKANA | 581000100137800 |
| 106000371  | 03/12/2010 | 46.23 | 9708.30  | 2696.96  | 7011.34  | 262    | 11/12/2010 | PNB CHILKANA | 581000100137800 |
| 106000075  | 05/12/2010 | 49.40 | 10374.00 | 0.00     | 10374.00 | 262    | 11/12/2010 | PNB CHILKANA | 581000100137800 |
| 106000744  | 06/12/2010 | 52.77 | 11081.70 | 0.00     | 11081.70 | 262    | 11/12/2010 | PNB CHILKANA | 581000100137800 |
| 106001584  | 09/12/2010 | 45.59 | 9573.90  | 0.00     | 9573.90  | 534    | 20/12/2010 | PNB CHILKANA | 581000100137800 |
| 106001568  | 11/12/2010 | 50.84 | 10676.40 | 0.00     | 10676.40 | 534    | 20/12/2010 | PNB CHILKANA | 581000100137800 |
| 106001366  | 12/12/2010 | 45.69 | 9366.45  | 0.00     | 9366.45  | 534    | 20/12/2010 | PNB CHILKANA | 581000100137800 |
| 106000779  | 16/12/2010 | 47.62 | 9762.10  | 0.00     | 9762.10  | 534    | 20/12/2010 | PNB CHILKANA | 581000100137800 |
| 106000913  | 17/12/2010 | 39.50 | 8097.50  | 0.00     | 8097.50  | 804    | 29/12/2010 | PNB CHILKANA | 581000100137800 |
| 106000794  | 19/12/2010 | 65.54 | 13435.70 | 0.00     | 13435.70 | 804    | 29/12/2010 | PNB CHILKANA | 581000100137800 |
| 106000974  | 20/12/2010 | 50.54 | 10360.70 | 0.00     | 10360.70 | 804    | 29/12/2010 | PNB CHILKANA | 581000100137800 |
| 106001036  | 21/12/2010 | 46.08 | 9446.40  | 0.00     | 9446.40  | 804    | 29/12/2010 | PNB CHILKANA | 581000100137800 |
| 106001615  | 23/12/2010 | 50.79 | 10411.95 | 0.00     | 10411.95 | 804    | 29/12/2010 | PNB CHILKANA | 581000100137800 |
| 106001600  | 24/12/2010 | 62.67 | 12847.35 | 0.00     | 12847.35 | 804    | 29/12/2010 | PNB CHILKANA | 581000100137800 |
| 106002487  | 04/01/2011 | 49.65 | 10178.25 | 0.00     | 10178.25 | 1082   | 07/01/2011 | PNB CHILKANA | 581000100137800 |
| 1010803763 | 05/01/2011 | 58.56 | 12297.60 | 0.00     | 12297.60 | 1082   | 07/01/2011 | PNB CHILKANA | 581000100137800 |
| 106002560  | 06/01/2011 | 69.25 | 14542.50 | 0.00     | 14542.50 | 1345   | 18/01/2011 | PNB CHILKANA | 581000100137800 |
| 106002293  | 08/01/2011 | 65.88 | 13834.80 | 0.00     | 13834.80 | 1345   | 18/01/2011 | PNB CHILKANA | 581000100137800 |

FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |     |           |                 |
|------------|------------|-------|----------|------|----------|------|------------|-----|-----------|-----------------|
| 106002309  | 09/01/2011 | 65.98 | 13855.80 | 0.00 | 13855.80 | 1345 | 18/01/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010804537 | 22/01/2011 | 56.53 | 11306.00 | 0.00 | 11306.00 | 1606 | 28/01/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010804474 | 23/01/2011 | 61.58 | 12316.00 | 0.00 | 12316.00 | 1606 | 28/01/2011 | PNB | CHI LKANA | 581000100137800 |
| 1018804473 | 24/01/2011 | 50.54 | 10108.00 | 0.00 | 10108.00 | 1606 | 28/01/2011 | PNB | CHI LKANA | 581000100137800 |
| 1018816313 | 25/01/2011 | 50.24 | 10048.00 | 0.00 | 10048.00 | 1606 | 28/01/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010815285 | 31/01/2011 | 59.89 | 12576.90 | 0.00 | 12576.90 | 1866 | 10/02/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010823909 | 01/02/2011 | 73.95 | 15159.75 | 0.00 | 15159.75 | 1866 | 10/02/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010824670 | 05/02/2011 | 63.90 | 13419.00 | 0.00 | 13419.00 | 1866 | 10/02/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010819628 | 06/02/2011 | 69.05 | 14500.50 | 0.00 | 14500.50 | 1866 | 10/02/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010815180 | 07/02/2011 | 74.50 | 15645.00 | 0.00 | 15645.00 | 1866 | 10/02/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010819858 | 14/02/2011 | 69.60 | 14616.00 | 0.00 | 14616.00 | 2144 | 21/02/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010838015 | 20/02/2011 | 73.31 | 15395.10 | 0.00 | 15395.10 | 2424 | 03/03/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010838014 | 21/02/2011 | 79.10 | 16611.00 | 0.00 | 16611.00 | 2424 | 03/03/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010838013 | 22/02/2011 | 65.69 | 13794.90 | 0.00 | 13794.90 | 2424 | 03/03/2011 | PNB | CHI LKANA | 581000100137800 |
| 1010838012 | 23/02/2011 | 69.25 | 14542.50 | 0.00 | 14542.50 | 2424 | 03/03/2011 | PNB | CHI LKANA | 581000100137800 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 309/56026      SOCIETY NAME = BEHAT  
 GROWER'S NAME = MO. ANI S      FATHER'S NAME = AJI MUDDIN      VILLAGE = CHATKI  
 CENTRE = MILL GATE 6      BANK NAME = UBI BEHAT      A/C NO = 342202010900072  
 MOBILE NO = 9761491590      CULTIVABLE AREA = 1.090      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 96.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 13204.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 13204.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|-----------------|
| 1010819229 | 26/01/2011 | 15.92 | 3263.60 | 3263.60 | 0.00    | 1694   | 28/01/2011 | UBI BEHAT | 342202010900072 |
| 1010824847 | 01/02/2011 | 13.72 | 2812.60 | 2812.60 | 0.00    | 1961   | 10/02/2011 | UBI BEHAT | 342202010900072 |
| 1010825189 | 04/02/2011 | 16.12 | 3304.60 | 3304.60 | 0.00    | 1961   | 10/02/2011 | UBI BEHAT | 342202010900072 |
| 1010827873 | 07/02/2011 | 16.37 | 3355.85 | 3355.85 | 0.00    | 1961   | 10/02/2011 | UBI BEHAT | 342202010900072 |
| 106000490  | 14/02/2011 | 15.52 | 3181.60 | 467.30  | 2714.30 | 2233   | 21/02/2011 | UBI BEHAT | 342202010900072 |
| 1011845911 | 23/02/2011 | 14.53 | 2906.00 | 0.00    | 2906.00 | 2516   | 03/03/2011 | UBI BEHAT | 342202010900072 |
| 1010855376 | 04/03/2011 | 15.36 | 3148.80 | 0.00    | 3148.80 | 2799   | 12/03/2011 | UBI BEHAT | 342202010900072 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 309/60069      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RUKSANA      FATHER'S NAME = A. RAHIM      VILLAGE = CHATKI  
 CENTRE = MILL GATE 6      BANK NAME = UBI BEHAT      A/C NO = 342202010900050

FORMAT\_4\_BEHAT

MOBILE NO = 9536213640  
 BASIC QUOTA = 200.00

CULTIVABLE AREA= 0.522  
 MODE OF SUPPLY = CART

AVERAGE YIELD(QTLS/HECT.)= 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 6512.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 6512.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|-----------------|
| 106000528  | 09/12/2010 | 14.75 | 3023.75 | 3023.75 | 0.00    | 624    | 20/12/2010 | UBI BEHAT | 342202010900050 |
| 106001810  | 14/12/2010 | 14.73 | 3019.65 | 3019.65 | 0.00    | 624    | 20/12/2010 | UBI BEHAT | 342202010900050 |
| 1010817124 | 23/01/2011 | 15.15 | 3105.75 | 468.61  | 2637.14 | 1694   | 28/01/2011 | UBI BEHAT | 342202010900050 |
| 1010819230 | 26/01/2011 | 14.91 | 3056.55 | 0.00    | 3056.55 | 1694   | 28/01/2011 | UBI BEHAT | 342202010900050 |
| 1010819435 | 27/01/2011 | 13.96 | 2861.80 | 0.00    | 2861.80 | 1694   | 28/01/2011 | UBI BEHAT | 342202010900050 |
| 1010820503 | 28/01/2011 | 12.45 | 2552.25 | 0.00    | 2552.25 | 1961   | 10/02/2011 | UBI BEHAT | 342202010900050 |
| 1010848579 | 24/02/2011 | 12.22 | 2505.10 | 0.00    | 2505.10 | 2516   | 03/03/2011 | UBI BEHAT | 342202010900050 |
| 1010850402 | 28/02/2011 | 16.12 | 3304.60 | 0.00    | 3304.60 | 2516   | 03/03/2011 | UBI BEHAT | 342202010900050 |
| 1010854717 | 03/03/2011 | 13.84 | 2837.20 | 0.00    | 2837.20 | 2799   | 12/03/2011 | UBI BEHAT | 342202010900050 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 306/817  
 GROWER'S NAME = ABDUL KADIR  
 CENTRE = MILL GATE 6  
 MOBILE NO = 9720239476  
 BASIC QUOTA = 612.00

SOCIETY NAME = BEHAT  
 FATHER'S NAME = VAJID ALI  
 BANK NAME = PNB TODARPUR  
 CULTIVABLE AREA= 2.925  
 MODE OF SUPPLY = S-TROLLEY

VILLAGE = DABKORA  
 A/C NO = 2470000100108487  
 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3721.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3721.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|----------|---------|----------|--------|------------|--------------|------------------|
| 106000287  | 01/12/2010 | 46.78 | 9589.90  | 3721.00 | 5868.90  | 346    | 11/12/2010 | PNB TODARPUR | 2470000100108487 |
| 106000616  | 05/12/2010 | 67.96 | 13931.80 | 0.00    | 13931.80 | 346    | 11/12/2010 | PNB TODARPUR | 2470000100108487 |
| 106001405  | 13/12/2010 | 59.30 | 12156.50 | 0.00    | 12156.50 | 621    | 20/12/2010 | PNB TODARPUR | 2470000100108487 |
| 1010813610 | 20/01/2011 | 56.68 | 11619.40 | 0.00    | 11619.40 | 1692   | 28/01/2011 | PNB TODARPUR | 2470000100108487 |
| 1011812810 | 21/01/2011 | 68.16 | 13972.80 | 0.00    | 13972.80 | 1692   | 28/01/2011 | PNB TODARPUR | 2470000100108487 |
| 1010814962 | 22/01/2011 | 69.25 | 14196.25 | 0.00    | 14196.25 | 1692   | 28/01/2011 | PNB TODARPUR | 2470000100108487 |
| 1010814948 | 22/01/2011 | 59.75 | 12248.75 | 0.00    | 12248.75 | 1692   | 28/01/2011 | PNB TODARPUR | 2470000100108487 |
| 1010816393 | 23/01/2011 | 47.07 | 9649.35  | 0.00    | 9649.35  | 1692   | 28/01/2011 | PNB TODARPUR | 2470000100108487 |

FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |              |                  |
|------------|------------|-------|----------|------|----------|------|------------|--------------|------------------|
| 1010816295 | 24/01/2011 | 70.64 | 14481.20 | 0.00 | 14481.20 | 1692 | 28/01/2011 | PNB TODARPUR | 2470000100108487 |
| 1010816469 | 25/01/2011 | 96.33 | 19747.65 | 0.00 | 19747.65 | 1692 | 28/01/2011 | PNB TODARPUR | 2470000100108487 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 306/800      SOCIETY NAME = BEHAT  
 GROWER'S NAME = ZI KARI RA      FATHER'S NAME = KAMIL      VILLAGE = DABKORA  
 CENTRE = MILL GATE 6      BANK NAME = PNB TODARPUR      A/C NO = 2470000100030364  
 MOBILE NO = 9758683305      CULTIVABLE AREA= 1.065      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 152.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 41821.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 41821.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO       |
|------------|------------|-------|----------|----------|----------|--------|------------|--------------|------------------|
| 106000233  | 30/11/2010 | 54.99 | 11272.95 | 11272.95 | 0.00     | 110    | 03/12/2010 | PNB TODARPUR | 2470000100030364 |
| 106001373  | 13/12/2010 | 70.59 | 14470.95 | 14470.95 | 0.00     | 621    | 20/12/2010 | PNB TODARPUR | 2470000100030364 |
| 106002492  | 01/01/2011 | 50.34 | 10319.70 | 10319.70 | 0.00     | 1171   | 07/01/2011 | PNB TODARPUR | 2470000100030364 |
| 1010818558 | 26/01/2011 | 56.97 | 11678.85 | 5757.77  | 5921.08  | 1692   | 28/01/2011 | PNB TODARPUR | 2470000100030364 |
| 1018803171 | 28/01/2011 | 50.59 | 10370.95 | 0.00     | 10370.95 | 1958   | 10/02/2011 | PNB TODARPUR | 2470000100030364 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 314/10035      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SURESH CHAND      FATHER'S NAME = CHAMAN LAL      VILLAGE = DANDOLI KHERA  
 CENTRE = MILL GATE 6      BANK NAME = UCOB SULTANPUR(CHI      A/C NO = 4536  
 MOBILE NO = 9761221150      CULTIVABLE AREA= 1.030      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 99.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3725.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3725.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK               | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------------|------------|
| 1010817114 | 23/01/2011 | 16.30 | 3341.50 | 3341.50 | 0.00    | 1698   | 28/01/2011 | UCOB SULTANPUR(CHI | 4536       |

FORMAT\_4\_BEHAT

|            |            |       |         |        |         |      |            |      |               |      |
|------------|------------|-------|---------|--------|---------|------|------------|------|---------------|------|
| 1010817111 | 23/01/2011 | 14.57 | 2986.85 | 383.40 | 2603.45 | 1698 | 28/01/2011 | UCOB | SULTANPUR(CHI | 4536 |
| 1010817112 | 23/01/2011 | 15.60 | 3198.00 | 0.00   | 3198.00 | 1698 | 28/01/2011 | UCOB | SULTANPUR(CHI | 4536 |
| 1010817113 | 23/01/2011 | 17.09 | 3503.45 | 0.00   | 3503.45 | 1698 | 28/01/2011 | UCOB | SULTANPUR(CHI | 4536 |
| 1010815625 | 26/01/2011 | 16.37 | 3355.85 | 0.00   | 3355.85 | 1698 | 28/01/2011 | UCOB | SULTANPUR(CHI | 4536 |
| 1010815636 | 26/01/2011 | 17.34 | 3554.70 | 0.00   | 3554.70 | 1698 | 28/01/2011 | UCOB | SULTANPUR(CHI | 4536 |
| 1010815629 | 26/01/2011 | 18.47 | 3786.35 | 0.00   | 3786.35 | 1698 | 28/01/2011 | UCOB | SULTANPUR(CHI | 4536 |
| 1010819277 | 26/01/2011 | 17.92 | 3673.60 | 0.00   | 3673.60 | 1698 | 28/01/2011 | UCOB | SULTANPUR(CHI | 4536 |
| 1010815637 | 28/01/2011 | 12.12 | 2484.60 | 0.00   | 2484.60 | 1966 | 10/02/2011 | UCOB | SULTANPUR(CHI | 4536 |
| 1010815632 | 28/01/2011 | 14.91 | 3056.55 | 0.00   | 3056.55 | 1966 | 10/02/2011 | UCOB | SULTANPUR(CHI | 4536 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 314/20535      SOCIETY NAME = BEHAT  
 GROWER'S NAME = TIRLOK      FATHER'S NAME = PARAS RAM      VILLAGE = DANDOLI KHERA  
 CENTRE = MILL GATE 6      BANK NAME = PNB CHILKANA      A/C NO = 581000100118531  
 MOBILE NO = 9758961252      CULTIVABLE AREA= 5.000      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 1098.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 16750.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 16750.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK          | ACCOUNT NO      |
|------------|------------|-------|----------|----------|----------|--------|------------|---------------|-----------------|
| 106000065  | 29/11/2010 | 61.58 | 12931.80 | 12931.80 | 0.00     | 116    | 03/12/2010 | PNB CHI LKANA | 581000100118531 |
| 106000264  | 01/12/2010 | 52.77 | 10817.85 | 3818.15  | 6999.70  | 354    | 11/12/2010 | PNB CHI LKANA | 581000100118531 |
| 106000107  | 01/12/2010 | 65.19 | 13689.90 | 0.00     | 13689.90 | 354    | 11/12/2010 | PNB CHI LKANA | 581000100118531 |
| 106000790  | 02/12/2010 | 64.40 | 13524.00 | 0.00     | 13524.00 | 354    | 11/12/2010 | PNB CHI LKANA | 581000100118531 |
| 106000800  | 03/12/2010 | 67.57 | 14189.70 | 0.00     | 14189.70 | 354    | 11/12/2010 | PNB CHI LKANA | 581000100118531 |
| 106000960  | 04/12/2010 | 55.34 | 11621.40 | 0.00     | 11621.40 | 354    | 11/12/2010 | PNB CHI LKANA | 581000100118531 |
| 106001358  | 10/12/2010 | 45.59 | 9345.95  | 0.00     | 9345.95  | 629    | 20/12/2010 | PNB CHI LKANA | 581000100118531 |
| 106001053  | 11/12/2010 | 51.48 | 10810.80 | 0.00     | 10810.80 | 629    | 20/12/2010 | PNB CHI LKANA | 581000100118531 |
| 106001576  | 12/12/2010 | 48.06 | 10092.60 | 0.00     | 10092.60 | 629    | 20/12/2010 | PNB CHI LKANA | 581000100118531 |
| 1010803230 | 24/01/2011 | 55.39 | 11631.90 | 0.00     | 11631.90 | 1698   | 28/01/2011 | PNB CHI LKANA | 581000100118531 |
| 1010816693 | 26/01/2011 | 55.93 | 11745.30 | 0.00     | 11745.30 | 1698   | 28/01/2011 | PNB CHI LKANA | 581000100118531 |
| 1010817500 | 28/01/2011 | 59.10 | 12411.00 | 0.00     | 12411.00 | 1966   | 10/02/2011 | PNB CHI LKANA | 581000100118531 |
| 1010822203 | 29/01/2011 | 41.48 | 8710.80  | 0.00     | 8710.80  | 1966   | 10/02/2011 | PNB CHI LKANA | 581000100118531 |
| 1010822232 | 30/01/2011 | 38.56 | 8097.60  | 0.00     | 8097.60  | 1966   | 10/02/2011 | PNB CHI LKANA | 581000100118531 |
| 1010822355 | 24/02/2011 | 60.39 | 12681.90 | 0.00     | 12681.90 | 2521   | 03/03/2011 | PNB CHI LKANA | 581000100118531 |
| 106001631  | 25/02/2011 | 53.56 | 11247.60 | 0.00     | 11247.60 | 2521   | 03/03/2011 | PNB CHI LKANA | 581000100118531 |
| 1011822486 | 06/03/2011 | 66.92 | 14053.20 | 0.00     | 14053.20 | 2804   | 12/03/2011 | PNB CHI LKANA | 581000100118531 |
| 1010847949 | 08/03/2011 | 64.10 | 13461.00 | 0.00     | 13461.00 | 2804   | 12/03/2011 | PNB CHI LKANA | 581000100118531 |
| 1010862328 | 10/03/2011 | 53.11 | 11153.10 | 0.00     | 11153.10 | 2804   | 12/03/2011 | PNB CHI LKANA | 581000100118531 |

FORMAT\_4\_BEHAT

FORMAT-4

-----  
 VILLAGE CODE / GROWER CODE = 314/57072      SOCIETY NAME = BEHAT  
 GROWER'S NAME = TITI      FATHER'S NAME = BULLI      VILLAGE = DANDOLI KHERA  
 CENTRE = MILL GATE 6      BANK NAME = PNB CHILKANA      A/C NO = 581000100119336  
 MOBILE NO = 9719715326      CULTIVABLE AREA= 0.918      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 350.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011  
 -----

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

-----  
 TOTAL SOCIETY LOAN DEMAND ON GROWER = 9267.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 9267.00  
 -----

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK         | ACCOUNT NO      |
|------------|------------|-------|----------|---------|----------|--------|------------|--------------|-----------------|
| 106000417  | 30/11/2010 | 57.07 | 11984.70 | 9266.51 | 2718.19  | 116    | 03/12/2010 | PNB CHILKANA | 581000100119336 |
| 106000965  | 04/12/2010 | 53.76 | 11289.60 | 0.00    | 11289.60 | 354    | 11/12/2010 | PNB CHILKANA | 581000100119336 |
| 106001436  | 12/12/2010 | 35.10 | 7195.50  | 0.00    | 7195.50  | 629    | 20/12/2010 | PNB CHILKANA | 581000100119336 |
| 106001730  | 15/12/2010 | 56.92 | 11953.20 | 0.00    | 11953.20 | 629    | 20/12/2010 | PNB CHILKANA | 581000100119336 |
| 1010816708 | 26/01/2011 | 58.66 | 12318.60 | 0.00    | 12318.60 | 1698   | 28/01/2011 | PNB CHILKANA | 581000100119336 |

FORMAT-4

-----  
 VILLAGE CODE / GROWER CODE = 314/10023      SOCIETY NAME = BEHAT  
 GROWER'S NAME = VINOD KUMAR      FATHER'S NAME = JANARDHAN DAS      VILLAGE = DANDOLI KHERA  
 CENTRE = MILL GATE 6      BANK NAME = UCOB SULTANPUR(CHI)      A/C NO = 4488  
 MOBILE NO = 9720223670      CULTIVABLE AREA= 1.176      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 146.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011  
 -----

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

-----  
 TOTAL SOCIETY LOAN DEMAND ON GROWER = 1317.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 1317.00  
 -----

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK                | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|---------------------|------------|
| 1010816825 | 25/01/2011 | 15.29 | 3210.90 | 1317.00 | 1893.90 | 1698   | 28/01/2011 | UCOB SULTANPUR(CHI) | 4488       |
| 1010816826 | 25/01/2011 | 15.82 | 3322.20 | 0.00    | 3322.20 | 1698   | 28/01/2011 | UCOB SULTANPUR(CHI) | 4488       |
| 1010815434 | 26/01/2011 | 16.53 | 3388.65 | 0.00    | 3388.65 | 1698   | 28/01/2011 | UCOB SULTANPUR(CHI) | 4488       |
| 1010815439 | 26/01/2011 | 15.34 | 3144.70 | 0.00    | 3144.70 | 1698   | 28/01/2011 | UCOB SULTANPUR(CHI) | 4488       |
| 1010817884 | 27/01/2011 | 15.25 | 3126.25 | 0.00    | 3126.25 | 1698   | 28/01/2011 | UCOB SULTANPUR(CHI) | 4488       |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |      |               |      |
|------------|------------|-------|---------|------|---------|------|------------|------|---------------|------|
| 1010817888 | 27/01/2011 | 17.92 | 3673.60 | 0.00 | 3673.60 | 1698 | 28/01/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010820515 | 28/01/2011 | 13.56 | 2779.80 | 0.00 | 2779.80 | 1966 | 10/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010820522 | 28/01/2011 | 11.54 | 2365.70 | 0.00 | 2365.70 | 1966 | 10/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010813333 | 30/01/2011 | 15.19 | 3189.90 | 0.00 | 3189.90 | 1966 | 10/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010814933 | 30/01/2011 | 13.01 | 2602.00 | 0.00 | 2602.00 | 1966 | 10/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010813343 | 31/01/2011 | 14.32 | 3007.20 | 0.00 | 3007.20 | 1966 | 10/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010894846 | 31/01/2011 | 14.61 | 2922.00 | 0.00 | 2922.00 | 1966 | 10/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010894842 | 01/02/2011 | 16.41 | 3282.00 | 0.00 | 3282.00 | 1966 | 10/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010894843 | 01/02/2011 | 15.54 | 3108.00 | 0.00 | 3108.00 | 1966 | 10/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010826698 | 11/02/2011 | 15.23 | 3046.00 | 0.00 | 3046.00 | 2238 | 21/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010826706 | 11/02/2011 | 15.25 | 3050.00 | 0.00 | 3050.00 | 2238 | 21/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010839375 | 12/02/2011 | 20.43 | 4086.00 | 0.00 | 4086.00 | 2238 | 21/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010814908 | 12/02/2011 | 18.53 | 3706.00 | 0.00 | 3706.00 | 2238 | 21/02/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010848106 | 22/02/2011 | 15.31 | 3215.10 | 0.00 | 3215.10 | 2521 | 03/03/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010842221 | 24/02/2011 | 14.71 | 3089.10 | 0.00 | 3089.10 | 2521 | 03/03/2011 | UCOB | SULTANPUR(CHI | 4488 |
| 1010840461 | 27/02/2011 | 21.46 | 4506.60 | 0.00 | 4506.60 | 2521 | 03/03/2011 | UCOB | SULTANPUR(CHI | 4488 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 313/20478      SOCIETY NAME = BEHAT  
 GROWER'S NAME = BHULLAN      FATHER'S NAME = SANGARU      VILLAGE = KHEDA MEVAT  
 CENTRE = MILL GATE 6      BANK NAME = UCOB RANDOL      A/C NO = 1831  
 MOBILE NO = 9557785065      CULTIVABLE AREA = 0.752      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 125.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 6744.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 6744.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------|
| 106000529  | 09/12/2010 | 13.09 | 2683.45 | 2683.45 | 0.00    | 628    | 20/12/2010 | UCOB RANDOL | 1831       |
| 106001812  | 14/12/2010 | 13.68 | 2804.40 | 2804.40 | 0.00    | 628    | 20/12/2010 | UCOB RANDOL | 1831       |
| 1010817844 | 27/01/2011 | 13.19 | 2703.95 | 1256.13 | 1447.82 | 1697   | 28/01/2011 | UCOB RANDOL | 1831       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 313/20463      SOCIETY NAME = BEHAT  
 GROWER'S NAME = JALEEL      FATHER'S NAME = KHALEEL      VILLAGE = KHEDA MEVAT  
 CENTRE = MILL GATE 6      BANK NAME = UCOB RANDOL      A/C NO = 1878  
 MOBILE NO = 9012765455      CULTIVABLE AREA = 4.814      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 671.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 20071.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 20071.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|----------|---------|----------|--------|------------|-------------|------------|
| 106000254  | 01/12/2010 | 37.32 | 7650.60  | 7650.60 | 0.00     | 353    | 11/12/2010 | UCOB RANDOL | 1878       |
| 106000591  | 04/12/2010 | 47.57 | 9751.85  | 9751.85 | 0.00     | 353    | 11/12/2010 | UCOB RANDOL | 1878       |
| 106001383  | 17/12/2010 | 57.67 | 11822.35 | 2668.21 | 9154.14  | 904    | 29/12/2010 | UCOB RANDOL | 1878       |
| 106002755  | 28/12/2010 | 48.21 | 9642.00  | 0.00    | 9642.00  | 1178   | 07/01/2011 | UCOB RANDOL | 1878       |
| 106003131  | 29/12/2010 | 50.24 | 10048.00 | 0.00    | 10048.00 | 1178   | 07/01/2011 | UCOB RANDOL | 1878       |
| 106803604  | 04/01/2011 | 47.27 | 9454.00  | 0.00    | 9454.00  | 1178   | 07/01/2011 | UCOB RANDOL | 1878       |
| 106083489  | 05/01/2011 | 44.15 | 8830.00  | 0.00    | 8830.00  | 1178   | 07/01/2011 | UCOB RANDOL | 1878       |
| 106004012  | 07/01/2011 | 45.54 | 9108.00  | 0.00    | 9108.00  | 1438   | 18/01/2011 | UCOB RANDOL | 1878       |
| 1010811020 | 13/01/2011 | 52.42 | 11008.20 | 0.00    | 11008.20 | 1438   | 18/01/2011 | UCOB RANDOL | 1878       |
| 1018815041 | 24/01/2011 | 47.27 | 9454.00  | 0.00    | 9454.00  | 1697   | 28/01/2011 | UCOB RANDOL | 1878       |
| 1018816314 | 25/01/2011 | 43.02 | 8604.00  | 0.00    | 8604.00  | 1697   | 28/01/2011 | UCOB RANDOL | 1878       |
| 1020818494 | 27/01/2011 | 44.30 | 8860.00  | 0.00    | 8860.00  | 1697   | 28/01/2011 | UCOB RANDOL | 1878       |
| 1018822088 | 29/01/2011 | 38.36 | 7672.00  | 0.00    | 7672.00  | 1965   | 10/02/2011 | UCOB RANDOL | 1878       |
| 1018819586 | 31/01/2011 | 46.23 | 9246.00  | 0.00    | 9246.00  | 1965   | 10/02/2011 | UCOB RANDOL | 1878       |
| 1010828759 | 02/02/2011 | 44.10 | 8820.00  | 0.00    | 8820.00  | 1965   | 10/02/2011 | UCOB RANDOL | 1878       |
| 1010899040 | 06/02/2011 | 48.86 | 9772.00  | 0.00    | 9772.00  | 1965   | 10/02/2011 | UCOB RANDOL | 1878       |
| 1018840241 | 15/02/2011 | 45.49 | 9098.00  | 0.00    | 9098.00  | 2237   | 21/02/2011 | UCOB RANDOL | 1878       |
| 1011844742 | 20/02/2011 | 46.08 | 9216.00  | 0.00    | 9216.00  | 2520   | 03/03/2011 | UCOB RANDOL | 1878       |
| 1011844741 | 20/02/2011 | 40.54 | 8108.00  | 0.00    | 8108.00  | 2520   | 03/03/2011 | UCOB RANDOL | 1878       |
| 1011844730 | 23/02/2011 | 45.84 | 9168.00  | 0.00    | 9168.00  | 2520   | 03/03/2011 | UCOB RANDOL | 1878       |
| 1018853247 | 08/03/2011 | 41.98 | 8396.00  | 0.00    | 8396.00  | 2803   | 12/03/2011 | UCOB RANDOL | 1878       |
| 1010863986 | 10/03/2011 | 43.96 | 8792.00  | 0.00    | 8792.00  | 2803   | 12/03/2011 | UCOB RANDOL | 1878       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 313/54809      SOCIETY NAME = BEHAT  
 GROWER'S NAME = JARI FAN      FATHER'S NAME = ALI HASAN      VILLAGE = KHEDA MEVAT  
 CENTRE = MILL GATE 6      BANK NAME = UCOB SULTANPUR(CHI)      A/C NO = 7422  
 MOBILE NO = 0      CULTIVABLE AREA= 1.711      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 108.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 6316.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 6316.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|



FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |                    |      |
|------------|------------|-------|---------|---------|---------|------|------------|--------------------|------|
| 106000155  | 01/12/2010 | 17.48 | 3583.40 | 3583.40 | 0.00    | 353  | 11/12/2010 | UCOB SULTANPUR(CHI | 7422 |
| 106001188  | 13/12/2010 | 22.53 | 4618.65 | 2732.90 | 1885.75 | 628  | 20/12/2010 | UCOB SULTANPUR(CHI | 7422 |
| 106002419  | 21/12/2010 | 15.84 | 3247.20 | 0.00    | 3247.20 | 904  | 29/12/2010 | UCOB SULTANPUR(CHI | 7422 |
| 1010818146 | 26/01/2011 | 41.13 | 8431.65 | 0.00    | 8431.65 | 1697 | 28/01/2011 | UCOB SULTANPUR(CHI | 7422 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 313/54788      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SHAKEEL A      FATHER'S NAME = KHALEEL A.      VILLAGE = KHEDA MEVAT  
 CENTRE = MILL GATE 6      BANK NAME = UCOB RANDOL      A/C NO = 3214  
 MOBILE NO = 9756684640      CULTIVABLE AREA= 2.283      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 916.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 40235.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 40235.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|----------|----------|----------|--------|------------|-------------|------------|
| 106000313  | 08/12/2010 | 41.88 | 8585.40  | 8585.40  | 0.00     | 353    | 11/12/2010 | UCOB RANDOL | 3214       |
| 106001325  | 11/12/2010 | 46.28 | 9487.40  | 9487.40  | 0.00     | 628    | 20/12/2010 | UCOB RANDOL | 3214       |
| 1010900637 | 15/12/2010 | 47.87 | 9813.35  | 9813.35  | 0.00     | 628    | 20/12/2010 | UCOB RANDOL | 3214       |
| 1010900638 | 16/12/2010 | 54.75 | 11223.75 | 11223.75 | 0.00     | 628    | 20/12/2010 | UCOB RANDOL | 3214       |
| 106002154  | 19/12/2010 | 37.42 | 7671.10  | 1125.23  | 6545.87  | 904    | 29/12/2010 | UCOB RANDOL | 3214       |
| 106002729  | 22/12/2010 | 54.70 | 11213.50 | 0.00     | 11213.50 | 904    | 29/12/2010 | UCOB RANDOL | 3214       |
| 106002790  | 23/12/2010 | 50.89 | 10432.45 | 0.00     | 10432.45 | 904    | 29/12/2010 | UCOB RANDOL | 3214       |
| 106002907  | 24/12/2010 | 48.21 | 9883.05  | 0.00     | 9883.05  | 904    | 29/12/2010 | UCOB RANDOL | 3214       |
| 1010818598 | 25/01/2011 | 50.69 | 10391.45 | 0.00     | 10391.45 | 1697   | 28/01/2011 | UCOB RANDOL | 3214       |
| 1010846110 | 20/02/2011 | 52.62 | 10787.10 | 0.00     | 10787.10 | 2520   | 03/03/2011 | UCOB RANDOL | 3214       |
| 106005350  | 21/02/2011 | 51.73 | 10604.65 | 0.00     | 10604.65 | 2520   | 03/03/2011 | UCOB RANDOL | 3214       |
| 106003624  | 22/02/2011 | 58.86 | 12066.30 | 0.00     | 12066.30 | 2520   | 03/03/2011 | UCOB RANDOL | 3214       |
| 106004588  | 24/02/2011 | 51.97 | 10653.85 | 0.00     | 10653.85 | 2520   | 03/03/2011 | UCOB RANDOL | 3214       |
| 1010830119 | 24/02/2011 | 46.38 | 9507.90  | 0.00     | 9507.90  | 2520   | 03/03/2011 | UCOB RANDOL | 3214       |
| 106003502  | 25/02/2011 | 44.40 | 9102.00  | 0.00     | 9102.00  | 2520   | 03/03/2011 | UCOB RANDOL | 3214       |
| 106003907  | 27/02/2011 | 50.59 | 10370.95 | 0.00     | 10370.95 | 2520   | 03/03/2011 | UCOB RANDOL | 3214       |
| 1010836478 | 28/02/2011 | 51.03 | 10461.15 | 0.00     | 10461.15 | 2520   | 03/03/2011 | UCOB RANDOL | 3214       |
| 106006470  | 02/03/2011 | 45.00 | 9225.00  | 0.00     | 9225.00  | 2803   | 12/03/2011 | UCOB RANDOL | 3214       |
| 1010858794 | 06/03/2011 | 53.51 | 10969.55 | 0.00     | 10969.55 | 2803   | 12/03/2011 | UCOB RANDOL | 3214       |
| 1010859039 | 08/03/2011 | 43.91 | 9001.55  | 0.00     | 9001.55  | 2803   | 12/03/2011 | UCOB RANDOL | 3214       |

FORMAT-4

FORMAT\_4\_BEHAT

VILLAGE CODE / GROWER CODE = 304/10017 SOCIETY NAME = BEHAT  
 GROWER'S NAME = MUSTAFA FATHER'S NAME = SHABBI R VILLAGE = RUHALKA  
 CENTRE = MILL GATE 6 BANK NAME = UBI BEHAT A/C NO = 342202010900704  
 MOBILE NO = 9675877315 CULTIVABLE AREA= 1.744 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 462.00 MODE OF SUPPLY = S-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 18030.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 18030.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|----------|----------|----------|--------|------------|-----------|-----------------|
| 106000662  | 08/12/2010 | 38.02 | 7794.10  | 7794.10  | 0.00     | 344    | 11/12/2010 | UBI BEHAT | 342202010900704 |
| 106003052  | 29/12/2010 | 51.58 | 10573.90 | 10235.86 | 338.04   | 1169   | 07/01/2011 | UBI BEHAT | 342202010900704 |
| 1010818764 | 27/01/2011 | 61.08 | 12521.40 | 0.00     | 12521.40 | 1690   | 28/01/2011 | UBI BEHAT | 342202010900704 |
| 1010822180 | 28/01/2011 | 58.90 | 12369.00 | 0.00     | 12369.00 | 1956   | 10/02/2011 | UBI BEHAT | 342202010900704 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 304/19795 SOCIETY NAME = BEHAT  
 GROWER'S NAME = SUKH VEER FATHER'S NAME = CHOHAL VILLAGE = RUHALKA  
 CENTRE = MILL GATE 6 BANK NAME = UBI BEHAT A/C NO = 342202010900661  
 MOBILE NO = 9627700170 CULTIVABLE AREA= 1.680 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 276.00 MODE OF SUPPLY = S-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 110.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 110.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT | PAY AMT  | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|----------|--------|----------|--------|------------|-----------|-----------------|
| 106000983  | 03/12/2010 | 88.06 | 18492.60 | 110.00 | 18382.60 | 344    | 11/12/2010 | UBI BEHAT | 342202010900661 |
| 1010900410 | 15/12/2010 | 25.84 | 5297.20  | 0.00   | 5297.20  | 619    | 20/12/2010 | UBI BEHAT | 342202010900661 |
| 1010900408 | 18/12/2010 | 45.89 | 9407.45  | 0.00   | 9407.45  | 895    | 29/12/2010 | UBI BEHAT | 342202010900661 |
| 106001644  | 19/12/2010 | 40.09 | 8418.90  | 0.00   | 8418.90  | 895    | 29/12/2010 | UBI BEHAT | 342202010900661 |
| 1010804739 | 04/01/2011 | 35.14 | 7379.40  | 0.00   | 7379.40  | 1169   | 07/01/2011 | UBI BEHAT | 342202010900661 |
| 1010804740 | 05/01/2011 | 33.02 | 6934.20  | 0.00   | 6934.20  | 1169   | 07/01/2011 | UBI BEHAT | 342202010900661 |
| 1018803844 | 06/01/2011 | 20.74 | 4355.40  | 0.00   | 4355.40  | 1429   | 18/01/2011 | UBI BEHAT | 342202010900661 |
| 1010815964 | 24/01/2011 | 45.49 | 9325.45  | 0.00   | 9325.45  | 1690   | 28/01/2011 | UBI BEHAT | 342202010900661 |
| 1010818721 | 27/01/2011 | 48.41 | 9924.05  | 0.00   | 9924.05  | 1690   | 28/01/2011 | UBI BEHAT | 342202010900661 |

FORMAT\_4\_BEHAT

|            |            |       |          |      |          |      |            |     |       |                 |
|------------|------------|-------|----------|------|----------|------|------------|-----|-------|-----------------|
| 1010822249 | 29/01/2011 | 43.81 | 9200.10  | 0.00 | 9200.10  | 1956 | 10/02/2011 | UBI | BEHAT | 342202010900661 |
| 1010815322 | 30/01/2011 | 42.87 | 9002.70  | 0.00 | 9002.70  | 1956 | 10/02/2011 | UBI | BEHAT | 342202010900661 |
| 1010821897 | 31/01/2011 | 66.58 | 13648.90 | 0.00 | 13648.90 | 1956 | 10/02/2011 | UBI | BEHAT | 342202010900661 |
| 1010826761 | 01/02/2011 | 69.45 | 14237.25 | 0.00 | 14237.25 | 1956 | 10/02/2011 | UBI | BEHAT | 342202010900661 |
| 106002121  | 10/02/2011 | 60.93 | 12490.65 | 0.00 | 12490.65 | 2228 | 21/02/2011 | UBI | BEHAT | 342202010900661 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 305/51732      SOCIETY NAME = BEHAT  
 GROWER'S NAME = ARUN KUMAR      FATHER'S NAME = OM PARKASH      VILLAGE = RUHALKI  
 CENTRE = MILL GATE 6      BANK NAME = UBI BEHAT      A/C NO = 342202010900886  
 MOBILE NO = 9759425832      CULTIVABLE AREA= 1.650      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 404.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 14091.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 14091.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|----------|----------|----------|--------|------------|-----------|-----------------|
| 106000102  | 02/12/2010 | 54.10 | 11361.00 | 11361.00 | 0.00     | 345    | 11/12/2010 | UBI BEHAT | 342202010900886 |
| 106000282  | 03/12/2010 | 52.02 | 10664.10 | 2730.38  | 7933.72  | 345    | 11/12/2010 | UBI BEHAT | 342202010900886 |
| 106000952  | 11/12/2010 | 50.64 | 10634.40 | 0.00     | 10634.40 | 620    | 20/12/2010 | UBI BEHAT | 342202010900886 |
| 106001622  | 18/12/2010 | 54.15 | 11371.50 | 0.00     | 11371.50 | 896    | 29/12/2010 | UBI BEHAT | 342202010900886 |
| 106002583  | 22/12/2010 | 45.64 | 9584.40  | 0.00     | 9584.40  | 896    | 29/12/2010 | UBI BEHAT | 342202010900886 |
| 1010801744 | 27/12/2010 | 51.33 | 10779.30 | 0.00     | 10779.30 | 1170   | 07/01/2011 | UBI BEHAT | 342202010900886 |
| 1010804648 | 03/01/2011 | 49.20 | 10332.00 | 0.00     | 10332.00 | 1170   | 07/01/2011 | UBI BEHAT | 342202010900886 |
| 1010806052 | 04/01/2011 | 44.15 | 9271.50  | 0.00     | 9271.50  | 1170   | 07/01/2011 | UBI BEHAT | 342202010900886 |
| 1010812370 | 16/01/2011 | 47.62 | 9524.00  | 0.00     | 9524.00  | 1430   | 18/01/2011 | UBI BEHAT | 342202010900886 |
| 1010816390 | 23/01/2011 | 51.13 | 10481.65 | 0.00     | 10481.65 | 1691   | 28/01/2011 | UBI BEHAT | 342202010900886 |
| 1010817481 | 27/01/2011 | 52.12 | 10945.20 | 0.00     | 10945.20 | 1691   | 28/01/2011 | UBI BEHAT | 342202010900886 |
| 1010822251 | 31/01/2011 | 57.12 | 11995.20 | 0.00     | 11995.20 | 1957   | 10/02/2011 | UBI BEHAT | 342202010900886 |
| 106007582  | 05/02/2011 | 51.63 | 10842.30 | 0.00     | 10842.30 | 1957   | 10/02/2011 | UBI BEHAT | 342202010900886 |
| 1010813719 | 16/02/2011 | 53.81 | 11300.10 | 0.00     | 11300.10 | 2229   | 21/02/2011 | UBI BEHAT | 342202010900886 |
| 1010846703 | 20/02/2011 | 49.95 | 10489.50 | 0.00     | 10489.50 | 2513   | 03/03/2011 | UBI BEHAT | 342202010900886 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 305/19910      SOCIETY NAME = BEHAT  
 GROWER'S NAME = CHANDRA PRAKASH      FATHER'S NAME = MANGAT      VILLAGE = RUHALKI  
 CENTRE = MILL GATE 6      BANK NAME = UBI BEHAT      A/C NO = 342202010900789  
 MOBILE NO = 9675267823      CULTIVABLE AREA= 3.199      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 549.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

FORMAT\_4\_BEHAT

CANE SUPPLY AND PAYMENT DETAILS

UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 23255.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 23255.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|-----------------|
| 106000004  | 09/12/2010 | 13.88 | 2914.80 | 2914.80 | 0.00    | 620    | 20/12/2010 | UBI BEHAT | 342202010900789 |
| 106001484  | 10/12/2010 | 11.78 | 2414.90 | 2414.90 | 0.00    | 620    | 20/12/2010 | UBI BEHAT | 342202010900789 |
| 106001475  | 11/12/2010 | 13.52 | 2839.20 | 2839.20 | 0.00    | 620    | 20/12/2010 | UBI BEHAT | 342202010900789 |
| 106000818  | 11/12/2010 | 13.92 | 2923.20 | 2923.20 | 0.00    | 620    | 20/12/2010 | UBI BEHAT | 342202010900789 |
| 106000695  | 12/12/2010 | 12.49 | 2622.90 | 2622.90 | 0.00    | 620    | 20/12/2010 | UBI BEHAT | 342202010900789 |
| 106001692  | 15/12/2010 | 11.37 | 2387.70 | 2387.70 | 0.00    | 620    | 20/12/2010 | UBI BEHAT | 342202010900789 |
| 106001152  | 18/12/2010 | 12.61 | 2585.05 | 2585.05 | 0.00    | 896    | 29/12/2010 | UBI BEHAT | 342202010900789 |
| 106002355  | 21/12/2010 | 16.02 | 3284.10 | 3284.10 | 0.00    | 896    | 29/12/2010 | UBI BEHAT | 342202010900789 |
| 106001936  | 25/12/2010 | 14.10 | 2890.50 | 1283.14 | 1607.36 | 896    | 29/12/2010 | UBI BEHAT | 342202010900789 |
| 106002927  | 01/01/2011 | 12.65 | 2593.25 | 0.00    | 2593.25 | 1170   | 07/01/2011 | UBI BEHAT | 342202010900789 |
| 1010811733 | 20/01/2011 | 13.40 | 2747.00 | 0.00    | 2747.00 | 1691   | 28/01/2011 | UBI BEHAT | 342202010900789 |
| 1010814300 | 24/01/2011 | 13.88 | 2845.40 | 0.00    | 2845.40 | 1691   | 28/01/2011 | UBI BEHAT | 342202010900789 |
| 1010819212 | 25/01/2011 | 15.25 | 3126.25 | 0.00    | 3126.25 | 1691   | 28/01/2011 | UBI BEHAT | 342202010900789 |
| 1010806529 | 27/01/2011 | 13.38 | 2742.90 | 0.00    | 2742.90 | 1691   | 28/01/2011 | UBI BEHAT | 342202010900789 |
| 1010818057 | 29/01/2011 | 14.30 | 2931.50 | 0.00    | 2931.50 | 1957   | 10/02/2011 | UBI BEHAT | 342202010900789 |
| 1010819310 | 31/01/2011 | 15.64 | 3206.20 | 0.00    | 3206.20 | 1957   | 10/02/2011 | UBI BEHAT | 342202010900789 |
| 1010824845 | 01/02/2011 | 14.32 | 2935.60 | 0.00    | 2935.60 | 1957   | 10/02/2011 | UBI BEHAT | 342202010900789 |
| 1010817610 | 09/02/2011 | 13.52 | 2839.20 | 0.00    | 2839.20 | 2229   | 21/02/2011 | UBI BEHAT | 342202010900789 |
| 1010817598 | 10/02/2011 | 13.50 | 2835.00 | 0.00    | 2835.00 | 2229   | 21/02/2011 | UBI BEHAT | 342202010900789 |
| 1010828173 | 11/02/2011 | 14.02 | 2944.20 | 0.00    | 2944.20 | 2229   | 21/02/2011 | UBI BEHAT | 342202010900789 |
| 1010843440 | 14/02/2011 | 13.80 | 2898.00 | 0.00    | 2898.00 | 2229   | 21/02/2011 | UBI BEHAT | 342202010900789 |
| 1010845811 | 18/02/2011 | 14.55 | 2982.75 | 0.00    | 2982.75 | 2229   | 21/02/2011 | UBI BEHAT | 342202010900789 |
| 1010844767 | 21/02/2011 | 14.24 | 2919.20 | 0.00    | 2919.20 | 2513   | 03/03/2011 | UBI BEHAT | 342202010900789 |
| 1010841789 | 22/02/2011 | 13.54 | 2775.70 | 0.00    | 2775.70 | 2513   | 03/03/2011 | UBI BEHAT | 342202010900789 |
| 1010854653 | 06/03/2011 | 19.64 | 4026.20 | 0.00    | 4026.20 | 2796   | 12/03/2011 | UBI BEHAT | 342202010900789 |
| 1010855271 | 07/03/2011 | 13.05 | 2675.25 | 0.00    | 2675.25 | 2796   | 12/03/2011 | UBI BEHAT | 342202010900789 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 305/19918      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAMESH CHAND      FATHER'S NAME = MOLHU      VILLAGE = RUHALKI  
 CENTRE = MILL GATE 6      BANK NAME = SBI BEHAT      A/C NO = 146  
 MOBILE NO = 9756780732      CULTIVABLE AREA= 2.127      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 269.00      MODE OF SUPPLY = M-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS

UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

FORMAT\_4\_BEHAT

TOTAL SOCIETY LOAN DEMAND ON GROWER = 20671.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 20671.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO  |
|------------|------------|-------|----------|----------|---------|--------|------------|-----------|-------------|
| 106000555  | 04/12/2010 | 39.75 | 8148.75  | 8148.75  | 0.00    | 345    | 11/12/2010 | SBI BEHAT | 146         |
| 106001986  | 17/12/2010 | 49.90 | 10229.50 | 10229.50 | 0.00    | 896    | 29/12/2010 | SBI BEHAT | 11531744003 |
| 106002718  | 21/12/2010 | 35.34 | 7244.70  | 2293.10  | 4951.60 | 896    | 29/12/2010 | SBI BEHAT | 11531744003 |
| 1010818787 | 27/01/2011 | 45.29 | 9284.45  | 0.00     | 9284.45 | 1691   | 28/01/2011 | SBI BEHAT | 11531744003 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 305/19938 SOCIETY NAME = BEHAT  
 GROWER'S NAME = VIJAY PAL FATHER'S NAME = PHOOL SINGH VILLAGE = RUHALKI  
 CENTRE = MILL GATE 6 BANK NAME = UBI BEHAT A/C NO = 342202010900824  
 MOBILE NO = 9761723956 CULTIVABLE AREA= 0.530 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 313.00 MODE OF SUPPLY = M-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5875.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5875.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|-----------------|
| 1010804661 | 02/01/2011 | 36.68 | 7702.80 | 5875.15 | 1827.65 | 1170   | 07/01/2011 | UBI BEHAT | 342202010900824 |
| 1010804606 | 05/01/2011 | 38.51 | 8087.10 | 0.00    | 8087.10 | 1170   | 07/01/2011 | UBI BEHAT | 342202010900824 |
| 1010816572 | 25/01/2011 | 37.22 | 7816.20 | 0.00    | 7816.20 | 1691   | 28/01/2011 | UBI BEHAT | 342202010900824 |
| 1010830497 | 18/02/2011 | 25.39 | 5204.95 | 0.00    | 5204.95 | 2229   | 21/02/2011 | UBI BEHAT | 342202010900824 |
| 1011844737 | 22/02/2011 | 46.33 | 9266.00 | 0.00    | 9266.00 | 2513   | 03/03/2011 | UBI BEHAT | 342202010900824 |
| 106006089  | 25/02/2011 | 44.50 | 8900.00 | 0.00    | 8900.00 | 2513   | 03/03/2011 | UBI BEHAT | 342202010900824 |
| 1010840330 | 08/03/2011 | 36.48 | 7660.80 | 0.00    | 7660.80 | 2796   | 12/03/2011 | UBI BEHAT | 342202010900824 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 305/44071 SOCIETY NAME = BEHAT  
 GROWER'S NAME = VINODKUMAR FATHER'S NAME = BABU RAM VILLAGE = RUHALKI  
 CENTRE = MILL GATE 6 BANK NAME = UBI BEHAT A/C NO = 342202010900720  
 MOBILE NO = 9675821605 CULTIVABLE AREA= 0.858 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 238.00 MODE OF SUPPLY = S-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

FORMAT\_4\_BEHAT

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5061.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5061.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK      | ACCOUNT NO      |
|------------|------------|-------|----------|---------|----------|--------|------------|-----------|-----------------|
| 106000082  | 02/12/2010 | 53.91 | 11321.10 | 5061.39 | 6259.71  | 345    | 11/12/2010 | UBI BEHAT | 342202010900720 |
| 106000611  | 10/12/2010 | 33.76 | 6920.80  | 0.00    | 6920.80  | 620    | 20/12/2010 | UBI BEHAT | 342202010900720 |
| 1010812327 | 16/01/2011 | 43.76 | 8970.80  | 0.00    | 8970.80  | 1430   | 18/01/2011 | UBI BEHAT | 342202010900720 |
| 1010816210 | 22/01/2011 | 45.69 | 9366.45  | 0.00    | 9366.45  | 1691   | 28/01/2011 | UBI BEHAT | 342202010900720 |
| 1010818798 | 27/01/2011 | 48.51 | 9944.55  | 0.00    | 9944.55  | 1691   | 28/01/2011 | UBI BEHAT | 342202010900720 |
| 1010826960 | 01/02/2011 | 50.44 | 10340.20 | 0.00    | 10340.20 | 1957   | 10/02/2011 | UBI BEHAT | 342202010900720 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 178/14592 SOCIETY NAME = BEHAT  
 GROWER'S NAME = CHHOTI DEVI FATHER'S NAME = CHAUHAL VILLAGE = RANDOL  
 CENTRE = RANDOL BANK NAME = UCOB RANDOL A/C NO = 1331  
 MOBILE NO = 8146938035 CULTIVABLE AREA = 0.719 AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 59.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2557.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 2557.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------|
| 1010813875 | 22/01/2011 | 20.00 | 4085.00 | 2557.02 | 1527.98 | 1599   | 28/01/2011 | UCOB RANDOL | 1331       |
| 1010816894 | 23/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1599   | 28/01/2011 | UCOB RANDOL | 1331       |
| 1010815658 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1599   | 28/01/2011 | UCOB RANDOL | 1331       |
| 1010815689 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1599   | 28/01/2011 | UCOB RANDOL | 1331       |
| 1212001512 | 04/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1859   | 10/02/2011 | UCOB RANDOL | 1331       |
| 121002094  | 22/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2417   | 03/03/2011 | UCOB RANDOL | 1331       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 178/40214 SOCIETY NAME = BEHAT  
 GROWER'S NAME = JUGENDRA SINGH FATHER'S NAME = SADHU RAM VILLAGE = RANDOL  
 CENTRE = RANDOL BANK NAME = UCOB RANDOL A/C NO = 1008  
 MOBILE NO = 9720489940 CULTIVABLE AREA = 0.824 AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 448.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

FORMAT\_4\_BEHAT

CANE SUPPLY AND PAYMENT DETAILS

UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 9193.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 9193.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|----------|---------|----------|--------|------------|-------------|------------|
| 121000653  | 14/12/2010 | 48.26 | 9893.30  | 9192.58 | 700.72   | 527    | 20/12/2010 | UCOB RANDOL | 1008       |
| 121000710  | 19/12/2010 | 50.24 | 10299.20 | 0.00    | 10299.20 | 797    | 29/12/2010 | UCOB RANDOL | 1008       |
| 121000657  | 21/12/2010 | 47.92 | 9823.60  | 0.00    | 9823.60  | 797    | 29/12/2010 | UCOB RANDOL | 1008       |
| 1010801917 | 25/12/2010 | 51.03 | 10461.15 | 0.00    | 10461.15 | 797    | 29/12/2010 | UCOB RANDOL | 1008       |
| 121000201  | 28/12/2010 | 48.96 | 10036.80 | 0.00    | 10036.80 | 1075   | 07/01/2011 | UCOB RANDOL | 1008       |
| 1010803895 | 29/12/2010 | 42.77 | 8767.85  | 0.00    | 8767.85  | 1075   | 07/01/2011 | UCOB RANDOL | 1008       |
| 121000242  | 30/12/2010 | 50.84 | 10422.20 | 0.00    | 10422.20 | 1075   | 07/01/2011 | UCOB RANDOL | 1008       |
| 1010806836 | 12/01/2011 | 20.00 | 3985.00  | 0.00    | 3985.00  | 1338   | 18/01/2011 | UCOB RANDOL | 1008       |
| 1010810165 | 13/01/2011 | 20.00 | 3985.00  | 0.00    | 3985.00  | 1338   | 18/01/2011 | UCOB RANDOL | 1008       |
| 1010810206 | 15/01/2011 | 20.00 | 3985.00  | 0.00    | 3985.00  | 1338   | 18/01/2011 | UCOB RANDOL | 1008       |
| 1010809455 | 20/01/2011 | 20.00 | 3985.00  | 0.00    | 3985.00  | 1599   | 28/01/2011 | UCOB RANDOL | 1008       |
| 1010809569 | 26/01/2011 | 20.00 | 3985.00  | 0.00    | 3985.00  | 1599   | 28/01/2011 | UCOB RANDOL | 1008       |
| 1010814112 | 27/01/2011 | 20.00 | 3985.00  | 0.00    | 3985.00  | 1599   | 28/01/2011 | UCOB RANDOL | 1008       |
| 1010823560 | 30/01/2011 | 20.00 | 3985.00  | 0.00    | 3985.00  | 1859   | 10/02/2011 | UCOB RANDOL | 1008       |
| 1010823561 | 30/01/2011 | 20.00 | 3985.00  | 0.00    | 3985.00  | 1859   | 10/02/2011 | UCOB RANDOL | 1008       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 178/14720 SOCIETY NAME = BEHAT  
 GROWER'S NAME = KARSAN KUMAR FATHER'S NAME = RAVINDER SINGH VILLAGE = RANDOL  
 CENTRE = RANDOL BANK NAME = UCOB RANDOL A/C NO = 1527  
 MOBILE NO = 9719749917 CULTIVABLE AREA = 1.042 AVERAGE YIELD(OTLS/HECT.) = 626.56  
 BASIC QUOTA = 113.00 MODE OF SUPPLY = S-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS

UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 8754.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 8754.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------|
| 1010809573 | 26/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1599   | 28/01/2011 | UCOB RANDOL | 1527       |
| 1010814125 | 29/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1859   | 10/02/2011 | UCOB RANDOL | 1527       |
| 1212000887 | 02/02/2011 | 20.00 | 3985.00 | 784.04  | 3200.96 | 1859   | 10/02/2011 | UCOB RANDOL | 1527       |

FORMAT\_4\_BEHAT

FORMAT-4

VILLAGE CODE / GROWER CODE = 178/54860 SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAJ SINGH FATHER'S NAME = MANGAL VILLAGE = RANDOL  
 CENTRE = RANDOL BANK NAME = UCOB RANDOL A/C NO = 1923  
 MOBILE NO = 9758910135 CULTIVABLE AREA= 3.176 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 182.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 7036.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 7036.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------|
| 121000146  | 24/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 797    | 29/12/2010 | UCOB RANDOL | 1923       |
| 1010809575 | 27/01/2011 | 15.00 | 2988.75 | 2988.75 | 0.00    | 1599   | 28/01/2011 | UCOB RANDOL | 1923       |
| 121001494  | 29/01/2011 | 20.00 | 3985.00 | 62.13   | 3922.87 | 1859   | 10/02/2011 | UCOB RANDOL | 1923       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 178/14749 SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAMAN SINGH FATHER'S NAME = ZABER SINGH VILLAGE = RANDOL  
 CENTRE = RANDOL BANK NAME = UCOB RANDOL A/C NO = 3043  
 MOBILE NO = 9627386618 CULTIVABLE AREA= 1.871 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 259.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 10684.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 10684.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|-----------|------------|-------|---------|---------|---------|--------|------------|-------------|------------|
| 121000032 | 01/12/2010 | 16.53 | 3376.25 | 3376.25 | 0.00    | 255    | 11/12/2010 | UCOB RANDOL | 3043       |
| 121000067 | 03/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 255    | 11/12/2010 | UCOB RANDOL | 3043       |
| 121000095 | 11/12/2010 | 20.00 | 4085.00 | 3222.53 | 862.47  | 527    | 20/12/2010 | UCOB RANDOL | 3043       |
| 121000403 | 13/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 527    | 20/12/2010 | UCOB RANDOL | 3043       |
| 121000445 | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 527    | 20/12/2010 | UCOB RANDOL | 3043       |
| 121000497 | 24/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 797    | 29/12/2010 | UCOB RANDOL | 3043       |
| 121000609 | 06/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1338   | 18/01/2011 | UCOB RANDOL | 3043       |



FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |      |        |      |
|------------|------------|-------|---------|------|---------|------|------------|------|--------|------|
| 121000625  | 08/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1338 | 18/01/2011 | UCOB | RANDOL | 3043 |
| 1010807249 | 11/01/2011 | 20.10 | 4105.43 | 0.00 | 4105.43 | 1338 | 18/01/2011 | UCOB | RANDOL | 3043 |
| 121000222  | 12/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1338 | 18/01/2011 | UCOB | RANDOL | 3043 |
| 1010814310 | 25/01/2011 | 22.18 | 4530.27 | 0.00 | 4530.27 | 1599 | 28/01/2011 | UCOB | RANDOL | 3043 |
| 121001354  | 26/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1599 | 28/01/2011 | UCOB | RANDOL | 3043 |
| 1010828184 | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1859 | 10/02/2011 | UCOB | RANDOL | 3043 |
| 121002002  | 11/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2137 | 21/02/2011 | UCOB | RANDOL | 3043 |
| 121001931  | 11/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2137 | 21/02/2011 | UCOB | RANDOL | 3043 |
| 121001605  | 16/02/2011 | 24.16 | 4813.88 | 0.00 | 4813.88 | 2137 | 21/02/2011 | UCOB | RANDOL | 3043 |
| 121002032  | 25/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2417 | 03/03/2011 | UCOB | RANDOL | 3043 |
| 121001156  | 05/03/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2702 | 12/03/2011 | UCOB | RANDOL | 3043 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 178/14568      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SHAMSHER      FATHER'S NAME = BABU SINGH      VILLAGE = RANDOL  
 CENTRE = RANDOL      BANK NAME = UCOB RANDOL      A/C NO = 2144  
 MOBILE NO = 9719040709      CULTIVABLE AREA= 3.894      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 665.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 32946.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 32946.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|-----------|------------|-------|---------|---------|---------|--------|------------|-------------|------------|
| 121000003 | 29/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 37     | 03/12/2010 | UCOB RANDOL | 2144       |
| 121000040 | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 255    | 11/12/2010 | UCOB RANDOL | 2144       |
| 121000365 | 09/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 527    | 20/12/2010 | UCOB RANDOL | 2144       |
| 121000377 | 09/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 527    | 20/12/2010 | UCOB RANDOL | 2144       |
| 121000106 | 11/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 527    | 20/12/2010 | UCOB RANDOL | 2144       |
| 121000417 | 13/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 527    | 20/12/2010 | UCOB RANDOL | 2144       |
| 121000158 | 15/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 527    | 20/12/2010 | UCOB RANDOL | 2144       |
| 121000477 | 18/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 797    | 29/12/2010 | UCOB RANDOL | 2144       |
| 121000585 | 24/12/2010 | 20.00 | 4085.00 | 465.78  | 3619.22 | 797    | 29/12/2010 | UCOB RANDOL | 2144       |
| 121000211 | 24/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 797    | 29/12/2010 | UCOB RANDOL | 2144       |
| 121000547 | 24/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 797    | 29/12/2010 | UCOB RANDOL | 2144       |
| 121000505 | 24/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 797    | 29/12/2010 | UCOB RANDOL | 2144       |
| 121002110 | 30/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1075   | 07/01/2011 | UCOB RANDOL | 2144       |
| 121000735 | 01/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1075   | 07/01/2011 | UCOB RANDOL | 2144       |
| 121000766 | 01/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1075   | 07/01/2011 | UCOB RANDOL | 2144       |
| 121000771 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1599   | 28/01/2011 | UCOB RANDOL | 2144       |
| 121000747 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1599   | 28/01/2011 | UCOB RANDOL | 2144       |
| 121000734 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1599   | 28/01/2011 | UCOB RANDOL | 2144       |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |      |        |      |
|------------|------------|-------|---------|------|---------|------|------------|------|--------|------|
| 121000733  | 26/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1599 | 28/01/2011 | UCOB | RANDOL | 2144 |
| 121001936  | 02/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1859 | 10/02/2011 | UCOB | RANDOL | 2144 |
| 121001933  | 02/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1859 | 10/02/2011 | UCOB | RANDOL | 2144 |
| 121001923  | 02/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1859 | 10/02/2011 | UCOB | RANDOL | 2144 |
| 121001941  | 02/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1859 | 10/02/2011 | UCOB | RANDOL | 2144 |
| 1212000813 | 13/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2137 | 21/02/2011 | UCOB | RANDOL | 2144 |
| 1212000772 | 13/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2137 | 21/02/2011 | UCOB | RANDOL | 2144 |
| 1212000787 | 13/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2137 | 21/02/2011 | UCOB | RANDOL | 2144 |
| 1212000790 | 13/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2137 | 21/02/2011 | UCOB | RANDOL | 2144 |
| 1212000015 | 13/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2137 | 21/02/2011 | UCOB | RANDOL | 2144 |
| 121200748  | 19/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2417 | 03/03/2011 | UCOB | RANDOL | 2144 |
| 1212000749 | 19/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2417 | 03/03/2011 | UCOB | RANDOL | 2144 |
| 1212000748 | 20/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2417 | 03/03/2011 | UCOB | RANDOL | 2144 |
| 1213000773 | 20/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2417 | 03/03/2011 | UCOB | RANDOL | 2144 |
| 1213000789 | 20/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2417 | 03/03/2011 | UCOB | RANDOL | 2144 |
| 121001945  | 25/02/2011 | 33.66 | 6875.06 | 0.00 | 6875.06 | 2417 | 03/03/2011 | UCOB | RANDOL | 2144 |
| 121002003  | 25/02/2011 | 35.00 | 7148.75 | 0.00 | 7148.75 | 2417 | 03/03/2011 | UCOB | RANDOL | 2144 |
| 1210000958 | 25/02/2011 | 35.00 | 7148.75 | 0.00 | 7148.75 | 2417 | 03/03/2011 | UCOB | RANDOL | 2144 |
| 121001993  | 25/02/2011 | 35.00 | 7148.75 | 0.00 | 7148.75 | 2417 | 03/03/2011 | UCOB | RANDOL | 2144 |
| 121001982  | 01/03/2011 | 26.00 | 5310.50 | 0.00 | 5310.50 | 2702 | 12/03/2011 | UCOB | RANDOL | 2144 |
| 121001972  | 01/03/2011 | 26.00 | 5310.50 | 0.00 | 5310.50 | 2702 | 12/03/2011 | UCOB | RANDOL | 2144 |
| 121000812  | 01/03/2011 | 25.00 | 5106.25 | 0.00 | 5106.25 | 2702 | 12/03/2011 | UCOB | RANDOL | 2144 |
| 1210000814 | 01/03/2011 | 25.00 | 5106.25 | 0.00 | 5106.25 | 2702 | 12/03/2011 | UCOB | RANDOL | 2144 |
| 1212001650 | 10/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2702 | 12/03/2011 | UCOB | RANDOL | 2144 |
| 1212001969 | 10/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2702 | 12/03/2011 | UCOB | RANDOL | 2144 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 178/14658      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SUKHPAL SINGH      FATHER'S NAME = KHADAK SINGH      VILLAGE = RANDOL  
 CENTRE = RANDOL      BANK NAME = UCOB RANDOL      A/C NO = 929  
 MOBILE NO = 9760695420      CULTIVABLE AREA = 1.845      AVERAGE YIELD(OTLS/HECT.) = 626.56  
 BASIC QUOTA = 228.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 4826.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4826.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------|
| 121001177  | 26/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1599   | 28/01/2011 | UCOB RANDOL | 929        |
| 1010814118 | 29/01/2011 | 15.00 | 2988.75 | 840.73  | 2148.02 | 1859   | 10/02/2011 | UCOB RANDOL | 929        |
| 1010814123 | 29/01/2011 | 10.00 | 1992.50 | 0.00    | 1992.50 | 1859   | 10/02/2011 | UCOB RANDOL | 929        |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |             |     |
|------------|------------|-------|---------|------|---------|------|------------|-------------|-----|
| 121002047  | 01/03/2011 | 17.32 | 3451.01 | 0.00 | 3451.01 | 2702 | 12/03/2011 | UCOB RANDOL | 929 |
| 1212001368 | 10/03/2011 | 21.48 | 4279.89 | 0.00 | 4279.89 | 2702 | 12/03/2011 | UCOB RANDOL | 929 |
| 1212001616 | 10/03/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2702 | 12/03/2011 | UCOB RANDOL | 929 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 177/14447      SOCIETY NAME = BEHAT  
 GROWER'S NAME = KUNWERPAL      FATHER'S NAME = BHI K KU      VILLAGE = BABAI L BUJURG  
 CENTRE = DAUDPURA      BANK NAME = SBI BABAI L      A/C NO = 11531704886  
 MOBILE NO =      0      CULTIVABLE AREA= 1.391      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 19.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2121.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 2121.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|-------------|
| 1010812876 | 24/01/2011 | 10.99 | 2189.76 | 2120.75 | 69.01   | 1598   | 28/01/2011 | SBI BABAI L | 11531704886 |
| 1010812884 | 25/01/2011 | 9.60  | 1912.80 | 0.00    | 1912.80 | 1598   | 28/01/2011 | SBI BABAI L | 11531704886 |
| 123001000  | 01/02/2011 | 11.00 | 2191.75 | 0.00    | 2191.75 | 1858   | 10/02/2011 | SBI BABAI L | 11531704886 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 177/54527      SOCIETY NAME = BEHAT  
 GROWER'S NAME = MUKESH KUMAR      FATHER'S NAME = SHI SH PAL      VILLAGE = BABAI L BUJURG  
 CENTRE = DAUDPURA      BANK NAME = SBI BABAI L      A/C NO = 11531691479  
 MOBILE NO =      0      CULTIVABLE AREA= 1.458      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 282.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 35010.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 35010.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO  |
|-----------|------------|-------|---------|---------|---------|--------|------------|-------------|-------------|
| 123000041 | 02/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 254    | 11/12/2010 | SBI BABAI L | 11531691479 |
| 123000089 | 06/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 254    | 11/12/2010 | SBI BABAI L | 11531691479 |
| 123000388 | 12/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 526    | 20/12/2010 | SBI BABAI L | 11531691479 |

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |     |         |             |
|------------|------------|-------|---------|---------|---------|------|------------|-----|---------|-------------|
| 123000463  | 15/12/2010 | 19.21 | 3923.64 | 3923.64 | 0.00    | 526  | 20/12/2010 | SBI | BABAI L | 11531691479 |
| 123000582  | 20/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 796  | 29/12/2010 | SBI | BABAI L | 11531691479 |
| 123000649  | 28/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 1074 | 07/01/2011 | SBI | BABAI L | 11531691479 |
| 1010808332 | 05/01/2011 | 13.36 | 2728.78 | 2728.78 | 0.00    | 1074 | 07/01/2011 | SBI | BABAI L | 11531691479 |
| 1010808333 | 05/01/2011 | 13.36 | 2728.78 | 2728.78 | 0.00    | 1074 | 07/01/2011 | SBI | BABAI L | 11531691479 |
| 123001093  | 06/01/2011 | 23.26 | 4750.86 | 4750.86 | 0.00    | 1337 | 18/01/2011 | SBI | BABAI L | 11531691479 |
| 123001299  | 25/01/2011 | 21.78 | 4448.57 | 453.39  | 3995.18 | 1598 | 28/01/2011 | SBI | BABAI L | 11531691479 |
| 1010817705 | 26/01/2011 | 15.00 | 3063.75 | 0.00    | 3063.75 | 1598 | 28/01/2011 | SBI | BABAI L | 11531691479 |
| 1010817960 | 26/01/2011 | 15.25 | 3038.56 | 0.00    | 3038.56 | 1598 | 28/01/2011 | SBI | BABAI L | 11531691479 |
| 1010817961 | 26/01/2011 | 15.34 | 3056.50 | 0.00    | 3056.50 | 1598 | 28/01/2011 | SBI | BABAI L | 11531691479 |
| 1010817954 | 27/01/2011 | 24.16 | 4813.88 | 0.00    | 4813.88 | 1598 | 28/01/2011 | SBI | BABAI L | 11531691479 |
| 1010817968 | 27/01/2011 | 24.75 | 4931.44 | 0.00    | 4931.44 | 1598 | 28/01/2011 | SBI | BABAI L | 11531691479 |
| 123002090  | 03/02/2011 | 10.30 | 2052.28 | 0.00    | 2052.28 | 1858 | 10/02/2011 | SBI | BABAI L | 11531691479 |
| 123001242  | 09/02/2011 | 28.00 | 5719.00 | 0.00    | 5719.00 | 2136 | 21/02/2011 | SBI | BABAI L | 11531691479 |
| 123002476  | 12/02/2011 | 29.60 | 6045.80 | 0.00    | 6045.80 | 2136 | 21/02/2011 | SBI | BABAI L | 11531691479 |
| 123002524  | 05/03/2011 | 24.85 | 5075.61 | 0.00    | 5075.61 | 2701 | 12/03/2011 | SBI | BABAI L | 11531691479 |
| 123002710  | 06/03/2011 | 26.63 | 5306.03 | 0.00    | 5306.03 | 2701 | 12/03/2011 | SBI | BABAI L | 11531691479 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 177/59318      SOCIETY NAME = BEHAT  
 GROWER' S NAME = SHI SH PAL      FATHER' S NAME = CHAMAN      VILLAGE = BABAI L BUJURG  
 CENTRE = DAUDPURA      BANK NAME = SBI BABAI L      A/C NO = 11531712128  
 MOBILE NO = 0      CULTIVABLE AREA= 3.335      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 337.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

|                                     |            |          |         |         |         |        |            |      |            |             |
|-------------------------------------|------------|----------|---------|---------|---------|--------|------------|------|------------|-------------|
| TOTAL SOCIETY LOAN DEMAND ON GROWER | =          | 11410.00 |         |         |         |        |            |      |            |             |
| TOTAL FACTORY LOAN DEMAND ON GROWER | =          | 0.00     |         |         |         |        |            |      |            |             |
| TOTAL LOAN DEMAND ON GROWER         | =          | 11410.00 |         |         |         |        |            |      |            |             |
| PURCHY NO                           | PURDATE    | NETWT    | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK | ACCOUNT NO |             |
| 123000129                           | 02/12/2010 | 17.23    | 3433.08 | 3433.08 | 0.00    | 254    | 11/12/2010 | SBI  | BABAI L    | 11531712128 |
| 123000185                           | 19/12/2010 | 20.00    | 3985.00 | 3985.00 | 0.00    | 796    | 29/12/2010 | SBI  | BABAI L    | 11531712128 |
| 123000751                           | 20/01/2011 | 15.15    | 3018.64 | 3018.64 | 0.00    | 1598   | 28/01/2011 | SBI  | BABAI L    | 11531712128 |
| 123001647                           | 22/01/2011 | 16.33    | 3253.75 | 973.22  | 2280.53 | 1598   | 28/01/2011 | SBI  | BABAI L    | 11531712128 |
| 1010814086                          | 24/01/2011 | 16.33    | 3253.75 | 0.00    | 3253.75 | 1598   | 28/01/2011 | SBI  | BABAI L    | 11531712128 |
| 1010812882                          | 25/01/2011 | 15.64    | 3116.27 | 0.00    | 3116.27 | 1598   | 28/01/2011 | SBI  | BABAI L    | 11531712128 |
| 1010817966                          | 27/01/2011 | 16.04    | 3195.97 | 0.00    | 3195.97 | 1598   | 28/01/2011 | SBI  | BABAI L    | 11531712128 |
| 1010818008                          | 28/01/2011 | 16.24    | 3235.82 | 0.00    | 3235.82 | 1858   | 10/02/2011 | SBI  | BABAI L    | 11531712128 |
| 123001933                           | 30/01/2011 | 16.93    | 3373.30 | 0.00    | 3373.30 | 1858   | 10/02/2011 | SBI  | BABAI L    | 11531712128 |
| 123001321                           | 01/02/2011 | 15.34    | 3056.50 | 0.00    | 3056.50 | 1858   | 10/02/2011 | SBI  | BABAI L    | 11531712128 |
| 123000809                           | 03/02/2011 | 14.95    | 2978.79 | 0.00    | 2978.79 | 1858   | 10/02/2011 | SBI  | BABAI L    | 11531712128 |
| 123001583                           | 03/02/2011 | 14.95    | 2978.79 | 0.00    | 2978.79 | 1858   | 10/02/2011 | SBI  | BABAI L    | 11531712128 |

FORMAT\_4\_BEHAT

|           |            |       |         |      |         |      |            |     |         |             |
|-----------|------------|-------|---------|------|---------|------|------------|-----|---------|-------------|
| 123002120 | 05/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1858 | 10/02/2011 | SBI | BABAI L | 11531712128 |
| 101083997 | 10/02/2011 | 14.85 | 2958.86 | 0.00 | 2958.86 | 2136 | 21/02/2011 | SBI | BABAI L | 11531712128 |
| 123001382 | 12/02/2011 | 14.85 | 2958.86 | 0.00 | 2958.86 | 2136 | 21/02/2011 | SBI | BABAI L | 11531712128 |
| 123001842 | 19/02/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2416 | 03/03/2011 | SBI | BABAI L | 11531712128 |
| 123001957 | 28/02/2011 | 24.16 | 4813.88 | 0.00 | 4813.88 | 2416 | 03/03/2011 | SBI | BABAI L | 11531712128 |
| 123001448 | 28/02/2011 | 24.06 | 4793.96 | 0.00 | 4793.96 | 2416 | 03/03/2011 | SBI | BABAI L | 11531712128 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 177/14558      SOCIETY NAME = BEHAT  
 GROWER'S NAME = VI JENDER      FATHER'S NAME = THATH SINGH      VILLAGE = BABAI L BUJURG  
 CENTRE = DAUDPURA      BANK NAME = SBI BABAI L      A/C NO = 11531702277  
 MOBILE NO = 0      CULTIVABLE AREA= 2.109      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 109.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 8370.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 8370.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|-------------|
| 123000935  | 18/01/2011 | 20.20 | 4024.85 | 4024.85 | 0.00    | 1598   | 28/01/2011 | SBI BABAI L | 11531702277 |
| 1010809608 | 18/01/2011 | 15.94 | 3176.05 | 3176.05 | 0.00    | 1598   | 28/01/2011 | SBI BABAI L | 11531702277 |
| 1010812878 | 24/01/2011 | 25.44 | 5068.92 | 1168.80 | 3900.12 | 1598   | 28/01/2011 | SBI BABAI L | 11531702277 |
| 1010812883 | 25/01/2011 | 25.64 | 5108.77 | 0.00    | 5108.77 | 1598   | 28/01/2011 | SBI BABAI L | 11531702277 |
| 1010817969 | 27/01/2011 | 19.50 | 3885.38 | 0.00    | 3885.38 | 1598   | 28/01/2011 | SBI BABAI L | 11531702277 |
| 123001773  | 03/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1858   | 10/02/2011 | SBI BABAI L | 11531702277 |
| 123002025  | 05/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1858   | 10/02/2011 | SBI BABAI L | 11531702277 |
| 1010827741 | 09/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2136   | 21/02/2011 | SBI BABAI L | 11531702277 |
| 1010821743 | 09/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2136   | 21/02/2011 | SBI BABAI L | 11531702277 |
| 1010837742 | 10/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2136   | 21/02/2011 | SBI BABAI L | 11531702277 |
| 123002756  | 06/03/2011 | 15.44 | 3076.42 | 0.00    | 3076.42 | 2701   | 12/03/2011 | SBI BABAI L | 11531702277 |
| 1010855749 | 09/03/2011 | 25.74 | 5128.70 | 0.00    | 5128.70 | 2701   | 12/03/2011 | SBI BABAI L | 11531702277 |
| 1010855748 | 09/03/2011 | 26.14 | 5208.40 | 0.00    | 5208.40 | 2701   | 12/03/2011 | SBI BABAI L | 11531702277 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 174/14246      SOCIETY NAME = BEHAT  
 GROWER'S NAME = KULDEEP      FATHER'S NAME = DHARAM SINGH      VILLAGE = BHOJEWALA  
 CENTRE = DAUDPURA      BANK NAME = SBI BABAI L      A/C NO = 11531702335  
 MOBILE NO = 9917608342      CULTIVABLE AREA= 1.311      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 75.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      FORMAT\_4\_BEHAT      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 7262.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 7262.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|-------------|
| 159000005  | 27/11/2010 | 18.81 | 3841.94 | 3841.94 | 0.00    | 34     | 03/12/2010 | SBI BABAI L | 11531702335 |
| 159001098  | 03/01/2011 | 10.89 | 2224.28 | 2224.28 | 0.00    | 1071   | 07/01/2011 | SBI BABAI L | 11531702335 |
| 1010812013 | 22/01/2011 | 19.80 | 3945.15 | 1195.42 | 2749.73 | 1595   | 28/01/2011 | SBI BABAI L | 11531702335 |
| 1010810697 | 27/01/2011 | 24.55 | 5014.34 | 0.00    | 5014.34 | 1595   | 28/01/2011 | SBI BABAI L | 11531702335 |
| 1010817565 | 03/02/2011 | 19.50 | 3982.88 | 0.00    | 3982.88 | 1855   | 10/02/2011 | SBI BABAI L | 11531702335 |
| 1230001768 | 10/02/2011 | 22.77 | 4650.77 | 0.00    | 4650.77 | 2133   | 21/02/2011 | SBI BABAI L | 11531702335 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 174/14271      SOCIETY NAME = BEHAT  
 GROWER'S NAME = MOTI RAM      FATHER'S NAME = PURAN CHAND      VILLAGE = BHOJEWALA  
 CENTRE = DAUDPURA      BANK NAME = SBI BABAI L      A/C NO = 11531718153  
 MOBILE NO = 9756452310      CULTIVABLE AREA = 2.458      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 173.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2070.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 2070.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|-------------|
| 1010803607 | 29/12/2010 | 20.00 | 4085.00 | 2069.81 | 2015.19 | 1071   | 07/01/2011 | SBI BABAI L | 11531718153 |
| 1010808318 | 03/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1071   | 07/01/2011 | SBI BABAI L | 11531718153 |
| 1010814311 | 25/01/2011 | 23.86 | 4873.41 | 0.00    | 4873.41 | 1595   | 28/01/2011 | SBI BABAI L | 11531718153 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 174/56221      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SOMPAL      FATHER'S NAME = THAT SINGH      VILLAGE = BHOJEWALA  
 CENTRE = DAUDPURA      BANK NAME = SBI BABAI L      A/C NO = 31115024658  
 MOBILE NO = 9456017350      CULTIVABLE AREA = 0.980      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 35.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

FORMAT\_4\_BEHAT

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|-------------|
| 159000031  | 30/11/2010 | 20.00 | 4085.00 | 2682.95 | 1402.05 | 34     | 03/12/2010 | SBI BABAI L | 31115024658 |
| 1010810710 | 26/01/2011 | 24.75 | 5055.19 | 0.00    | 5055.19 | 1595   | 28/01/2011 | SBI BABAI L | 31115024658 |
| 1010810934 | 26/01/2011 | 22.08 | 4509.84 | 0.00    | 4509.84 | 1595   | 28/01/2011 | SBI BABAI L | 31115024658 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 174/14264 SOCIETY NAME = BEHAT  
 GROWER'S NAME = SURJAN SINGH FATHER'S NAME = MAN SINGH VILLAGE = BHOJEWALA  
 CENTRE = DAUDPURA BANK NAME = SBI BABAI L A/C NO = 11531717411  
 MOBILE NO = 8057711630 CULTIVABLE AREA= 2.922 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 391.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|-------------|
| 159000007  | 30/11/2010 | 17.92 | 3660.16 | 3660.16 | 0.00    | 34     | 03/12/2010 | SBI BABAI L | 11531717411 |
| 159000048  | 06/12/2010 | 17.42 | 3558.04 | 3558.04 | 0.00    | 251    | 11/12/2010 | SBI BABAI L | 11531717411 |
| 159000095  | 06/12/2010 | 18.22 | 3721.44 | 3721.44 | 0.00    | 251    | 11/12/2010 | SBI BABAI L | 11531717411 |
| 159000373  | 10/12/2010 | 20.00 | 4085.00 | 2957.77 | 1127.23 | 523    | 20/12/2010 | SBI BABAI L | 11531717411 |
| 159000409  | 13/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 523    | 20/12/2010 | SBI BABAI L | 11531717411 |
| 159000201  | 16/12/2010 | 16.33 | 3253.75 | 0.00    | 3253.75 | 523    | 20/12/2010 | SBI BABAI L | 11531717411 |
| 159000458  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 793    | 29/12/2010 | SBI BABAI L | 11531717411 |
| 159000520  | 21/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 793    | 29/12/2010 | SBI BABAI L | 11531717411 |
| 159000555  | 23/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 793    | 29/12/2010 | SBI BABAI L | 11531717411 |
| 159000809  | 26/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1071   | 07/01/2011 | SBI BABAI L | 11531717411 |
| 159000848  | 30/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1071   | 07/01/2011 | SBI BABAI L | 11531717411 |
| 159000895  | 02/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1071   | 07/01/2011 | SBI BABAI L | 11531717411 |
| 159001166  | 21/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1595   | 28/01/2011 | SBI BABAI L | 11531717411 |
| 1010801249 | 21/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1595   | 28/01/2011 | SBI BABAI L | 11531717411 |
| 159001213  | 21/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1595   | 28/01/2011 | SBI BABAI L | 11531717411 |
| 101081125  | 22/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1595   | 28/01/2011 | SBI BABAI L | 11531717411 |
| 1010811257 | 22/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1595   | 28/01/2011 | SBI BABAI L | 11531717411 |
| 1010811256 | 22/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1595   | 28/01/2011 | SBI BABAI L | 11531717411 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |             |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|-------------|
| 159001122  | 27/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1595 | 28/01/2011 | SBI | BABAI L | 11531717411 |
| 1010821436 | 30/01/2011 | 24.16 | 4934.68 | 0.00 | 4934.68 | 1855 | 10/02/2011 | SBI | BABAI L | 11531717411 |
| 1010821438 | 30/01/2011 | 24.16 | 4934.68 | 0.00 | 4934.68 | 1855 | 10/02/2011 | SBI | BABAI L | 11531717411 |
| 1592001726 | 05/02/2011 | 19.30 | 3845.53 | 0.00 | 3845.53 | 1855 | 10/02/2011 | SBI | BABAI L | 11531717411 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 165/13669      SOCIETY NAME = BEHAT  
 GROWER'S NAME = DOOM SINGH      FATHER'S NAME = I NDER SINGH      VILLAGE = DAUDPURA  
 CENTRE = DAUDPURA      BANK NAME = DCB BEHAT      A/C NO = 4692  
 MOBILE NO = 9719449263      CULTIVABLE AREA= 3.188      AVERAGE YIELD(OTLS/HECT.)= 626.56  
 BASIC QUOTA = 941.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 43299.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 43299.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|------------|
| 123000067  | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 517    | 20/12/2010 | DCB BEHAT | 4692       |
| 123000369  | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 517    | 20/12/2010 | DCB BEHAT | 4692       |
| 123000396  | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 517    | 20/12/2010 | DCB BEHAT | 4692       |
| 123000093  | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 517    | 20/12/2010 | DCB BEHAT | 4692       |
| 123000346  | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 517    | 20/12/2010 | DCB BEHAT | 4692       |
| 123001203  | 27/01/2011 | 20.00 | 4085.00 | 4085.00 | 0.00    | 1589   | 28/01/2011 | DCB BEHAT | 4692       |
| 123001074  | 27/01/2011 | 27.72 | 5661.81 | 5661.81 | 0.00    | 1589   | 28/01/2011 | DCB BEHAT | 4692       |
| 123000421  | 29/01/2011 | 25.15 | 5136.89 | 5136.89 | 0.00    | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123001276  | 29/01/2011 | 30.00 | 6127.50 | 6127.50 | 0.00    | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 1010821386 | 31/01/2011 | 17.03 | 3478.38 | 1622.16 | 1856.22 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 1010821387 | 31/01/2011 | 18.12 | 3701.01 | 0.00    | 3701.01 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123002469  | 02/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123002488  | 02/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123002479  | 02/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123002433  | 05/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123002451  | 05/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123002460  | 05/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123002503  | 05/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123002443  | 05/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123002419  | 05/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 1232002553 | 08/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 1232002547 | 08/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 1232002521 | 08/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 1232002533 | 08/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1849   | 10/02/2011 | DCB BEHAT | 4692       |
| 123002563  | 10/02/2011 | 20.00 | 4085.00 | 241.01  | 3843.99 | 2126   | 21/02/2011 | DCB BEHAT | 4692       |



FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |           |      |
|------------|------------|-------|---------|------|---------|------|------------|-----------|------|
| 123002567  | 10/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 123002575  | 10/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 123002904  | 12/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 1010832907 | 12/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 1010832909 | 12/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 1010832908 | 12/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 1010832906 | 12/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 123002905  | 12/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 1010842910 | 15/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 1010842911 | 15/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 1010842912 | 15/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2126 | 21/02/2011 | DCB BEHAT | 4692 |
| 123002913  | 19/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2407 | 03/03/2011 | DCB BEHAT | 4692 |
| 1010842914 | 19/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2407 | 03/03/2011 | DCB BEHAT | 4692 |
| 123002581  | 19/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2407 | 03/03/2011 | DCB BEHAT | 4692 |
| 123002585  | 19/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2407 | 03/03/2011 | DCB BEHAT | 4692 |
| 123002539  | 27/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2407 | 03/03/2011 | DCB BEHAT | 4692 |
| 159003335  | 27/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2407 | 03/03/2011 | DCB BEHAT | 4692 |
| 159003334  | 28/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2407 | 03/03/2011 | DCB BEHAT | 4692 |
| 1010853326 | 03/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2692 | 12/03/2011 | DCB BEHAT | 4692 |
| 1010853330 | 03/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2692 | 12/03/2011 | DCB BEHAT | 4692 |
| 1010853332 | 03/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2692 | 12/03/2011 | DCB BEHAT | 4692 |
| 1010853331 | 03/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2692 | 12/03/2011 | DCB BEHAT | 4692 |
| 1010853329 | 03/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2692 | 12/03/2011 | DCB BEHAT | 4692 |
| 1010853328 | 03/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2692 | 12/03/2011 | DCB BEHAT | 4692 |
| 1010853327 | 03/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2692 | 12/03/2011 | DCB BEHAT | 4692 |
| 1010853333 | 05/03/2011 | 30.79 | 6288.86 | 0.00 | 6288.86 | 2692 | 12/03/2011 | DCB BEHAT | 4692 |
| 1010844700 | 08/03/2011 | 27.52 | 5620.96 | 0.00 | 5620.96 | 2692 | 12/03/2011 | DCB BEHAT | 4692 |
| 10108440   | 08/03/2011 | 29.01 | 5925.29 | 0.00 | 5925.29 | 2692 | 12/03/2011 | DCB BEHAT | 4692 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 167/59501      SOCIETY NAME = BEHAT  
 GROWER'S NAME = MOH HAROON      FATHER'S NAME = MOH INAM      VILLAGE = RIDHI  
 CENTRE = DAUDPURA      BANK NAME = PNB GHUNNA      A/C NO = 1708000100055348  
 MOBILE NO = 9528392046      CULTIVABLE AREA= 2.088      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 404.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 14877.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 14877.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 123000016 | 28/11/2010 | 15.00 | 3063.75 | 3063.75 | 0.00    | 32     | 03/12/2010 | PNB GHUNNA | 1708000100055348 |

FORMAT\_4\_BEHAT

|            |            |       |          |         |          |      |            |     |        |                  |
|------------|------------|-------|----------|---------|----------|------|------------|-----|--------|------------------|
| 123000082  | 04/12/2010 | 20.00 | 4085.00  | 4085.00 | 0.00     | 247  | 11/12/2010 | PNB | GHUNNA | 1708000100055348 |
| 123000361  | 06/12/2010 | 20.00 | 4085.00  | 4085.00 | 0.00     | 247  | 11/12/2010 | PNB | GHUNNA | 1708000100055348 |
| 123000413  | 12/12/2010 | 20.00 | 4085.00  | 3642.96 | 442.04   | 519  | 20/12/2010 | PNB | GHUNNA | 1708000100055348 |
| 123000454  | 13/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 519  | 20/12/2010 | PNB | GHUNNA | 1708000100055348 |
| 123000208  | 14/12/2010 | 20.00 | 3985.00  | 0.00    | 3985.00  | 519  | 20/12/2010 | PNB | GHUNNA | 1708000100055348 |
| 123000526  | 17/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 790  | 29/12/2010 | PNB | GHUNNA | 1708000100055348 |
| 123000654  | 22/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 790  | 29/12/2010 | PNB | GHUNNA | 1708000100055348 |
| 123000721  | 24/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 790  | 29/12/2010 | PNB | GHUNNA | 1708000100055348 |
| 123001099  | 29/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 1068 | 07/01/2011 | PNB | GHUNNA | 1708000100055348 |
| 123001151  | 16/01/2011 | 20.00 | 4085.00  | 0.00    | 4085.00  | 1331 | 18/01/2011 | PNB | GHUNNA | 1708000100055348 |
| 123001177  | 16/01/2011 | 20.00 | 4085.00  | 0.00    | 4085.00  | 1331 | 18/01/2011 | PNB | GHUNNA | 1708000100055348 |
| 123001245  | 16/01/2011 | 20.00 | 4085.00  | 0.00    | 4085.00  | 1331 | 18/01/2011 | PNB | GHUNNA | 1708000100055348 |
| 123001895  | 27/01/2011 | 14.85 | 2958.86  | 0.00    | 2958.86  | 1591 | 28/01/2011 | PNB | GHUNNA | 1708000100055348 |
| 1230000298 | 05/02/2011 | 15.34 | 3056.50  | 0.00    | 3056.50  | 1851 | 10/02/2011 | PNB | GHUNNA | 1708000100055348 |
| 1018826731 | 08/02/2011 | 56.33 | 11266.00 | 0.00    | 11266.00 | 1851 | 10/02/2011 | PNB | GHUNNA | 1708000100055348 |
| 123001305  | 14/02/2011 | 20.00 | 4085.00  | 0.00    | 4085.00  | 2128 | 21/02/2011 | PNB | GHUNNA | 1708000100055348 |
| 123002338  | 14/02/2011 | 17.82 | 3550.64  | 0.00    | 3550.64  | 2128 | 21/02/2011 | PNB | GHUNNA | 1708000100055348 |
| 15901617   | 21/02/2011 | 30.10 | 5997.43  | 0.00    | 5997.43  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100055348 |
| 15901409   | 21/02/2011 | 22.27 | 4437.30  | 0.00    | 4437.30  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100055348 |
| 123000902  | 25/02/2011 | 22.00 | 4383.50  | 0.00    | 4383.50  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100055348 |
| 1010830191 | 25/02/2011 | 83.85 | 17189.25 | 0.00    | 17189.25 | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100055348 |
| 1010836381 | 28/02/2011 | 79.89 | 16377.45 | 0.00    | 16377.45 | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100055348 |
| 1010847317 | 01/03/2011 | 89.84 | 18417.20 | 0.00    | 18417.20 | 2694 | 12/03/2011 | PNB | GHUNNA | 1708000100055348 |
| 1010853437 | 04/03/2011 | 91.23 | 18702.15 | 0.00    | 18702.15 | 2694 | 12/03/2011 | PNB | GHUNNA | 1708000100055348 |
| 1230027417 | 10/03/2011 | 24.75 | 4931.44  | 0.00    | 4931.44  | 2694 | 12/03/2011 | PNB | GHUNNA | 1708000100055348 |
| 123002765  | 10/03/2011 | 24.75 | 4931.44  | 0.00    | 4931.44  | 2694 | 12/03/2011 | PNB | GHUNNA | 1708000100055348 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 167/14000      SOCIETY NAME = BEHAT  
 GROWER'S NAME = MOH. INAAM      FATHER'S NAME = MOHD. UMER      VILLAGE = RIDHI  
 CENTRE = DAUDPURA      BANK NAME = PNB GHUNNA      A/C NO = 1708000100031515  
 MOBILE NO = 0      CULTIVABLE AREA= 4.858      AVERAGE YIELD(OTLS/HECT.)= 626.56  
 BASIC QUOTA = 578.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 13470.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 13470.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 123000033 | 28/11/2010 | 15.00 | 3063.75 | 3063.75 | 0.00    | 32     | 03/12/2010 | PNB GHUNNA | 1708000100031515 |
| 123000015 | 28/11/2010 | 15.00 | 3063.75 | 3063.75 | 0.00    | 32     | 03/12/2010 | PNB GHUNNA | 1708000100031515 |
| 123000115 | 02/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 247    | 11/12/2010 | PNB GHUNNA | 1708000100031515 |

FORMAT\_4\_BEHAT

|            |            |       |          |         |          |      |            |     |        |                  |
|------------|------------|-------|----------|---------|----------|------|------------|-----|--------|------------------|
| 123000058  | 02/12/2010 | 20.00 | 4085.00  | 3357.69 | 727.31   | 247  | 11/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000081  | 04/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 247  | 11/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000359  | 06/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 247  | 11/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000340  | 10/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 519  | 20/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000383  | 10/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 519  | 20/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000431  | 12/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 519  | 20/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000411  | 12/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 519  | 20/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000453  | 13/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 519  | 20/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000492  | 14/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 519  | 20/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000524  | 17/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 790  | 29/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000575  | 20/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 790  | 29/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000642  | 22/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 790  | 29/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000612  | 22/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 790  | 29/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000675  | 24/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 790  | 29/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000690  | 24/12/2010 | 20.00 | 4085.00  | 0.00    | 4085.00  | 790  | 29/12/2010 | PNB | GHUNNA | 1708000100031515 |
| 123000716  | 21/01/2011 | 25.94 | 5298.25  | 0.00    | 5298.25  | 1591 | 28/01/2011 | PNB | GHUNNA | 1708000100031515 |
| 123000736  | 21/01/2011 | 19.50 | 3982.88  | 0.00    | 3982.88  | 1591 | 28/01/2011 | PNB | GHUNNA | 1708000100031515 |
| 123001138  | 22/01/2011 | 24.95 | 5096.04  | 0.00    | 5096.04  | 1591 | 28/01/2011 | PNB | GHUNNA | 1708000100031515 |
| 123001263  | 22/01/2011 | 24.75 | 5055.19  | 0.00    | 5055.19  | 1591 | 28/01/2011 | PNB | GHUNNA | 1708000100031515 |
| 123001167  | 22/01/2011 | 24.75 | 5055.19  | 0.00    | 5055.19  | 1591 | 28/01/2011 | PNB | GHUNNA | 1708000100031515 |
| 123001087  | 22/01/2011 | 25.74 | 5257.40  | 0.00    | 5257.40  | 1591 | 28/01/2011 | PNB | GHUNNA | 1708000100031515 |
| 123001115  | 24/01/2011 | 28.71 | 5864.02  | 0.00    | 5864.02  | 1591 | 28/01/2011 | PNB | GHUNNA | 1708000100031515 |
| 123001873  | 27/01/2011 | 16.14 | 3215.90  | 0.00    | 3215.90  | 1591 | 28/01/2011 | PNB | GHUNNA | 1708000100031515 |
| 123001767  | 08/02/2011 | 16.43 | 3273.68  | 0.00    | 3273.68  | 1851 | 10/02/2011 | PNB | GHUNNA | 1708000100031515 |
| 123002463  | 09/02/2011 | 20.00 | 4085.00  | 0.00    | 4085.00  | 2128 | 21/02/2011 | PNB | GHUNNA | 1708000100031515 |
| 123002424  | 09/02/2011 | 20.00 | 4085.00  | 0.00    | 4085.00  | 2128 | 21/02/2011 | PNB | GHUNNA | 1708000100031515 |
| 123002483  | 10/02/2011 | 15.44 | 3153.62  | 0.00    | 3153.62  | 2128 | 21/02/2011 | PNB | GHUNNA | 1708000100031515 |
| 123002504  | 14/02/2011 | 20.00 | 4085.00  | 0.00    | 4085.00  | 2128 | 21/02/2011 | PNB | GHUNNA | 1708000100031515 |
| 123002542  | 17/02/2011 | 27.32 | 5580.11  | 0.00    | 5580.11  | 2128 | 21/02/2011 | PNB | GHUNNA | 1708000100031515 |
| 123002063  | 17/02/2011 | 15.44 | 3076.42  | 0.00    | 3076.42  | 2128 | 21/02/2011 | PNB | GHUNNA | 1708000100031515 |
| 123002529  | 19/02/2011 | 29.30 | 5984.53  | 0.00    | 5984.53  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 123000324  | 19/02/2011 | 29.40 | 5857.95  | 0.00    | 5857.95  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 15901023   | 21/02/2011 | 16.33 | 3253.75  | 0.00    | 3253.75  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 123002291  | 21/02/2011 | 13.96 | 2781.53  | 0.00    | 2781.53  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 15901515   | 21/02/2011 | 25.00 | 4981.25  | 0.00    | 4981.25  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 15901396   | 21/02/2011 | 25.00 | 4981.25  | 0.00    | 4981.25  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 1590001671 | 25/02/2011 | 20.00 | 3985.00  | 0.00    | 3985.00  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 1590000887 | 25/02/2011 | 20.00 | 3985.00  | 0.00    | 3985.00  | 2409 | 03/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 1010856338 | 05/03/2011 | 94.64 | 19401.20 | 0.00    | 19401.20 | 2694 | 12/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 123002355  | 05/03/2011 | 32.17 | 6409.87  | 0.00    | 6409.87  | 2694 | 12/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 1010853145 | 08/03/2011 | 94.89 | 19452.45 | 0.00    | 19452.45 | 2694 | 12/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 123002673  | 10/03/2011 | 28.12 | 5602.91  | 0.00    | 5602.91  | 2694 | 12/03/2011 | PNB | GHUNNA | 1708000100031515 |
| 1230002732 | 10/03/2011 | 28.91 | 5760.32  | 0.00    | 5760.32  | 2694 | 12/03/2011 | PNB | GHUNNA | 1708000100031515 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 166/36428

SOCIETY NAME = BEHAT

FORMAT\_4\_BEHAT

GROWER'S NAME = JARRAR AHMAD FATHER'S NAME = SHAKIL AHMAD VILLAGE = TAJPURA  
 CENTRE = DAUDPURA BANK NAME = SBI BABAIL A/C NO = 1190052862  
 MOBILE NO = 0 CULTIVABLE AREA = 1.780 AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 112.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3343.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3343.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------|
| 123000670 | 17/01/2011 | 22.00 | 4493.50 | 3343.08 | 1150.42 | 1590   | 28/01/2011 | SBI BABAIL | 1190052862 |
| 123000380 | 17/01/2011 | 22.06 | 4505.76 | 0.00    | 4505.76 | 1590   | 28/01/2011 | SBI BABAIL | 1190052862 |
| 123000571 | 20/01/2011 | 21.09 | 4307.63 | 0.00    | 4307.63 | 1590   | 28/01/2011 | SBI BABAIL | 1190052862 |
| 123001193 | 25/01/2011 | 23.76 | 4852.98 | 0.00    | 4852.98 | 1590   | 28/01/2011 | SBI BABAIL | 1190052862 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 166/72433 SOCIETY NAME = BEHAT  
 GROWER'S NAME = MAHFOOJ FATHER'S NAME = JINDA HASAN VILLAGE = TAJPURA  
 CENTRE = DAUDPURA BANK NAME = SBI BABAIL A/C NO = 11531707377  
 MOBILE NO = 0 CULTIVABLE AREA = 1.702 AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 233.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 14113.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 14113.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|-------------|
| 123000609  | 25/01/2011 | 28.12 | 5743.51 | 5743.51 | 0.00    | 1590   | 28/01/2011 | SBI BABAIL | 11531707377 |
| 123001137  | 25/01/2011 | 28.21 | 5761.89 | 5761.89 | 0.00    | 1590   | 28/01/2011 | SBI BABAIL | 11531707377 |
| 1232001165 | 08/02/2011 | 20.00 | 4085.00 | 2607.65 | 1477.35 | 1850   | 10/02/2011 | SBI BABAIL | 11531707377 |
| 1010850641 | 06/03/2011 | 27.42 | 5600.54 | 0.00    | 5600.54 | 2693   | 12/03/2011 | SBI BABAIL | 11531707377 |
| 123000688  | 08/03/2011 | 34.65 | 7077.26 | 0.00    | 7077.26 | 2693   | 12/03/2011 | SBI BABAIL | 11531707377 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 180/14879 SOCIETY NAME = BEHAT

FORMAT\_4\_BEHAT

GROWER'S NAME = DHUM SINGH  
 CENTRE = MAHESHARI  
 MOBILE NO = 0  
 BASIC QUOTA = 402.00

FATHER'S NAME = HERNAM  
 BANK NAME = SBI BABAIL  
 CULTIVABLE AREA= 1.348  
 MODE OF SUPPLY = CART

VILLAGE = BIJOU PURA  
 A/C NO = 11531693931  
 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 9829.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 9829.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|-------------|
| 124000071  | 01/12/2010 | 15.00 | 3063.75 | 3063.75 | 0.00    | 257    | 11/12/2010 | SBI BABAIL | 11531693931 |
| 124000430  | 05/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 257    | 11/12/2010 | SBI BABAIL | 11531693931 |
| 124000745  | 09/12/2010 | 20.00 | 4085.00 | 2680.15 | 1404.85 | 529    | 20/12/2010 | SBI BABAIL | 11531693931 |
| 124000486  | 09/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 529    | 20/12/2010 | SBI BABAIL | 11531693931 |
| 124000892  | 13/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 529    | 20/12/2010 | SBI BABAIL | 11531693931 |
| 124000920  | 13/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 529    | 20/12/2010 | SBI BABAIL | 11531693931 |
| 124001410  | 23/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 799    | 29/12/2010 | SBI BABAIL | 11531693931 |
| 124001627  | 25/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 799    | 29/12/2010 | SBI BABAIL | 11531693931 |
| 124002725  | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1601   | 28/01/2011 | SBI BABAIL | 11531693931 |
| 124002102  | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1601   | 28/01/2011 | SBI BABAIL | 11531693931 |
| 124002212  | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1601   | 28/01/2011 | SBI BABAIL | 11531693931 |
| 124002841  | 28/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1861   | 10/02/2011 | SBI BABAIL | 11531693931 |
| 124002268  | 31/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1861   | 10/02/2011 | SBI BABAIL | 11531693931 |
| 124004209  | 01/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1861   | 10/02/2011 | SBI BABAIL | 11531693931 |
| 124004097  | 13/02/2011 | 24.55 | 4891.59 | 0.00    | 4891.59 | 2139   | 21/02/2011 | SBI BABAIL | 11531693931 |
| 1240004821 | 24/02/2011 | 23.96 | 4774.03 | 0.00    | 4774.03 | 2419   | 03/03/2011 | SBI BABAIL | 11531693931 |
| 1010842431 | 28/02/2011 | 22.97 | 4576.77 | 0.00    | 4576.77 | 2419   | 03/03/2011 | SBI BABAIL | 11531693931 |
| 1010852628 | 05/03/2011 | 13.07 | 2604.20 | 0.00    | 2604.20 | 2704   | 12/03/2011 | SBI BABAIL | 11531693931 |
| 1010845403 | 07/03/2011 | 29.11 | 5945.72 | 0.00    | 5945.72 | 2704   | 12/03/2011 | SBI BABAIL | 11531693931 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 180/14845  
 GROWER'S NAME = ILAM CHAND  
 CENTRE = MAHESHARI  
 MOBILE NO = 0  
 BASIC QUOTA = 229.00

SOCIETY NAME = BEHAT  
 FATHER'S NAME = ATAR SINGH  
 BANK NAME = SBI BABAIL  
 CULTIVABLE AREA= 0.764  
 MODE OF SUPPLY = CART

VILLAGE = BIJOU PURA  
 A/C NO = 11531696783  
 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 8891.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 8891.00

FORMAT\_4\_BEHAT

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|-------------|
| 1010807231 | 14/01/2011 | 20.00 | 4085.00 | 4085.00 | 0.00    | 1340   | 18/01/2011 | SBI BABAI L | 11531696783 |
| 1.010E+11  | 17/01/2011 | 30.00 | 6127.50 | 4805.55 | 1321.95 | 1601   | 28/01/2011 | SBI BABAI L | 11531696783 |
| 1010811231 | 19/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1601   | 28/01/2011 | SBI BABAI L | 11531696783 |
| 1010813849 | 21/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1601   | 28/01/2011 | SBI BABAI L | 11531696783 |
| 1010813853 | 22/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1601   | 28/01/2011 | SBI BABAI L | 11531696783 |
| 1010813890 | 22/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1601   | 28/01/2011 | SBI BABAI L | 11531696783 |
| 1010817694 | 24/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1601   | 28/01/2011 | SBI BABAI L | 11531696783 |
| 1010815646 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1601   | 28/01/2011 | SBI BABAI L | 11531696783 |
| 1010840929 | 17/02/2011 | 21.09 | 4202.18 | 0.00    | 4202.18 | 2139   | 21/02/2011 | SBI BABAI L | 11531696783 |
| 1010840928 | 17/02/2011 | 21.09 | 4202.18 | 0.00    | 4202.18 | 2139   | 21/02/2011 | SBI BABAI L | 11531696783 |
| 124005027  | 21/02/2011 | 20.89 | 4162.33 | 0.00    | 4162.33 | 2419   | 03/03/2011 | SBI BABAI L | 11531696783 |
| 1240003172 | 24/02/2011 | 21.58 | 4299.82 | 0.00    | 4299.82 | 2419   | 03/03/2011 | SBI BABAI L | 11531696783 |
| 1010842011 | 28/02/2011 | 23.07 | 4712.05 | 0.00    | 4712.05 | 2419   | 03/03/2011 | SBI BABAI L | 11531696783 |
| 1010849671 | 03/03/2011 | 26.14 | 5339.10 | 0.00    | 5339.10 | 2704   | 12/03/2011 | SBI BABAI L | 11531696783 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 180/14889      SOCIETY NAME = BEHAT  
 GROWER'S NAME = WAJID HASAN      FATHER'S NAME = JAFAR A.      VILLAGE = BI JOUPURA  
 CENTRE = MAHESHARI      BANK NAME = DCB PUNWARKA      A/C NO = 10130  
 MOBILE NO =      0      CULTIVABLE AREA = 0.323      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 80.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3715.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3715.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO |
|-----------|------------|-------|---------|---------|---------|--------|------------|--------------|------------|
| 124000489 | 06/12/2010 | 20.00 | 4085.00 | 3715.36 | 369.64  | 257    | 11/12/2010 | DCB PUNWARKA | 10130      |
| 124002788 | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1601   | 28/01/2011 | DCB PUNWARKA | 10130      |
| 124004558 | 20/02/2011 | 28.71 | 5720.47 | 0.00    | 5720.47 | 2419   | 03/03/2011 | DCB PUNWARKA | 10130      |

FORMAT-4

VILLAGE CODE / GROWER CODE = 188/15518      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SURENDER PAL      FATHER'S NAME = BHARAT SINGH      VILLAGE = KHEDI JUNARDAR  
 CENTRE = MAHESHARI      BANK NAME = SBI BABAI L      A/C NO = 11531694163

MOBILE NO = 9759054106  
 BASIC QUOTA = 1018.00

FORMAT\_4\_BEHAT  
 CULTIVABLE AREA= 5.000  
 MODE OF SUPPLY = CART

AVERAGE YIELD(QTLS/HECT.)= 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS

UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 7749.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 7749.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|-------------|
| 124000932  | 14/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 537    | 20/12/2010 | SBI BABAI L | 11531694163 |
| 124000140  | 14/12/2010 | 20.00 | 3985.00 | 3763.53 | 221.47  | 537    | 20/12/2010 | SBI BABAI L | 11531694163 |
| 124000252  | 18/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 124000174  | 18/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 124000210  | 18/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 124000336  | 22/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 124000289  | 22/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 124001021  | 23/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 1010802400 | 25/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 124000984  | 25/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 101080240  | 25/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 124001065  | 25/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 124001821  | 25/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 807    | 29/12/2010 | SBI BABAI L | 11531694163 |
| 1010802402 | 26/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010802404 | 26/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010802405 | 26/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010802403 | 26/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010802405 | 26/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010802406 | 26/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010803372 | 27/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010803370 | 27/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010803369 | 27/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010803371 | 27/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010803364 | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010803362 | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010803363 | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010804162 | 29/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010804163 | 29/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010804160 | 30/12/2010 | 20.10 | 4004.93 | 0.00    | 4004.93 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010804159 | 30/12/2010 | 20.10 | 4004.93 | 0.00    | 4004.93 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 124001866  | 31/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 124001941  | 31/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 124001969  | 31/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 124001995  | 31/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010806438 | 01/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |
| 1010806436 | 01/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1085   | 07/01/2011 | SBI BABAI L | 11531694163 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |             |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|-------------|
| 1010806437 | 01/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1085 | 07/01/2011 | SBI | BABAI L | 11531694163 |
| 124002358  | 02/01/2011 | 10.00 | 1992.50 | 0.00 | 1992.50 | 1085 | 07/01/2011 | SBI | BABAI L | 11531694163 |
| 1010809427 | 19/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 1010809428 | 19/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 1010809429 | 19/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 1010809430 | 20/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 1010809433 | 20/01/2011 | 1.58  | 314.82  | 0.00 | 314.82  | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 1010813846 | 20/01/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 1010809432 | 20/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 1010809431 | 20/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 124002574  | 26/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 1010815649 | 26/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 1010815650 | 26/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1609 | 28/01/2011 | SBI | BABAI L | 11531694163 |
| 1010821381 | 29/01/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 1869 | 10/02/2011 | SBI | BABAI L | 11531694163 |
| 1010821382 | 29/01/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 1869 | 10/02/2011 | SBI | BABAI L | 11531694163 |
| 124003004  | 30/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1869 | 10/02/2011 | SBI | BABAI L | 11531694163 |
| 124002607  | 30/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1869 | 10/02/2011 | SBI | BABAI L | 11531694163 |
| 124004232  | 10/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2147 | 21/02/2011 | SBI | BABAI L | 11531694163 |
| 124004485  | 12/02/2011 | 24.75 | 5055.19 | 0.00 | 5055.19 | 2147 | 21/02/2011 | SBI | BABAI L | 11531694163 |
| 124004334  | 12/02/2011 | 23.96 | 4893.83 | 0.00 | 4893.83 | 2147 | 21/02/2011 | SBI | BABAI L | 11531694163 |
| 124003504  | 12/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2147 | 21/02/2011 | SBI | BABAI L | 11531694163 |
| 124003928  | 12/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2147 | 21/02/2011 | SBI | BABAI L | 11531694163 |
| 124004381  | 12/02/2011 | 24.75 | 5055.19 | 0.00 | 5055.19 | 2147 | 21/02/2011 | SBI | BABAI L | 11531694163 |
| 124004758  | 14/02/2011 | 22.77 | 4536.92 | 0.00 | 4536.92 | 2147 | 21/02/2011 | SBI | BABAI L | 11531694163 |
| 124004510  | 15/02/2011 | 18.81 | 3841.94 | 0.00 | 3841.94 | 2147 | 21/02/2011 | SBI | BABAI L | 11531694163 |
| 1010825656 | 15/02/2011 | 19.80 | 4044.15 | 0.00 | 4044.15 | 2147 | 21/02/2011 | SBI | BABAI L | 11531694163 |
| 1241003296 | 21/02/2011 | 24.55 | 4891.59 | 0.00 | 4891.59 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 124003960  | 21/02/2011 | 18.91 | 3767.82 | 0.00 | 3767.82 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 124004840  | 21/02/2011 | 18.81 | 3747.89 | 0.00 | 3747.89 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 12003892   | 22/02/2011 | 23.86 | 4754.11 | 0.00 | 4754.11 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 1241003372 | 22/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 124004672  | 22/02/2011 | 21.78 | 4339.67 | 0.00 | 4339.67 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 1241003330 | 22/02/2011 | 24.25 | 4831.81 | 0.00 | 4831.81 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 124003147  | 23/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 124004990  | 23/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 1241002545 | 26/02/2011 | 25.94 | 5168.55 | 0.00 | 5168.55 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 124005187  | 26/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 1241003097 | 26/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 1241003051 | 28/02/2011 | 24.75 | 4931.44 | 0.00 | 4931.44 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |
| 1240025121 | 28/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2427 | 03/03/2011 | SBI | BABAI L | 11531694163 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 194/44098      SOCIETY NAME = BEHAT  
 GROWER'S NAME = JANESHWAR      FATHER'S NAME = NANDU      VILLAGE = DEVLA  
 CENTRE = DEVLA      BANK NAME = IOB DEVLA      A/C NO = 2269  
 MOBILE NO = 9927068366      CULTIVABLE AREA = 1.565      AVERAGE YIELD(QTLS/HECT.) = 626.56



BASIC QUOTA = 509.00                      FORMAT\_4\_BEHAT                      CURSING SEASON = 2010-2011  
 MODE OF SUPPLY = CART

CANE SUPPLY AND PAYMENT DETAILS                      UPTO 31-MARCH-2011                      UPDATION ON 5-APRIL-2011

| PURCHY NO                             | PURDATE    | NETWT | NET AMT | DEDUCT   | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO |
|---------------------------------------|------------|-------|---------|----------|---------|--------|------------|------------|------------|
| TOTAL SOCIETY LOAN DEMAND ON GROWER = |            |       |         | 11646.00 |         |        |            |            |            |
| TOTAL FACTORY LOAN DEMAND ON GROWER = |            |       |         | 0.00     |         |        |            |            |            |
| TOTAL LOAN DEMAND ON GROWER =         |            |       |         | 11646.00 |         |        |            |            |            |
| 157000195                             | 23/12/2010 | 20.00 | 3985.00 | 3985.00  | 0.00    | 813    | 29/12/2010 | I OB DEVLA | 2269       |
| 157000221                             | 29/12/2010 | 20.00 | 3985.00 | 3985.00  | 0.00    | 1091   | 07/01/2011 | I OB DEVLA | 2269       |
| 157000593                             | 05/01/2011 | 20.00 | 3985.00 | 3675.71  | 309.29  | 1091   | 07/01/2011 | I OB DEVLA | 2269       |
| 157000643                             | 05/01/2011 | 20.00 | 3985.00 | 0.00     | 3985.00 | 1091   | 07/01/2011 | I OB DEVLA | 2269       |
| 157000616                             | 11/01/2011 | 20.00 | 3985.00 | 0.00     | 3985.00 | 1353   | 18/01/2011 | I OB DEVLA | 2269       |
| 157000830                             | 17/01/2011 | 20.00 | 3985.00 | 0.00     | 3985.00 | 1615   | 28/01/2011 | I OB DEVLA | 2269       |
| 157000927                             | 25/01/2011 | 15.84 | 3156.12 | 0.00     | 3156.12 | 1615   | 28/01/2011 | I OB DEVLA | 2269       |
| 157000886                             | 04/02/2011 | 20.00 | 3985.00 | 0.00     | 3985.00 | 1874   | 10/02/2011 | I OB DEVLA | 2269       |
| 157001386                             | 12/02/2011 | 28.31 | 5782.32 | 0.00     | 5782.32 | 2153   | 21/02/2011 | I OB DEVLA | 2269       |
| 157001424                             | 20/02/2011 | 23.66 | 4832.56 | 0.00     | 4832.56 | 2433   | 03/03/2011 | I OB DEVLA | 2269       |
| 157001187                             | 22/02/2011 | 21.19 | 4222.11 | 0.00     | 4222.11 | 2433   | 03/03/2011 | I OB DEVLA | 2269       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 194/29507                      SOCIETY NAME = BEHAT  
 GROWER'S NAME = VIJENDRA KUMAR                      FATHER'S NAME = SUKHRAM                      VILLAGE = DEVLA  
 CENTRE = DEVLA                      BANK NAME = I OB DEVLA                      A/C NO = 2397  
 MOBILE NO = 9359537380                      CULTIVABLE AREA = 2.560                      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 282.00                      MODE OF SUPPLY = CART                      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS                      UPTO 31-MARCH-2011                      UPDATION ON 5-APRIL-2011

| PURCHY NO                             | PURDATE    | NETWT | NET AMT | DEDUCT   | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO |
|---------------------------------------|------------|-------|---------|----------|---------|--------|------------|------------|------------|
| TOTAL SOCIETY LOAN DEMAND ON GROWER = |            |       |         | 16860.00 |         |        |            |            |            |
| TOTAL FACTORY LOAN DEMAND ON GROWER = |            |       |         | 0.00     |         |        |            |            |            |
| TOTAL LOAN DEMAND ON GROWER =         |            |       |         | 16860.00 |         |        |            |            |            |
| 125001369                             | 24/01/2011 | 20.00 | 3985.00 | 3985.00  | 0.00    | 1615   | 28/01/2011 | I OB DEVLA | 2397       |
| 1010817941                            | 26/01/2011 | 20.00 | 3985.00 | 3985.00  | 0.00    | 1615   | 28/01/2011 | I OB DEVLA | 2397       |
| 125002600                             | 26/01/2011 | 20.00 | 3985.00 | 3985.00  | 0.00    | 1615   | 28/01/2011 | I OB DEVLA | 2397       |
| 125002634                             | 27/01/2011 | 20.00 | 3985.00 | 3985.00  | 0.00    | 1615   | 28/01/2011 | I OB DEVLA | 2397       |
| 125002871                             | 30/01/2011 | 20.00 | 3985.00 | 919.63   | 3065.37 | 1874   | 10/02/2011 | I OB DEVLA | 2397       |
| 125002984                             | 31/01/2011 | 15.74 | 3136.20 | 0.00     | 3136.20 | 1874   | 10/02/2011 | I OB DEVLA | 2397       |
| 125003683                             | 07/02/2011 | 20.00 | 3985.00 | 0.00     | 3985.00 | 1874   | 10/02/2011 | I OB DEVLA | 2397       |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |       |      |
|------------|------------|-------|---------|------|---------|------|------------|-----|-------|------|
| 125003249  | 07/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1874 | 10/02/2011 | IOB | DEVLA | 2397 |
| 1010841082 | 19/02/2011 | 21.78 | 4339.67 | 0.00 | 4339.67 | 2433 | 03/03/2011 | IOB | DEVLA | 2397 |
| 1010841083 | 19/02/2011 | 21.78 | 4339.67 | 0.00 | 4339.67 | 2433 | 03/03/2011 | IOB | DEVLA | 2397 |
| 1010841084 | 19/02/2011 | 21.78 | 4339.67 | 0.00 | 4339.67 | 2433 | 03/03/2011 | IOB | DEVLA | 2397 |
| 1010841085 | 19/02/2011 | 21.98 | 4379.52 | 0.00 | 4379.52 | 2433 | 03/03/2011 | IOB | DEVLA | 2397 |
| 125003895  | 20/02/2011 | 25.54 | 5088.85 | 0.00 | 5088.85 | 2433 | 03/03/2011 | IOB | DEVLA | 2397 |
| 1010836721 | 26/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2433 | 03/03/2011 | IOB | DEVLA | 2397 |
| 1010836765 | 26/02/2011 | 19.90 | 3965.08 | 0.00 | 3965.08 | 2433 | 03/03/2011 | IOB | DEVLA | 2397 |
| 1010841164 | 28/02/2011 | 26.73 | 5325.95 | 0.00 | 5325.95 | 2433 | 03/03/2011 | IOB | DEVLA | 2397 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 202/16410      SOCIETY NAME = BEHAT  
 GROWER'S NAME = KULDEEP      FATHER'S NAME = BHI M SINGH      VILLAGE = MADH  
 CENTRE = DEVLA      BANK NAME = DCB PUNWARKA      A/C NO = 10494  
 MOBILE NO = 9411457599      CULTIVABLE AREA= 3.192      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 334.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 11662.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 11662.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------|
| 125000391  | 05/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 277    | 11/12/2010 | DCB PUNWARKA | 10494      |
| 125000128  | 05/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 277    | 11/12/2010 | DCB PUNWARKA | 10494      |
| 125000462  | 09/12/2010 | 20.00 | 4085.00 | 3592.07 | 492.93  | 549    | 20/12/2010 | DCB PUNWARKA | 10494      |
| 125000605  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 549    | 20/12/2010 | DCB PUNWARKA | 10494      |
| 125000230  | 20/12/2010 | 17.52 | 3490.86 | 0.00    | 3490.86 | 819    | 29/12/2010 | DCB PUNWARKA | 10494      |
| 125000799  | 26/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1097   | 07/01/2011 | DCB PUNWARKA | 10494      |
| 125002197  | 19/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 125002321  | 20/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 125000993  | 21/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 125001966  | 21/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 125002425  | 21/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 1010809438 | 22/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 125001615  | 23/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 125002800  | 23/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 125002698  | 24/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 1010814206 | 25/01/2011 | 16.24 | 3235.82 | 0.00    | 3235.82 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 1010814207 | 25/01/2011 | 16.24 | 3235.82 | 0.00    | 3235.82 | 1621   | 28/01/2011 | DCB PUNWARKA | 10494      |
| 1251003510 | 01/03/2011 | 26.63 | 5439.18 | 0.00    | 5439.18 | 2724   | 12/03/2011 | DCB PUNWARKA | 10494      |
| 1010854362 | 07/03/2011 | 27.82 | 5682.24 | 0.00    | 5682.24 | 2724   | 12/03/2011 | DCB PUNWARKA | 10494      |

FORMAT\_4\_BEHAT

FORMAT-4

-----  
 VILLAGE CODE / GROWER CODE = 212/49877      SOCIETY NAME = BEHAT  
 GROWER'S NAME = BUL CHAND      FATHER'S NAME = SHAMBHU      VILLAGE = KALSI YA  
 CENTRE = KALSIA      BANK NAME = SBI BEHAT      A/C NO = 382  
 MOBILE NO = 9627294331      CULTIVABLE AREA= 0.580      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 273.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011  
 -----

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

-----  
 TOTAL SOCIETY LOAN DEMAND ON GROWER = 5646.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5646.00  
 -----

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|-------------|
| 126001501  | 18/01/2011 | 15.05 | 2998.71 | 2998.71 | 0.00    | 1626   | 28/01/2011 | SBI BEHAT | 382         |
| 126001806  | 26/01/2011 | 16.36 | 3259.73 | 2646.79 | 612.94  | 1626   | 28/01/2011 | SBI BEHAT | 382         |
| 1010825186 | 20/02/2011 | 14.65 | 2919.01 | 0.00    | 2919.01 | 2444   | 03/03/2011 | SBI BEHAT | 11531745267 |
| 1010825186 | 27/02/2011 | 27.22 | 5423.59 | 0.00    | 5423.59 | 2444   | 03/03/2011 | SBI BEHAT | 11531745267 |

FORMAT-4

-----  
 VILLAGE CODE / GROWER CODE = 213/49916      SOCIETY NAME = BEHAT  
 GROWER'S NAME = PARDEEP      FATHER'S NAME = MAHAVIR      VILLAGE = KHI DKA JUNARDAR  
 CENTRE = KALSIA      BANK NAME = SBI BABAIL      A/C NO = 11531692610  
 MOBILE NO = 0      CULTIVABLE AREA= 3.060      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 673.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011  
 -----

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

-----  
 TOTAL SOCIETY LOAN DEMAND ON GROWER = 4258.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4258.00  
 -----

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO  |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|-------------|
| 126000022 | 29/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 59     | 03/12/2010 | SBI BABAIL | 11531692610 |
| 126000066 | 04/12/2010 | 20.00 | 4085.00 | 172.70  | 3912.30 | 282    | 11/12/2010 | SBI BABAIL | 11531692610 |
| 126000083 | 04/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 282    | 11/12/2010 | SBI BABAIL | 11531692610 |
| 126000416 | 05/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 282    | 11/12/2010 | SBI BABAIL | 11531692610 |
| 126000400 | 09/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 555    | 20/12/2010 | SBI BABAIL | 11531692610 |
| 126000465 | 13/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 555    | 20/12/2010 | SBI BABAIL | 11531692610 |
| 126000515 | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 555    | 20/12/2010 | SBI BABAIL | 11531692610 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |             |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|-------------|
| 126000207  | 16/12/2010 | 20.00 | 3985.00 | 0.00 | 3985.00 | 555  | 20/12/2010 | SBI | BABAI L | 11531692610 |
| 126000537  | 17/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 826  | 29/12/2010 | SBI | BABAI L | 11531692610 |
| 126000612  | 18/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 826  | 29/12/2010 | SBI | BABAI L | 11531692610 |
| 126000558  | 18/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 826  | 29/12/2010 | SBI | BABAI L | 11531692610 |
| 126000598  | 20/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 826  | 29/12/2010 | SBI | BABAI L | 11531692610 |
| 126000273  | 20/12/2010 | 16.83 | 3353.38 | 0.00 | 3353.38 | 826  | 29/12/2010 | SBI | BABAI L | 11531692610 |
| 126000648  | 24/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 826  | 29/12/2010 | SBI | BABAI L | 11531692610 |
| 126000679  | 25/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 826  | 29/12/2010 | SBI | BABAI L | 11531692610 |
| 126000760  | 25/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 826  | 29/12/2010 | SBI | BABAI L | 11531692610 |
| 126000746  | 26/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1103 | 07/01/2011 | SBI | BABAI L | 11531692610 |
| 126000801  | 02/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1103 | 07/01/2011 | SBI | BABAI L | 11531692610 |
| 126000848  | 06/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1365 | 18/01/2011 | SBI | BABAI L | 11531692610 |
| 1010809194 | 07/01/2011 | 16.24 | 3317.02 | 0.00 | 3317.02 | 1365 | 18/01/2011 | SBI | BABAI L | 11531692610 |
| 1010811340 | 20/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1627 | 28/01/2011 | SBI | BABAI L | 11531692610 |
| 1010817925 | 27/01/2011 | 25.58 | 5224.72 | 0.00 | 5224.72 | 1627 | 28/01/2011 | SBI | BABAI L | 11531692610 |
| 126002122  | 30/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1886 | 10/02/2011 | SBI | BABAI L | 11531692610 |
| 126000969  | 30/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1886 | 10/02/2011 | SBI | BABAI L | 11531692610 |
| 1266000901 | 05/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1886 | 10/02/2011 | SBI | BABAI L | 11531692610 |
| 126002181  | 05/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1886 | 10/02/2011 | SBI | BABAI L | 11531692610 |
| 1266001359 | 15/02/2011 | 18.81 | 3747.89 | 0.00 | 3747.89 | 2164 | 21/02/2011 | SBI | BABAI L | 11531692610 |
| 126001931  | 20/02/2011 | 28.71 | 5720.47 | 0.00 | 5720.47 | 2445 | 03/03/2011 | SBI | BABAI L | 11531692610 |
| 1266001330 | 25/02/2011 | 24.00 | 4782.00 | 0.00 | 4782.00 | 2445 | 03/03/2011 | SBI | BABAI L | 11531692610 |
| 1266001478 | 27/02/2011 | 29.70 | 5917.73 | 0.00 | 5917.73 | 2445 | 03/03/2011 | SBI | BABAI L | 11531692610 |
| 126001577  | 02/03/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2730 | 12/03/2011 | SBI | BABAI L | 11531692610 |
| 1010849656 | 04/03/2011 | 21.78 | 4448.57 | 0.00 | 4448.57 | 2730 | 12/03/2011 | SBI | BABAI L | 11531692610 |
| 1010854996 | 05/03/2011 | 29.00 | 5778.25 | 0.00 | 5778.25 | 2730 | 12/03/2011 | SBI | BABAI L | 11531692610 |
| 1010855610 | 07/03/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2730 | 12/03/2011 | SBI | BABAI L | 11531692610 |
| 1010855612 | 10/03/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2730 | 12/03/2011 | SBI | BABAI L | 11531692610 |
| 1010855611 | 10/03/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2730 | 12/03/2011 | SBI | BABAI L | 11531692610 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 229/50123      SOCIETY NAME = BEHAT  
 GROWER'S NAME = BRIJ BHUSHAN      FATHER'S NAME = BABU RAM      VILLAGE = MURTAJA PUR  
 CENTRE = KALSIA      BANK NAME = DCB BEHAT      A/C NO = 114  
 MOBILE NO = 0      CULTIVABLE AREA = 1.017      AVERAGE YIELD(OTLS/HECT.) = 626.56  
 BASIC QUOTA = 49.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2155.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 205.00  
 TOTAL LOAN DEMAND ON GROWER = 2360.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK  | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|-------|------------|
| -----     | -----   | ----- | -----   | -----  | -----   | -----  | -----    | ----- | -----      |

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |     |       |     |
|------------|------------|-------|---------|---------|---------|------|------------|-----|-------|-----|
| 126000224  | 18/12/2010 | 15.54 | 3096.35 | 2360.31 | 736.04  | 840  | 29/12/2010 | DCB | BEHAT | 114 |
| 126000914  | 26/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1118 | 07/01/2011 | DCB | BEHAT | 114 |
| 126001300  | 07/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1380 | 18/01/2011 | DCB | BEHAT | 114 |
| 126001447  | 15/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1380 | 18/01/2011 | DCB | BEHAT | 114 |
| 1010806687 | 16/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1380 | 18/01/2011 | DCB | BEHAT | 114 |
| 1010811264 | 17/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1641 | 28/01/2011 | DCB | BEHAT | 114 |
| 1010814100 | 21/01/2011 | 15.64 | 3194.47 | 0.00    | 3194.47 | 1641 | 28/01/2011 | DCB | BEHAT | 114 |
| 1010817912 | 27/01/2011 | 18.81 | 3841.94 | 0.00    | 3841.94 | 1641 | 28/01/2011 | DCB | BEHAT | 114 |
| 126002089  | 30/01/2011 | 18.31 | 3648.27 | 0.00    | 3648.27 | 1900 | 10/02/2011 | DCB | BEHAT | 114 |
| 126002115  | 10/02/2011 | 19.90 | 3965.08 | 0.00    | 3965.08 | 2178 | 21/02/2011 | DCB | BEHAT | 114 |
| 126002649  | 15/02/2011 | 21.78 | 4448.57 | 0.00    | 4448.57 | 2178 | 21/02/2011 | DCB | BEHAT | 114 |
| 126002337  | 25/02/2011 | 22.27 | 4437.30 | 0.00    | 4437.30 | 2459 | 03/03/2011 | DCB | BEHAT | 114 |
| 126001800  | 25/02/2011 | 22.27 | 4437.30 | 0.00    | 4437.30 | 2459 | 03/03/2011 | DCB | BEHAT | 114 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 222/17134      SOCIETY NAME = BEHAT  
 GROWER'S NAME = OM PAL      FATHER'S NAME = HEM SINGH      VILLAGE = NAGLA BABAIL  
 CENTRE = KALSIA      BANK NAME = SBI BABAIL      A/C NO = 11531717400  
 MOBILE NO = 9675844236      CULTIVABLE AREA= 5.000      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 552.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 12079.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 12079.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO  |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|-------------|
| 126000138 | 01/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 289    | 11/12/2010 | SBI BABAIL | 11531717400 |
| 126000211 | 13/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 561    | 20/12/2010 | SBI BABAIL | 11531717400 |
| 126000275 | 16/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 561    | 20/12/2010 | SBI BABAIL | 11531717400 |
| 126000322 | 17/12/2010 | 20.00 | 3985.00 | 123.82  | 3861.18 | 833    | 29/12/2010 | SBI BABAIL | 11531717400 |
| 126000903 | 20/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 833    | 29/12/2010 | SBI BABAIL | 11531717400 |
| 126000974 | 25/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 833    | 29/12/2010 | SBI BABAIL | 11531717400 |
| 126001183 | 14/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1373   | 18/01/2011 | SBI BABAIL | 11531717400 |
| 126001072 | 16/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1373   | 18/01/2011 | SBI BABAIL | 11531717400 |
| 126001041 | 16/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1373   | 18/01/2011 | SBI BABAIL | 11531717400 |
| 126001308 | 16/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1373   | 18/01/2011 | SBI BABAIL | 11531717400 |
| 126001361 | 18/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1634   | 28/01/2011 | SBI BABAIL | 11531717400 |
| 126001459 | 18/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1634   | 28/01/2011 | SBI BABAIL | 11531717400 |
| 126001849 | 22/01/2011 | 16.63 | 3313.53 | 0.00    | 3313.53 | 1634   | 28/01/2011 | SBI BABAIL | 11531717400 |
| 126001632 | 23/01/2011 | 19.80 | 3945.15 | 0.00    | 3945.15 | 1634   | 28/01/2011 | SBI BABAIL | 11531717400 |
| 126001710 | 24/01/2011 | 23.00 | 4582.75 | 0.00    | 4582.75 | 1634   | 28/01/2011 | SBI BABAIL | 11531717400 |
| 126001548 | 24/01/2011 | 22.88 | 4558.84 | 0.00    | 4558.84 | 1634   | 28/01/2011 | SBI BABAIL | 11531717400 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |             |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|-------------|
| 126001408  | 24/01/2011 | 22.77 | 4536.92 | 0.00 | 4536.92 | 1634 | 28/01/2011 | SBI | BABAI L | 11531717400 |
| 126001779  | 27/01/2011 | 26.00 | 5180.50 | 0.00 | 5180.50 | 1634 | 28/01/2011 | SBI | BABAI L | 11531717400 |
| 126001229  | 01/02/2011 | 21.28 | 4240.04 | 0.00 | 4240.04 | 1893 | 10/02/2011 | SBI | BABAI L | 11531717400 |
| 126002065  | 13/02/2011 | 26.38 | 5256.22 | 0.00 | 5256.22 | 2171 | 21/02/2011 | SBI | BABAI L | 31547047118 |
| 1266002097 | 15/02/2011 | 18.31 | 3648.27 | 0.00 | 3648.27 | 2171 | 21/02/2011 | SBI | BABAI L | 31547047118 |
| 126002320  | 15/02/2011 | 18.31 | 3648.27 | 0.00 | 3648.27 | 2171 | 21/02/2011 | SBI | BABAI L | 31547047118 |
| 126002211  | 27/02/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2452 | 03/03/2011 | SBI | BABAI L | 31547047118 |
| 126002160  | 05/03/2011 | 23.26 | 4634.56 | 0.00 | 4634.56 | 2738 | 12/03/2011 | SBI | BABAI L | 31547047118 |
| 126002425  | 06/03/2011 | 23.26 | 4634.56 | 0.00 | 4634.56 | 2738 | 12/03/2011 | SBI | BABAI L | 31547047118 |
| 126002371  | 06/03/2011 | 23.26 | 4634.56 | 0.00 | 4634.56 | 2738 | 12/03/2011 | SBI | BABAI L | 31547047118 |
| 126002401  | 06/03/2011 | 23.26 | 4634.56 | 0.00 | 4634.56 | 2738 | 12/03/2011 | SBI | BABAI L | 31547047118 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 222/17158      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAJ PAL      FATHER'S NAME = SADHU SINGH      VILLAGE = NAGLA BABAI L  
 CENTRE = KALSI A      BANK NAME = SBI BABAI L      A/C NO = 11531710391  
 MOBILE NO = 9759239925      CULTIVABLE AREA= 5.000      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 944.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 20646.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 20646.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|-------------|
| 126000140  | 06/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 289    | 11/12/2010 | SBI BABAI L | 11531710391 |
| 126000180  | 13/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 561    | 20/12/2010 | SBI BABAI L | 11531710391 |
| 126000247  | 17/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 833    | 29/12/2010 | SBI BABAI L | 11531710391 |
| 126000276  | 18/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 833    | 29/12/2010 | SBI BABAI L | 11531710391 |
| 126000324  | 19/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 833    | 29/12/2010 | SBI BABAI L | 11531710391 |
| 126000304  | 23/12/2010 | 20.00 | 3985.00 | 721.10  | 3263.90 | 833    | 29/12/2010 | SBI BABAI L | 11531710391 |
| 126000342  | 25/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 833    | 29/12/2010 | SBI BABAI L | 11531710391 |
| 126000938  | 25/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 833    | 29/12/2010 | SBI BABAI L | 11531710391 |
| 126000975  | 29/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1111   | 07/01/2011 | SBI BABAI L | 11531710391 |
| 126001013  | 31/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1111   | 07/01/2011 | SBI BABAI L | 11531710391 |
| 126001042  | 01/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1111   | 07/01/2011 | SBI BABAI L | 11531710391 |
| 1010808042 | 01/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1111   | 07/01/2011 | SBI BABAI L | 11531710391 |
| 1010808041 | 01/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1111   | 07/01/2011 | SBI BABAI L | 11531710391 |
| 1010808044 | 01/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1111   | 07/01/2011 | SBI BABAI L | 11531710391 |
| 1010808042 | 01/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1111   | 07/01/2011 | SBI BABAI L | 11531710391 |
| 126001257  | 05/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1111   | 07/01/2011 | SBI BABAI L | 11531710391 |
| 126001074  | 06/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1373   | 18/01/2011 | SBI BABAI L | 11531710391 |
| 126001332  | 10/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1373   | 18/01/2011 | SBI BABAI L | 11531710391 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |             |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|-------------|
| 126001205  | 10/01/2011 | 16.04 | 3195.97 | 0.00 | 3195.97 | 1373 | 18/01/2011 | SBI | BABAI L | 11531710391 |
| 126001362  | 18/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1634 | 28/01/2011 | SBI | BABAI L | 11531710391 |
| 1.010E+10  | 20/01/2011 | 7.92  | 1578.06 | 0.00 | 1578.06 | 1634 | 28/01/2011 | SBI | BABAI L | 11531710391 |
| 126002066  | 26/01/2011 | 21.78 | 4339.67 | 0.00 | 4339.67 | 1634 | 28/01/2011 | SBI | BABAI L | 11531710391 |
| 126001507  | 30/01/2011 | 16.33 | 3253.75 | 0.00 | 3253.75 | 1893 | 10/02/2011 | SBI | BABAI L | 11531710391 |
| 126001852  | 30/01/2011 | 16.33 | 3253.75 | 0.00 | 3253.75 | 1893 | 10/02/2011 | SBI | BABAI L | 11531710391 |
| 126002125  | 04/03/2011 | 19.30 | 3845.53 | 0.00 | 3845.53 | 2738 | 12/03/2011 | SBI | BABAI L | 11531710391 |
| 1266001410 | 04/03/2011 | 19.30 | 3845.53 | 0.00 | 3845.53 | 2738 | 12/03/2011 | SBI | BABAI L | 11531710391 |
| 126002098  | 06/03/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2738 | 12/03/2011 | SBI | BABAI L | 11531710391 |
| 126001811  | 06/03/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2738 | 12/03/2011 | SBI | BABAI L | 11531710391 |
| 126002251  | 06/03/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2738 | 12/03/2011 | SBI | BABAI L | 11531710391 |
| 126002300  | 10/03/2011 | 28.71 | 5720.47 | 0.00 | 5720.47 | 2738 | 12/03/2011 | SBI | BABAI L | 11531710391 |
| 1266001231 | 10/03/2011 | 28.71 | 5720.47 | 0.00 | 5720.47 | 2738 | 12/03/2011 | SBI | BABAI L | 11531710391 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 226/17374      SOCIETY NAME = BEHAT  
 GROWER'S NAME = LATEEF      FATHER'S NAME = SIDA      VILLAGE = TOLI  
 CENTRE = KALSIA      BANK NAME = SBI BABAI L      A/C NO = 11531695305  
 MOBILE NO = 9634194825      CULTIVABLE AREA = 1.195      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 177.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 14646.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 14646.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVISE | PAY DATE   | BANK | ACCOUNT NO |             |
|------------|------------|-------|---------|---------|---------|--------|------------|------|------------|-------------|
| 126000282  | 18/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 837    | 29/12/2010 | SBI  | BABAI L    | 11531695305 |
| 12600981   | 26/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1638   | 28/01/2011 | SBI  | BABAI L    | 11531695305 |
| 126001818  | 27/01/2011 | 17.52 | 3490.86 | 3490.86 | 0.00    | 1638   | 28/01/2011 | SBI  | BABAI L    | 11531695305 |
| 126002217  | 30/01/2011 | 25.00 | 4981.25 | 3184.78 | 1796.47 | 1897   | 10/02/2011 | SBI  | BABAI L    | 11531695305 |
| 1010810388 | 31/01/2011 | 29.00 | 5923.25 | 0.00    | 5923.25 | 1897   | 10/02/2011 | SBI  | BABAI L    | 11531695305 |
| 1010829342 | 05/02/2011 | 25.24 | 5029.07 | 0.00    | 5029.07 | 1897   | 10/02/2011 | SBI  | BABAI L    | 11531695305 |
| 1010828402 | 08/02/2011 | 25.00 | 4981.25 | 0.00    | 4981.25 | 1897   | 10/02/2011 | SBI  | BABAI L    | 11531695305 |
| 1266001337 | 13/02/2011 | 25.00 | 4981.25 | 0.00    | 4981.25 | 2175   | 21/02/2011 | SBI  | BABAI L    | 11531695305 |
| 126001052  | 15/02/2011 | 25.54 | 5088.85 | 0.00    | 5088.85 | 2175   | 21/02/2011 | SBI  | BABAI L    | 11531695305 |
| 126001587  | 16/02/2011 | 25.00 | 4981.25 | 0.00    | 4981.25 | 2175   | 21/02/2011 | SBI  | BABAI L    | 11531695305 |
| 126001078  | 20/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2456   | 03/03/2011 | SBI  | BABAI L    | 11531695305 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 226/59542      SOCIETY NAME = BEHAT

FORMAT\_4\_BEHAT

GROWER'S NAME = RAISA  
 CENTRE = KALSIA  
 MOBILE NO = 9634194825  
 BASIC QUOTA = 52.00

FATHER'S NAME = LATIF  
 BANK NAME = SBI BEHAT  
 CULTIVABLE AREA= 0.387  
 MODE OF SUPPLY = CART

VILLAGE = TOLI  
 A/C NO = 11531744944  
 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5914.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5914.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|-------------|
| 126001858  | 27/01/2011 | 17.57 | 3500.82 | 3500.82 | 0.00    | 1638   | 28/01/2011 | SBI BEHAT | 11531744944 |
| 126002191  | 30/01/2011 | 25.00 | 4981.25 | 2412.81 | 2568.44 | 1897   | 10/02/2011 | SBI BEHAT | 11531744944 |
| 1010828403 | 10/02/2011 | 20.69 | 4122.48 | 0.00    | 4122.48 | 2175   | 21/02/2011 | SBI BEHAT | 11531744944 |
| 126001556  | 20/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2456   | 03/03/2011 | SBI BEHAT | 11531744944 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 298/55145  
 GROWER'S NAME = VIJAY PAL  
 CENTRE = FATEHPUR  
 MOBILE NO = 9410471498  
 BASIC QUOTA = 207.00

SOCIETY NAME = BEHAT  
 FATHER'S NAME = SHAMBHU  
 BANK NAME = PNB JASMAUR  
 CULTIVABLE AREA= 3.750  
 MODE OF SUPPLY = CART

VILLAGE = BELKA  
 A/C NO = 2063000100051176  
 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 7363.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 7363.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 127000224  | 20/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 892    | 29/12/2010 | PNB JASMAUR | 2063000100051176 |
| 127000477  | 25/12/2010 | 20.00 | 3985.00 | 3377.59 | 607.41  | 892    | 29/12/2010 | PNB JASMAUR | 2063000100051176 |
| 127000553  | 25/12/2010 | 12.87 | 2564.35 | 0.00    | 2564.35 | 892    | 29/12/2010 | PNB JASMAUR | 2063000100051176 |
| 127000753  | 07/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1426   | 18/01/2011 | PNB JASMAUR | 2063000100051176 |
| 127000964  | 08/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1426   | 18/01/2011 | PNB JASMAUR | 2063000100051176 |
| 127000934  | 09/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1426   | 18/01/2011 | PNB JASMAUR | 2063000100051176 |
| 1010806506 | 10/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1426   | 18/01/2011 | PNB JASMAUR | 2063000100051176 |
| 1010805839 | 13/01/2011 | 14.55 | 2899.09 | 0.00    | 2899.09 | 1426   | 18/01/2011 | PNB JASMAUR | 2063000100051176 |
| 1010806356 | 14/01/2011 | 13.17 | 2624.12 | 0.00    | 2624.12 | 1426   | 18/01/2011 | PNB JASMAUR | 2063000100051176 |
| 127001193  | 23/01/2011 | 19.45 | 3875.41 | 0.00    | 3875.41 | 1687   | 28/01/2011 | PNB JASMAUR | 2063000100051176 |
| 127001396  | 26/01/2011 | 17.62 | 3510.79 | 0.00    | 3510.79 | 1687   | 28/01/2011 | PNB JASMAUR | 2063000100051176 |



FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|------------------|
| 127001172  | 29/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1952 | 10/02/2011 | PNB | JASMAUR | 2063000100051176 |
| 1010819033 | 31/01/2011 | 14.26 | 2841.31 | 0.00 | 2841.31 | 1952 | 10/02/2011 | PNB | JASMAUR | 2063000100051176 |
| 1010819042 | 31/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1952 | 10/02/2011 | PNB | JASMAUR | 2063000100051176 |
| 110819043  | 31/01/2011 | 20.99 | 4182.26 | 0.00 | 4182.26 | 1952 | 10/02/2011 | PNB | JASMAUR | 2063000100051176 |
| 1010818847 | 03/02/2011 | 23.00 | 4582.75 | 0.00 | 4582.75 | 1952 | 10/02/2011 | PNB | JASMAUR | 2063000100051176 |
| 1010818856 | 03/02/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 1952 | 10/02/2011 | PNB | JASMAUR | 2063000100051176 |
| 127001693  | 04/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1952 | 10/02/2011 | PNB | JASMAUR | 2063000100051176 |
| 127001923  | 01/03/2011 | 11.09 | 2209.68 | 0.00 | 2209.68 | 2791 | 12/03/2011 | PNB | JASMAUR | 2063000100051176 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 249/18010      SOCIETY NAME = BEHAT  
 GROWER'S NAME = NATHU      FATHER'S NAME = VALIDAD      VILLAGE = PANJRANA  
 CENTRE = FATEHPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100054890  
 MOBILE NO = 8958294313      CULTIVABLE AREA= 2.540      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 52.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 7125.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 7125.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 127000519  | 02/01/2011 | 12.97 | 2584.27 | 2584.27 | 0.00    | 1132   | 07/01/2011 | PNB JASMAUR | 2063000100054890 |
| 127000628  | 05/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1132   | 07/01/2011 | PNB JASMAUR | 2063000100054890 |
| 127000721  | 06/01/2011 | 18.31 | 3648.27 | 556.02  | 3092.25 | 1391   | 18/01/2011 | PNB JASMAUR | 2063000100054890 |
| 127000779  | 09/01/2011 | 11.04 | 2199.72 | 0.00    | 2199.72 | 1391   | 18/01/2011 | PNB JASMAUR | 2063000100054890 |
| 127000913  | 09/01/2011 | 11.04 | 2199.72 | 0.00    | 2199.72 | 1391   | 18/01/2011 | PNB JASMAUR | 2063000100054890 |
| 127001065  | 22/01/2011 | 12.08 | 2406.94 | 0.00    | 2406.94 | 1652   | 28/01/2011 | PNB JASMAUR | 2063000100054890 |
| 127001004  | 26/01/2011 | 15.00 | 2988.75 | 0.00    | 2988.75 | 1652   | 28/01/2011 | PNB JASMAUR | 2063000100054890 |
| 1010807096 | 27/01/2011 | 13.00 | 2590.25 | 0.00    | 2590.25 | 1652   | 28/01/2011 | PNB JASMAUR | 2063000100054890 |
| 1010819049 | 31/01/2011 | 15.44 | 3076.42 | 0.00    | 3076.42 | 1913   | 10/02/2011 | PNB JASMAUR | 2063000100054890 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 249/18009      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SHAHID      FATHER'S NAME = MOH UDHAM      VILLAGE = PANJRANA  
 CENTRE = FATEHPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100050584  
 MOBILE NO = 8958300230      CULTIVABLE AREA= 1.548      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 170.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

FORMAT\_4\_BEHAT

TOTAL SOCIETY LOAN DEMAND ON GROWER = 11000.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 11000.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 127000981  | 10/01/2011 | 12.67 | 2524.50 | 2524.50 | 0.00    | 1391   | 18/01/2011 | PNB JASMAUR | 2063000100050584 |
| 127000710  | 11/01/2011 | 11.48 | 2287.39 | 2287.39 | 0.00    | 1391   | 18/01/2011 | PNB JASMAUR | 2063000100050584 |
| 127001409  | 13/01/2011 | 13.00 | 2590.25 | 2590.25 | 0.00    | 1391   | 18/01/2011 | PNB JASMAUR | 2063000100050584 |
| 127000900  | 14/01/2011 | 11.98 | 2387.02 | 2387.02 | 0.00    | 1391   | 18/01/2011 | PNB JASMAUR | 2063000100050584 |
| 1010807097 | 27/01/2011 | 12.37 | 2464.72 | 1211.11 | 1253.61 | 1652   | 28/01/2011 | PNB JASMAUR | 2063000100050584 |
| 1010813117 | 28/01/2011 | 15.84 | 3156.12 | 0.00    | 3156.12 | 1913   | 10/02/2011 | PNB JASMAUR | 2063000100050584 |
| 1010813121 | 29/01/2011 | 13.27 | 2644.05 | 0.00    | 2644.05 | 1913   | 10/02/2011 | PNB JASMAUR | 2063000100050584 |
| 127001702  | 13/02/2011 | 10.89 | 2169.83 | 0.00    | 2169.83 | 2189   | 21/02/2011 | PNB JASMAUR | 2063000100050584 |
| 127001518  | 14/02/2011 | 14.45 | 2879.16 | 0.00    | 2879.16 | 2189   | 21/02/2011 | PNB JASMAUR | 2063000100050584 |
| 127001133  | 16/02/2011 | 7.52  | 1498.36 | 0.00    | 1498.36 | 2189   | 21/02/2011 | PNB JASMAUR | 2063000100050584 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 254/40075 SOCIETY NAME = BEHAT  
 GROWER'S NAME = LI YAKAT ALI FATHER'S NAME = MEER BAJ VILLAGE = RAI PUR KALA  
 CENTRE = FATEHPUR BANK NAME = PNB JASMAUR A/C NO = 2063000100051565  
 MOBILE NO = 9758682466 CULTIVABLE AREA= 1.837 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 260.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 21198.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 21198.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 127000146  | 14/12/2010 | 18.12 | 3610.41 | 3610.41 | 0.00    | 585    | 20/12/2010 | PNB JASMAUR | 2063000100051565 |
| 127000210  | 20/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 859    | 29/12/2010 | PNB JASMAUR | 2063000100051565 |
| 127000438  | 22/12/2010 | 20.29 | 4042.78 | 4042.78 | 0.00    | 859    | 29/12/2010 | PNB JASMAUR | 2063000100051565 |
| 127000437  | 23/12/2010 | 11.88 | 2367.09 | 2367.09 | 0.00    | 859    | 29/12/2010 | PNB JASMAUR | 2063000100051565 |
| 127000436  | 25/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 859    | 29/12/2010 | PNB JASMAUR | 2063000100051565 |
| 1010803431 | 27/12/2010 | 15.84 | 3156.12 | 3156.12 | 0.00    | 1137   | 07/01/2011 | PNB JASMAUR | 2063000100051565 |
| 1010803432 | 27/12/2010 | 15.84 | 3156.12 | 51.55   | 3104.57 | 1137   | 07/01/2011 | PNB JASMAUR | 2063000100051565 |
| 1010803433 | 27/12/2010 | 15.84 | 3156.12 | 0.00    | 3156.12 | 1137   | 07/01/2011 | PNB JASMAUR | 2063000100051565 |
| 127001430  | 21/01/2011 | 18.00 | 3586.50 | 0.00    | 3586.50 | 1657   | 28/01/2011 | PNB JASMAUR | 2063000100051565 |
| 127001186  | 22/01/2011 | 15.34 | 3056.50 | 0.00    | 3056.50 | 1657   | 28/01/2011 | PNB JASMAUR | 2063000100051565 |
| 1010806930 | 25/01/2011 | 16.63 | 3313.53 | 0.00    | 3313.53 | 1657   | 28/01/2011 | PNB JASMAUR | 2063000100051565 |
| 1010842363 | 21/02/2011 | 14.16 | 2821.38 | 0.00    | 2821.38 | 2477   | 03/03/2011 | PNB JASMAUR | 2063000100051565 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |             |                  |
|------------|------------|-------|---------|------|---------|------|------------|-------------|------------------|
| 1010847017 | 27/02/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2477 | 03/03/2011 | PNB JASMAUR | 2063000100051565 |
| 127001819  | 04/03/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2760 | 12/03/2011 | PNB JASMAUR | 2063000100051565 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 272/53343      SOCIETY NAME = BEHAT  
 GROWER'S NAME = ISLAM      FATHER'S NAME = SHAHAVAS      VILLAGE = ALAMPUR MADPUR  
 CENTRE = GANDEWAD      BANK NAME = SBI RAI PUR      A/C NO = 1170010157  
 MOBILE NO = 962795403      CULTIVABLE AREA = 0.804      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 117.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2808.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 2808.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|----------|---------|---------|--------|------------|-------------|------------|
| 1010818592 | 25/01/2011 | 53.01 | 10867.05 | 2808.23 | 8058.82 | 1670   | 28/01/2011 | SBI RAI PUR | 1170010157 |
| 1010826131 | 04/02/2011 | 48.76 | 9995.80  | 0.00    | 9995.80 | 1934   | 10/02/2011 | SBI RAI PUR | 1170010157 |
| 1010827313 | 09/02/2011 | 45.39 | 9304.95  | 0.00    | 9304.95 | 2208   | 21/02/2011 | SBI RAI PUR | 1170010157 |
| 128800819  | 10/02/2011 | 47.02 | 9639.10  | 0.00    | 9639.10 | 2208   | 21/02/2011 | SBI RAI PUR | 1170010157 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 272/53376      SOCIETY NAME = BEHAT  
 GROWER'S NAME = JAMSHED      FATHER'S NAME = MANSAB      VILLAGE = ALAMPUR MADPUR  
 CENTRE = GANDEWAD      BANK NAME = SBI RAI PUR      A/C NO = 1170010125  
 MOBILE NO = 9760719442      CULTIVABLE AREA = 1.553      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 57.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3418.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3418.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|----------|---------|----------|--------|------------|-------------|------------|
| 128000370  | 11/12/2010 | 53.61 | 10990.05 | 3418.43 | 7571.62  | 599    | 20/12/2010 | SBI RAI PUR | 1170010125 |
| 1010818716 | 27/01/2011 | 60.39 | 12379.95 | 0.00    | 12379.95 | 1670   | 28/01/2011 | SBI RAI PUR | 1170010125 |
| 1010861170 | 10/03/2011 | 43.31 | 8878.55  | 0.00    | 8878.55  | 2773   | 12/03/2011 | SBI RAI PUR | 1170010125 |

FORMAT\_4\_BEHAT

FORMAT-4

VILLAGE CODE / GROWER CODE = 272/53398 SOCIETY NAME = BEHAT  
 GROWER'S NAME = RIJVAN FATHER'S NAME = JAHID VILLAGE = ALAMPUR MADPUR  
 CENTRE = GANDEWAD BANK NAME = SBI RAI PUR A/C NO = 5  
 MOBILE NO = 9412541667 CULTIVABLE AREA= 2.743 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 241.00 MODE OF SUPPLY = L-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 32.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 758.00  
 TOTAL LOAN DEMAND ON GROWER = 790.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|---------|--------|---------|--------|------------|-------------|------------|
| 128000802  | 16/12/2010 | 46.08 | 9446.40 | 789.66 | 8656.74 | 599    | 20/12/2010 | SBI RAI PUR | 5          |
| 1010818567 | 25/01/2011 | 46.33 | 9497.65 | 0.00   | 9497.65 | 1670   | 28/01/2011 | SBI RAI PUR | 5          |
| 1010818442 | 26/01/2011 | 45.19 | 9263.95 | 0.00   | 9263.95 | 1670   | 28/01/2011 | SBI RAI PUR | 5          |
| 1010822106 | 28/01/2011 | 48.11 | 9862.55 | 0.00   | 9862.55 | 1934   | 10/02/2011 | SBI RAI PUR | 5          |
| 1018819592 | 30/01/2011 | 37.37 | 7474.00 | 0.00   | 7474.00 | 1934   | 10/02/2011 | SBI RAI PUR | 5          |

FORMAT-4

VILLAGE CODE / GROWER CODE = 273/53770 SOCIETY NAME = BEHAT  
 GROWER'S NAME = SANYOGITA FATHER'S NAME = SUKHVIR VILLAGE = AMBEHTA ISMAILPUR  
 CENTRE = GANDEWAD BANK NAME = SBI MIRJAPUR A/C NO = 72  
 MOBILE NO = 9012997493 CULTIVABLE AREA= 0.400 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 20.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 1435.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 1435.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO |
|-----------|------------|-------|---------|---------|---------|--------|------------|--------------|------------|
| 128001121 | 27/01/2011 | 15.44 | 3076.42 | 1434.88 | 1641.54 | 1671   | 28/01/2011 | SBI MIRJAPUR | 72         |

FORMAT-4

FORMAT\_4\_BEHAT

VILLAGE CODE / GROWER CODE = 160/55108 SOCIETY NAME = BEHAT  
 GROWER'S NAME = KAMIL FATHER'S NAME = SHAKHEE VILLAGE = FARAK PUR  
 CENTRE = GANDEWAD BANK NAME = SBI MIRJAPUR A/C NO = 159  
 MOBILE NO = 9675630641 CULTIVABLE AREA= 2.276 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 241.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2566.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 2566.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------|
| 1010811568 | 25/01/2011 | 20.00 | 3985.00 | 2566.10 | 1418.90 | 1587   | 28/01/2011 | SBI MIRJAPUR | 159        |
| 1010811572 | 25/01/2011 | 19.00 | 3785.75 | 0.00    | 3785.75 | 1587   | 28/01/2011 | SBI MIRJAPUR | 159        |
| 1010811569 | 25/01/2011 | 18.00 | 3586.50 | 0.00    | 3586.50 | 1587   | 28/01/2011 | SBI MIRJAPUR | 159        |
| 1010811571 | 25/01/2011 | 19.00 | 3785.75 | 0.00    | 3785.75 | 1587   | 28/01/2011 | SBI MIRJAPUR | 159        |
| 1010811985 | 27/01/2011 | 17.82 | 3550.64 | 0.00    | 3550.64 | 1587   | 28/01/2011 | SBI MIRJAPUR | 159        |
| 1010811986 | 27/01/2011 | 17.82 | 3550.64 | 0.00    | 3550.64 | 1587   | 28/01/2011 | SBI MIRJAPUR | 159        |
| 128001419  | 28/01/2011 | 20.59 | 4102.56 | 0.00    | 4102.56 | 1847   | 10/02/2011 | SBI MIRJAPUR | 159        |
| 128001491  | 28/01/2011 | 20.29 | 4042.78 | 0.00    | 4042.78 | 1847   | 10/02/2011 | SBI MIRJAPUR | 159        |

FORMAT-4

VILLAGE CODE / GROWER CODE = 270/18649 SOCIETY NAME = BEHAT  
 GROWER'S NAME = HUKAM SINGH FATHER'S NAME = BUNDI RAM VILLAGE = GANDEWAD  
 CENTRE = GANDEWAD BANK NAME = SBI MIRJAPUR A/C NO = 40  
 MOBILE NO = 9917082162 CULTIVABLE AREA= 2.596 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 115.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2490.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 2490.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------|
| 128000170  | 03/12/2010 | 20.00 | 3985.00 | 2489.79 | 1495.21 | 322    | 11/12/2010 | SBI MIRJAPUR | 40         |
| 128000311  | 18/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 873    | 29/12/2010 | SBI MIRJAPUR | 40         |
| 1010811560 | 23/01/2011 | 14.75 | 2938.94 | 0.00    | 2938.94 | 1668   | 28/01/2011 | SBI MIRJAPUR | 40         |
| 128001369  | 25/01/2011 | 16.14 | 3215.90 | 0.00    | 3215.90 | 1668   | 28/01/2011 | SBI MIRJAPUR | 40         |
| 1010811575 | 26/01/2011 | 16.73 | 3333.45 | 0.00    | 3333.45 | 1668   | 28/01/2011 | SBI MIRJAPUR | 40         |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |           |    |
|------------|------------|-------|---------|------|---------|------|------------|-----|-----------|----|
| 128001271  | 31/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1932 | 10/02/2011 | SBI | MI RJAPUR | 40 |
| 1280001150 | 31/01/2011 | 12.37 | 2464.72 | 0.00 | 2464.72 | 1932 | 10/02/2011 | SBI | MI RJAPUR | 40 |
| 128001919  | 06/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1932 | 10/02/2011 | SBI | MI RJAPUR | 40 |
| 1010841373 | 24/02/2011 | 22.87 | 4556.85 | 0.00 | 4556.85 | 2489 | 03/03/2011 | SBI | MI RJAPUR | 40 |
| 1010841348 | 27/02/2011 | 17.82 | 3550.64 | 0.00 | 3550.64 | 2489 | 03/03/2011 | SBI | MI RJAPUR | 40 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 270/18661      SOCIETY NAME = BEHAT  
 GROWER'S NAME = JAGDEESH      FATHER'S NAME = MANGAL      VILLAGE = GANDEWAD  
 CENTRE = GANDEWAD      BANK NAME = SBI MI RJAPUR      A/C NO = 69  
 MOBILE NO = 9675579346      CULTIVABLE AREA= 2.019      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 81.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5076.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5076.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK          | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|---------------|------------|
| 128000312  | 19/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 873    | 29/12/2010 | SBI MI RJAPUR | 69         |
| 1010801596 | 23/12/2010 | 13.56 | 2701.83 | 1090.61 | 1611.22 | 873    | 29/12/2010 | SBI MI RJAPUR | 69         |
| 128001370  | 27/01/2011 | 13.27 | 2644.05 | 0.00    | 2644.05 | 1668   | 28/01/2011 | SBI MI RJAPUR | 69         |
| 1010839527 | 19/02/2011 | 11.38 | 2267.47 | 0.00    | 2267.47 | 2489   | 03/03/2011 | SBI MI RJAPUR | 69         |
| 128001848  | 24/02/2011 | 13.01 | 2592.24 | 0.00    | 2592.24 | 2489   | 03/03/2011 | SBI MI RJAPUR | 69         |
| 1010852714 | 02/03/2011 | 14.16 | 2821.38 | 0.00    | 2821.38 | 2771   | 12/03/2011 | SBI MI RJAPUR | 69         |

FORMAT-4

VILLAGE CODE / GROWER CODE = 271/53817      SOCIETY NAME = BEHAT  
 GROWER'S NAME = KARAN SINGH      FATHER'S NAME = TUNGAL      VILLAGE = MALAK PUR  
 CENTRE = GANDEWAD      BANK NAME = SBI RAI PUR      A/C NO = 1170013365  
 MOBILE NO = 9758467494      CULTIVABLE AREA= 1.424      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 86.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 4267.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4267.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|

FORMAT\_4\_BEHAT

|            |            |       |          |         |          |      |            |     |         |            |
|------------|------------|-------|----------|---------|----------|------|------------|-----|---------|------------|
| 128000381  | 10/12/2010 | 67.12 | 14095.20 | 4266.88 | 9828.32  | 598  | 20/12/2010 | SBI | RAI PUR | 1170013365 |
| 1010801448 | 22/12/2010 | 68.26 | 14334.60 | 0.00    | 14334.60 | 874  | 29/12/2010 | SBI | RAI PUR | 1170013365 |
| 1010818172 | 26/01/2011 | 65.49 | 13425.45 | 0.00    | 13425.45 | 1669 | 28/01/2011 | SBI | RAI PUR | 1170013365 |
| 1010818768 | 27/01/2011 | 62.47 | 12806.35 | 0.00    | 12806.35 | 1669 | 28/01/2011 | SBI | RAI PUR | 1170013365 |
| 1010821733 | 30/01/2011 | 54.00 | 11070.00 | 0.00    | 11070.00 | 1933 | 10/02/2011 | SBI | RAI PUR | 1170013365 |
| 1010813743 | 16/02/2011 | 65.34 | 13721.40 | 0.00    | 13721.40 | 2207 | 21/02/2011 | SBI | RAI PUR | 1170013365 |
| 1010819711 | 17/02/2011 | 57.22 | 12016.20 | 0.00    | 12016.20 | 2207 | 21/02/2011 | SBI | RAI PUR | 1170013365 |
| 1010807555 | 01/03/2011 | 52.02 | 10924.20 | 0.00    | 10924.20 | 2772 | 12/03/2011 | SBI | RAI PUR | 1170013365 |
| 1010813839 | 02/03/2011 | 52.27 | 10976.70 | 0.00    | 10976.70 | 2772 | 12/03/2011 | SBI | RAI PUR | 1170013365 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 271/53822      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SUKKAD      FATHER'S NAME = TILKHA      VILLAGE = MALAK PUR  
 CENTRE = GANDEWAD      BANK NAME = SBI RAI PUR      A/C NO = 1170010113  
 MOBILE NO = 0      CULTIVABLE AREA = 2.715      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 154.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 8667.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 8667.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------|
| 1010811579 | 26/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1669   | 28/01/2011 | SBI RAI PUR | 1170010113 |
| 1010811580 | 26/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1669   | 28/01/2011 | SBI RAI PUR | 1170010113 |
| 1010811581 | 26/01/2011 | 20.00 | 3985.00 | 696.84  | 3288.16 | 1669   | 28/01/2011 | SBI RAI PUR | 1170010113 |
| 1010811584 | 27/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1669   | 28/01/2011 | SBI RAI PUR | 1170010113 |
| 128001113  | 27/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1669   | 28/01/2011 | SBI RAI PUR | 1170010113 |
| 128001565  | 28/01/2011 | 18.91 | 3767.82 | 0.00    | 3767.82 | 1933   | 10/02/2011 | SBI RAI PUR | 1170010113 |
| 128001246  | 29/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1933   | 10/02/2011 | SBI RAI PUR | 1170010113 |
| 1010804847 | 30/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1933   | 10/02/2011 | SBI RAI PUR | 1170010113 |
| 128001373  | 31/01/2011 | 20.69 | 4122.48 | 0.00    | 4122.48 | 1933   | 10/02/2011 | SBI RAI PUR | 1170010113 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 193/15916      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SAROJ BALA      FATHER'S NAME = PRAKASH      VILLAGE = ALI PURA  
 CENTRE = MAHESHWARI KALAN/ALI      BANK NAME = UCOP RANDOL      A/C NO = 1865  
 MOBILE NO = 0      CULTIVABLE AREA = 0.725      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 193.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      FORMAT\_4\_BEHAT      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

| TOTAL SOCIETY LOAN DEMAND ON GROWER |            | =     | 8040.00  |         |          |        |            |             |            |
|-------------------------------------|------------|-------|----------|---------|----------|--------|------------|-------------|------------|
| TOTAL FACTORY LOAN DEMAND ON GROWER |            | =     | 0.00     |         |          |        |            |             |            |
| TOTAL LOAN DEMAND ON GROWER         |            | =     | 8040.00  |         |          |        |            |             |            |
| PURCHY NO                           | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT  | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
| 124000639                           | 06/12/2010 | 60.09 | 12618.90 | 8039.52 | 4579.38  | 270    | 11/12/2010 | UCOB RANDOL | 1865       |
| 1010816559                          | 25/01/2011 | 64.05 | 13450.50 | 0.00    | 13450.50 | 1614   | 28/01/2011 | UCOB RANDOL | 1865       |
| 1010816710                          | 26/01/2011 | 80.49 | 16902.90 | 0.00    | 16902.90 | 1614   | 28/01/2011 | UCOB RANDOL | 1865       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 187/27813      SOCIETY NAME = BEHAT  
 GROWER'S NAME = YAMEEN      FATHER'S NAME = FATTAN      VILLAGE = MAHESHWARI KALA  
 CENTRE = MAHESHWARI KALAN/ALI      BANK NAME = UCOB SULTANPUR(CHI)      A/C NO = 4875  
 MOBILE NO = 0      CULTIVABLE AREA = 1.639      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 244.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

| TOTAL SOCIETY LOAN DEMAND ON GROWER |            | =     | 8268.00 |         |         |        |            |                     |            |
|-------------------------------------|------------|-------|---------|---------|---------|--------|------------|---------------------|------------|
| TOTAL FACTORY LOAN DEMAND ON GROWER |            | =     | 0.00    |         |         |        |            |                     |            |
| TOTAL LOAN DEMAND ON GROWER         |            | =     | 8268.00 |         |         |        |            |                     |            |
| PURCHY NO                           | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK                | ACCOUNT NO |
| 129000344                           | 15/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 536    | 20/12/2010 | UCOB SULTANPUR(CHI) | 4875       |
| 129000383                           | 15/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 536    | 20/12/2010 | UCOB SULTANPUR(CHI) | 4875       |
| 129001326                           | 22/01/2011 | 12.00 | 2391.00 | 97.98   | 2293.02 | 1608   | 28/01/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 129000220                           | 25/01/2011 | 19.80 | 3945.15 | 0.00    | 3945.15 | 1608   | 28/01/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 129000997                           | 25/01/2011 | 13.66 | 2721.76 | 0.00    | 2721.76 | 1608   | 28/01/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 129000671                           | 26/01/2011 | 23.00 | 4697.75 | 0.00    | 4697.75 | 1608   | 28/01/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 129000917                           | 27/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1608   | 28/01/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 129000865                           | 14/02/2011 | 25.24 | 5155.27 | 0.00    | 5155.27 | 2146   | 21/02/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 129000531                           | 17/02/2011 | 21.78 | 4448.57 | 0.00    | 4448.57 | 2146   | 21/02/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 12900485                            | 17/02/2011 | 21.78 | 4448.57 | 0.00    | 4448.57 | 2146   | 21/02/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 129000723                           | 20/02/2011 | 26.04 | 5318.67 | 0.00    | 5318.67 | 2426   | 03/03/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 129002348                           | 20/02/2011 | 27.03 | 5520.88 | 0.00    | 5520.88 | 2426   | 03/03/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 129002121                           | 24/02/2011 | 30.00 | 5977.50 | 0.00    | 5977.50 | 2426   | 03/03/2011 | UCOB SULTANPUR(CHI) | 4875       |
| 129001723                           | 24/02/2011 | 29.01 | 5780.24 | 0.00    | 5780.24 | 2426   | 03/03/2011 | UCOB SULTANPUR(CHI) | 4875       |

FORMAT-4



FORMAT\_4\_BEHAT

VILLAGE CODE / GROWER CODE = 181/15017 SOCIETY NAME = BEHAT  
 GROWER'S NAME = A. JABBAR FATHER'S NAME = MEHMUD VILLAGE = BHOJPUR TAGA  
 CENTRE = SANGMOUR BANK NAME = SBI BABAIL A/C NO = 11531695112  
 MOBILE NO = 0 CULTIVABLE AREA= 3.212 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 927.00 MODE OF SUPPLY = L-TROLLEY CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 24338.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 24338.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT  | DEDUCT   | PAY AMT  | ADVICE | PAY DATE   | BANK       | ACCOUNT NO  |
|------------|------------|-------|----------|----------|----------|--------|------------|------------|-------------|
| 130000111  | 30/11/2010 | 66.53 | 13971.30 | 13971.30 | 0.00     | 40     | 03/12/2010 | SBI BABAIL | 11531695112 |
| 130000625  | 12/12/2010 | 59.65 | 12228.25 | 10367.07 | 1861.18  | 530    | 20/12/2010 | SBI BABAIL | 11531695112 |
| 130000672  | 15/12/2010 | 65.69 | 13794.90 | 0.00     | 13794.90 | 530    | 20/12/2010 | SBI BABAIL | 11531695112 |
| 130000676  | 17/12/2010 | 52.47 | 11018.70 | 0.00     | 11018.70 | 800    | 29/12/2010 | SBI BABAIL | 11531695112 |
| 130000691  | 18/12/2010 | 80.98 | 17005.80 | 0.00     | 17005.80 | 800    | 29/12/2010 | SBI BABAIL | 11531695112 |
| 130001170  | 23/12/2010 | 100.0 | 21008.40 | 0.00     | 21008.40 | 800    | 29/12/2010 | SBI BABAIL | 11531695112 |
| 130001168  | 25/12/2010 | 87.96 | 18471.60 | 0.00     | 18471.60 | 800    | 29/12/2010 | SBI BABAIL | 11531695112 |
| 1010801767 | 31/12/2010 | 83.41 | 17516.10 | 0.00     | 17516.10 | 1078   | 07/01/2011 | SBI BABAIL | 11531695112 |
| 1010801498 | 20/01/2011 | 66.03 | 13536.15 | 0.00     | 13536.15 | 1602   | 28/01/2011 | SBI BABAIL | 11531695112 |
| 1010814982 | 22/01/2011 | 52.12 | 10684.60 | 0.00     | 10684.60 | 1602   | 28/01/2011 | SBI BABAIL | 11531695112 |
| 1010814992 | 23/01/2011 | 64.89 | 13302.45 | 0.00     | 13302.45 | 1602   | 28/01/2011 | SBI BABAIL | 11531695112 |
| 1010816195 | 24/01/2011 | 47.92 | 9823.60  | 0.00     | 9823.60  | 1602   | 28/01/2011 | SBI BABAIL | 11531695112 |
| 1010818594 | 25/01/2011 | 56.73 | 11629.65 | 0.00     | 11629.65 | 1602   | 28/01/2011 | SBI BABAIL | 11531695112 |
| 1010818751 | 27/01/2011 | 71.23 | 14602.15 | 0.00     | 14602.15 | 1602   | 28/01/2011 | SBI BABAIL | 11531695112 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 341/22006 SOCIETY NAME = BEHAT  
 GROWER'S NAME = ARVIND KUMAR FATHER'S NAME = PIRTHI VILLAGE = LANDHOR JANARDAR  
 CENTRE = LANDHOR JUNARDAR BANK NAME = OBC PUNWARKA A/C NO = 3299  
 MOBILE NO = 9759680479 CULTIVABLE AREA= 3.637 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 752.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 12267.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 12267.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |     |          |      |
|------------|------------|-------|---------|---------|---------|------|------------|-----|----------|------|
| 131000014  | 27/11/2010 | 15.00 | 3063.75 | 3063.75 | 0.00    | 127  | 03/12/2010 | OBC | PUNWARKA | 3299 |
| 131000024  | 03/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 366  | 11/12/2010 | OBC | PUNWARKA | 3299 |
| 131000106  | 03/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 366  | 11/12/2010 | OBC | PUNWARKA | 3299 |
| 131000041  | 06/12/2010 | 20.00 | 4085.00 | 1133.48 | 2951.52 | 366  | 11/12/2010 | OBC | PUNWARKA | 3299 |
| 131000054  | 06/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 366  | 11/12/2010 | OBC | PUNWARKA | 3299 |
| 131000087  | 10/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 641  | 20/12/2010 | OBC | PUNWARKA | 3299 |
| 131000071  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 641  | 20/12/2010 | OBC | PUNWARKA | 3299 |
| 131000371  | 16/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 641  | 20/12/2010 | OBC | PUNWARKA | 3299 |
| 131000383  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917  | 29/12/2010 | OBC | PUNWARKA | 3299 |
| 131000332  | 20/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917  | 29/12/2010 | OBC | PUNWARKA | 3299 |
| 131000417  | 02/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1191 | 07/01/2011 | OBC | PUNWARKA | 3299 |
| 131000399  | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451 | 18/01/2011 | OBC | PUNWARKA | 3299 |
| 131000448  | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451 | 18/01/2011 | OBC | PUNWARKA | 3299 |
| 131000433  | 15/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451 | 18/01/2011 | OBC | PUNWARKA | 3299 |
| 10812640   | 20/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3299 |
| 1010814650 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3299 |
| 1010814651 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3299 |
| 1010817036 | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3299 |
| 1010821480 | 28/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1978 | 10/02/2011 | OBC | PUNWARKA | 3299 |
| 131001604  | 09/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3299 |
| 131001891  | 11/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3299 |
| 131001841  | 23/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3299 |
| 131001995  | 23/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3299 |
| 131001937  | 03/03/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3299 |
| 131001949  | 03/03/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3299 |
| 131001638  | 10/03/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3299 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 341/21993      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAM KUMAR      FATHER'S NAME = MANGAT RAM      VILLAGE = LANDHOR JANARDAR  
 CENTRE = LANDHOR JUNARDAR      BANK NAME = OBC PUNWARKA      A/C NO = 3353  
 MOBILE NO = 9258879483      CULTIVABLE AREA = 1.624      AVERAGE YIELD(OTLS/HECT.) = 626.56  
 BASIC QUOTA = 183.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 7737.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 7737.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK  | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|-------|------------|
| -----     | -----   | ----- | -----   | -----  | -----   | -----  | -----    | ----- | -----      |

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |     |          |      |
|------------|------------|-------|---------|---------|---------|------|------------|-----|----------|------|
| 131000711  | 25/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 917  | 29/12/2010 | OBC | PUNWARKA | 3353 |
| 1010815576 | 25/01/2011 | 17.00 | 3387.25 | 3387.25 | 0.00    | 1711 | 28/01/2011 | OBC | PUNWARKA | 3353 |
| 1010829440 | 10/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3353 |
| 131001794  | 10/02/2011 | 20.00 | 3985.00 | 364.94  | 3620.06 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3353 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 341/21991      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SANJAY      FATHER'S NAME = MAM RAJ      VILLAGE = LANDHOR JANARDAR  
 CENTRE = LANDHOR JUNARDAR      BANK NAME = OBC PUNWARKA      A/C NO = 3345  
 MOBILE NO = 9012691638      CULTIVABLE AREA = 2.439      AVERAGE YIELD(OTLS/HECT.) = 626.56  
 BASIC QUOTA = 361.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5748.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5748.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------|
| 131000004  | 28/11/2010 | 15.00 | 3063.75 | 3063.75 | 0.00    | 127    | 03/12/2010 | OBC PUNWARKA | 3345       |
| 131000062  | 05/12/2010 | 20.00 | 4085.00 | 2683.75 | 1401.25 | 366    | 11/12/2010 | OBC PUNWARKA | 3345       |
| 131000047  | 06/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 366    | 11/12/2010 | OBC PUNWARKA | 3345       |
| 131000094  | 10/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 641    | 20/12/2010 | OBC PUNWARKA | 3345       |
| 131000341  | 10/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 641    | 20/12/2010 | OBC PUNWARKA | 3345       |
| 131000356  | 10/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 641    | 20/12/2010 | OBC PUNWARKA | 3345       |
| 131000366  | 12/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 641    | 20/12/2010 | OBC PUNWARKA | 3345       |
| 131000377  | 12/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 641    | 20/12/2010 | OBC PUNWARKA | 3345       |
| 131000392  | 13/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 641    | 20/12/2010 | OBC PUNWARKA | 3345       |
| 131000207  | 17/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3345       |
| 131000070  | 21/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3345       |
| 131000427  | 21/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3345       |
| 131000495  | 22/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3345       |
| 131000442  | 22/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3345       |
| 131000605  | 22/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3345       |
| 131000710  | 23/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3345       |
| 131000876  | 24/12/2010 | 10.00 | 1992.50 | 0.00    | 1992.50 | 917    | 29/12/2010 | OBC PUNWARKA | 3345       |
| 1010812985 | 24/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3345       |
| 101081274  | 24/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3345       |
| 1010812973 | 24/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3345       |
| 1010812977 | 24/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3345       |
| 1010809842 | 25/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3345       |
| 1010814700 | 25/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3345       |
| 101081470  | 25/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3345       |
| 1010814656 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3345       |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |          |      |
|------------|------------|-------|---------|------|---------|------|------------|-----|----------|------|
| 1010814657 | 26/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3345 |
| 1010817022 | 26/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3345 |
| 1010817023 | 26/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3345 |
| 1010817029 | 27/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3345 |
| 1010817030 | 27/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3345 |
| 131001692  | 05/02/2011 | 13.86 | 2830.91 | 0.00 | 2830.91 | 1978 | 10/02/2011 | OBC | PUNWARKA | 3345 |
| 131001763  | 07/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1978 | 10/02/2011 | OBC | PUNWARKA | 3345 |
| 131001712  | 07/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1978 | 10/02/2011 | OBC | PUNWARKA | 3345 |
| 1010825993 | 09/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 1010825994 | 09/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 1010825997 | 09/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 1010825996 | 09/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 1010825995 | 09/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 1010828028 | 09/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 1010825998 | 10/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 1010825999 | 10/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 101082600  | 10/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 1010837301 | 14/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 1010837302 | 14/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3345 |
| 1010837656 | 21/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 1010837657 | 21/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 1010847660 | 21/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 1010837659 | 21/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 1010837658 | 21/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 1010825684 | 25/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 1010825683 | 25/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 131002063  | 25/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 131001866  | 25/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 131001983  | 25/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 1010849568 | 27/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 101849569  | 27/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3345 |
| 1010849716 | 05/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3345 |
| 1010849717 | 05/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3345 |
| 1010849815 | 05/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3345 |
| 1010849822 | 08/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3345 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 341/22002      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SOM DAT      FATHER'S NAME = MUNSHI RAM      VILLAGE = LANDHOR JANARDAR

CENTRE = LANDHOR JUNARDAR      BANK NAME = OBC PUNWARKA      A/C NO = 3292  
 MOBILE NO = 9758910254      CULTIVABLE AREA = 3.436      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 1240.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

FORMAT\_4\_BEHAT

TOTAL SOCIETY LOAN DEMAND ON GROWER = 39933.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 39933.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------|
| 131000105  | 05/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 366    | 11/12/2010 | OBC PUNWARKA | 3292       |
| 131000143  | 05/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 366    | 11/12/2010 | OBC PUNWARKA | 3292       |
| 131000122  | 05/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 366    | 11/12/2010 | OBC PUNWARKA | 3292       |
| 131000208  | 12/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 641    | 20/12/2010 | OBC PUNWARKA | 3292       |
| 131000168  | 12/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 641    | 20/12/2010 | OBC PUNWARKA | 3292       |
| 131000167  | 12/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 641    | 20/12/2010 | OBC PUNWARKA | 3292       |
| 131000460  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000467  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000537  | 17/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000462  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000457  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000458  | 17/12/2010 | 20.00 | 4085.00 | 3728.23 | 356.77  | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000455  | 17/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000266  | 17/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000243  | 17/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000465  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000470  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000472  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000291  | 19/12/2010 | 4.30  | 856.78  | 0.00    | 856.78  | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 131000473  | 19/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 917    | 29/12/2010 | OBC PUNWARKA | 3292       |
| 1010806241 | 30/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1191   | 07/01/2011 | OBC PUNWARKA | 3292       |
| 1010804196 | 03/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1191   | 07/01/2011 | OBC PUNWARKA | 3292       |
| 1010804197 | 03/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1191   | 07/01/2011 | OBC PUNWARKA | 3292       |
| 1010807256 | 04/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1191   | 07/01/2011 | OBC PUNWARKA | 3292       |
| 1010807257 | 04/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1191   | 07/01/2011 | OBC PUNWARKA | 3292       |
| 1010807258 | 04/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1191   | 07/01/2011 | OBC PUNWARKA | 3292       |
| 1010807295 | 07/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010807283 | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010807281 | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010807282 | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010807285 | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010807284 | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010807289 | 09/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010808559 | 10/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010808484 | 11/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010809092 | 11/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010809794 | 13/01/2011 | 9.40  | 1919.95 | 0.00    | 1919.95 | 1451   | 18/01/2011 | OBC PUNWARKA | 3292       |
| 1010817011 | 25/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3292       |
| 1010812966 | 25/01/2011 | 20.00 | 3985.00 | 240.00  | 3745.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3292       |
| 10817008   | 25/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3292       |
| 1010817010 | 25/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1711   | 28/01/2011 | OBC PUNWARKA | 3292       |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |          |      |
|------------|------------|-------|---------|------|---------|------|------------|-----|----------|------|
| 1010817009 | 25/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3292 |
| 1010817008 | 25/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3292 |
| 1010812970 | 25/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3292 |
| 1010814702 | 25/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3292 |
| 1010817007 | 25/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3292 |
| 1010812969 | 25/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1711 | 28/01/2011 | OBC | PUNWARKA | 3292 |
| 131001737  | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1978 | 10/02/2011 | OBC | PUNWARKA | 3292 |
| 131001746  | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1978 | 10/02/2011 | OBC | PUNWARKA | 3292 |
| 131001688  | 11/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3292 |
| 131001732  | 11/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3292 |
| 131001705  | 11/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3292 |
| 131001760  | 14/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3292 |
| 131001678  | 14/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3292 |
| 131001708  | 14/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3292 |
| 131001766  | 14/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2252 | 21/02/2011 | OBC | PUNWARKA | 3292 |
| 131001752  | 23/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3292 |
| 1010849556 | 26/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3292 |
| 1010849558 | 26/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3292 |
| 1010849559 | 26/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3292 |
| 1010849557 | 26/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3292 |
| 1010849555 | 26/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2535 | 03/03/2011 | OBC | PUNWARKA | 3292 |
| 1010848065 | 07/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3292 |
| 1010848067 | 07/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3292 |
| 1010848052 | 07/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3292 |
| 1010848068 | 07/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3292 |
| 1010848066 | 07/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3292 |
| 1010854437 | 09/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3292 |
| 1010854438 | 09/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3292 |
| 1010854434 | 09/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3292 |
| 101054435  | 09/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3292 |
| 1010864436 | 10/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2818 | 12/03/2011 | OBC | PUNWARKA | 3292 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 337/21707      SOCIETY NAME = BEHAT  
 GROWER' S NAME = MAM RAJ      FATHER' S NAME = BAL VEER      VILLAGE = LAKHNAUTI KALA  
 CENTRE = LAKHNAUTI      BANK NAME = OBC PUNWARKA      A/C NO = 3478  
 MOBILE NO = 9758974678      CULTIVABLE AREA= 1.401      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 412.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 15883.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 15883.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |     |          |      |
|------------|------------|-------|---------|---------|---------|------|------------|-----|----------|------|
| 132000002  | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 362  | 11/12/2010 | OBC | PUNWARKA | 3478 |
| 132000062  | 03/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 362  | 11/12/2010 | OBC | PUNWARKA | 3478 |
| 132000421  | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 637  | 20/12/2010 | OBC | PUNWARKA | 3478 |
| 132000475  | 14/12/2010 | 20.00 | 4085.00 | 3627.73 | 457.27  | 637  | 20/12/2010 | OBC | PUNWARKA | 3478 |
| 132000364  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 637  | 20/12/2010 | OBC | PUNWARKA | 3478 |
| 132000540  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913  | 29/12/2010 | OBC | PUNWARKA | 3478 |
| 132001253  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913  | 29/12/2010 | OBC | PUNWARKA | 3478 |
| 132000188  | 20/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 913  | 29/12/2010 | OBC | PUNWARKA | 3478 |
| 132001314  | 21/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913  | 29/12/2010 | OBC | PUNWARKA | 3478 |
| 132000631  | 28/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1187 | 07/01/2011 | OBC | PUNWARKA | 3478 |
| 132001375  | 29/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1187 | 07/01/2011 | OBC | PUNWARKA | 3478 |
| 132001861  | 04/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1187 | 07/01/2011 | OBC | PUNWARKA | 3478 |
| 132001513  | 04/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1187 | 07/01/2011 | OBC | PUNWARKA | 3478 |
| 1010814356 | 21/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1707 | 28/01/2011 | OBC | PUNWARKA | 3478 |
| 1010812971 | 23/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1707 | 28/01/2011 | OBC | PUNWARKA | 3478 |
| 1010812976 | 24/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1707 | 28/01/2011 | OBC | PUNWARKA | 3478 |
| 1010812543 | 27/01/2011 | 19.40 | 3962.45 | 0.00    | 3962.45 | 1707 | 28/01/2011 | OBC | PUNWARKA | 3478 |
| 132003519  | 05/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1975 | 10/02/2011 | OBC | PUNWARKA | 3478 |
| 1320021561 | 08/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1975 | 10/02/2011 | OBC | PUNWARKA | 3478 |
| 1010827453 | 10/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3478 |
| 132009938  | 15/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3478 |
| 132003386  | 15/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3478 |
| 132003592  | 15/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3478 |
| 132003719  | 18/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3478 |
| 132003466  | 20/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3478 |
| 132003958  | 23/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3478 |
| 1010852929 | 05/03/2011 | 28.21 | 5761.89 | 0.00    | 5761.89 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3478 |
| 10859584   | 08/03/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3478 |
| 132004307  | 08/03/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3478 |
| 1010854414 | 10/03/2011 | 20.49 | 4185.08 | 0.00    | 4185.08 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3478 |
| 1010854415 | 10/03/2011 | 20.49 | 4185.08 | 0.00    | 4185.08 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3478 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 337/21714      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SATYA PAL      FATHER'S NAME = BHARAT SINGH      VILLAGE = LAKHNAUTI KALA  
 CENTRE = LAKHNAUTI      BANK NAME = OBC PUNWARKA      A/C NO = 3238  
 MOBILE NO = 9759878958      CULTIVABLE AREA = 5.684      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 1432.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 58726.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00

FORMAT\_4\_BEHAT

TOTAL LOAN DEMAND ON GROWER = 58726.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------|
| 132000004  | 27/11/2010 | 15.00 | 3063.75 | 3063.75 | 0.00    | 124    | 03/12/2010 | OBC PUNWARKA | 3238       |
| 132000005  | 27/11/2010 | 15.00 | 3063.75 | 3063.75 | 0.00    | 124    | 03/12/2010 | OBC PUNWARKA | 3238       |
| 132000034  | 29/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 124    | 03/12/2010 | OBC PUNWARKA | 3238       |
| 132000063  | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 362    | 11/12/2010 | OBC PUNWARKA | 3238       |
| 132000064  | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 362    | 11/12/2010 | OBC PUNWARKA | 3238       |
| 132000096  | 03/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 362    | 11/12/2010 | OBC PUNWARKA | 3238       |
| 132000189  | 09/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000394  | 09/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000366  | 09/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000422  | 09/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000367  | 09/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000451  | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000450  | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000477  | 13/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000478  | 13/12/2010 | 20.00 | 4085.00 | 3678.36 | 406.64  | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000505  | 14/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000589  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 637    | 20/12/2010 | OBC PUNWARKA | 3238       |
| 132000542  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132000543  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132000679  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132000633  | 20/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132001256  | 20/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132001257  | 20/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132000634  | 20/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132000721  | 20/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132001289  | 20/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132000678  | 20/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132001485  | 22/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 913    | 29/12/2010 | OBC PUNWARKA | 3238       |
| 132001448  | 26/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1187   | 07/01/2011 | OBC PUNWARKA | 3238       |
| 132001516  | 26/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1187   | 07/01/2011 | OBC PUNWARKA | 3238       |
| 132001515  | 26/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1187   | 07/01/2011 | OBC PUNWARKA | 3238       |
| 10803508   | 31/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1187   | 07/01/2011 | OBC PUNWARKA | 3238       |
| 10803510   | 31/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1187   | 07/01/2011 | OBC PUNWARKA | 3238       |
| 10803509   | 31/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1187   | 07/01/2011 | OBC PUNWARKA | 3238       |
| 1010812598 | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1707   | 28/01/2011 | OBC PUNWARKA | 3238       |
| 1010813090 | 30/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1975   | 10/02/2011 | OBC PUNWARKA | 3238       |
| 1010813091 | 30/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1975   | 10/02/2011 | OBC PUNWARKA | 3238       |
| 1010813093 | 30/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1975   | 10/02/2011 | OBC PUNWARKA | 3238       |
| 1010813092 | 30/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1975   | 10/02/2011 | OBC PUNWARKA | 3238       |
| 132003520  | 07/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1975   | 10/02/2011 | OBC PUNWARKA | 3238       |
| 132003567  | 07/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1975   | 10/02/2011 | OBC PUNWARKA | 3238       |
| 132003543  | 07/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1975   | 10/02/2011 | OBC PUNWARKA | 3238       |
| 132003618  | 07/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1975   | 10/02/2011 | OBC PUNWARKA | 3238       |



FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |          |      |
|------------|------------|-------|---------|------|---------|------|------------|-----|----------|------|
| 132003598  | 09/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132003646  | 09/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132003680  | 09/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132003667  | 11/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132003736  | 13/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132003702  | 13/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132003723  | 13/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132001748  | 14/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132001789  | 14/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132001315  | 15/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132001788  | 15/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132001345  | 16/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132001376  | 16/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2248 | 21/02/2011 | OBC | PUNWARKA | 3238 |
| 132001863  | 20/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 132001411  | 20/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 132001316  | 20/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 132001377  | 20/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 132001827  | 20/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 132001447  | 22/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 132001862  | 22/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 132001412  | 22/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010850643 | 25/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010850644 | 25/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010850645 | 25/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010850647 | 25/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010850646 | 25/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010851959 | 28/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010851968 | 28/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010351964 | 28/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010851963 | 28/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010851960 | 28/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2531 | 03/03/2011 | OBC | PUNWARKA | 3238 |
| 1010848061 | 07/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3238 |
| 1010848062 | 07/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3238 |
| 1010848063 | 07/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3238 |
| 1010848069 | 07/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3238 |
| 1.010E+11  | 07/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3238 |
| 1010854407 | 08/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3238 |
| 1010862387 | 10/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3238 |
| 1010862388 | 10/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2814 | 12/03/2011 | OBC | PUNWARKA | 3238 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 183/40715      SOCIETY NAME = BEHAT  
 GROWER'S NAME = PARMOD KUMAR      FATHER'S NAME = CHAMAN LAL      VILLAGE = GHUNNA  
 CENTRE = GHUNNA MATKI      BANK NAME = PNB GHUNNA      A/C NO = 1708000100000977  
 MOBILE NO = 9759028746      CULTIVABLE AREA = 2.007      AVERAGE YIELD(QTLS/HECT.) = 626.56

BASIC QUOTA = 694.00

FORMAT\_4\_BEHAT  
MODE OF SUPPLY = CART

CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 11018.00  
TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
TOTAL LOAN DEMAND ON GROWER = 11018.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 137000138  | 01/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 260    | 11/12/2010 | PNB GHUNNA | 1708000100000977 |
| 137000066  | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 260    | 11/12/2010 | PNB GHUNNA | 1708000100000977 |
| 137000027  | 01/12/2010 | 20.00 | 4085.00 | 2947.66 | 1137.34 | 260    | 11/12/2010 | PNB GHUNNA | 1708000100000977 |
| 137000337  | 05/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 260    | 11/12/2010 | PNB GHUNNA | 1708000100000977 |
| 137000380  | 10/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 532    | 20/12/2010 | PNB GHUNNA | 1708000100000977 |
| 137000496  | 14/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 532    | 20/12/2010 | PNB GHUNNA | 1708000100000977 |
| 137000419  | 14/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 532    | 20/12/2010 | PNB GHUNNA | 1708000100000977 |
| 137000460  | 19/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 802    | 29/12/2010 | PNB GHUNNA | 1708000100000977 |
| 137000605  | 20/12/2010 | 12.08 | 2467.34 | 0.00    | 2467.34 | 802    | 29/12/2010 | PNB GHUNNA | 1708000100000977 |
| 137000650  | 26/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1080   | 07/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137000696  | 26/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1080   | 07/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001847  | 17/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001194  | 17/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001736  | 17/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001809  | 19/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001271  | 19/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001392  | 19/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001354  | 19/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010813854 | 20/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010813855 | 20/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010813894 | 22/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010813896 | 22/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010813895 | 22/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001123  | 23/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001040  | 23/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010813856 | 23/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001080  | 23/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001567  | 24/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001462  | 24/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010811392 | 24/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137001309  | 25/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010811278 | 25/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 137000980  | 25/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010811273 | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010811274 | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010811275 | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |
| 1010811276 | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1604   | 28/01/2011 | PNB GHUNNA | 1708000100000977 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |        |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|--------|------------------|
| 1010821378 | 30/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 1010821377 | 30/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 1010811272 | 30/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 137001861  | 31/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 137001951  | 31/01/2011 | 20.39 | 4062.71 | 0.00 | 4062.71 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 137001930  | 01/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 137002521  | 01/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 1010825160 | 03/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 1010825162 | 03/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 1010825161 | 03/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 137002622  | 05/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 137002132  | 05/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 137002585  | 05/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 1010837254 | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 1010837259 | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 1010837258 | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 1010837260 | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 137002682  | 09/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2142 | 21/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 137002727  | 11/02/2011 | 24.75 | 5055.19 | 0.00 | 5055.19 | 2142 | 21/02/2011 | PNB | GHUNNA | 1708000100000977 |
| 1010838063 | 14/02/2011 | 25.00 | 5106.25 | 0.00 | 5106.25 | 2142 | 21/02/2011 | PNB | GHUNNA | 1708000100000977 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 183/15155      SOCIETY NAME = BEHAT  
 GROWER'S NAME = PRADEEP      FATHER'S NAME = BALVANT      VILLAGE = GHUNNA  
 CENTRE = GHUNNA MATKI      BANK NAME = PNB GHUNNA      A/C NO = 1708000100034789  
 MOBILE NO = 9719312855      CULTIVABLE AREA = 3.645      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 857.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 27693.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 27693.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 137000009 | 29/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 42     | 03/12/2010 | PNB GHUNNA | 1708000100034789 |
| 137000010 | 29/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 42     | 03/12/2010 | PNB GHUNNA | 1708000100034789 |
| 137000045 | 04/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 260    | 11/12/2010 | PNB GHUNNA | 1708000100034789 |
| 137000087 | 04/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 260    | 11/12/2010 | PNB GHUNNA | 1708000100034789 |
| 137000398 | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 532    | 20/12/2010 | PNB GHUNNA | 1708000100034789 |
| 137000358 | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 532    | 20/12/2010 | PNB GHUNNA | 1708000100034789 |
| 137000517 | 14/12/2010 | 20.00 | 4085.00 | 3183.27 | 901.73  | 532    | 20/12/2010 | PNB GHUNNA | 1708000100034789 |
| 137000439 | 16/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 532    | 20/12/2010 | PNB GHUNNA | 1708000100034789 |
| 137000477 | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 802    | 29/12/2010 | PNB GHUNNA | 1708000100034789 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |            |                  |
|------------|------------|-------|---------|------|---------|------|------------|------------|------------------|
| 137000550  | 19/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 802  | 29/12/2010 | PNB GHUNNA | 1708000100034789 |
| 137000723  | 26/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1080 | 07/01/2011 | PNB GHUNNA | 1708000100034789 |
| 137000775  | 30/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1080 | 07/01/2011 | PNB GHUNNA | 1708000100034789 |
| 137000819  | 30/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1080 | 07/01/2011 | PNB GHUNNA | 1708000100034789 |
| 1010817718 | 26/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1604 | 28/01/2011 | PNB GHUNNA | 1708000100034789 |
| 137001867  | 01/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1864 | 10/02/2011 | PNB GHUNNA | 1708000100034789 |
| 137002567  | 03/02/2011 | 20.49 | 4185.08 | 0.00 | 4185.08 | 1864 | 10/02/2011 | PNB GHUNNA | 1708000100034789 |
| 137002625  | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB GHUNNA | 1708000100034789 |
| 1010837255 | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB GHUNNA | 1708000100034789 |
| 1010837256 | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB GHUNNA | 1708000100034789 |
| 1010837257 | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB GHUNNA | 1708000100034789 |
| 137002673  | 07/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB GHUNNA | 1708000100034789 |
| 137002716  | 10/02/2011 | 13.96 | 2851.33 | 0.00 | 2851.33 | 2142 | 21/02/2011 | PNB GHUNNA | 1708000100034789 |
| 1371000583 | 12/02/2011 | 21.78 | 4448.57 | 0.00 | 4448.57 | 2142 | 21/02/2011 | PNB GHUNNA | 1708000100034789 |
| 1010841931 | 15/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2142 | 21/02/2011 | PNB GHUNNA | 1708000100034789 |
| 1010841998 | 18/02/2011 | 32.67 | 6672.85 | 0.00 | 6672.85 | 2142 | 21/02/2011 | PNB GHUNNA | 1708000100034789 |
| 1010841999 | 18/02/2011 | 32.47 | 6632.00 | 0.00 | 6632.00 | 2142 | 21/02/2011 | PNB GHUNNA | 1708000100034789 |
| 1010845426 | 22/02/2011 | 34.25 | 6995.56 | 0.00 | 6995.56 | 2422 | 03/03/2011 | PNB GHUNNA | 1708000100034789 |
| 1010845427 | 22/02/2011 | 34.25 | 6995.56 | 0.00 | 6995.56 | 2422 | 03/03/2011 | PNB GHUNNA | 1708000100034789 |
| 1010849594 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2707 | 12/03/2011 | PNB GHUNNA | 1708000100034789 |
| 1010849595 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2707 | 12/03/2011 | PNB GHUNNA | 1708000100034789 |
| 1010849596 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2707 | 12/03/2011 | PNB GHUNNA | 1708000100034789 |
| 1010849602 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2707 | 12/03/2011 | PNB GHUNNA | 1708000100034789 |
| 1010849608 | 04/03/2011 | 21.00 | 4289.25 | 0.00 | 4289.25 | 2707 | 12/03/2011 | PNB GHUNNA | 1708000100034789 |
| 137003230  | 09/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2707 | 12/03/2011 | PNB GHUNNA | 1708000100034789 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 183/51973      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SUDHIR KUMAR      FATHER'S NAME = SHYAM SINGH      VILLAGE = GHUNNA  
 CENTRE = GHUNNA MATKI      BANK NAME = PNB GHUNNA      A/C NO = 1708000100032833  
 MOBILE NO = 9548256802      CULTIVABLE AREA = 1.505      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 356.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 13152.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 13152.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVISE | PAY DATE   | BANK       | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 137000067 | 05/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 260    | 11/12/2010 | PNB GHUNNA | 1708000100032833 |
| 137000381 | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 532    | 20/12/2010 | PNB GHUNNA | 1708000100032833 |
| 137000461 | 14/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 532    | 20/12/2010 | PNB GHUNNA | 1708000100032833 |
| 137000606 | 23/12/2010 | 20.00 | 4085.00 | 896.58  | 3188.42 | 802    | 29/12/2010 | PNB GHUNNA | 1708000100032833 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |            |                  |
|------------|------------|-------|---------|------|---------|------|------------|------------|------------------|
| 137000697  | 25/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 802  | 29/12/2010 | PNB GHUNNA | 1708000100032833 |
| 137000796  | 28/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1080 | 07/01/2011 | PNB GHUNNA | 1708000100032833 |
| 1010804404 | 28/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1080 | 07/01/2011 | PNB GHUNNA | 1708000100032833 |
| 1010805234 | 30/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1080 | 07/01/2011 | PNB GHUNNA | 1708000100032833 |
| 137001042  | 02/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1080 | 07/01/2011 | PNB GHUNNA | 1708000100032833 |
| 1010817721 | 26/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1604 | 28/01/2011 | PNB GHUNNA | 1708000100032833 |
| 137002532  | 01/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB GHUNNA | 1708000100032833 |
| 137002632  | 05/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1864 | 10/02/2011 | PNB GHUNNA | 1708000100032833 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 190/15575      SOCIETY NAME = BEHAT  
 GROWER'S NAME = ABBAS      FATHER'S NAME = AHSANULHAQ      VILLAGE = GHANNA KHANDI  
 CENTRE = GHANA KH. (H. H.)      BANK NAME = PNB GHUNNA      A/C NO = 1708000100083226  
 MOBILE NO = 0      CULTIVABLE AREA = 5.000      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 2425.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 42304.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 42304.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 138000004 | 04/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 267    | 11/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000023 | 04/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 267    | 11/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000024 | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000048 | 12/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000099 | 12/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000073 | 12/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000345 | 16/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000344 | 16/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000385 | 19/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000365 | 20/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000364 | 20/12/2010 | 18.91 | 3862.37 | 1454.22 | 2408.15 | 809    | 29/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000386 | 21/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 809    | 29/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000123 | 22/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 809    | 29/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000170 | 22/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 809    | 29/12/2010 | PNB GHUNNA | 1708000100083226 |
| 138000431 | 28/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100083226 |
| 138000526 | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100083226 |
| 138000489 | 28/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100083226 |
| 138000292 | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100083226 |
| 138000461 | 28/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100083226 |
| 138000859 | 03/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100083226 |
| 138000723 | 03/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100083226 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |        |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|--------|------------------|
| 138000724  | 03/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1087 | 07/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000819  | 03/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1087 | 07/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000405  | 04/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1087 | 07/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000406  | 04/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1087 | 07/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000432  | 04/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1087 | 07/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000772  | 04/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1087 | 07/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000842  | 10/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010814133 | 23/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010814134 | 23/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010814140 | 25/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010814141 | 25/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010805029 | 26/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010805027 | 26/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010805028 | 26/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100083226 |
| 138001329  | 28/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138001330  | 28/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138001204  | 28/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138001599  | 01/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138001526  | 01/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000959  | 01/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000983  | 01/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138002356  | 09/02/2011 | 29.70 | 6066.23 | 0.00 | 6066.23 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138002194  | 12/02/2011 | 22.77 | 4536.92 | 0.00 | 4536.92 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138002150  | 12/02/2011 | 22.77 | 4536.92 | 0.00 | 4536.92 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138001354  | 12/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138002509  | 14/02/2011 | 20.79 | 4142.41 | 0.00 | 4142.41 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138002330  | 14/02/2011 | 21.78 | 4448.57 | 0.00 | 4448.57 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138002411  | 15/02/2011 | 14.85 | 3033.11 | 0.00 | 3033.11 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000915  | 15/02/2011 | 16.14 | 3215.90 | 0.00 | 3215.90 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138001938  | 15/02/2011 | 16.14 | 3215.90 | 0.00 | 3215.90 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138002436  | 15/02/2011 | 14.35 | 2930.99 | 0.00 | 2930.99 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138002248  | 17/02/2011 | 15.15 | 3018.64 | 0.00 | 3018.64 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000884  | 17/02/2011 | 25.00 | 5106.25 | 0.00 | 5106.25 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000909  | 17/02/2011 | 25.00 | 5106.25 | 0.00 | 5106.25 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100083226 |
| 138002476  | 19/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 138001232  | 22/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000797  | 25/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000798  | 25/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 138002376  | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 138001379  | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 138000908  | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010852292 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010849598 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010849600 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010849601 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010849599 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 1010851380 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100083226 |
| 1380002447 | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100083226 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |            |                  |
|------------|------------|-------|---------|------|---------|------|------------|------------|------------------|
| 138002309  | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100083226 |
| 138001353  | 01/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100083226 |
| 1010854304 | 04/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100083226 |
| 1010854305 | 04/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100083226 |
| 138001231  | 04/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100083226 |
| 138002462  | 05/03/2011 | 19.80 | 4044.15 | 0.00 | 4044.15 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100083226 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 190/21672      SOCIETY NAME = BEHAT  
 GROWER'S NAME = AFJAAL      FATHER'S NAME = JI YAULHAK      VILLAGE = GHANNA KHANDI  
 CENTRE = GHANA KH. (H. H.)      BANK NAME = PNB GHUNNA      A/C NO = 1708000100019090  
 MOBILE NO = 0      CULTIVABLE AREA = 2.416      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 480.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 26632.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 26632.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 138000313  | 12/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100019090 |
| 138000084  | 14/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100019090 |
| 138000057  | 14/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100019090 |
| 138000033  | 15/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100019090 |
| 138000355  | 17/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100019090 |
| 138000420  | 22/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100019090 |
| 138000448  | 25/12/2010 | 20.00 | 4085.00 | 2122.11 | 1962.89 | 809    | 29/12/2010 | PNB GHUNNA | 1708000100019090 |
| 138000503  | 30/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100019090 |
| 138000808  | 10/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100019090 |
| 138001220  | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1611   | 28/01/2011 | PNB GHUNNA | 1708000100019090 |
| 138001370  | 03/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1871   | 10/02/2011 | PNB GHUNNA | 1708000100019090 |
| 138000874  | 13/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 2149   | 21/02/2011 | PNB GHUNNA | 1708000100019090 |
| 138000624  | 19/02/2011 | 25.00 | 4981.25 | 0.00    | 4981.25 | 2429   | 03/03/2011 | PNB GHUNNA | 1708000100019090 |
| 138001456  | 19/02/2011 | 25.00 | 4981.25 | 0.00    | 4981.25 | 2429   | 03/03/2011 | PNB GHUNNA | 1708000100019090 |
| 138002639  | 27/02/2011 | 30.00 | 5977.50 | 0.00    | 5977.50 | 2429   | 03/03/2011 | PNB GHUNNA | 1708000100019090 |
| 138002287  | 28/02/2011 | 22.27 | 4437.30 | 0.00    | 4437.30 | 2429   | 03/03/2011 | PNB GHUNNA | 1708000100019090 |
| 1010852367 | 01/03/2011 | 32.67 | 6672.85 | 0.00    | 6672.85 | 2714   | 12/03/2011 | PNB GHUNNA | 1708000100019090 |
| 13800762   | 01/03/2011 | 32.67 | 6672.85 | 0.00    | 6672.85 | 2714   | 12/03/2011 | PNB GHUNNA | 1708000100019090 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 190/15702      SOCIETY NAME = BEHAT

FORMAT\_4\_BEHAT

GROWER'S NAME = AVESH ALI  
 CENTRE = GHANA KH. (H. H.)  
 MOBILE NO = 0  
 BASIC QUOTA = 446.00

FATHER'S NAME = MUNFETH  
 BANK NAME = DCB PUNWARKA  
 CULTIVABLE AREA = 2.409  
 MODE OF SUPPLY = CART

VILLAGE = GHANNA KHANDI  
 A/C NO = 10517  
 AVERAGE YIELD(QTLS/HECT.) = 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 12903.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 12903.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK         | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|--------------|------------|
| 138001560  | 24/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1611   | 28/01/2011 | DCB PUNWARKA | 10517      |
| 1010817943 | 25/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1611   | 28/01/2011 | DCB PUNWARKA | 10517      |
| 138002207  | 25/02/2011 | 30.00 | 5977.50 | 4963.60 | 1013.90 | 2429   | 03/03/2011 | DCB PUNWARKA | 10517      |

FORMAT-4

VILLAGE CODE / GROWER CODE = 190/15752 SOCIETY NAME = BEHAT  
 GROWER'S NAME = JULKAR NAIN FATHER'S NAME = TOSIF  
 CENTRE = GHANA KH. (H. H.) BANK NAME = PNB GHUNNA  
 MOBILE NO = 0 CULTIVABLE AREA = 1.267  
 BASIC QUOTA = 504.00 MODE OF SUPPLY = CART

VILLAGE = GHANNA KHANDI  
 A/C NO = 1708000100027309  
 AVERAGE YIELD(QTLS/HECT.) = 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 11441.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 11441.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 1010806595 | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100027309 |
| 1010805213 | 08/01/2011 | 20.00 | 4085.00 | 4085.00 | 0.00    | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100027309 |
| 1010806568 | 08/01/2011 | 20.00 | 4085.00 | 4085.00 | 0.00    | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100027309 |
| 1010806569 | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100027309 |
| 1010806594 | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100027309 |
| 1010805214 | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100027309 |
| 1010806570 | 08/01/2011 | 20.00 | 4085.00 | 3270.97 | 814.03  | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100027309 |
| 138001386  | 15/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100027309 |
| 138001385  | 15/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100027309 |
| 138001383  | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1611   | 28/01/2011 | PNB GHUNNA | 1708000100027309 |
| 138001357  | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1611   | 28/01/2011 | PNB GHUNNA | 1708000100027309 |
| 138001384  | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1611   | 28/01/2011 | PNB GHUNNA | 1708000100027309 |



FORMAT\_4\_BEHAT

|           |            |       |         |      |         |      |            |            |                  |
|-----------|------------|-------|---------|------|---------|------|------------|------------|------------------|
| 138001356 | 26/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1611 | 28/01/2011 | PNB GHUNNA | 1708000100027309 |
| 138001358 | 26/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1611 | 28/01/2011 | PNB GHUNNA | 1708000100027309 |
| 138001359 | 27/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1611 | 28/01/2011 | PNB GHUNNA | 1708000100027309 |
| 138002438 | 08/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100027309 |
| 138002478 | 08/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100027309 |
| 138002427 | 08/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100027309 |
| 138002465 | 08/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100027309 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 190/15624      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAHAT HASAN      FATHER'S NAME = INAMULAHAK      VILLAGE = GHANNA KHANDI  
 CENTRE = GHANA KH. (H. H.)      BANK NAME = PNB GHUNNA      A/C NO = 1708000100024287  
 MOBILE NO = 0      CULTIVABLE AREA= 4.187      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 839.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 28078.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 28078.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 137000034  | 04/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 267    | 11/12/2010 | PNB GHUNNA | 1708000100024287 |
| 137000075  | 04/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 267    | 11/12/2010 | PNB GHUNNA | 1708000100024287 |
| 137000344  | 05/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 267    | 11/12/2010 | PNB GHUNNA | 1708000100024287 |
| 137000386  | 10/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100024287 |
| 137000426  | 14/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100024287 |
| 137000504  | 14/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 539    | 20/12/2010 | PNB GHUNNA | 1708000100024287 |
| 137000465  | 16/12/2010 | 20.00 | 4085.00 | 3568.36 | 516.64  | 539    | 20/12/2010 | PNB GHUNNA | 1708000100024287 |
| 137000540  | 19/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 809    | 29/12/2010 | PNB GHUNNA | 1708000100024287 |
| 137000612  | 24/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 809    | 29/12/2010 | PNB GHUNNA | 1708000100024287 |
| 137000658  | 27/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100024287 |
| 137000701  | 27/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100024287 |
| 137000755  | 30/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100024287 |
| 1010809207 | 13/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100024287 |
| 1010809206 | 13/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100024287 |
| 1010817716 | 25/01/2011 | 21.98 | 4489.42 | 0.00    | 4489.42 | 1611   | 28/01/2011 | PNB GHUNNA | 1708000100024287 |
| 1010817717 | 25/01/2011 | 22.67 | 4630.35 | 0.00    | 4630.35 | 1611   | 28/01/2011 | PNB GHUNNA | 1708000100024287 |
| 1010811370 | 27/01/2011 | 16.14 | 3296.60 | 0.00    | 3296.60 | 1611   | 28/01/2011 | PNB GHUNNA | 1708000100024287 |
| 1010811369 | 27/01/2011 | 16.14 | 3296.60 | 0.00    | 3296.60 | 1611   | 28/01/2011 | PNB GHUNNA | 1708000100024287 |
| 1010815672 | 29/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1871   | 10/02/2011 | PNB GHUNNA | 1708000100024287 |
| 1010811390 | 31/01/2011 | 29.11 | 5945.72 | 0.00    | 5945.72 | 1871   | 10/02/2011 | PNB GHUNNA | 1708000100024287 |
| 137002555  | 10/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 2149   | 21/02/2011 | PNB GHUNNA | 1708000100024287 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |            |                  |
|------------|------------|-------|---------|------|---------|------|------------|------------|------------------|
| 137002661  | 12/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB GHUNNA | 1708000100024287 |
| 137002706  | 12/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB GHUNNA | 1708000100024287 |
| 137002720  | 17/02/2011 | 27.32 | 5580.11 | 0.00 | 5580.11 | 2149 | 21/02/2011 | PNB GHUNNA | 1708000100024287 |
| 1010841890 | 22/02/2011 | 36.43 | 7440.83 | 0.00 | 7440.83 | 2429 | 03/03/2011 | PNB GHUNNA | 1708000100024287 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 190/21675      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SHOKAT      FATHER'S NAME = JI YAULHAK      VILLAGE = GHANNA KHANDI  
 CENTRE = GHANA KH. (H. H.)      BANK NAME = PNB GHUNNA      A/C NO = 1708000100013111  
 MOBILE NO = 0      CULTIVABLE AREA = 3.890      AVERAGE YIELD(OTLS/HECT.) = 626.56  
 BASIC QUOTA = 1807.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 42565.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 42565.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 138000116  | 19/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100013111 |
| 138000163  | 21/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100013111 |
| 138000232  | 25/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100013111 |
| 138000186  | 27/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100013111 |
| 1010805211 | 06/01/2011 | 20.00 | 4085.00 | 4085.00 | 0.00    | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100013111 |
| 138000567  | 06/01/2011 | 15.05 | 2998.71 | 2998.71 | 0.00    | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100013111 |
| 1010805782 | 11/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100013111 |
| 1010809203 | 11/01/2011 | 20.00 | 4085.00 | 4085.00 | 0.00    | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100013111 |
| 1010809201 | 11/01/2011 | 20.00 | 4085.00 | 4085.00 | 0.00    | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100013111 |
| 1010806432 | 13/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100013111 |
| 1010809205 | 13/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100013111 |
| 1010809202 | 13/01/2011 | 20.00 | 4085.00 | 3401.04 | 683.96  | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100013111 |
| 1010809925 | 16/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100013111 |
| 138000627  | 16/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1349   | 18/01/2011 | PNB GHUNNA | 1708000100013111 |
| 138001459  | 26/01/2011 | 28.31 | 5640.77 | 0.00    | 5640.77 | 1611   | 28/01/2011 | PNB GHUNNA | 1708000100013111 |
| 1010819095 | 27/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1611   | 28/01/2011 | PNB GHUNNA | 1708000100013111 |
| 1010823542 | 30/01/2011 | 22.18 | 4419.37 | 0.00    | 4419.37 | 1871   | 10/02/2011 | PNB GHUNNA | 1708000100013111 |
| 1010823541 | 30/01/2011 | 22.08 | 4399.44 | 0.00    | 4399.44 | 1871   | 10/02/2011 | PNB GHUNNA | 1708000100013111 |
| 1010823550 | 30/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1871   | 10/02/2011 | PNB GHUNNA | 1708000100013111 |
| 1010823551 | 30/01/2011 | 13.86 | 2761.61 | 0.00    | 2761.61 | 1871   | 10/02/2011 | PNB GHUNNA | 1708000100013111 |
| 138001928  | 10/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2149   | 21/02/2011 | PNB GHUNNA | 1708000100013111 |
| 138001541  | 10/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2149   | 21/02/2011 | PNB GHUNNA | 1708000100013111 |
| 138001619  | 10/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2149   | 21/02/2011 | PNB GHUNNA | 1708000100013111 |
| 138001427  | 10/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2149   | 21/02/2011 | PNB GHUNNA | 1708000100013111 |
| 138002434  | 12/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 2149   | 21/02/2011 | PNB GHUNNA | 1708000100013111 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |        |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|--------|------------------|
| 138002162  | 12/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002416  | 12/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138001065  | 12/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138001064  | 12/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002343  | 13/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002324  | 13/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002456  | 15/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002390  | 15/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002523  | 15/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002300  | 15/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002361  | 15/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002314  | 17/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002452  | 17/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002405  | 18/02/2011 | 31.18 | 6368.52 | 0.00 | 6368.52 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002370  | 22/02/2011 | 25.00 | 5106.25 | 0.00 | 5106.25 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002138  | 22/02/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138000930  | 22/02/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138001085  | 22/02/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138001620  | 22/02/2011 | 34.55 | 6884.09 | 0.00 | 6884.09 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002263  | 24/02/2011 | 24.25 | 4831.81 | 0.00 | 4831.81 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002475  | 25/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002544  | 25/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138008616  | 27/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 1010854306 | 04/03/2011 | 32.00 | 6536.00 | 0.00 | 6536.00 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002570  | 04/03/2011 | 32.27 | 6429.80 | 0.00 | 6429.80 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002715  | 05/03/2011 | 33.96 | 6766.53 | 0.00 | 6766.53 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138001562  | 06/03/2011 | 35.14 | 7001.65 | 0.00 | 7001.65 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138001542  | 07/03/2011 | 4.95  | 986.29  | 0.00 | 986.29  | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 1010854742 | 07/03/2011 | 35.00 | 7148.75 | 0.00 | 7148.75 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100013111 |
| 138002490  | 08/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100013111 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 190/52014      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SUNAAHUL HUQ      FATHER'S NAME = ATAUL HUQ      VILLAGE = GHANNA KHANDI  
 CENTRE = GHANA KH. (H. H.)      BANK NAME = PNB GHUNNA      A/C NO = 1708000100049301  
 MOBILE NO = 0      CULTIVABLE AREA = 2.367      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 879.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 27158.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 27158.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |            |                  |
|------------|------------|-------|---------|---------|---------|------|------------|------------|------------------|
| 138000141  | 19/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 809  | 29/12/2010 | PNB GHUNNA | 1708000100049301 |
| 1010819100 | 27/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1611 | 28/01/2011 | PNB GHUNNA | 1708000100049301 |
| 1010819099 | 27/01/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1611 | 28/01/2011 | PNB GHUNNA | 1708000100049301 |
| 138001002  | 01/02/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1871 | 10/02/2011 | PNB GHUNNA | 1708000100049301 |
| 138000630  | 01/02/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1871 | 10/02/2011 | PNB GHUNNA | 1708000100049301 |
| 1010812954 | 02/02/2011 | 20.00 | 3985.00 | 3985.00 | 0.00    | 1871 | 10/02/2011 | PNB GHUNNA | 1708000100049301 |
| 138002140  | 05/02/2011 | 20.00 | 3985.00 | 3247.91 | 737.09  | 1871 | 10/02/2011 | PNB GHUNNA | 1708000100049301 |
| 1010845365 | 22/02/2011 | 23.76 | 4852.98 | 0.00    | 4852.98 | 2429 | 03/03/2011 | PNB GHUNNA | 1708000100049301 |
| 1010845366 | 22/02/2011 | 23.36 | 4771.28 | 0.00    | 4771.28 | 2429 | 03/03/2011 | PNB GHUNNA | 1708000100049301 |
| 138002267  | 28/02/2011 | 26.14 | 5208.40 | 0.00    | 5208.40 | 2429 | 03/03/2011 | PNB GHUNNA | 1708000100049301 |
| 1010841860 | 05/03/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100049301 |
| 1010852260 | 05/03/2011 | 19.80 | 4044.15 | 0.00    | 4044.15 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100049301 |
| 1010852261 | 05/03/2011 | 19.11 | 3903.22 | 0.00    | 3903.22 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100049301 |
| 1010854815 | 09/03/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100049301 |
| 1010854881 | 10/03/2011 | 35.00 | 7148.75 | 0.00    | 7148.75 | 2714 | 12/03/2011 | PNB GHUNNA | 1708000100049301 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 190/52027      SOCIETY NAME = BEHAT  
 GROWER' S NAME = VIKAS MALIK      FATHER' S NAME = MUNFAT ALI      VILLAGE = GHANNA KHANDI  
 CENTRE = GHANA KH. (H. H.)      BANK NAME = PNB GHUNNA      A/C NO = 1708000100087930  
 MOBILE NO = 0      CULTIVABLE AREA= 2.409      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 794.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 20945.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 20945.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 138000142  | 19/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100087930 |
| 138000120  | 19/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100087930 |
| 138000166  | 22/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100087930 |
| 138000237  | 23/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100087930 |
| 138000194  | 23/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 809    | 29/12/2010 | PNB GHUNNA | 1708000100087930 |
| 138000286  | 24/12/2010 | 20.00 | 3985.00 | 1019.67 | 2965.33 | 809    | 29/12/2010 | PNB GHUNNA | 1708000100087930 |
| 138000709  | 27/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100087930 |
| 1010802395 | 27/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100087930 |
| 1010802397 | 27/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100087930 |
| 1010802396 | 27/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100087930 |
| 1010802398 | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100087930 |
| 1010802399 | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1087   | 07/01/2011 | PNB GHUNNA | 1708000100087930 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |        |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|--------|------------------|
| 138000547  | 28/12/2010 | 20.39 | 4062.71 | 0.00 | 4062.71 | 1087 | 07/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010806398 | 04/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1087 | 07/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138000603  | 04/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1087 | 07/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010805051 | 05/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1087 | 07/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010805052 | 06/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138000976  | 07/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138001003  | 09/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138000659  | 09/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138001026  | 10/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138000951  | 10/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138000523  | 12/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010806965 | 13/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138001434  | 13/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010806976 | 15/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010806975 | 15/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1349 | 18/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138001730  | 19/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010814042 | 20/01/2011 | 17.42 | 3470.94 | 0.00 | 3470.94 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010814043 | 20/01/2011 | 17.42 | 3470.94 | 0.00 | 3470.94 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010814044 | 20/01/2011 | 17.42 | 3470.94 | 0.00 | 3470.94 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010814135 | 23/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010814136 | 23/01/2011 | 20.29 | 4042.78 | 0.00 | 4042.78 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138001087  | 24/01/2011 | 26.14 | 5208.40 | 0.00 | 5208.40 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010814139 | 24/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010817944 | 25/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010817945 | 25/01/2011 | 19.30 | 3845.53 | 0.00 | 3845.53 | 1611 | 28/01/2011 | PNB | GHUNNA | 1708000100087930 |
| 138001629  | 01/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 138001591  | 01/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 138002141  | 05/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 138001544  | 05/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1871 | 10/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 138002187  | 09/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010836740 | 09/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010838488 | 10/02/2011 | 24.75 | 4931.44 | 0.00 | 4931.44 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010838486 | 10/02/2011 | 24.75 | 4931.44 | 0.00 | 4931.44 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010838487 | 10/02/2011 | 24.75 | 4931.44 | 0.00 | 4931.44 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010812909 | 11/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010812910 | 11/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010825167 | 11/02/2011 | 24.25 | 4831.81 | 0.00 | 4831.81 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840917 | 15/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840918 | 15/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840914 | 15/02/2011 | 24.75 | 4931.44 | 0.00 | 4931.44 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840915 | 15/02/2011 | 24.75 | 4931.44 | 0.00 | 4931.44 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840916 | 15/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 138002269  | 16/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 138002240  | 16/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2149 | 21/02/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840925 | 19/02/2011 | 27.72 | 5523.21 | 0.00 | 5523.21 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840924 | 19/02/2011 | 27.72 | 5523.21 | 0.00 | 5523.21 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010820659 | 20/02/2011 | 31.38 | 6252.47 | 0.00 | 6252.47 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840903 | 22/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100087930 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |        |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|--------|------------------|
| 1010840902 | 22/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 138002549  | 22/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840909 | 25/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840910 | 25/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2429 | 03/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010852560 | 01/03/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010852562 | 01/03/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010852561 | 01/03/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010851385 | 02/03/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 138002675  | 02/03/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 138002596  | 02/03/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010851388 | 02/03/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010851387 | 02/03/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010851386 | 02/03/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010849622 | 04/03/2011 | 26.43 | 5398.33 | 0.00 | 5398.33 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840882 | 04/03/2011 | 28.81 | 5740.39 | 0.00 | 5740.39 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010840883 | 04/03/2011 | 28.81 | 5740.39 | 0.00 | 5740.39 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010851406 | 05/03/2011 | 20.99 | 4182.26 | 0.00 | 4182.26 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010851407 | 05/03/2011 | 20.99 | 4182.26 | 0.00 | 4182.26 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 138002722  | 05/03/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010855015 | 06/03/2011 | 19.80 | 3945.15 | 0.00 | 3945.15 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010855014 | 06/03/2011 | 19.80 | 3945.15 | 0.00 | 3945.15 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010854707 | 07/03/2011 | 30.39 | 6207.16 | 0.00 | 6207.16 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010855620 | 07/03/2011 | 27.92 | 5563.06 | 0.00 | 5563.06 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 138002808  | 08/03/2011 | 33.76 | 6726.68 | 0.00 | 6726.68 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |
| 1010823619 | 08/03/2011 | 29.70 | 5917.73 | 0.00 | 5917.73 | 2714 | 12/03/2011 | PNB | GHUNNA | 1708000100087930 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 219/17036      SOCIETY NAME = BEHAT  
 GROWER'S NAME = CHANDER VEER      FATHER'S NAME = NANAK      VILLAGE = AALAMPUR KALAN  
 CENTRE = PATLOKAR (BAROLI)      BANK NAME = DCB BAROLI      A/C NO = 286  
 MOBILE NO = 9259041499      CULTIVABLE AREA = 5.058      AVERAGE YIELD(OTLS/HECT.) = 626.56  
 BASIC QUOTA = 880.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 21845.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 21845.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------|
| 141000003 | 28/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 62     | 03/12/2010 | DCB BAROLI | 286        |
| 141000004 | 28/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 62     | 03/12/2010 | DCB BAROLI | 286        |
| 141000011 | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 286    | 11/12/2010 | DCB BAROLI | 286        |

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |            |     |
|------------|------------|-------|---------|---------|---------|------|------------|------------|-----|
| 141000032  | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 286  | 11/12/2010 | DCB BAROLI | 286 |
| 141000017  | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 286  | 11/12/2010 | DCB BAROLI | 286 |
| 141000047  | 04/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 286  | 11/12/2010 | DCB BAROLI | 286 |
| 141000066  | 04/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 286  | 11/12/2010 | DCB BAROLI | 286 |
| 141000170  | 04/12/2010 | 20.00 | 3985.00 | 1179.85 | 2805.15 | 286  | 11/12/2010 | DCB BAROLI | 286 |
| 141000059  | 04/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 286  | 11/12/2010 | DCB BAROLI | 286 |
| 141000080  | 06/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 286  | 11/12/2010 | DCB BAROLI | 286 |
| 141000073  | 06/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 286  | 11/12/2010 | DCB BAROLI | 286 |
| 141000242  | 13/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 558  | 20/12/2010 | DCB BAROLI | 286 |
| 141000399  | 14/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 558  | 20/12/2010 | DCB BAROLI | 286 |
| 141000408  | 14/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 558  | 20/12/2010 | DCB BAROLI | 286 |
| 141000417  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 558  | 20/12/2010 | DCB BAROLI | 286 |
| 141000388  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 558  | 20/12/2010 | DCB BAROLI | 286 |
| 141000569  | 15/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 558  | 20/12/2010 | DCB BAROLI | 286 |
| 141000428  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 141000099  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 141000373  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 141000088  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 1010900898 | 19/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 1010900899 | 19/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 141000647  | 20/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 1010900841 | 20/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 1010802317 | 22/12/2010 | 10.00 | 2042.50 | 0.00    | 2042.50 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 141000452  | 22/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 141000434  | 22/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 141000443  | 22/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 1010802176 | 25/12/2010 | 24.50 | 5004.13 | 0.00    | 5004.13 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 1010802175 | 25/12/2010 | 24.50 | 5004.13 | 0.00    | 5004.13 | 830  | 29/12/2010 | DCB BAROLI | 286 |
| 141001741  | 25/01/2011 | 20.00 | 3985.00 | 240.00  | 3745.00 | 1631 | 28/01/2011 | DCB BAROLI | 286 |
| 141001609  | 25/01/2011 | 12.08 | 2406.94 | 0.00    | 2406.94 | 1631 | 28/01/2011 | DCB BAROLI | 286 |
| 141001183  | 30/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1890 | 10/02/2011 | DCB BAROLI | 286 |
| 1010807067 | 30/01/2011 | 10.10 | 2012.43 | 0.00    | 2012.43 | 1890 | 10/02/2011 | DCB BAROLI | 286 |
| 141002144  | 03/02/2011 | 32.00 | 6376.00 | 0.00    | 6376.00 | 1890 | 10/02/2011 | DCB BAROLI | 286 |
| 141002228  | 06/02/2011 | 35.34 | 7041.50 | 0.00    | 7041.50 | 1890 | 10/02/2011 | DCB BAROLI | 286 |
| 141002174  | 12/02/2011 | 28.12 | 5602.91 | 0.00    | 5602.91 | 2168 | 21/02/2011 | DCB BAROLI | 286 |
| 141001112  | 13/02/2011 | 38.00 | 7571.50 | 0.00    | 7571.50 | 2168 | 21/02/2011 | DCB BAROLI | 286 |
| 141002279  | 16/02/2011 | 19.80 | 3945.15 | 0.00    | 3945.15 | 2168 | 21/02/2011 | DCB BAROLI | 286 |
| 141001963  | 18/02/2011 | 20.69 | 4122.48 | 0.00    | 4122.48 | 2168 | 21/02/2011 | DCB BAROLI | 286 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 219/17037 SOCIETY NAME = BEHAT  
 GROWER'S NAME = DAL MEER FATHER'S NAME = NANAK VILLAGE = AALAMPUR KALAN  
 CENTRE = PATLOKAR (BAROLI) BANK NAME = DCB BAROLI A/C NO = 368  
 MOBILE NO = 9917634670 CULTIVABLE AREA = 2.498 AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 223.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      FORMAT\_4\_BEHAT      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 21211.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 21211.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------|
| 141000018  | 02/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 286    | 11/12/2010 | DCB BAROLI | 368        |
| 141000100  | 11/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 558    | 20/12/2010 | DCB BAROLI | 368        |
| 141000048  | 11/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 558    | 20/12/2010 | DCB BAROLI | 368        |
| 141000418  | 15/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 558    | 20/12/2010 | DCB BAROLI | 368        |
| 141000272  | 18/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 830    | 29/12/2010 | DCB BAROLI | 368        |
| 141000389  | 21/12/2010 | 20.00 | 4085.00 | 886.22  | 3198.78 | 830    | 29/12/2010 | DCB BAROLI | 368        |
| 1010802598 | 22/12/2010 | 14.00 | 2789.50 | 0.00    | 2789.50 | 830    | 29/12/2010 | DCB BAROLI | 368        |
| 141000809  | 24/12/2010 | 22.97 | 4576.77 | 0.00    | 4576.77 | 830    | 29/12/2010 | DCB BAROLI | 368        |
| 141000638  | 24/12/2010 | 22.97 | 4576.77 | 0.00    | 4576.77 | 830    | 29/12/2010 | DCB BAROLI | 368        |
| 141001025  | 03/01/2011 | 20.29 | 4042.78 | 0.00    | 4042.78 | 1108   | 07/01/2011 | DCB BAROLI | 368        |
| 141001226  | 25/01/2011 | 16.83 | 3353.38 | 0.00    | 3353.38 | 1631   | 28/01/2011 | DCB BAROLI | 368        |
| 141002532  | 03/02/2011 | 16.73 | 3417.10 | 0.00    | 3417.10 | 1890   | 10/02/2011 | DCB BAROLI | 368        |
| 141002509  | 09/02/2011 | 31.09 | 6350.13 | 0.00    | 6350.13 | 2168   | 21/02/2011 | DCB BAROLI | 368        |
| 141002169  | 16/02/2011 | 30.89 | 6154.83 | 0.00    | 6154.83 | 2168   | 21/02/2011 | DCB BAROLI | 368        |
| 141002301  | 21/02/2011 | 30.79 | 6134.91 | 0.00    | 6134.91 | 2449   | 03/03/2011 | DCB BAROLI | 368        |
| 141002338  | 04/03/2011 | 33.16 | 6607.13 | 0.00    | 6607.13 | 2735   | 12/03/2011 | DCB BAROLI | 368        |

FORMAT-4

VILLAGE CODE / GROWER CODE = 219/17043      SOCIETY NAME = BEHAT  
 GROWER'S NAME = JAG DEV SINGH      FATHER'S NAME = RAM DIYA      VILLAGE = AALAMPUR KALAN  
 CENTRE = PATLOKAR (BAROLI)      BANK NAME = DCB BAROLI      A/C NO = 743  
 MOBILE NO = 9368038768      CULTIVABLE AREA= 1.681      AVERAGE YIELD(OTLS/HECT.)= 626.56  
 BASIC QUOTA = 263.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 23829.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 23829.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------|
| 141000112 | 02/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 286    | 11/12/2010 | DCB BAROLI | 743        |
| 141000332 | 18/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 830    | 29/12/2010 | DCB BAROLI | 743        |
| 141000570 | 18/12/2010 | 17.82 | 3550.64 | 3550.64 | 0.00    | 830    | 29/12/2010 | DCB BAROLI | 743        |



FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |            |     |
|------------|------------|-------|---------|---------|---------|------|------------|------------|-----|
| 1010803398 | 29/12/2010 | 15.05 | 2998.71 | 2998.71 | 0.00    | 1108 | 07/01/2011 | DCB BAROLI | 743 |
| 1010802518 | 29/12/2010 | 15.05 | 2998.71 | 2998.71 | 0.00    | 1108 | 07/01/2011 | DCB BAROLI | 743 |
| 1010802527 | 30/12/2010 | 22.97 | 4576.77 | 4576.77 | 0.00    | 1108 | 07/01/2011 | DCB BAROLI | 743 |
| 1010802530 | 31/12/2010 | 25.24 | 5029.07 | 1734.26 | 3294.81 | 1108 | 07/01/2011 | DCB BAROLI | 743 |
| 1010804791 | 01/01/2011 | 28.71 | 5720.47 | 0.00    | 5720.47 | 1108 | 07/01/2011 | DCB BAROLI | 743 |
| 141001735  | 17/01/2011 | 19.70 | 3925.23 | 0.00    | 3925.23 | 1631 | 28/01/2011 | DCB BAROLI | 743 |
| 141001578  | 22/01/2011 | 21.19 | 4222.11 | 0.00    | 4222.11 | 1631 | 28/01/2011 | DCB BAROLI | 743 |
| 141001577  | 24/01/2011 | 21.78 | 4339.67 | 0.00    | 4339.67 | 1631 | 28/01/2011 | DCB BAROLI | 743 |
| 141001601  | 25/01/2011 | 20.89 | 4162.33 | 0.00    | 4162.33 | 1631 | 28/01/2011 | DCB BAROLI | 743 |
| 141001579  | 27/01/2011 | 21.00 | 4184.25 | 0.00    | 4184.25 | 1631 | 28/01/2011 | DCB BAROLI | 743 |
| 141002180  | 27/02/2011 | 21.48 | 4279.89 | 0.00    | 4279.89 | 2449 | 03/03/2011 | DCB BAROLI | 743 |
| 141002339  | 28/02/2011 | 19.40 | 3865.45 | 0.00    | 3865.45 | 2449 | 03/03/2011 | DCB BAROLI | 743 |
| 141002564  | 01/03/2011 | 20.59 | 4102.56 | 0.00    | 4102.56 | 2735 | 12/03/2011 | DCB BAROLI | 743 |
| 141001580  | 03/03/2011 | 24.95 | 4971.29 | 0.00    | 4971.29 | 2735 | 12/03/2011 | DCB BAROLI | 743 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 219/17003 SOCIETY NAME = BEHAT  
 GROWER'S NAME = NAVEEN KUMAR FATHER'S NAME = BAL VEER VILLAGE = AALAMPUR KALAN  
 CENTRE = PATLOKAR (BAROLI) BANK NAME = DCB BAROLI A/C NO = 366  
 MOBILE NO = 9259041499 CULTIVABLE AREA = 0.473 AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 83.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

| TOTAL SOCIETY LOAN DEMAND ON GROWER | =          | 1750.00 |         |         |         |        |            |            |            |
|-------------------------------------|------------|---------|---------|---------|---------|--------|------------|------------|------------|
| TOTAL FACTORY LOAN DEMAND ON GROWER | =          | 0.00    |         |         |         |        |            |            |            |
| TOTAL LOAN DEMAND ON GROWER         | =          | 1750.00 |         |         |         |        |            |            |            |
| PURCHY NO                           | PURDATE    | NETWT   | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO |
| 141000205                           | 11/12/2010 | 20.00   | 3985.00 | 1750.17 | 2234.83 | 558    | 20/12/2010 | DCB BAROLI | 366        |
| 141001224                           | 26/01/2011 | 20.79   | 4142.41 | 0.00    | 4142.41 | 1631   | 28/01/2011 | DCB BAROLI | 366        |
| 141001487                           | 31/01/2011 | 18.71   | 3727.97 | 0.00    | 3727.97 | 1890   | 10/02/2011 | DCB BAROLI | 366        |
| 141002905                           | 07/02/2011 | 20.10   | 4105.43 | 0.00    | 4105.43 | 1890   | 10/02/2011 | DCB BAROLI | 366        |

FORMAT-4

VILLAGE CODE / GROWER CODE = 224/50066 SOCIETY NAME = BEHAT  
 GROWER'S NAME = BIRENDER FATHER'S NAME = PUNJAB SINGH VILLAGE = ANWAR PUR  
 CENTRE = PATLOKAR (BAROLI) BANK NAME = PNB BAROLI A/C NO = 3724000100025507  
 MOBILE NO = 9761001717 CULTIVABLE AREA = 3.386 AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 250.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS

FORMAT\_4\_BEHAT  
UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 19139.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 19139.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 1010806011 | 20/01/2011 | 37.52 | 7475.86 | 7475.86 | 0.00    | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010806019 | 21/01/2011 | 30.00 | 5977.50 | 5977.50 | 0.00    | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010806021 | 21/01/2011 | 30.00 | 5977.50 | 0.00    | 5977.50 | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010806022 | 21/01/2011 | 30.00 | 5977.50 | 5685.47 | 292.03  | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010806037 | 23/01/2011 | 30.00 | 5977.50 | 0.00    | 5977.50 | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010810740 | 23/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010806038 | 23/01/2011 | 30.00 | 5977.50 | 0.00    | 5977.50 | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010810339 | 23/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010810341 | 23/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010810347 | 24/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010810348 | 24/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010810358 | 25/01/2011 | 27.03 | 5520.88 | 0.00    | 5520.88 | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010810359 | 25/01/2011 | 26.04 | 5318.67 | 0.00    | 5318.67 | 1636   | 28/01/2011 | PNB BAROLI | 3724000100025507 |
| 1010825020 | 31/01/2011 | 21.78 | 4339.67 | 0.00    | 4339.67 | 1895   | 10/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010825051 | 03/02/2011 | 18.81 | 3747.89 | 0.00    | 3747.89 | 1895   | 10/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010828062 | 03/02/2011 | 23.26 | 4634.56 | 0.00    | 4634.56 | 1895   | 10/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010825050 | 03/02/2011 | 19.80 | 3945.15 | 0.00    | 3945.15 | 1895   | 10/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010825029 | 04/02/2011 | 23.96 | 4774.03 | 0.00    | 4774.03 | 1895   | 10/02/2011 | PNB BAROLI | 3724000100025507 |
| 141002155  | 05/02/2011 | 25.44 | 5068.92 | 0.00    | 5068.92 | 1895   | 10/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010818854 | 06/02/2011 | 20.59 | 4102.56 | 0.00    | 4102.56 | 1895   | 10/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010818900 | 08/02/2011 | 27.13 | 5405.65 | 0.00    | 5405.65 | 1895   | 10/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010818901 | 08/02/2011 | 25.74 | 5128.70 | 0.00    | 5128.70 | 1895   | 10/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010838502 | 11/02/2011 | 23.66 | 4714.26 | 0.00    | 4714.26 | 2173   | 21/02/2011 | PNB BAROLI | 3724000100025507 |
| 141002208  | 11/02/2011 | 24.45 | 4871.66 | 0.00    | 4871.66 | 2173   | 21/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010838496 | 12/02/2011 | 22.87 | 4556.85 | 0.00    | 4556.85 | 2173   | 21/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010838497 | 12/02/2011 | 18.31 | 3648.27 | 0.00    | 3648.27 | 2173   | 21/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010842293 | 13/02/2011 | 25.00 | 4981.25 | 0.00    | 4981.25 | 2173   | 21/02/2011 | PNB BAROLI | 3724000100025507 |
| 1.041E+10  | 13/02/2011 | 25.00 | 4981.25 | 0.00    | 4981.25 | 2173   | 21/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010842303 | 14/02/2011 | 25.00 | 4981.25 | 0.00    | 4981.25 | 2173   | 21/02/2011 | PNB BAROLI | 3724000100025507 |
| 1010842302 | 15/02/2011 | 25.00 | 4981.25 | 0.00    | 4981.25 | 2173   | 21/02/2011 | PNB BAROLI | 3724000100025507 |
| 141002284  | 21/02/2011 | 36.13 | 7198.90 | 0.00    | 7198.90 | 2454   | 03/03/2011 | PNB BAROLI | 3724000100025507 |
| 1010841334 | 23/02/2011 | 22.67 | 4517.00 | 0.00    | 4517.00 | 2454   | 03/03/2011 | PNB BAROLI | 3724000100025507 |
| 141002419  | 24/02/2011 | 39.40 | 7850.45 | 0.00    | 7850.45 | 2454   | 03/03/2011 | PNB BAROLI | 3724000100025507 |
| 1010841345 | 25/02/2011 | 35.05 | 6983.71 | 0.00    | 6983.71 | 2454   | 03/03/2011 | PNB BAROLI | 3724000100025507 |
| 1010811933 | 28/02/2011 | 34.65 | 6904.01 | 0.00    | 6904.01 | 2454   | 03/03/2011 | PNB BAROLI | 3724000100025507 |
| 1010811929 | 02/03/2011 | 27.00 | 5379.75 | 0.00    | 5379.75 | 2740   | 12/03/2011 | PNB BAROLI | 3724000100025507 |
| 1010811930 | 02/03/2011 | 27.00 | 5379.75 | 0.00    | 5379.75 | 2740   | 12/03/2011 | PNB BAROLI | 3724000100025507 |
| 141002671  | 05/03/2011 | 35.24 | 7021.57 | 0.00    | 7021.57 | 2740   | 12/03/2011 | PNB BAROLI | 3724000100025507 |

FORMAT\_4\_BEHAT

FORMAT-4

-----  
 VILLAGE CODE / GROWER CODE = 216/16948      SOCIETY NAME = BEHAT  
 GROWER'S NAME = DHARAM SINGH      FATHER'S NAME = DEV SINGH      VILLAGE = DADVA  
 CENTRE = PATLOKAR (BAROLI)      BANK NAME = PNB BAROLI      A/C NO = 3724000100055298  
 MOBILE NO = 0      CULTIVABLE AREA= 5.358      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 236.00      MODE OF SUPPLY = S-TROLLEY      CURSING SEASON = 2010-2011  
 -----

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

-----  
 TOTAL SOCIETY LOAN DEMAND ON GROWER = 22802.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 22802.00  
 -----

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 141000028  | 30/11/2010 | 15.61 | 3188.34 | 3188.34 | 0.00    | 60     | 03/12/2010 | PNB BAROLI | 3724000100055298 |
| 141000370  | 11/12/2010 | 14.00 | 2859.50 | 2859.50 | 0.00    | 556    | 20/12/2010 | PNB BAROLI | 3724000100055298 |
| 1010810515 | 26/01/2011 | 16.14 | 3296.60 | 3296.60 | 0.00    | 1629   | 28/01/2011 | PNB BAROLI | 3724000100055298 |
| 1010810516 | 26/01/2011 | 16.14 | 3296.60 | 3296.60 | 0.00    | 1629   | 28/01/2011 | PNB BAROLI | 3724000100055298 |
| 141002518  | 06/02/2011 | 29.50 | 6025.38 | 6025.38 | 0.00    | 1888   | 10/02/2011 | PNB BAROLI | 3724000100055298 |
| 141002117  | 08/02/2011 | 29.40 | 5857.95 | 4135.81 | 1722.14 | 1888   | 10/02/2011 | PNB BAROLI | 3724000100055298 |

FORMAT-4

-----  
 VILLAGE CODE / GROWER CODE = 220/17092      SOCIETY NAME = BEHAT  
 GROWER'S NAME = OM SINGH      FATHER'S NAME = VISAM VAR      VILLAGE = MEGHAN MAJRA  
 CENTRE = PATLOKAR (BAROLI)      BANK NAME = PNB BAROLI      A/C NO = 3724000100044672  
 MOBILE NO = 9412668684      CULTIVABLE AREA= 3.203      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 1024.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011  
 -----

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

-----  
 TOTAL SOCIETY LOAN DEMAND ON GROWER = 30868.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 30868.00  
 -----

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 141000036 | 03/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 287    | 11/12/2010 | PNB BAROLI | 3724000100044672 |
| 141000148 | 05/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 287    | 11/12/2010 | PNB BAROLI | 3724000100044672 |
| 141000178 | 06/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 287    | 11/12/2010 | PNB BAROLI | 3724000100044672 |
| 141000119 | 06/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 287    | 11/12/2010 | PNB BAROLI | 3724000100044672 |
| 141000409 | 17/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 831    | 29/12/2010 | PNB BAROLI | 3724000100044672 |

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |     |        |                  |
|------------|------------|-------|---------|---------|---------|------|------------|-----|--------|------------------|
| 141000430  | 17/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 831  | 29/12/2010 | PNB | BAROLI | 3724000100044672 |
| 141000337  | 17/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 831  | 29/12/2010 | PNB | BAROLI | 3724000100044672 |
| 141000245  | 18/12/2010 | 20.00 | 3985.00 | 2432.85 | 1552.15 | 831  | 29/12/2010 | PNB | BAROLI | 3724000100044672 |
| 141000576  | 19/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 831  | 29/12/2010 | PNB | BAROLI | 3724000100044672 |
| 141000377  | 21/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 831  | 29/12/2010 | PNB | BAROLI | 3724000100044672 |
| 1010802615 | 22/12/2010 | 7.00  | 1394.75 | 0.00    | 1394.75 | 831  | 29/12/2010 | PNB | BAROLI | 3724000100044672 |
| 141000940  | 25/12/2010 | 10.89 | 2169.83 | 0.00    | 2169.83 | 831  | 29/12/2010 | PNB | BAROLI | 3724000100044672 |
| 141000305  | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1109 | 07/01/2011 | PNB | BAROLI | 3724000100044672 |
| 141000818  | 31/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1109 | 07/01/2011 | PNB | BAROLI | 3724000100044672 |
| 141000505  | 04/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1109 | 07/01/2011 | PNB | BAROLI | 3724000100044672 |
| 141000486  | 04/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1109 | 07/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010805142 | 07/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010805143 | 07/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010805146 | 08/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010809985 | 10/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010809986 | 10/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010805145 | 11/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010809992 | 11/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010809987 | 12/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010808448 | 12/01/2011 | 11.68 | 2327.24 | 0.00    | 2327.24 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010809988 | 12/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010810475 | 14/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010810476 | 14/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010810477 | 14/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 141001915  | 15/01/2011 | 12.77 | 2544.42 | 0.00    | 2544.42 | 1371 | 18/01/2011 | PNB | BAROLI | 3724000100044672 |
| 141000815  | 18/01/2011 | 12.87 | 2564.35 | 240.00  | 2324.35 | 1632 | 28/01/2011 | PNB | BAROLI | 3724000100044672 |
| 141001743  | 20/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1632 | 28/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010810482 | 25/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1632 | 28/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010810483 | 25/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1632 | 28/01/2011 | PNB | BAROLI | 3724000100044672 |
| 1010808452 | 31/01/2011 | 12.57 | 2504.57 | 0.00    | 2504.57 | 1891 | 10/02/2011 | PNB | BAROLI | 3724000100044672 |
| 141002182  | 05/02/2011 | 16.63 | 3313.53 | 0.00    | 3313.53 | 1891 | 10/02/2011 | PNB | BAROLI | 3724000100044672 |
| 141002514  | 06/02/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1891 | 10/02/2011 | PNB | BAROLI | 3724000100044672 |
| 141001433  | 19/02/2011 | 38.31 | 7633.27 | 0.00    | 7633.27 | 2450 | 03/03/2011 | PNB | BAROLI | 3724000100044672 |
| 141001700  | 20/02/2011 | 17.62 | 3510.79 | 0.00    | 3510.79 | 2450 | 03/03/2011 | PNB | BAROLI | 3724000100044672 |
| 141001659  | 21/02/2011 | 18.41 | 3668.19 | 0.00    | 3668.19 | 2450 | 03/03/2011 | PNB | BAROLI | 3724000100044672 |
| 141002493  | 24/02/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 2450 | 03/03/2011 | PNB | BAROLI | 3724000100044672 |
| 141002497  | 24/02/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 2450 | 03/03/2011 | PNB | BAROLI | 3724000100044672 |
| 141002485  | 24/02/2011 | 26.33 | 5377.90 | 0.00    | 5377.90 | 2450 | 03/03/2011 | PNB | BAROLI | 3724000100044672 |
| 141002691  | 06/03/2011 | 10.69 | 2129.98 | 0.00    | 2129.98 | 2736 | 12/03/2011 | PNB | BAROLI | 3724000100044672 |
| 141002548  | 06/03/2011 | 20.59 | 4102.56 | 0.00    | 4102.56 | 2736 | 12/03/2011 | PNB | BAROLI | 3724000100044672 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 220/17070      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SUKH VEER SINGH      FATHER'S NAME = JAGAN SINGH      VILLAGE = MEGHAN MAJRA  
 CENTRE = PATLOKAR (BAROLI)      BANK NAME = PNB BAROLI      A/C NO = 3724000100055818

FORMAT\_4\_BEHAT

MOBILE NO = 9761573911      CULTIVABLE AREA= 2.654      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 175.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 8736.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 8736.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 141000335 | 18/12/2010 | 18.50 | 3686.13 | 3686.13 | 0.00    | 831    | 29/12/2010 | PNB BAROLI | 3724000100055818 |
| 141000816 | 28/12/2010 | 13.86 | 2761.61 | 2761.61 | 0.00    | 1109   | 07/01/2011 | PNB BAROLI | 3724000100055818 |
| 141000904 | 02/01/2011 | 20.00 | 3985.00 | 2287.79 | 1697.21 | 1109   | 07/01/2011 | PNB BAROLI | 3724000100055818 |
| 141001093 | 11/01/2011 | 13.00 | 2590.25 | 0.00    | 2590.25 | 1371   | 18/01/2011 | PNB BAROLI | 3724000100055818 |
| 141001554 | 13/01/2011 | 18.22 | 3630.34 | 0.00    | 3630.34 | 1371   | 18/01/2011 | PNB BAROLI | 3724000100055818 |
| 141001913 | 18/01/2011 | 20.10 | 4004.93 | 0.00    | 4004.93 | 1632   | 28/01/2011 | PNB BAROLI | 3724000100055818 |
| 141001363 | 20/01/2011 | 18.12 | 3610.41 | 0.00    | 3610.41 | 1632   | 28/01/2011 | PNB BAROLI | 3724000100055818 |
| 141002066 | 27/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1632   | 28/01/2011 | PNB BAROLI | 3724000100055818 |
| 141002148 | 07/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1891   | 10/02/2011 | PNB BAROLI | 3724000100055818 |
| 141002370 | 22/02/2011 | 32.08 | 6391.94 | 0.00    | 6391.94 | 2450   | 03/03/2011 | PNB BAROLI | 3724000100055818 |
| 141002635 | 06/03/2011 | 16.43 | 3273.68 | 0.00    | 3273.68 | 2736   | 12/03/2011 | PNB BAROLI | 3724000100055818 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 220/17061      SOCIETY NAME = BEHAT  
 GROWER'S NAME = YASH PAL      FATHER'S NAME = BI SHAMBER      VILLAGE = MEGHAN MAJRA  
 CENTRE = PATLOKAR (BAROLI)      BANK NAME = PNB BAROLI      A/C NO = 3724000100027091  
 MOBILE NO = 9411649043      CULTIVABLE AREA= 3.203      AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 593.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 8023.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 8023.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 141000006 | 29/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 63     | 03/12/2010 | PNB BAROLI | 3724000100027091 |
| 141000020 | 03/12/2010 | 20.00 | 4085.00 | 3937.56 | 147.44  | 287    | 11/12/2010 | PNB BAROLI | 3724000100027091 |
| 141000050 | 03/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 287    | 11/12/2010 | PNB BAROLI | 3724000100027091 |
| 141000075 | 04/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 287    | 11/12/2010 | PNB BAROLI | 3724000100027091 |
| 141000083 | 04/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 287    | 11/12/2010 | PNB BAROLI | 3724000100027091 |
| 141000114 | 05/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 287    | 11/12/2010 | PNB BAROLI | 3724000100027091 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |        |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|--------|------------------|
| 141000174  | 06/12/2010 | 20.00 | 3985.00 | 0.00 | 3985.00 | 287  | 11/12/2010 | PNB | BAROLI | 3724000100027091 |
| 141000421  | 14/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 559  | 20/12/2010 | PNB | BAROLI | 3724000100027091 |
| 141000390  | 20/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 831  | 29/12/2010 | PNB | BAROLI | 3724000100027091 |
| 141000401  | 20/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 831  | 29/12/2010 | PNB | BAROLI | 3724000100027091 |
| 141000359  | 20/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 831  | 29/12/2010 | PNB | BAROLI | 3724000100027091 |
| 141000436  | 22/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 831  | 29/12/2010 | PNB | BAROLI | 3724000100027091 |
| 141000651  | 26/12/2010 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1109 | 07/01/2011 | PNB | BAROLI | 3724000100027091 |
| 141000496  | 31/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1109 | 07/01/2011 | PNB | BAROLI | 3724000100027091 |
| 141000572  | 31/12/2010 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1109 | 07/01/2011 | PNB | BAROLI | 3724000100027091 |
| 141000511  | 31/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1109 | 07/01/2011 | PNB | BAROLI | 3724000100027091 |
| 141000527  | 05/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1109 | 07/01/2011 | PNB | BAROLI | 3724000100027091 |
| 141002096  | 26/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1632 | 28/01/2011 | PNB | BAROLI | 3724000100027091 |
| 141002394  | 20/02/2011 | 19.80 | 3945.15 | 0.00 | 3945.15 | 2450 | 03/03/2011 | PNB | BAROLI | 3724000100027091 |
| 1010838343 | 25/02/2011 | 27.72 | 5661.81 | 0.00 | 5661.81 | 2450 | 03/03/2011 | PNB | BAROLI | 3724000100027091 |
| 1010838342 | 25/02/2011 | 25.24 | 5155.27 | 0.00 | 5155.27 | 2450 | 03/03/2011 | PNB | BAROLI | 3724000100027091 |
| 1010825468 | 03/03/2011 | 31.68 | 6470.64 | 0.00 | 6470.64 | 2736 | 12/03/2011 | PNB | BAROLI | 3724000100027091 |
| 1010838099 | 05/03/2011 | 30.30 | 6188.78 | 0.00 | 6188.78 | 2736 | 12/03/2011 | PNB | BAROLI | 3724000100027091 |
| 141002592  | 05/03/2011 | 25.24 | 5029.07 | 0.00 | 5029.07 | 2736 | 12/03/2011 | PNB | BAROLI | 3724000100027091 |
| 1010840648 | 07/03/2011 | 31.88 | 6511.49 | 0.00 | 6511.49 | 2736 | 12/03/2011 | PNB | BAROLI | 3724000100027091 |
| 1010838093 | 07/03/2011 | 30.39 | 6207.16 | 0.00 | 6207.16 | 2736 | 12/03/2011 | PNB | BAROLI | 3724000100027091 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 170/14132      SOCIETY NAME = BEHAT  
 GROWER'S NAME = MASOOK      FATHER'S NAME = IBRAHIM      VILLAGE = PATHORI  
 CENTRE = JHINJHOLI      BANK NAME = SBI BABAIL      A/C NO = 11531717502  
 MOBILE NO =      0      CULTIVABLE AREA = 2.672      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 98.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 1620.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 1620.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO  |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|-------------|
| 1010819958 | 27/01/2011 | 20.00 | 4085.00 | 1620.20 | 2464.80 | 1593   | 28/01/2011 | SBI BABAIL | 11531717502 |
| 1010819959 | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1593   | 28/01/2011 | SBI BABAIL | 11531717502 |
| 1010819972 | 28/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1853   | 10/02/2011 | SBI BABAIL | 11531717502 |
| 1010819971 | 28/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1853   | 10/02/2011 | SBI BABAIL | 11531717502 |
| 1010816960 | 29/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1853   | 10/02/2011 | SBI BABAIL | 11531717502 |
| 1010821175 | 31/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1853   | 10/02/2011 | SBI BABAIL | 11531717502 |
| 1010821173 | 31/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1853   | 10/02/2011 | SBI BABAIL | 11531717502 |
| 1010821172 | 31/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1853   | 10/02/2011 | SBI BABAIL | 11531717502 |
| 1010821511 | 01/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1853   | 10/02/2011 | SBI BABAIL | 11531717502 |

FORMAT\_4\_BEHAT

|1010828048|02/02/2011|20.00| 4085.00| 0.00| 4085.00| 1853|10/02/2011|SBI BABAI L |11531717502 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 340/10004 SOCIETY NAME = BEHAT  
 GROWER'S NAME = ANAND PRAKASH SHARMA FATHER'S NAME = RAGHUVVEER VILLAGE = PUJNEKI  
 CENTRE = JHI NJHOLI BANK NAME = PNB BAROLI A/C NO = 3724000100077722  
 MOBILE NO = 9927738165 CULTIVABLE AREA= 3.231 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 243.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2362.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 2362.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 142000046  | 03/12/2010 | 19.80 | 4044.15 | 2361.55 | 1682.60 | 365    | 11/12/2010 | PNB BAROLI | 3724000100077722 |
| 142000398  | 10/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 640    | 20/12/2010 | PNB BAROLI | 3724000100077722 |
| 142000488  | 16/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 640    | 20/12/2010 | PNB BAROLI | 3724000100077722 |
| 142000793  | 21/12/2010 | 17.42 | 3558.04 | 0.00    | 3558.04 | 916    | 29/12/2010 | PNB BAROLI | 3724000100077722 |
| 142000263  | 23/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 916    | 29/12/2010 | PNB BAROLI | 3724000100077722 |
| 142001166  | 25/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 916    | 29/12/2010 | PNB BAROLI | 3724000100077722 |
| 142001693  | 02/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1190   | 07/01/2011 | PNB BAROLI | 3724000100077722 |
| 142001628  | 05/01/2011 | 19.50 | 3982.88 | 0.00    | 3982.88 | 1190   | 07/01/2011 | PNB BAROLI | 3724000100077722 |
| 142001231  | 16/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1450   | 18/01/2011 | PNB BAROLI | 3724000100077722 |
| 1010809815 | 19/01/2011 | 18.61 | 3801.09 | 0.00    | 3801.09 | 1710   | 28/01/2011 | PNB BAROLI | 3724000100077722 |
| 1010811311 | 23/01/2011 | 17.00 | 3472.25 | 0.00    | 3472.25 | 1710   | 28/01/2011 | PNB BAROLI | 3724000100077722 |
| 1010819977 | 27/01/2011 | 19.00 | 3880.75 | 0.00    | 3880.75 | 1710   | 28/01/2011 | PNB BAROLI | 3724000100077722 |
| 1010821524 | 30/01/2011 | 17.52 | 3578.46 | 0.00    | 3578.46 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100077722 |
| 142002275  | 07/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100077722 |
| 142002346  | 12/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 2251   | 21/02/2011 | PNB BAROLI | 3724000100077722 |
| 1142001840 | 19/02/2011 | 17.62 | 3510.79 | 0.00    | 3510.79 | 2534   | 03/03/2011 | PNB BAROLI | 3724000100077722 |
| 1142001458 | 03/03/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2817   | 12/03/2011 | PNB BAROLI | 3724000100077722 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 340/59662 SOCIETY NAME = BEHAT  
 GROWER'S NAME = BALDEV KUMAR FATHER'S NAME = BAL KISHAN VILLAGE = PUJNEKI  
 CENTRE = JHI NJHOLI BANK NAME = PNB BAROLI A/C NO = 3724000100067141  
 MOBILE NO = 9675935782 CULTIVABLE AREA= 3.155 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 273.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      FORMAT\_4\_BEHAT      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 6472.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 6472.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 1010815726 | 25/01/2011 | 20.00 | 4085.00 | 4085.00 | 0.00    | 1710   | 28/01/2011 | PNB BAROLI | 3724000100067141 |
| 1010808578 | 26/01/2011 | 20.00 | 3985.00 | 2386.87 | 1598.13 | 1710   | 28/01/2011 | PNB BAROLI | 3724000100067141 |
| 1010815735 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1710   | 28/01/2011 | PNB BAROLI | 3724000100067141 |
| 1010815734 | 26/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1710   | 28/01/2011 | PNB BAROLI | 3724000100067141 |
| 1010805890 | 29/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100067141 |
| 1010816961 | 29/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100067141 |
| 1010816958 | 29/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100067141 |
| 1010816962 | 29/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100067141 |
| 1010804188 | 01/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100067141 |
| 1010804191 | 03/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100067141 |
| 1010825435 | 05/02/2011 | 11.00 | 2191.75 | 0.00    | 2191.75 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100067141 |
| 1142001490 | 12/02/2011 | 14.26 | 2841.31 | 0.00    | 2841.31 | 2251   | 21/02/2011 | PNB BAROLI | 3724000100067141 |
| 1142001902 | 22/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2534   | 03/03/2011 | PNB BAROLI | 3724000100067141 |
| 1142001911 | 22/02/2011 | 17.82 | 3550.64 | 0.00    | 3550.64 | 2534   | 03/03/2011 | PNB BAROLI | 3724000100067141 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 340/21927      SOCIETY NAME = BEHAT  
 GROWER'S NAME = MAN PHOOL      FATHER'S NAME = ACH PAL      VILLAGE = PUJNEKI  
 CENTRE = JHINJHOLI      BANK NAME = PNB BAROLI      A/C NO = 3724000100012877  
 MOBILE NO = 9358814835      CULTIVABLE AREA = 2.086      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 153.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 8155.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 8155.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 1010819976 | 27/01/2011 | 20.00 | 4085.00 | 4085.00 | 0.00    | 1710   | 28/01/2011 | PNB BAROLI | 3724000100012877 |
| 1010821523 | 30/01/2011 | 20.00 | 4085.00 | 4070.29 | 14.71   | 1977   | 10/02/2011 | PNB BAROLI | 3724000100012877 |
| 1010804187 | 04/02/2011 | 18.51 | 3688.12 | 0.00    | 3688.12 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100012877 |
| 1010820560 | 06/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100012877 |
| 1010829478 | 09/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2251   | 21/02/2011 | PNB BAROLI | 3724000100012877 |
| 1010838978 | 15/02/2011 | 19.30 | 3845.53 | 0.00    | 3845.53 | 2251   | 21/02/2011 | PNB BAROLI | 3724000100012877 |



FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |            |                  |
|------------|------------|-------|---------|------|---------|------|------------|------------|------------------|
| 1010841598 | 19/02/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2534 | 03/03/2011 | PNB BAROLI | 3724000100012877 |
| 1010841617 | 28/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2534 | 03/03/2011 | PNB BAROLI | 3724000100012877 |
| 1010852317 | 05/03/2011 | 11.00 | 2246.75 | 0.00 | 2246.75 | 2817 | 12/03/2011 | PNB BAROLI | 3724000100012877 |
| 1010859618 | 10/03/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2817 | 12/03/2011 | PNB BAROLI | 3724000100012877 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 340/50290      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RADHAY SHYAM      FATHER'S NAME = GORDHAN DAS      VILLAGE = PUJNEKI  
 CENTRE = JHI NJHOLI      BANK NAME = PNB BAROLI      A/C NO = 3724000100057816  
 MOBILE NO = 9758729715      CULTIVABLE AREA = 3.179      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 185.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3011.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3011.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 142000130  | 16/12/2010 | 20.00 | 3985.00 | 3010.74 | 974.26  | 640    | 20/12/2010 | PNB BAROLI | 3724000100057816 |
| 1010805891 | 26/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1710   | 28/01/2011 | PNB BAROLI | 3724000100057816 |
| 1010816959 | 29/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100057816 |
| 1010808589 | 29/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100057816 |
| 1010804186 | 02/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100057816 |
| 1010821499 | 05/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100057816 |
| 1010825433 | 05/02/2011 | 17.72 | 3530.71 | 0.00    | 3530.71 | 1977   | 10/02/2011 | PNB BAROLI | 3724000100057816 |
| 1142001386 | 24/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2534   | 03/03/2011 | PNB BAROLI | 3724000100057816 |
| 1142000283 | 26/02/2011 | 17.32 | 3451.01 | 0.00    | 3451.01 | 2534   | 03/03/2011 | PNB BAROLI | 3724000100057816 |
| 1142000674 | 03/03/2011 | 17.03 | 3393.23 | 0.00    | 3393.23 | 2817   | 12/03/2011 | PNB BAROLI | 3724000100057816 |
| 1142001910 | 07/03/2011 | 9.31  | 1855.02 | 0.00    | 1855.02 | 2817   | 12/03/2011 | PNB BAROLI | 3724000100057816 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 238/60233      SOCIETY NAME = BEHAT  
 GROWER'S NAME = AYYUB HASAN      FATHER'S NAME = TAJJA      VILLAGE = CHAANDI  
 CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100051307  
 MOBILE NO =      0      CULTIVABLE AREA = 2.362      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 103.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 10618.00

FORMAT\_4\_BEHAT

TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 10618.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143001154 | 20/01/2011 | 30.99 | 6174.76 | 6174.76 | 0.00    | 1648   | 28/01/2011 | PNB JASMAUR | 2063000100051307 |
| 143000998 | 20/01/2011 | 30.99 | 6174.76 | 4442.99 | 1731.77 | 1648   | 28/01/2011 | PNB JASMAUR | 2063000100051307 |
| 143001255 | 25/01/2011 | 34.65 | 6904.01 | 0.00    | 6904.01 | 1648   | 28/01/2011 | PNB JASMAUR | 2063000100051307 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 238/56383 SOCIETY NAME = BEHAT  
 GROWER'S NAME = IMRAN FATHER'S NAME = IQBAL VILLAGE = CHAANDI  
 CENTRE = KHURAMPUR BANK NAME = PNB JASMAUR A/C NO = 2063000100050964  
 MOBILE NO = 9675630286 CULTIVABLE AREA= 2.228 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 366.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 12338.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 12338.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143000009  | 28/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 78     | 03/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000025  | 30/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 78     | 03/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000041  | 02/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 303    | 11/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000018  | 02/12/2010 | 20.00 | 4085.00 | 82.68   | 4002.32 | 303    | 11/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000143  | 05/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 303    | 11/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000052  | 11/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000060  | 11/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000301  | 12/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000295  | 13/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000311  | 13/12/2010 | 16.50 | 3370.13 | 0.00    | 3370.13 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000331  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000322  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000326  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 848    | 29/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000265  | 18/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 848    | 29/12/2010 | PNB JASMAUR | 2063000100050964 |
| 143000594  | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1126   | 07/01/2011 | PNB JASMAUR | 2063000100050964 |
| 143000740  | 02/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1126   | 07/01/2011 | PNB JASMAUR | 2063000100050964 |
| 143001013  | 04/01/2011 | 29.60 | 5897.80 | 0.00    | 5897.80 | 1126   | 07/01/2011 | PNB JASMAUR | 2063000100050964 |
| 143001223  | 11/01/2011 | 22.47 | 4477.15 | 0.00    | 4477.15 | 1387   | 18/01/2011 | PNB JASMAUR | 2063000100050964 |
| 143001530  | 14/01/2011 | 15.84 | 3156.12 | 0.00    | 3156.12 | 1387   | 18/01/2011 | PNB JASMAUR | 2063000100050964 |
| 1010804804 | 18/01/2011 | 24.16 | 4813.88 | 0.00    | 4813.88 | 1648   | 28/01/2011 | PNB JASMAUR | 2063000100050964 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|------------------|
| 1010804812 | 20/01/2011 | 32.47 | 6469.65 | 0.00 | 6469.65 | 1648 | 28/01/2011 | PNB | JASMAUR | 2063000100050964 |
| 1010804819 | 22/01/2011 | 22.00 | 4383.50 | 0.00 | 4383.50 | 1648 | 28/01/2011 | PNB | JASMAUR | 2063000100050964 |
| 1010811947 | 24/01/2011 | 23.17 | 4616.62 | 0.00 | 4616.62 | 1648 | 28/01/2011 | PNB | JASMAUR | 2063000100050964 |
| 1010811950 | 26/01/2011 | 15.15 | 3018.64 | 0.00 | 3018.64 | 1648 | 28/01/2011 | PNB | JASMAUR | 2063000100050964 |
| 1430011180 | 31/01/2011 | 24.00 | 4782.00 | 0.00 | 4782.00 | 1907 | 10/02/2011 | PNB | JASMAUR | 2063000100050964 |
| 143002004  | 04/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1907 | 10/02/2011 | PNB | JASMAUR | 2063000100050964 |
| 143001990  | 07/02/2011 | 27.00 | 5514.75 | 0.00 | 5514.75 | 1907 | 10/02/2011 | PNB | JASMAUR | 2063000100050964 |
| 143002010  | 10/02/2011 | 24.25 | 4953.06 | 0.00 | 4953.06 | 2185 | 21/02/2011 | PNB | JASMAUR | 2063000100050964 |
| 143001643  | 19/02/2011 | 24.35 | 4851.74 | 0.00 | 4851.74 | 2466 | 03/03/2011 | PNB | JASMAUR | 2063000100050964 |
| 1010819028 | 20/02/2011 | 13.46 | 2681.91 | 0.00 | 2681.91 | 2466 | 03/03/2011 | PNB | JASMAUR | 2063000100050964 |
| 143001814  | 20/02/2011 | 20.10 | 4004.93 | 0.00 | 4004.93 | 2466 | 03/03/2011 | PNB | JASMAUR | 2063000100050964 |
| 143001686  | 25/02/2011 | 23.00 | 4582.75 | 0.00 | 4582.75 | 2466 | 03/03/2011 | PNB | JASMAUR | 2063000100050964 |
| 143001918  | 03/03/2011 | 24.25 | 4831.81 | 0.00 | 4831.81 | 2752 | 12/03/2011 | PNB | JASMAUR | 2063000100050964 |
| 1010855171 | 10/03/2011 | 23.36 | 4654.48 | 0.00 | 4654.48 | 2752 | 12/03/2011 | PNB | JASMAUR | 2063000100050964 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 238/56385      SOCIETY NAME = BEHAT  
 GROWER'S NAME = JARIF      FATHER'S NAME = ALLADIYA      VILLAGE = CHAANDI  
 CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100053244  
 MOBILE NO =      0      CULTIVABLE AREA = 1.526      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 108.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 4870.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4870.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143001087  | 25/01/2011 | 27.42 | 5463.44 | 4869.51 | 593.93  | 1648   | 28/01/2011 | PNB JASMAUR | 2063000100053244 |
| 143001493  | 02/02/2011 | 26.00 | 5180.50 | 0.00    | 5180.50 | 1907   | 10/02/2011 | PNB JASMAUR | 2063000100053244 |
| 143001701  | 07/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1907   | 10/02/2011 | PNB JASMAUR | 2063000100053244 |
| 143001667  | 11/02/2011 | 15.00 | 2988.75 | 0.00    | 2988.75 | 2185   | 21/02/2011 | PNB JASMAUR | 2063000100053244 |
| 143001830  | 20/02/2011 | 16.00 | 3188.00 | 0.00    | 3188.00 | 2466   | 03/03/2011 | PNB JASMAUR | 2063000100053244 |
| 1010819021 | 21/02/2011 | 31.00 | 6176.75 | 0.00    | 6176.75 | 2466   | 03/03/2011 | PNB JASMAUR | 2063000100053244 |
| 1010852661 | 06/03/2011 | 31.18 | 6212.62 | 0.00    | 6212.62 | 2752   | 12/03/2011 | PNB JASMAUR | 2063000100053244 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 238/56388      SOCIETY NAME = BEHAT  
 GROWER'S NAME = MEHROOF      FATHER'S NAME = SHARFRAJ      VILLAGE = CHAANDI  
 CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      A/C NO = 6716  
 MOBILE NO =      0      CULTIVABLE AREA = 2.800      AVERAGE YIELD(QTLS/HECT.) = 626.56

BASIC QUOTA = 378.00                      MODE OF SUPPLY = CART                      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS                      UPTO 31-MARCH-2011                      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 8814.00  
TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
TOTAL LOAN DEMAND ON GROWER = 8814.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO |
|-----------|------------|-------|---------|---------|---------|--------|------------|-------------|------------|
| 143000092 | 04/12/2010 | 18.00 | 3586.50 | 3586.50 | 0.00    | 303    | 11/12/2010 | PNB JASMAUR | 6716       |
| 143000175 | 11/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 576    | 20/12/2010 | PNB JASMAUR | 6716       |
| 143000219 | 13/12/2010 | 20.00 | 3985.00 | 1242.68 | 2742.32 | 576    | 20/12/2010 | PNB JASMAUR | 6716       |
| 143000354 | 21/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 848    | 29/12/2010 | PNB JASMAUR | 6716       |
| 143000427 | 23/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 848    | 29/12/2010 | PNB JASMAUR | 6716       |
| 143000523 | 26/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1126   | 07/01/2011 | PNB JASMAUR | 6716       |
| 143000595 | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1126   | 07/01/2011 | PNB JASMAUR | 6716       |
| 143000742 | 02/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1126   | 07/01/2011 | PNB JASMAUR | 6716       |
| 143001015 | 04/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1126   | 07/01/2011 | PNB JASMAUR | 6716       |
| 143000694 | 08/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1387   | 18/01/2011 | PNB JASMAUR | 6716       |
| 143000887 | 11/01/2011 | 26.93 | 5365.80 | 0.00    | 5365.80 | 1387   | 18/01/2011 | PNB JASMAUR | 6716       |
| 143001050 | 25/01/2011 | 18.31 | 3648.27 | 0.00    | 3648.27 | 1648   | 28/01/2011 | PNB JASMAUR | 6716       |
| 143000835 | 04/02/2011 | 22.00 | 4383.50 | 0.00    | 4383.50 | 1907   | 10/02/2011 | PNB JASMAUR | 6716       |
| 143000812 | 11/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2185   | 21/02/2011 | PNB JASMAUR | 6716       |
| 143001763 | 20/02/2011 | 9.90  | 1972.58 | 0.00    | 1972.58 | 2466   | 03/03/2011 | PNB JASMAUR | 6716       |
| 143001929 | 25/02/2011 | 21.28 | 4240.04 | 0.00    | 4240.04 | 2466   | 03/03/2011 | PNB JASMAUR | 6716       |
| 143001675 | 08/03/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2752   | 12/03/2011 | PNB JASMAUR | 6716       |

FORMAT-4

VILLAGE CODE / GROWER CODE = 238/56396                      SOCIETY NAME = BEHAT  
GROWER'S NAME = MO. HASAN                      FATHER'S NAME = UMRA                      VILLAGE = CHAANDI  
CENTRE = KHURAMPUR                      BANK NAME = PNB JASMAUR                      A/C NO = 2063000100052412  
MOBILE NO = 0                      CULTIVABLE AREA = 1.020                      AVERAGE YIELD(QTLS/HECT.) = 626.56  
BASIC QUOTA = 95.00                      MODE OF SUPPLY = CART                      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS                      UPTO 31-MARCH-2011                      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2747.00  
TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
TOTAL LOAN DEMAND ON GROWER = 2747.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143000176 | 10/12/2010 | 20.00 | 3985.00 | 2747.45 | 1237.55 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100052412 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|------------------|
| 143000428  | 19/12/2010 | 19.00 | 3785.75 | 0.00 | 3785.75 | 848  | 29/12/2010 | PNB | JASMAUR | 2063000100052412 |
| 143000628  | 25/01/2011 | 14.65 | 2919.01 | 0.00 | 2919.01 | 1648 | 28/01/2011 | PNB | JASMAUR | 2063000100052412 |
| 143001403  | 29/01/2011 | 19.50 | 3885.38 | 0.00 | 3885.38 | 1907 | 10/02/2011 | PNB | JASMAUR | 2063000100052412 |
| 143000865  | 06/02/2011 | 16.53 | 3293.60 | 0.00 | 3293.60 | 1907 | 10/02/2011 | PNB | JASMAUR | 2063000100052412 |
| 1010818872 | 17/02/2011 | 21.38 | 4259.97 | 0.00 | 4259.97 | 2185 | 21/02/2011 | PNB | JASMAUR | 2063000100052412 |
| 143001912  | 25/02/2011 | 15.84 | 3156.12 | 0.00 | 3156.12 | 2466 | 03/03/2011 | PNB | JASMAUR | 2063000100052412 |
| 1010852655 | 03/03/2011 | 9.70  | 1932.73 | 0.00 | 1932.73 | 2752 | 12/03/2011 | PNB | JASMAUR | 2063000100052412 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 238/56384      SOCIETY NAME = BEHAT  
 GROWER'S NAME = SAAUD      FATHER'S NAME = YUSUF      VILLAGE = CHAANDI  
 CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100052351  
 MOBILE NO =      0      CULTIVABLE AREA = 4.009      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 577.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5328.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5328.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143000001  | 28/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 78     | 03/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000014  | 28/11/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 78     | 03/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000010  | 28/11/2010 | 20.00 | 4085.00 | 1243.34 | 2841.66 | 78     | 03/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000019  | 30/11/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 78     | 03/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000023  | 30/11/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 78     | 03/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000035  | 01/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 303    | 11/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000029  | 02/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 303    | 11/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000042  | 05/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 303    | 11/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000194  | 11/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000056  | 12/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000049  | 12/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000296  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000318  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000302  | 15/12/2010 | 15.00 | 3063.75 | 0.00    | 3063.75 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000332  | 15/12/2010 | 15.00 | 3063.75 | 0.00    | 3063.75 | 576    | 20/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000327  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 848    | 29/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000312  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 848    | 29/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000323  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 848    | 29/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000383  | 24/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 848    | 29/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000347  | 25/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 848    | 29/12/2010 | PNB JASMAUR | 2063000100052351 |
| 143000340  | 25/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 848    | 29/12/2010 | PNB JASMAUR | 2063000100052351 |
| 1010803567 | 28/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1126   | 07/01/2011 | PNB JASMAUR | 2063000100052351 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|------------------|
| 1010803574 | 30/12/2010 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1126 | 07/01/2011 | PNB | JASMAUR | 2063000100052351 |
| 1010702870 | 01/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1126 | 07/01/2011 | PNB | JASMAUR | 2063000100052351 |
| 1010813983 | 21/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1648 | 28/01/2011 | PNB | JASMAUR | 2063000100052351 |
| 1010813999 | 23/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1648 | 28/01/2011 | PNB | JASMAUR | 2063000100052351 |
| 1010817790 | 26/01/2011 | 20.10 | 4105.43 | 0.00 | 4105.43 | 1648 | 28/01/2011 | PNB | JASMAUR | 2063000100052351 |
| 1010814085 | 28/01/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1907 | 10/02/2011 | PNB | JASMAUR | 2063000100052351 |
| 1010820025 | 01/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1907 | 10/02/2011 | PNB | JASMAUR | 2063000100052351 |
| 143001979  | 02/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1907 | 10/02/2011 | PNB | JASMAUR | 2063000100052351 |
| 143002018  | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1907 | 10/02/2011 | PNB | JASMAUR | 2063000100052351 |
| 143001991  | 07/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1907 | 10/02/2011 | PNB | JASMAUR | 2063000100052351 |
| 143002012  | 16/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2185 | 21/02/2011 | PNB | JASMAUR | 2063000100052351 |
| 143002005  | 17/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2185 | 21/02/2011 | PNB | JASMAUR | 2063000100052351 |
| 1.010E+10  | 20/02/2011 | 11.88 | 2426.49 | 0.00 | 2426.49 | 2466 | 03/03/2011 | PNB | JASMAUR | 2063000100052351 |
| 143001910  | 25/02/2011 | 20.79 | 4142.41 | 0.00 | 4142.41 | 2466 | 03/03/2011 | PNB | JASMAUR | 2063000100052351 |
| 143001600  | 27/02/2011 | 22.18 | 4419.37 | 0.00 | 4419.37 | 2466 | 03/03/2011 | PNB | JASMAUR | 2063000100052351 |
| 143001967  | 27/02/2011 | 7.62  | 1518.29 | 0.00 | 1518.29 | 2466 | 03/03/2011 | PNB | JASMAUR | 2063000100052351 |
| 143001928  | 03/03/2011 | 21.98 | 4379.52 | 0.00 | 4379.52 | 2752 | 12/03/2011 | PNB | JASMAUR | 2063000100052351 |
| 143001832  | 05/03/2011 | 24.85 | 4951.36 | 0.00 | 4951.36 | 2752 | 12/03/2011 | PNB | JASMAUR | 2063000100052351 |
| 143001936  | 08/03/2011 | 27.32 | 5443.51 | 0.00 | 5443.51 | 2752 | 12/03/2011 | PNB | JASMAUR | 2063000100052351 |
| 143002103  | 10/03/2011 | 21.88 | 4359.59 | 0.00 | 4359.59 | 2752 | 12/03/2011 | PNB | JASMAUR | 2063000100052351 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 262/18373      SOCIETY NAME = BEHAT  
 GROWER'S NAME = DILE RAM      FATHER'S NAME = HIRDE RAM      VILLAGE = DHABBA MAJRA  
 CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100050247  
 MOBILE NO = 9758660440      CULTIVABLE AREA = 5.414      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 792.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 9837.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 9837.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143000084  | 04/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 317    | 11/12/2010 | PNB JASMAUR | 2063000100050247 |
| 143000188  | 11/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 591    | 20/12/2010 | PNB JASMAUR | 2063000100050247 |
| 143000371  | 21/12/2010 | 20.00 | 3985.00 | 1866.69 | 2118.31 | 866    | 29/12/2010 | PNB JASMAUR | 2063000100050247 |
| 143000259  | 21/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 866    | 29/12/2010 | PNB JASMAUR | 2063000100050247 |
| 143000446  | 27/12/2010 | 22.77 | 4536.92 | 0.00    | 4536.92 | 1143   | 07/01/2011 | PNB JASMAUR | 2063000100050247 |
| 1010803577 | 08/01/2011 | 25.94 | 5298.25 | 0.00    | 5298.25 | 1403   | 18/01/2011 | PNB JASMAUR | 2063000100050247 |
| 143000507  | 14/01/2011 | 20.39 | 4062.71 | 0.00    | 4062.71 | 1403   | 18/01/2011 | PNB JASMAUR | 2063000100050247 |
| 1010811542 | 24/01/2011 | 18.81 | 3747.89 | 0.00    | 3747.89 | 1663   | 28/01/2011 | PNB JASMAUR | 2063000100050247 |
| 1010811955 | 26/01/2011 | 16.83 | 3353.38 | 0.00    | 3353.38 | 1663   | 28/01/2011 | PNB JASMAUR | 2063000100050247 |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |         |                  |
|------------|------------|-------|---------|------|---------|------|------------|-----|---------|------------------|
| 143001989  | 07/02/2011 | 26.23 | 5357.48 | 0.00 | 5357.48 | 1924 | 10/02/2011 | PNB | JASMAUR | 2063000100050247 |
| 143001714  | 10/02/2011 | 14.45 | 2879.16 | 0.00 | 2879.16 | 2199 | 21/02/2011 | PNB | JASMAUR | 2063000100050247 |
| 143002023  | 10/02/2011 | 19.21 | 3923.64 | 0.00 | 3923.64 | 2199 | 21/02/2011 | PNB | JASMAUR | 2063000100050247 |
| 143001591  | 14/02/2011 | 13.86 | 2761.61 | 0.00 | 2761.61 | 2199 | 21/02/2011 | PNB | JASMAUR | 2063000100050247 |
| 143002816  | 15/02/2011 | 22.00 | 4493.50 | 0.00 | 4493.50 | 2199 | 21/02/2011 | PNB | JASMAUR | 2063000100050247 |
| 143001064  | 17/02/2011 | 18.61 | 3708.04 | 0.00 | 3708.04 | 2199 | 21/02/2011 | PNB | JASMAUR | 2063000100050247 |
| 143001774  | 20/02/2011 | 19.30 | 3845.53 | 0.00 | 3845.53 | 2483 | 03/03/2011 | PNB | JASMAUR | 2063000100050247 |
| 143000141  | 20/02/2011 | 34.85 | 6943.86 | 0.00 | 6943.86 | 2483 | 03/03/2011 | PNB | JASMAUR | 2063000100050247 |
| 143002003  | 21/02/2011 | 21.00 | 4289.25 | 0.00 | 4289.25 | 2483 | 03/03/2011 | PNB | JASMAUR | 2063000100050247 |
| 143001864  | 25/02/2011 | 38.00 | 7571.50 | 0.00 | 7571.50 | 2483 | 03/03/2011 | PNB | JASMAUR | 2063000100050247 |
| 143001931  | 25/02/2011 | 43.00 | 8567.75 | 0.00 | 8567.75 | 2483 | 03/03/2011 | PNB | JASMAUR | 2063000100050247 |
| 143002026  | 01/03/2011 | 38.41 | 7653.19 | 0.00 | 7653.19 | 2765 | 12/03/2011 | PNB | JASMAUR | 2063000100050247 |
| 143002111  | 03/03/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2765 | 12/03/2011 | PNB | JASMAUR | 2063000100050247 |
| 1010852662 | 06/03/2011 | 15.34 | 3056.50 | 0.00 | 3056.50 | 2765 | 12/03/2011 | PNB | JASMAUR | 2063000100050247 |
| 1.010E+10  | 07/03/2011 | 18.91 | 3767.82 | 0.00 | 3767.82 | 2765 | 12/03/2011 | PNB | JASMAUR | 2063000100050247 |
| 1010852666 | 07/03/2011 | 16.14 | 3215.90 | 0.00 | 3215.90 | 2765 | 12/03/2011 | PNB | JASMAUR | 2063000100050247 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 262/59431      SOCIETY NAME = BEHAT  
 GROWER'S NAME = HARKI SHAN      FATHER'S NAME = CHAMELA  
 CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      VILLAGE = DHABBA MAJRA  
 MOBILE NO = 0      CULTIVABLE AREA = 1.570      A/C NO = 2063000100053855  
 BASIC QUOTA = 159.00      MODE OF SUPPLY = CART      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5992.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5992.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143001140  | 11/01/2011 | 29.30 | 5838.03 | 5838.03 | 0.00    | 1403   | 18/01/2011 | PNB JASMAUR | 2063000100053855 |
| 143001213  | 17/01/2011 | 19.00 | 3785.75 | 153.97  | 3631.78 | 1663   | 28/01/2011 | PNB JASMAUR | 2063000100053855 |
| 143001380  | 25/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1663   | 28/01/2011 | PNB JASMAUR | 2063000100053855 |
| 143001240  | 30/01/2011 | 22.57 | 4497.07 | 0.00    | 4497.07 | 1924   | 10/02/2011 | PNB JASMAUR | 2063000100053855 |
| 143001662  | 04/02/2011 | 18.00 | 3586.50 | 0.00    | 3586.50 | 1924   | 10/02/2011 | PNB JASMAUR | 2063000100053855 |
| 1010819019 | 12/02/2011 | 16.83 | 3353.38 | 0.00    | 3353.38 | 2199   | 21/02/2011 | PNB JASMAUR | 2063000100053855 |
| 143001829  | 19/02/2011 | 30.00 | 5977.50 | 0.00    | 5977.50 | 2483   | 03/03/2011 | PNB JASMAUR | 2063000100053855 |
| 101089027  | 20/02/2011 | 9.40  | 1872.95 | 0.00    | 1872.95 | 2483   | 03/03/2011 | PNB JASMAUR | 2063000100053855 |
| 143001908  | 23/02/2011 | 20.59 | 4102.56 | 0.00    | 4102.56 | 2483   | 03/03/2011 | PNB JASMAUR | 2063000100053855 |
| 143002082  | 03/03/2011 | 22.37 | 4457.22 | 0.00    | 4457.22 | 2765   | 12/03/2011 | PNB JASMAUR | 2063000100053855 |
| 1010852659 | 05/03/2011 | 21.58 | 4299.82 | 0.00    | 4299.82 | 2765   | 12/03/2011 | PNB JASMAUR | 2063000100053855 |
| 1010852669 | 08/03/2011 | 17.23 | 3433.08 | 0.00    | 3433.08 | 2765   | 12/03/2011 | PNB JASMAUR | 2063000100053855 |
| 143002173  | 10/03/2011 | 21.48 | 4279.89 | 0.00    | 4279.89 | 2765   | 12/03/2011 | PNB JASMAUR | 2063000100053855 |

FORMAT\_4\_BEHAT

FORMAT-4

VILLAGE CODE / GROWER CODE = 262/18374 SOCIETY NAME = BEHAT  
 GROWER'S NAME = PEETAMBER FATHER'S NAME = HIRDE RAM VILLAGE = DHABBA MAJRA  
 CENTRE = KHURAMPUR BANK NAME = PNB JASMAUR A/C NO = 2063000100050238  
 MOBILE NO = 0 CULTIVABLE AREA= 3.897 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 614.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 16938.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 16938.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143000012  | 28/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 87     | 03/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000007  | 28/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 87     | 03/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000020  | 30/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 87     | 03/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000028  | 02/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 317    | 11/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000034  | 03/12/2010 | 20.00 | 4085.00 | 598.02  | 3486.98 | 317    | 11/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000031  | 04/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 317    | 11/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000058  | 04/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 317    | 11/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000064  | 05/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 317    | 11/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000055  | 10/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 591    | 20/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000046  | 10/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 591    | 20/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000305  | 10/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 591    | 20/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000135  | 12/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 591    | 20/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000310  | 13/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 591    | 20/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000320  | 13/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 591    | 20/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000317  | 14/12/2010 | 16.33 | 3335.40 | 0.00    | 3335.40 | 591    | 20/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000330  | 15/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 591    | 20/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000329  | 17/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 866    | 29/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000299  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 866    | 29/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000338  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 866    | 29/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000346  | 21/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 866    | 29/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000372  | 23/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 866    | 29/12/2010 | PNB JASMAUR | 2063000100050238 |
| 1010802180 | 25/12/2010 | 24.00 | 4902.00 | 0.00    | 4902.00 | 866    | 29/12/2010 | PNB JASMAUR | 2063000100050238 |
| 143000770  | 26/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1143   | 07/01/2011 | PNB JASMAUR | 2063000100050238 |
| 143000772  | 26/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1143   | 07/01/2011 | PNB JASMAUR | 2063000100050238 |
| 143000777  | 30/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1143   | 07/01/2011 | PNB JASMAUR | 2063000100050238 |
| 143000774  | 30/12/2010 | 22.27 | 4548.65 | 0.00    | 4548.65 | 1143   | 07/01/2011 | PNB JASMAUR | 2063000100050238 |
| 143000775  | 04/01/2011 | 7.52  | 1535.96 | 0.00    | 1535.96 | 1143   | 07/01/2011 | PNB JASMAUR | 2063000100050238 |
| 143001220  | 24/01/2011 | 24.65 | 4911.51 | 0.00    | 4911.51 | 1663   | 28/01/2011 | PNB JASMAUR | 2063000100050238 |



FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |             |                  |
|------------|------------|-------|---------|------|---------|------|------------|-------------|------------------|
| 1010814012 | 26/01/2011 | 25.15 | 5136.89 | 0.00 | 5136.89 | 1663 | 28/01/2011 | PNB JASMAUR | 2063000100050238 |
| 143001047  | 28/01/2011 | 31.00 | 6176.75 | 0.00 | 6176.75 | 1924 | 10/02/2011 | PNB JASMAUR | 2063000100050238 |
| 143000991  | 31/01/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 1924 | 10/02/2011 | PNB JASMAUR | 2063000100050238 |
| 143001615  | 12/02/2011 | 30.00 | 5977.50 | 0.00 | 5977.50 | 2199 | 21/02/2011 | PNB JASMAUR | 2063000100050238 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 262/18378      SOCIETY NAME = BEHAT  
 GROWER'S NAME = VED PAL      FATHER'S NAME = JHANDU SINGH      VILLAGE = DHABBA MAJRA  
 CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100050399  
 MOBILE NO =      CULTIVABLE AREA = 1.387      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 273.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 7415.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 7415.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143000136 | 11/12/2010 | 15.84 | 3156.12 | 3156.12 | 0.00    | 591    | 20/12/2010 | PNB JASMAUR | 2063000100050399 |
| 143001412 | 27/01/2011 | 21.58 | 4299.82 | 4258.63 | 41.19   | 1663   | 28/01/2011 | PNB JASMAUR | 2063000100050399 |
| 143001593 | 06/02/2011 | 19.00 | 3785.75 | 0.00    | 3785.75 | 1924   | 10/02/2011 | PNB JASMAUR | 2063000100050399 |
| 143001715 | 07/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1924   | 10/02/2011 | PNB JASMAUR | 2063000100050399 |
| 143000806 | 16/02/2011 | 17.72 | 3530.71 | 0.00    | 3530.71 | 2199   | 21/02/2011 | PNB JASMAUR | 2063000100050399 |
| 143001932 | 25/02/2011 | 21.58 | 4299.82 | 0.00    | 4299.82 | 2483   | 03/03/2011 | PNB JASMAUR | 2063000100050399 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 261/56357      SOCIETY NAME = BEHAT  
 GROWER'S NAME = DHOOM SINGH      FATHER'S NAME = ASHA RAM      VILLAGE = KHURAM PUR  
 CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100051316  
 MOBILE NO = 976109462      CULTIVABLE AREA = 3.831      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 412.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 6843.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 6843.00

| PURCHY NO | PURDATE | NETWT | NET AMT | DEDUCT | PAY AMT | ADVICE | PAY DATE | BANK | ACCOUNT NO |
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|
|-----------|---------|-------|---------|--------|---------|--------|----------|------|------------|

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |     |         |                  |
|------------|------------|-------|---------|---------|---------|------|------------|-----|---------|------------------|
| 143000004  | 28/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 86   | 03/12/2010 | PNB | JASMAUR | 2063000100051316 |
| 143000016  | 29/11/2010 | 20.00 | 4085.00 | 2758.29 | 1326.71 | 86   | 03/12/2010 | PNB | JASMAUR | 2063000100051316 |
| 143000037  | 01/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 316  | 11/12/2010 | PNB | JASMAUR | 2063000100051316 |
| 143000102  | 04/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 316  | 11/12/2010 | PNB | JASMAUR | 2063000100051316 |
| 143000314  | 12/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 590  | 20/12/2010 | PNB | JASMAUR | 2063000100051316 |
| 143000335  | 12/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 590  | 20/12/2010 | PNB | JASMAUR | 2063000100051316 |
| 143000345  | 14/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 590  | 20/12/2010 | PNB | JASMAUR | 2063000100051316 |
| 143000228  | 15/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 590  | 20/12/2010 | PNB | JASMAUR | 2063000100051316 |
| 143000282  | 27/12/2010 | 21.88 | 4359.59 | 0.00    | 4359.59 | 1142 | 07/01/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010813582 | 21/01/2011 | 18.51 | 3780.67 | 0.00    | 3780.67 | 1662 | 28/01/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010813983 | 22/01/2011 | 25.00 | 5106.25 | 0.00    | 5106.25 | 1662 | 28/01/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010813991 | 22/01/2011 | 25.00 | 5106.25 | 0.00    | 5106.25 | 1662 | 28/01/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010813992 | 22/01/2011 | 25.00 | 5106.25 | 0.00    | 5106.25 | 1662 | 28/01/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010814008 | 24/01/2011 | 20.39 | 4164.66 | 0.00    | 4164.66 | 1662 | 28/01/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010814013 | 26/01/2011 | 25.54 | 5216.55 | 0.00    | 5216.55 | 1662 | 28/01/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010817788 | 26/01/2011 | 25.00 | 5106.25 | 0.00    | 5106.25 | 1662 | 28/01/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010817789 | 26/01/2011 | 25.00 | 5106.25 | 0.00    | 5106.25 | 1662 | 28/01/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010810470 | 28/01/2011 | 21.00 | 4289.25 | 0.00    | 4289.25 | 1923 | 10/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010820010 | 01/02/2011 | 22.08 | 4509.84 | 0.00    | 4509.84 | 1923 | 10/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010820016 | 02/02/2011 | 15.00 | 3063.75 | 0.00    | 3063.75 | 1923 | 10/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010815453 | 03/02/2011 | 25.74 | 5257.40 | 0.00    | 5257.40 | 1923 | 10/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010810520 | 06/02/2011 | 26.43 | 5398.33 | 0.00    | 5398.33 | 1923 | 10/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010825456 | 12/02/2011 | 25.24 | 5155.27 | 0.00    | 5155.27 | 2198 | 21/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010838100 | 12/02/2011 | 26.00 | 5310.50 | 0.00    | 5310.50 | 2198 | 21/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010838103 | 13/02/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 2198 | 21/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010838104 | 13/02/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 2198 | 21/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 143001728  | 16/02/2011 | 28.61 | 5700.54 | 0.00    | 5700.54 | 2198 | 21/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 143001692  | 17/02/2011 | 22.00 | 4383.50 | 0.00    | 4383.50 | 2198 | 21/02/2011 | PNB | JASMAUR | 2063000100051316 |
| 143000531  | 22/02/2011 | 26.93 | 5365.80 | 0.00    | 5365.80 | 2482 | 03/03/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010842086 | 23/02/2011 | 33.00 | 6740.25 | 0.00    | 6740.25 | 2482 | 03/03/2011 | PNB | JASMAUR | 2063000100051316 |
| 143001785  | 24/02/2011 | 25.00 | 4981.25 | 0.00    | 4981.25 | 2482 | 03/03/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010838336 | 01/03/2011 | 18.41 | 3760.24 | 0.00    | 3760.24 | 2764 | 12/03/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010854559 | 10/03/2011 | 25.00 | 5106.25 | 0.00    | 5106.25 | 2764 | 12/03/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010854574 | 10/03/2011 | 25.00 | 5106.25 | 0.00    | 5106.25 | 2764 | 12/03/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010854575 | 10/03/2011 | 25.00 | 5106.25 | 0.00    | 5106.25 | 2764 | 12/03/2011 | PNB | JASMAUR | 2063000100051316 |
| 1010854573 | 10/03/2011 | 25.00 | 5106.25 | 0.00    | 5106.25 | 2764 | 12/03/2011 | PNB | JASMAUR | 2063000100051316 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 261/60220      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAHTU LAL      FATHER'S NAME = TELLU RAM      VILLAGE = KHURAM PUR  
 CENTRE = KHURAMPUR      BANK NAME = PNB BAROLI      A/C NO = 3724000100066540  
 MOBILE NO =      0      CULTIVABLE AREA = 4.003      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 149.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS

UPTO 31-MARCH-2011

UPDATION ON 5-APRIL-2011

FORMAT\_4\_BEHAT

TOTAL SOCIETY LOAN DEMAND ON GROWER = 5587.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 5587.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 143000131 | 05/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 316    | 11/12/2010 | PNB BAROLI | 3724000100066540 |
| 143000257 | 15/12/2010 | 19.30 | 3845.53 | 1601.81 | 2243.72 | 590    | 20/12/2010 | PNB BAROLI | 3724000100066540 |
| 143000581 | 03/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1142   | 07/01/2011 | PNB BAROLI | 3724000100066540 |
| 143001166 | 21/01/2011 | 10.59 | 2110.06 | 0.00    | 2110.06 | 1662   | 28/01/2011 | PNB BAROLI | 3724000100066540 |
| 143001262 | 26/01/2011 | 8.81  | 1755.39 | 0.00    | 1755.39 | 1662   | 28/01/2011 | PNB BAROLI | 3724000100066540 |
| 143001913 | 06/03/2011 | 12.97 | 2584.27 | 0.00    | 2584.27 | 2764   | 12/03/2011 | PNB BAROLI | 3724000100066540 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 261/60223      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAJKUMAR      FATHER'S NAME = PHOOL SINGH      VILLAGE = KHURAM PUR  
 CENTRE = KHURAMPUR      BANK NAME = DCB BEHAT      A/C NO = 5479  
 MOBILE NO = 9719669768      CULTIVABLE AREA = 2.148      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 275.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 13761.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 13761.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK      | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|-----------|------------|
| 143000027  | 30/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 86     | 03/12/2010 | DCB BEHAT | 5479       |
| 143000062  | 04/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 316    | 11/12/2010 | DCB BEHAT | 5479       |
| 143000054  | 04/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 316    | 11/12/2010 | DCB BEHAT | 5479       |
| 143000297  | 18/01/2011 | 22.67 | 4630.35 | 1505.69 | 3124.66 | 1662   | 28/01/2011 | DCB BEHAT | 5479       |
| 143000325  | 19/01/2011 | 24.45 | 4993.91 | 0.00    | 4993.91 | 1662   | 28/01/2011 | DCB BEHAT | 5479       |
| 1010810529 | 20/01/2011 | 22.27 | 4548.65 | 0.00    | 4548.65 | 1662   | 28/01/2011 | DCB BEHAT | 5479       |
| 1010810531 | 21/01/2011 | 28.81 | 5884.44 | 0.00    | 5884.44 | 1662   | 28/01/2011 | DCB BEHAT | 5479       |
| 1010818988 | 22/01/2011 | 23.76 | 4852.98 | 0.00    | 4852.98 | 1662   | 28/01/2011 | DCB BEHAT | 5479       |
| 1010803598 | 23/01/2011 | 29.70 | 6066.23 | 0.00    | 6066.23 | 1662   | 28/01/2011 | DCB BEHAT | 5479       |
| 101081401  | 24/01/2011 | 20.49 | 4185.08 | 0.00    | 4185.08 | 1662   | 28/01/2011 | DCB BEHAT | 5479       |
| 1010814011 | 26/01/2011 | 14.16 | 2892.18 | 0.00    | 2892.18 | 1662   | 28/01/2011 | DCB BEHAT | 5479       |
| 1010805154 | 27/01/2011 | 21.28 | 4346.44 | 0.00    | 4346.44 | 1662   | 28/01/2011 | DCB BEHAT | 5479       |
| 143001754  | 17/02/2011 | 15.54 | 3096.35 | 0.00    | 3096.35 | 2198   | 21/02/2011 | DCB BEHAT | 5479       |
| 1010838334 | 01/03/2011 | 20.49 | 4185.08 | 0.00    | 4185.08 | 2764   | 12/03/2011 | DCB BEHAT | 5479       |
| 1010838335 | 01/03/2011 | 20.49 | 4185.08 | 0.00    | 4185.08 | 2764   | 12/03/2011 | DCB BEHAT | 5479       |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |           |      |
|------------|------------|-------|---------|------|---------|------|------------|-----------|------|
| 1010840685 | 02/03/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 2764 | 12/03/2011 | DCB BEHAT | 5479 |
| 1010852061 | 05/03/2011 | 17.00 | 3472.25 | 0.00 | 3472.25 | 2764 | 12/03/2011 | DCB BEHAT | 5479 |
| 1010852062 | 05/03/2011 | 21.58 | 4407.72 | 0.00 | 4407.72 | 2764 | 12/03/2011 | DCB BEHAT | 5479 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 261/60386      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RISHI PAL      FATHER'S NAME = NAHAR SINGH      VILLAGE = KHURAM PUR  
 CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100060785  
 MOBILE NO =      0      CULTIVABLE AREA = 0.867      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 268.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 6549.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 6549.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143000107  | 04/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 316    | 11/12/2010 | PNB JASMAUR | 2063000100060785 |
| 143000229  | 14/12/2010 | 20.00 | 3985.00 | 2564.16 | 1420.84 | 590    | 20/12/2010 | PNB JASMAUR | 2063000100060785 |
| 143000288  | 18/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 865    | 29/12/2010 | PNB JASMAUR | 2063000100060785 |
| 143000534  | 24/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 865    | 29/12/2010 | PNB JASMAUR | 2063000100060785 |
| 143000444  | 28/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1142   | 07/01/2011 | PNB JASMAUR | 2063000100060785 |
| 143000615  | 01/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1142   | 07/01/2011 | PNB JASMAUR | 2063000100060785 |
| 1010811943 | 24/01/2011 | 19.60 | 3905.30 | 0.00    | 3905.30 | 1662   | 28/01/2011 | PNB BAROLI  | 3724000100107162 |
| 1010811953 | 26/01/2011 | 20.20 | 4024.85 | 0.00    | 4024.85 | 1662   | 28/01/2011 | PNB BAROLI  | 3724000100107162 |
| 1010805848 | 29/01/2011 | 21.19 | 4222.11 | 0.00    | 4222.11 | 1923   | 10/02/2011 | PNB BAROLI  | 3724000100107162 |
| 143001611  | 03/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1923   | 10/02/2011 | PNB BAROLI  | 3724000100107162 |
| 143001729  | 07/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1923   | 10/02/2011 | PNB BAROLI  | 3724000100107162 |
| 143001786  | 13/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2198   | 21/02/2011 | PNB BAROLI  | 3724000100107162 |
| 143001033  | 21/02/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 2482   | 03/03/2011 | PNB BAROLI  | 3724000100107162 |
| 143001890  | 25/02/2011 | 8.91  | 1775.32 | 0.00    | 1775.32 | 2482   | 03/03/2011 | PNB BAROLI  | 3724000100107162 |
| 143002042  | 05/03/2011 | 25.84 | 5148.62 | 0.00    | 5148.62 | 2764   | 12/03/2011 | PNB BAROLI  | 3724000100107162 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 261/18345      SOCIETY NAME = BEHAT  
 GROWER'S NAME = VED PARKASH      FATHER'S NAME = HAMEL SINGH      VILLAGE = KHURAM PUR  
 CENTRE = KHURAMPUR      BANK NAME = PNB BAROLI      A/C NO = 3724000100014440  
 MOBILE NO =      0      CULTIVABLE AREA = 4.511      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 131.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      FORMAT\_4\_BEHAT      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

| TOTAL SOCIETY LOAN DEMAND ON GROWER |            | =     | 3417.00 |         |         |        |            |            |                  |
|-------------------------------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| TOTAL FACTORY LOAN DEMAND ON GROWER |            | =     | 0.00    |         |         |        |            |            |                  |
| TOTAL LOAN DEMAND ON GROWER         |            | =     | 3417.00 |         |         |        |            |            |                  |
| PURCHY NO                           | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
| 143000181                           | 11/12/2010 | 20.00 | 3985.00 | 3416.95 | 568.05  | 590    | 20/12/2010 | PNB BAROLI | 3724000100014440 |
| 143000362                           | 19/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 865    | 29/12/2010 | PNB BAROLI | 3724000100014440 |
| 143000636                           | 28/12/2010 | 14.16 | 2821.38 | 0.00    | 2821.38 | 1142   | 07/01/2011 | PNB BAROLI | 3724000100014440 |
| 143001077                           | 13/01/2011 | 22.77 | 4536.92 | 0.00    | 4536.92 | 1402   | 18/01/2011 | PNB BAROLI | 3724000100014440 |
| 143001302                           | 25/01/2011 | 30.39 | 6055.21 | 0.00    | 6055.21 | 1662   | 28/01/2011 | PNB BAROLI | 3724000100014440 |
| 143001838                           | 21/02/2011 | 35.64 | 7101.27 | 0.00    | 7101.27 | 2482   | 03/03/2011 | PNB BAROLI | 3724000100014440 |
| 143001709                           | 01/03/2011 | 23.07 | 4596.70 | 0.00    | 4596.70 | 2764   | 12/03/2011 | PNB BAROLI | 3724000100014440 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 250/18039      SOCIETY NAME = BEHAT  
 GROWER'S NAME = KARAN SINGH      FATHER'S NAME = SAHTU SINGH      VILLAGE = KUTUBPUR BHUKDI

CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100051033  
 MOBILE NO = 9759960588      CULTIVABLE AREA = 5.000      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 702.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

| TOTAL SOCIETY LOAN DEMAND ON GROWER |            | =     | 15891.00 |         |         |        |            |             |                  |
|-------------------------------------|------------|-------|----------|---------|---------|--------|------------|-------------|------------------|
| TOTAL FACTORY LOAN DEMAND ON GROWER |            | =     | 0.00     |         |         |        |            |             |                  |
| TOTAL LOAN DEMAND ON GROWER         |            | =     | 15891.00 |         |         |        |            |             |                  |
| PURCHY NO                           | PURDATE    | NETWT | NET AMT  | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
| 143000098                           | 03/12/2010 | 17.52 | 3490.86  | 3490.86 | 0.00    | 308    | 11/12/2010 | PNB JASMAUR | 2063000100051033 |
| 143000151                           | 11/12/2010 | 20.00 | 3985.00  | 3985.00 | 0.00    | 582    | 20/12/2010 | PNB JASMAUR | 2063000100051033 |
| 143000201                           | 11/12/2010 | 16.83 | 3353.38  | 3353.38 | 0.00    | 582    | 20/12/2010 | PNB JASMAUR | 2063000100051033 |
| 143000177                           | 11/12/2010 | 20.00 | 3985.00  | 3985.00 | 0.00    | 582    | 20/12/2010 | PNB JASMAUR | 2063000100051033 |
| 143000224                           | 15/12/2010 | 20.00 | 3985.00  | 1077.20 | 2907.80 | 582    | 20/12/2010 | PNB JASMAUR | 2063000100051033 |
| 143000274                           | 18/12/2010 | 19.00 | 3785.75  | 0.00    | 3785.75 | 855    | 29/12/2010 | PNB JASMAUR | 2063000100051033 |
| 143000357                           | 24/12/2010 | 23.76 | 4734.18  | 0.00    | 4734.18 | 855    | 29/12/2010 | PNB JASMAUR | 2063000100051033 |
| 143000394                           | 26/12/2010 | 20.00 | 3985.00  | 0.00    | 3985.00 | 1133   | 07/01/2011 | PNB JASMAUR | 2063000100051033 |
| 143000433                           | 26/12/2010 | 20.00 | 3985.00  | 0.00    | 3985.00 | 1133   | 07/01/2011 | PNB JASMAUR | 2063000100051033 |
| 143000513                           | 31/12/2010 | 21.28 | 4240.04  | 0.00    | 4240.04 | 1133   | 07/01/2011 | PNB JASMAUR | 2063000100051033 |
| 143000548                           | 02/01/2011 | 20.00 | 3985.00  | 0.00    | 3985.00 | 1133   | 07/01/2011 | PNB JASMAUR | 2063000100051033 |
| 143000655                           | 07/01/2011 | 20.00 | 3985.00  | 0.00    | 3985.00 | 1392   | 18/01/2011 | PNB JASMAUR | 2063000100051033 |

FORMAT\_4\_BEHAT

|           |            |       |         |      |         |      |            |     |         |                  |
|-----------|------------|-------|---------|------|---------|------|------------|-----|---------|------------------|
| 143000484 | 09/01/2011 | 21.58 | 4299.82 | 0.00 | 4299.82 | 1392 | 18/01/2011 | PNB | JASMAUR | 2063000100051033 |
| 143000720 | 11/01/2011 | 22.57 | 4497.07 | 0.00 | 4497.07 | 1392 | 18/01/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001405 | 13/01/2011 | 20.99 | 4182.26 | 0.00 | 4182.26 | 1392 | 18/01/2011 | PNB | JASMAUR | 2063000100051033 |
| 143000868 | 14/01/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 1392 | 18/01/2011 | PNB | JASMAUR | 2063000100051033 |
| 143000677 | 16/01/2011 | 24.06 | 4793.96 | 0.00 | 4793.96 | 1392 | 18/01/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001256 | 17/01/2011 | 19.11 | 3807.67 | 0.00 | 3807.67 | 1653 | 28/01/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001125 | 25/01/2011 | 23.96 | 4774.03 | 0.00 | 4774.03 | 1653 | 28/01/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001510 | 25/01/2011 | 25.15 | 5011.14 | 0.00 | 5011.14 | 1653 | 28/01/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001627 | 02/02/2011 | 26.73 | 5325.95 | 0.00 | 5325.95 | 1914 | 10/02/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001650 | 08/02/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 1914 | 10/02/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001705 | 08/02/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 1914 | 10/02/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001748 | 12/02/2011 | 38.00 | 7571.50 | 0.00 | 7571.50 | 2190 | 21/02/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001316 | 13/02/2011 | 31.00 | 6176.75 | 0.00 | 6176.75 | 2190 | 21/02/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001354 | 18/02/2011 | 21.78 | 4339.67 | 0.00 | 4339.67 | 2190 | 21/02/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001425 | 18/02/2011 | 21.78 | 4339.67 | 0.00 | 4339.67 | 2190 | 21/02/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001846 | 21/02/2011 | 25.00 | 4981.25 | 0.00 | 4981.25 | 2473 | 03/03/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001273 | 23/02/2011 | 18.00 | 3586.50 | 0.00 | 3586.50 | 2473 | 03/03/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001299 | 23/02/2011 | 18.31 | 3648.27 | 0.00 | 3648.27 | 2473 | 03/03/2011 | PNB | JASMAUR | 2063000100051033 |
| 143002036 | 01/03/2011 | 20.00 | 3985.00 | 0.00 | 3985.00 | 2757 | 12/03/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001461 | 04/03/2011 | 23.07 | 4596.70 | 0.00 | 4596.70 | 2757 | 12/03/2011 | PNB | JASMAUR | 2063000100051033 |
| 143001903 | 06/03/2011 | 29.11 | 5800.17 | 0.00 | 5800.17 | 2757 | 12/03/2011 | PNB | JASMAUR | 2063000100051033 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 239/57784      SOCIETY NAME = BEHAT  
 GROWER'S NAME = RAMESH PAL      FATHER'S NAME = GORDHAN      VILLAGE = SALOONI  
 CENTRE = KHURAMPUR      BANK NAME = PNB JASMAUR      A/C NO = 2063000100051662  
 MOBILE NO = 0      CULTIVABLE AREA = 2.771      AVERAGE YIELD(QTLS/HECT.) = 626.56  
 BASIC QUOTA = 137.00      MODE OF SUPPLY = CART      CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS      UPTO 31-MARCH-2011      UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2873.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 2873.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK        | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|-------------|------------------|
| 143000200  | 18/12/2010 | 14.16 | 2821.38 | 2821.38 | 0.00    | 849    | 29/12/2010 | PNB JASMAUR | 2063000100051662 |
| 143000391  | 28/12/2010 | 20.00 | 3985.00 | 51.83   | 3933.17 | 1127   | 07/01/2011 | PNB JASMAUR | 2063000100051662 |
| 143001052  | 10/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1388   | 18/01/2011 | PNB JASMAUR | 2063000100051662 |
| 143000814  | 10/01/2011 | 18.81 | 3747.89 | 0.00    | 3747.89 | 1388   | 18/01/2011 | PNB JASMAUR | 2063000100051662 |
| 143001271  | 25/01/2011 | 21.28 | 4240.04 | 0.00    | 4240.04 | 1649   | 28/01/2011 | PNB JASMAUR | 2063000100051662 |
| 1010819079 | 30/01/2011 | 19.00 | 3785.75 | 0.00    | 3785.75 | 1908   | 10/02/2011 | PNB JASMAUR | 2063000100051662 |
| 143001687  | 27/02/2011 | 26.23 | 5226.33 | 0.00    | 5226.33 | 2467   | 03/03/2011 | PNB JASMAUR | 2063000100051662 |
| 143002161  | 08/03/2011 | 24.75 | 4931.44 | 0.00    | 4931.44 | 2753   | 12/03/2011 | PNB JASMAUR | 2063000100051662 |

FORMAT\_4\_BEHAT

| 143000837|10/03/2011|26.23| 5226.33| 0.00| 5226.33| 2753|12/03/2011|PNB JASMAUR |2063000100051662|

FORMAT-4

VILLAGE CODE / GROWER CODE = 257/10017 SOCIETY NAME = BEHAT  
 GROWER'S NAME = CHAMAN FATHER'S NAME = SHAMBHU VILLAGE = AALAMPUR KHURD  
 CENTRE = DHAULA KUAN(TALH.) BANK NAME = PNB BAROLI A/C NO = 3724000100082751  
 MOBILE NO = 0 CULTIVABLE AREA= 2.528 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 55.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3215.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3215.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 147000853  | 05/01/2011 | 20.00 | 3985.00 | 3215.41 | 769.59  | 1140   | 07/01/2011 | PNB BAROLI | 3724000100082751 |
| 147001190  | 11/01/2011 | 20.00 | 3985.00 | 0.00    | 3985.00 | 1399   | 18/01/2011 | PNB BAROLI | 3724000100082751 |
| 1010805842 | 27/01/2011 | 14.35 | 2859.24 | 0.00    | 2859.24 | 1660   | 28/01/2011 | PNB BAROLI | 3724000100082751 |
| 1010818878 | 29/01/2011 | 15.64 | 3116.27 | 0.00    | 3116.27 | 1920   | 10/02/2011 | PNB BAROLI | 3724000100082751 |
| 1010818887 | 02/02/2011 | 20.10 | 4004.93 | 0.00    | 4004.93 | 1920   | 10/02/2011 | PNB BAROLI | 3724000100082751 |
| 1010825037 | 07/02/2011 | 16.04 | 3195.97 | 0.00    | 3195.97 | 1920   | 10/02/2011 | PNB BAROLI | 3724000100082751 |
| 1010837124 | 12/02/2011 | 23.26 | 4634.56 | 0.00    | 4634.56 | 2196   | 21/02/2011 | PNB BAROLI | 3724000100082751 |
| 1010837108 | 22/02/2011 | 20.39 | 4062.71 | 0.00    | 4062.71 | 2479   | 03/03/2011 | PNB BAROLI | 3724000100082751 |
| 1010842339 | 26/02/2011 | 21.48 | 4279.89 | 0.00    | 4279.89 | 2479   | 03/03/2011 | PNB BAROLI | 3724000100082751 |
| 1010842315 | 02/03/2011 | 23.96 | 4774.03 | 0.00    | 4774.03 | 2762   | 12/03/2011 | PNB BAROLI | 3724000100082751 |
| 1010855072 | 10/03/2011 | 25.05 | 4991.21 | 0.00    | 4991.21 | 2762   | 12/03/2011 | PNB BAROLI | 3724000100082751 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 257/10019 SOCIETY NAME = BEHAT  
 GROWER'S NAME = KALLU FATHER'S NAME = RAM SINGH VILLAGE = AALAMPUR KHURD  
 CENTRE = DHAULA KUAN(TALH.) BANK NAME = DCB BAROLI A/C NO = 800  
 MOBILE NO = 0 CULTIVABLE AREA= 0.527 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 28.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 2351.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 2351.00

FORMAT\_4\_BEHAT

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------|
| 1010811559 | 27/01/2011 | 21.88 | 4359.59 | 2350.59 | 2009.00 | 1660   | 28/01/2011 | DCB BAROLI | 800        |
| 1010852679 | 08/03/2011 | 13.17 | 2624.12 | 0.00    | 2624.12 | 2762   | 12/03/2011 | DCB BAROLI | 800        |

FORMAT-4

VILLAGE CODE / GROWER CODE = 257/18217 SOCIETY NAME = BEHAT  
 GROWER'S NAME = KARANVEER FATHER'S NAME = BANWARI VILLAGE = AALAMPUR KHURD  
 CENTRE = DHAULA KUAN(TALH.) BANK NAME = DCB BAROLI A/C NO = 387  
 MOBILE NO = 9720838262 CULTIVABLE AREA= 1.707 AVERAGE YIELD(QTLS/HECT.)= 626.56  
 BASIC QUOTA = 645.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 4989.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 4989.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------|
| 147000015  | 29/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 83     | 03/12/2010 | DCB BAROLI | 387        |
| 147000050  | 04/12/2010 | 20.00 | 4085.00 | 903.67  | 3181.33 | 313    | 11/12/2010 | DCB BAROLI | 387        |
| 147000137  | 04/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 313    | 11/12/2010 | DCB BAROLI | 387        |
| 147000108  | 04/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 313    | 11/12/2010 | DCB BAROLI | 387        |
| 147000075  | 06/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 313    | 11/12/2010 | DCB BAROLI | 387        |
| 147000097  | 11/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 587    | 20/12/2010 | DCB BAROLI | 387        |
| 147000202  | 11/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 587    | 20/12/2010 | DCB BAROLI | 387        |
| 147000214  | 11/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 587    | 20/12/2010 | DCB BAROLI | 387        |
| 147000253  | 14/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 587    | 20/12/2010 | DCB BAROLI | 387        |
| 147000324  | 18/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 862    | 29/12/2010 | DCB BAROLI | 387        |
| 147000417  | 24/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 862    | 29/12/2010 | DCB BAROLI | 387        |
| 147000615  | 25/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 862    | 29/12/2010 | DCB BAROLI | 387        |
| 147000350  | 28/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1140   | 07/01/2011 | DCB BAROLI | 387        |
| 147000435  | 28/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1140   | 07/01/2011 | DCB BAROLI | 387        |
| 147001065  | 20/01/2011 | 5.00  | 996.25  | 0.00    | 996.25  | 1660   | 28/01/2011 | DCB BAROLI | 387        |
| 1010810464 | 26/01/2011 | 14.00 | 2859.50 | 0.00    | 2859.50 | 1660   | 28/01/2011 | DCB BAROLI | 387        |
| 147000506  | 27/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1660   | 28/01/2011 | DCB BAROLI | 387        |
| 1010817792 | 27/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1660   | 28/01/2011 | DCB BAROLI | 387        |
| 1010817802 | 28/01/2011 | 30.00 | 6127.50 | 0.00    | 6127.50 | 1920   | 10/02/2011 | DCB BAROLI | 387        |
| 1010817799 | 29/01/2011 | 25.00 | 5106.25 | 0.00    | 5106.25 | 1920   | 10/02/2011 | DCB BAROLI | 387        |
| 147000488  | 23/02/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 2479   | 03/03/2011 | DCB BAROLI | 387        |
| 147000470  | 23/02/2011 | 23.17 | 4732.47 | 0.00    | 4732.47 | 2479   | 03/03/2011 | DCB BAROLI | 387        |
| 147000453  | 23/02/2011 | 23.26 | 4750.86 | 0.00    | 4750.86 | 2479   | 03/03/2011 | DCB BAROLI | 387        |



FORMAT\_4\_BEHAT

| 147001770|28/02/2011|20.10| 4105.43| 0.00| 4105.43| 2479|03/03/2011|DCB BAROLI |387 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 257/10010 SOCIETY NAME = BEHAT  
 GROWER'S NAME = MAHENDAR FATHER'S NAME = RAHTU VILLAGE = AALAMPUR KHURD  
 CENTRE = DHAULA KUAN(TALH.) BANK NAME = PNB BAROLI A/C NO = 3724000100089383  
 MOBILE NO = 9758958584 CULTIVABLE AREA= 1.094 AVERAGE YIELD(OTLS/HECT.)= 626.56  
 BASIC QUOTA = 168.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 3798.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 3798.00

| PURCHY NO  | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|------------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 147001123  | 23/01/2011 | 15.00 | 2988.75 | 2988.75 | 0.00    | 1660   | 28/01/2011 | PNB BAROLI | 3724000100089383 |
| 147001204  | 24/01/2011 | 17.62 | 3510.79 | 809.55  | 2701.24 | 1660   | 28/01/2011 | PNB BAROLI | 3724000100089383 |
| 147001346  | 27/01/2011 | 16.63 | 3313.53 | 0.00    | 3313.53 | 1660   | 28/01/2011 | PNB BAROLI | 3724000100089383 |
| 147001640  | 17/02/2011 | 14.65 | 2919.01 | 0.00    | 2919.01 | 2196   | 21/02/2011 | PNB BAROLI | 3724000100089383 |
| 147001971  | 01/03/2011 | 17.42 | 3470.94 | 0.00    | 3470.94 | 2762   | 12/03/2011 | PNB BAROLI | 3724000100089383 |
| 1010855068 | 10/03/2011 | 13.17 | 2624.12 | 0.00    | 2624.12 | 2762   | 12/03/2011 | PNB BAROLI | 3724000100089383 |

FORMAT-4

VILLAGE CODE / GROWER CODE = 236/57845 SOCIETY NAME = BEHAT  
 GROWER'S NAME = ANVARI FATHER'S NAME = JAN MO VILLAGE = TALHAPUR  
 CENTRE = DHAULA KUAN(TALH.) BANK NAME = PNB BAROLI A/C NO = 3724000100062207  
 MOBILE NO = 9675356415 CULTIVABLE AREA= 1.960 AVERAGE YIELD(OTLS/HECT.)= 626.56  
 BASIC QUOTA = 614.00 MODE OF SUPPLY = CART CURSING SEASON = 2010-2011

CANE SUPPLY AND PAYMENT DETAILS UPTO 31-MARCH-2011 UPDATION ON 5-APRIL-2011

TOTAL SOCIETY LOAN DEMAND ON GROWER = 82015.00  
 TOTAL FACTORY LOAN DEMAND ON GROWER = 0.00  
 TOTAL LOAN DEMAND ON GROWER = 82015.00

| PURCHY NO | PURDATE    | NETWT | NET AMT | DEDUCT  | PAY AMT | ADVICE | PAY DATE   | BANK       | ACCOUNT NO       |
|-----------|------------|-------|---------|---------|---------|--------|------------|------------|------------------|
| 147000020 | 29/11/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 76     | 03/12/2010 | PNB BAROLI | 3724000100062207 |
| 147000044 | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 301    | 11/12/2010 | PNB BAROLI | 3724000100062207 |
| 147000389 | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 301    | 11/12/2010 | PNB BAROLI | 3724000100062207 |

FORMAT\_4\_BEHAT

|            |            |       |         |         |         |      |            |     |        |                  |
|------------|------------|-------|---------|---------|---------|------|------------|-----|--------|------------------|
| 147000391  | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 301  | 11/12/2010 | PNB | BAROLI | 3724000100062207 |
| 147000392  | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 301  | 11/12/2010 | PNB | BAROLI | 3724000100062207 |
| 147000390  | 01/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 301  | 11/12/2010 | PNB | BAROLI | 3724000100062207 |
| 147000145  | 04/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 301  | 11/12/2010 | PNB | BAROLI | 3724000100062207 |
| 147000082  | 05/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 301  | 11/12/2010 | PNB | BAROLI | 3724000100062207 |
| 147000068  | 06/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 301  | 11/12/2010 | PNB | BAROLI | 3724000100062207 |
| 147000394  | 06/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 301  | 11/12/2010 | PNB | BAROLI | 3724000100062207 |
| 147000395  | 06/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 301  | 11/12/2010 | PNB | BAROLI | 3724000100062207 |
| 147000393  | 11/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000181  | 11/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000057  | 12/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000396  | 13/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000397  | 13/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000221  | 13/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000288  | 14/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000399  | 14/12/2010 | 20.00 | 3985.00 | 3985.00 | 0.00    | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000315  | 15/12/2010 | 20.00 | 4085.00 | 4085.00 | 0.00    | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000398  | 16/12/2010 | 20.00 | 3985.00 | 1015.17 | 2969.83 | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000400  | 16/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000403  | 16/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000402  | 16/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000401  | 16/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 574  | 20/12/2010 | DCB | BEHAT  | 4830             |
| 147000265  | 17/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 846  | 29/12/2010 | DCB | BEHAT  | 4830             |
| 147000334  | 21/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 846  | 29/12/2010 | DCB | BEHAT  | 4830             |
| 147000404  | 24/12/2010 | 20.00 | 3985.00 | 0.00    | 3985.00 | 846  | 29/12/2010 | DCB | BEHAT  | 4830             |
| 147000356  | 24/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 846  | 29/12/2010 | DCB | BEHAT  | 4830             |
| 147000367  | 24/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 846  | 29/12/2010 | DCB | BEHAT  | 4830             |
| 147000346  | 25/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 846  | 29/12/2010 | DCB | BEHAT  | 4830             |
| 147000406  | 25/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 846  | 29/12/2010 | DCB | BEHAT  | 4830             |
| 147000405  | 25/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 846  | 29/12/2010 | DCB | BEHAT  | 4830             |
| 147000407  | 25/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 846  | 29/12/2010 | DCB | BEHAT  | 4830             |
| 147000409  | 25/12/2010 | 23.00 | 4697.75 | 0.00    | 4697.75 | 846  | 29/12/2010 | DCB | BEHAT  | 4830             |
| 147000376  | 29/12/2010 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1124 | 07/01/2011 | DCB | BEHAT  | 4830             |
| 147000410  | 01/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1124 | 07/01/2011 | DCB | BEHAT  | 4830             |
| 147000413  | 04/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1124 | 07/01/2011 | DCB | BEHAT  | 4830             |
| 147000412  | 06/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1385 | 18/01/2011 | DCB | BEHAT  | 4830             |
| 147000411  | 06/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1385 | 18/01/2011 | DCB | BEHAT  | 4830             |
| 147001452  | 11/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1385 | 18/01/2011 | DCB | BEHAT  | 4830             |
| 147001453  | 11/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1385 | 18/01/2011 | DCB | BEHAT  | 4830             |
| 147001454  | 11/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1385 | 18/01/2011 | DCB | BEHAT  | 4830             |
| 147001450  | 14/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1385 | 18/01/2011 | DCB | BEHAT  | 4830             |
| 1010806627 | 14/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1385 | 18/01/2011 | DCB | BEHAT  | 4830             |
| 147001451  | 14/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1385 | 18/01/2011 | DCB | BEHAT  | 4830             |
| 147001449  | 20/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1646 | 28/01/2011 | DCB | BEHAT  | 4830             |
| 147001448  | 26/01/2011 | 23.00 | 4697.75 | 0.00    | 4697.75 | 1646 | 28/01/2011 | DCB | BEHAT  | 4830             |
| 147001447  | 27/01/2011 | 28.21 | 5761.89 | 0.00    | 5761.89 | 1646 | 28/01/2011 | DCB | BEHAT  | 4830             |
| 147001446  | 27/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1646 | 28/01/2011 | DCB | BEHAT  | 4830             |
| 1010810468 | 28/01/2011 | 20.00 | 4085.00 | 0.00    | 4085.00 | 1905 | 10/02/2011 | DCB | BEHAT  | 4830             |

FORMAT\_4\_BEHAT

|            |            |       |         |      |         |      |            |     |       |      |
|------------|------------|-------|---------|------|---------|------|------------|-----|-------|------|
| 1010817560 | 03/02/2011 | 11.73 | 2395.85 | 0.00 | 2395.85 | 1905 | 10/02/2011 | DCB | BEHAT | 4830 |
| 1010817561 | 03/02/2011 | 19.40 | 3962.45 | 0.00 | 3962.45 | 1905 | 10/02/2011 | DCB | BEHAT | 4830 |
| 1010817566 | 05/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1905 | 10/02/2011 | DCB | BEHAT | 4830 |
| 1010817561 | 06/02/2011 | 20.00 | 4085.00 | 0.00 | 4085.00 | 1905 | 10/02/2011 | DCB | BEHAT | 4830 |
| 1047001980 | 23/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2464 | 03/03/2011 | DCB | BEHAT | 4830 |
| 147001981  | 24/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2464 | 03/03/2011 | DCB | BEHAT | 4830 |
| 147001983  | 27/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2464 | 03/03/2011 | DCB | BEHAT | 4830 |
| 147001984  | 27/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2464 | 03/03/2011 | DCB | BEHAT | 4830 |
| 147001982  | 27/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2464 | 03/03/2011 | DCB | BEHAT | 4830 |
| 147001985  | 28/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2464 | 03/03/2011 | DCB | BEHAT | 4830 |
| 147001986  | 28/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2464 | 03/03/2011 | DCB | BEHAT | 4830 |
| 147001987  | 28/02/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2464 | 03/03/2011 | DCB | BEHAT | 4830 |
| 147001888  | 02/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 147001989  | 02/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 147001445  | 04/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 1010848441 | 04/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 1010852078 | 04/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 147002005  | 05/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 147002006  | 05/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 1010854547 | 05/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 1010854546 | 05/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 1010854544 | 06/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 147002007  | 07/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 1010838092 | 07/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 147002010  | 07/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 147002008  | 07/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 1470020009 | 07/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 1010854580 | 08/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 1010854581 | 08/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |
| 147002011  | 08/03/2011 | 30.00 | 6127.50 | 0.00 | 6127.50 | 2750 | 12/03/2011 | DCB | BEHAT | 4830 |