



# HARVINDER SINGH & ASSOCITES

Chartered Accountants  
B-10 & 11, Office No. 313, Chanakya Complex  
Laxmi Nagar, **New Delhi**-110092  
**PHONE:**011-40214979  
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FORM IV-J

## TO WHOM SO EVER IT MAY CONCERN

We hereby certify Annual Return of Bilateral and power exchange Transactions by trading licensee in respect of Juniper Green Power Trading Private Limited ('the Company') (CIN: U35100DL2024PTC429695) having its registered office at 1103A & 1103B, 11th Floor, Hemkunt Chamber, 89, Nehru Place, New Delhi- 110019.

### Annual Return of Bilateral and Power Exchange Transactions by Trading Licensee

Name of the Trading Licensee: **Juniper Green Power Trading Private Limited**

Licence Details (No. and Date): **115/Trading Licence/2024/CERC**

Financial Year: **2025-26**

1	Inter-State Bilateral Transactions		
	Total Annual Volume Transacted (in MUs)	Total Annual Volume Transacted (in ₹)	Total Annual Trading Margin Charged (in ₹)
	84.13	26,85,29,317	16,82,597

2	Power Exchange Transactions		
	Total Annual Volume Transacted (in MUs)	Total Annual Volume Transacted (in ₹)	Total Annual Trading Margin Charged (in ₹)
	172.07	50,57,61,292	34,41,477

3	Renewable Energy Certificates Trading (REC)	
	Total Annual Volume of REC Transacted (No. of REC)	Total Annual Volume of REC Transacted (in ₹)
	20,512	72,52,860



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4	Intra-State Bilateral Transactions on the basis of Inter-State Trading Licence	
	Total Annual Volume Transacted (in MUs)	Total Annual Volume Transacted (in ₹)

1. The above certificate has been issued on the request of the Company and the information stated above is true and fair to the best of my knowledge and belief.
2. I have performed the procedures, in accordance with the Revised Guidance Note on Reports and Certificates for special purposes issued by the Institute of Chartered Accountants of India. The procedures include examining evidence supporting the particulars on a test basis. Further, our scope of work did not involve me performing audit test for the purpose of expressing an opinion on the fairness or accuracy of any of the financial information or the financial statements of the company as a whole.

Thanking You Yours truly,

**For Harvinder Singh & Associates.**

Chartered Accountants  
FRN:- 044434N

**Harvinder Singh**  
Prop.  
M. No. 525148

Place: New Delhi  
Date: May 29, 2026

UDIN: 26525148KQJXWI6929



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## ANNEXURE:

### Annual Return of Bilateral and Power Exchange Transactions by Trading Licensee

Name of the Trading Licensee: **Juniper Green Power Trading Private Limited**

Licence Details (No. and Date) : **115/Trading Licence/2024/CERC**

Financial Year: **2025-26**

1. Inter-State Bilateral Transactions	
Sellers	Buyers
JUNIPER GREEN COSMIC PRIVATE LIMITED JUNIPER NIRJARA ENERGY PRIVATE LIMITED	GMR Energy Trading Limited Gita Power & Infrastructure Private Limited PTC India Limited Manikaran Power Limited Tata Power Trading Company Limited

2. Power Exchange Transactions	
Sellers	Buyers
JUNIPER GREEN COSMIC PRIVATE LIMITED JUNIPER NIRJARA ENERGY PRIVATE LIMITED	INDIAN ENERGY EXCHANGE POWER EXCHANGE INDIA LIMITED

3. Renewable Energy Certificates Trading (REC)	
Sellers	Buyers
JUNIPER NIRJARA ENERGY PRIVATE LIMITED	INDIAN ENERGY EXCHANGE

4. INTRA-STATE BILATERAL TRANSACTIONS ON THE BASIS OF INTER-STATE TRADING LICENCE	
SELLERS	BUYERS

\*Trader to trader transaction

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