

Emami Compensation Calculation								
Amount paid to Emami	Date	No of Days	SBI PLR %	Interest amount	WITH INTEREST	PAYMENT ADDED		
<b>P</b>				<b>I</b>	<b>P+I</b>			
6946819	Apr-17	30	13.85	79079.54	7025899			
7025899	May-17	31	13.85	82645.74	7108544			
7108544	Jun-17	30	13.85	80920.55	7189465			
7189465	Jul-17	31	13.75	83959.16	7273424			
7273424	Aug-17	31	13.75	84939.64	7358364			
7358364	Sep-17	30	13.75	83159.59	7441523			
			<b>TOTAL-A</b>	<b>494704.23</b>				
SBI PLR +2%								
7441523	Oct-17	11	15.7	35209.62	7476733	1263528	11.10.17	
8740261	Oct-17	20	15.7	75190.19	8815451			
8815451	Nov-17	30	15.7	113755.55	8929207			
8929207	Dec-17	31	15.7	119064.24	9048271			
9048271	Jan-18	31	15.4	118346.42	9166617			
9166617	Feb-18	28	15.4	108291.65	9274909			
9274909	Mar-18	31	15.4	121310.73	9396220			
			<b>TOTAL-B</b>	<b>691168.40</b>				
9396220	Apr-18	30	18	139012.56	9535232			
9535232	May-18	31	18	145771.49	9681004			
9681004	Jun-18	30	18	143225.81	9824229			
9824229	Jul-18	31	18	150189.59	9974419			
9974419	Aug-18	31	18	152485.64	10126905			
10126905	Sep-18	30	18	149822.70	10276727			
10276727	Oct-18	31	18	157107.23	10433835			
10433835	Nov-18	30	18	154363.58	10588198			
10588198	Dec-18	31	18	161868.89	10750067			
10750067	Jan-19	31	18	164343.49	10914411			
10914411	Feb-19	28	18	150708.57	11065119			
11065119	Mar-19	31	18	169159.90	11234279			
11234279	Apr-19	30	18	166205.77	11400485			

11400485	May-19	31	18	174286.86	11574772		
11574772	Jun-19	30	18	171243.20	11746015		
11746015	Jul-19	31	18	179569.21	11925584		
11925584	Aug-19	31	18	182314.41	12107899		
12107899	Sep-19	30	18	179130.55	12287029	2583283	Sep-19
14870312	Oct-19	31	18	227332.44	15097645		
15097645	Nov-19	30	18	223362.41	15321007		
15321007	Dec-19	31	18	234222.52	15555229		
15555229	Jan-20	31	18	237803.23	15793033		
15793033	Feb-20	29	18	225862.00	16018895		
16018895	Mar-20	31	18	244891.60	16263786		
16263786	Apr-20	30	18	240614.92	16504401		
16504401	May-20	31	18	252313.86	16756715		
16756715	Jun-20	30	18	247907.57	17004623		
17004623	Jul-20	31	18	259961.08	17264584		
17264584	Aug-20	31	18	263935.28	17528519		
17528519	Sep-20	30	18	259326.03	17787845		
17787845	Oct-20	31	18	271934.73	18059780		
18059780	Nov-20	30	18	267185.78	18326966		
18326966	Dec-20	31	18	280176.62	18607142		
			<b>TOTAL-C</b>	<b>6627639.57</b>			

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on account of the mental trauma	1000000.00		
other costs	200000.00		
Maintenance charge wrongly charged	60105.00		
Interest wrongly charged	65911.00		
<b>TOTAL A+B+C+OTHERS</b>	<b>9139528.20</b>		