

**FW: Projects team- Data - Salaries apportionment to Topcon Project**

From Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Date Fri 10-Oct-25 6:55 PM

To Borra Prasanna (IND) <borra.prasanna@protivitiglobal.in>

Cc Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Capex <capex@premierenergies.com>; Santosh Kumar (IND) <santosh.kumar@protivitiglobal.in>

1 attachment (20 KB)

Employee Cost Project wise.xlsx;

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Hi,

The trailing mail is the evidence we are apportioning the payroll cost to the projects.

We have taking the employee list who are working for project, taking the cost from HR, and apportioning the same to the project.

Regards
Siva**From:** Siva Shankar Kolluri siva.kolluri@premierenergies.com**Sent:** Sunday, September 7, 2025 12:54 PM**To:** Gubbala Sivasankar Varaprasad sivasankar.g@premierenergies.com**Cc:** Capex capex@premierenergies.com; Krishna BNV krisnahbnv@premierenergies.com; Suresh Padala suresh.padala@premierenergies.com**Subject:** RE: Projects team- Data - Salaries apportionment to Topcon Project

Dear Sir,

Please review and approve to post the salaries transfer to CWIP.

GL Code	Description	Dr/Cr	Amount	IO/Cost center
61100024	Payroll Expense - Sa	DR	17,648,952.13	1000103
61100024	Payroll Expense - Sa	Cr	17,648,952.13	20001380
Being Project salaries capitalized				

FY 2024-25

Business Unit	1GW TopCon2	1GW Module Line2	500MW PERC Line2	4GW Seetharampur2	4GW Naidupeta2	HSTL2
Premier Energies Global Environment Private Limited	2,216,059.00	18,75,289	-	3,26,814	4,48,211	9,
Premier Energies International Private Limited	3,116,583.00	14,73,529	-	1,62,879	4,98,357	1,
Premier Energies Limited	-	-	1,12,565	-	10,13,086	
Premier Energies Photovoltaic Private Limited	3,099,557.00	-	-	3,79,397	3,79,397	
Premier Solar Powertech Private Limited	4,764,147.00	13,58,249	2,03,961	13,90,691	14,92,671	5,
Grand Total	13,196,346.00	47,07,067	3,16,526	22,59,781	38,31,722	17,;

April'25	Sum of 1GW TopCon2	Sum of 1GW Module Line2	Sum of 500MW PERC Line2	Sum of 4GW Seetharampur2	Sum of 4GW Naidupeta2	Sum of
Premier Energies Global Environment Private Limited	442693	1,06,744	2,41,056	4,69,697	5,99,104	
Premier Energies International Private Limited	166148	31,874	1,21,830	1,15,423	31,672	

Premier Energies Limited	0	-	9,723	38,894	48,617	
Premier Energies Photovoltaic Private Limited	169297	-	49,467	41,566	41,566	
Premier Solar Powertech Private Limited	184485	44,498	2,23,564	1,18,297	1,69,227	
Grand Total	962623	1,83,116	6,45,640	7,83,876	8,90,185	1,3
May'25	Sum of 1GW TopCon2	Sum of 1GW Module Line2	Sum of 500MW PERC Line2	Sum of 4GW Seetharampur2	Sum of 4GW Naidupeta2	Sum of HSTL2
Premier Energies Global Environment Private Limited	512,673.00	1,07,528	2,75,445	5,68,012	7,48,238	
Premier Energies International Private Limited	167,430.00	32,939	1,24,990	1,16,864	33,252	
Premier Energies Limited	-	-	9,723	38,894	48,617	
Premier Energies Photovoltaic Private Limited	168,661.00	-	49,467	31,520	31,520	
Premier Solar Powertech Private Limited	198,643.00	44,498	2,44,183	1,18,297	1,69,227	
Grand Total	1047407	1,84,965	7,03,808	8,73,586	10,30,854	1,3

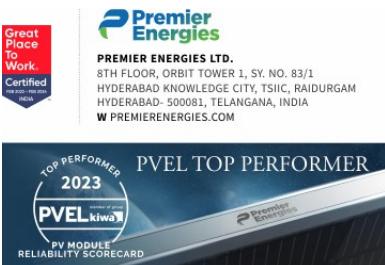
Jun'25	Sum of 1GW TopCon2	Sum of 1GW Module Line2	Sum of 500MW PERC Line2	Sum of 4GW Seetharampur2	Sum of 4GW Naidupeta2	Sum of HSTL2
Premier Energies Global Environment Private Limited	561,003.00	1,06,124	3,41,370	5,88,442	7,48,114	
Premier Energies International Private Limited	248,252.00	44,739	1,64,553	1,41,162	47,509	
Premier Energies Limited	-	-	13,173	52,694	65,867	
Premier Energies Photovoltaic Private Limited	210,307.00	-	1,19,718	40,110	40,110	
Premier Solar Powertech Private Limited	263,788.00	56,594	3,18,676	1,44,239	2,46,391	1,
Grand Total	1283350	2,07,457	9,57,489	9,66,647	11,47,991	1,3

July'25	Sum of 1GW TopCon2	Sum of 1GW Module Line2	Sum of 500MW PERC Line2	Sum of 4GW Seetharampur2	Sum of 4GW Naidupeta2	Sum of HSTL2
Premier Energies Global Environment Private Limited	662,261.00	1,05,762	4,60,267	7,37,538	10,98,518	1,
Premier Energies International Private Limited	191,283.00	36,916	1,28,647	1,13,861	37,153	

Premier Energies Limited	-	-	10,873	43,494	54,367	
Premier Energies Photovoltaic Private Limited	178,070.00	-	72,884	42,337	42,337	
Premier Solar Powertech Private Limited	210,414.00	48,530	2,60,229	1,26,650	1,94,654	
Grand Total	1242028	1,91,208	9,32,901	10,63,878	14,27,028	1,5

28 Days
 Salaries
 July'25 1,159,226.13
Total Need
to
Capitalised 17,648,952.13

Thanks & Regards!
 K.Siva Shankar
 Finance & Accounts
 Ph: +919703888043
 Email Id : siva.kolluri@premierenergies.com



From: Rushi <rushi@premierenergies.com>
Sent: Saturday, September 6, 2025 2:30 PM
To: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Siva Shankar Kolluri <siva.kolluri@premierenergies.com>
Cc: Capex <capex@premierenergies.com>; Krishna BNV <krishnabnv@premierenergies.com>; Suresh Padala <suresh.padala@premierenergies.com>
Subject: RE: Projects team- Data - Salaries apportionment to Topcon Project

Hi Siva

Please find below

Apr-25	Sum of 1GW TopCon2	Sum of 1GW Module Line2	Sum of 500MW PERC Line2	Sum of 4GW Seetharampur2	Sum of 4GW Naidupeta2	Sum of HSTI
Premier Energies Global Environment Private Limited	4,42,693	1,06,744	2,41,056	4,69,697	5,99,104	73,61
Premier Energies International Private Limited	1,66,148	31,874	1,21,830	1,15,423	31,672	10,71
Premier Energies Limited	-	-	9,723	38,894	48,617	
Premier Energies Photovoltaic Private Limited	1,69,297	-	49,467	41,566	41,566	
Premier Solar Powertech Private Limited	1,84,485	44,498	2,23,564	1,18,297	1,69,227	45,71

Grand Total	9,62,622	1,83,116	6,45,640	7,83,876	8,90,185	1,30,22
May-25	Sum of 1GW TopCon2	Sum of 1GW Module Line2	Sum of 500MW PERC Line2	Sum of 4GW Seetharampur2	Sum of 4GW Naidupeta2	Sum of HSTL2
Premier Energies Global Environment Private Limited	5,12,673	1,07,528	2,75,445	5,68,012	7,48,238	73,61
Premier Energies International Private Limited	1,67,430	32,939	1,24,990	1,16,864	33,252	10,71
Premier Energies Limited	-	-	9,723	38,894	48,617	
Premier Energies Photovoltaic Private Limited	1,68,661	-	49,467	31,520	31,520	
Premier Solar Powertech Private Limited	1,98,643	44,498	2,44,183	1,18,297	1,69,227	48,01
Grand Total	10,47,406	1,84,965	7,03,808	8,73,586	10,30,854	1,32,56

Jun-25	Sum of 1GW TopCon2	Sum of 1GW Module Line2	Sum of 500MW PERC Line2	Sum of 4GW Seetharampur2	Sum of 4GW Naidupeta2	Sum of HSTL2
Premier Energies Global Environment Private Limited	5,61,003	1,06,124	3,41,370	5,88,442	7,48,114	73,61
Premier Energies International Private Limited	2,48,252	44,739	1,64,553	1,41,162	47,509	16,81
Premier Energies Limited	-	-	13,173	52,694	65,867	
Premier Energies Photovoltaic Private Limited	2,10,307	-	1,19,718	40,110	40,110	
Premier Solar Powertech Private Limited	2,63,788	56,594	3,18,676	1,44,239	2,46,391	1,02,71
Grand Total	12,83,349	2,07,457	9,57,489	9,66,647	11,47,991	1,93,35

Jul-25	Sum of 1GW TopCon2	Sum of 1GW Module Line2	Sum of 500MW PERC Line2	Sum of 4GW Seetharampur2	Sum of 4GW Naidupeta2	Sum of HSTL2
Premier Energies Global Environment Private Limited	6,62,261	1,05,762	4,60,267	7,37,538	10,98,518	1,18,81
Premier Energies International Private Limited	1,91,283	36,916	1,28,647	1,13,861	37,153	12,60
Premier Energies Limited	-	-	10,873	43,494	54,367	
Premier Energies Photovoltaic Private Limited	1,78,070	-	72,884	42,337	42,337	
Premier Solar	2,10,414	48,530	2,60,229	1,26,650	1,94,654	64,71

Powertech Private Limited						
Grand Total	12,42,028	1,91,208	9,32,901	10,63,878	14,27,028	1,96,22

Row Labels	Sum of 1GW TopCon2	Sum of 1GW Module Line2	Sum of 500MW PERC Line2	Sum of 4GW Seetharampur2	Sum of 4GW Naidupeta2	Sum of HSTL2
Premier Energies Global Environment Private Limited	6,80,145	1,10,394	5,94,867	8,89,736	12,09,355	1,50,71
Premier Energies International Private Limited	2,10,661	36,916	1,35,636	1,23,945	37,153	12,60
Premier Energies Limited	-	-	9,840	39,360	49,201	
Premier Energies Photovoltaic Private Limited	1,80,617	-	72,884	35,890	35,890	
Premier Solar Powertech Private Limited	2,11,030	52,099	2,62,330	1,27,597	1,95,601	64,71
Grand Total	12,82,453	1,99,409	10,75,557	12,16,528	15,27,200	2,28,14

Regards
Rushi

From: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Sent: 06 September 2025 09:59

To: Siva Shankar Kolluri <siva.kolluri@premierenergies.com>

Cc: Capex <capex@premierenergies.com>; Krishna BNV <krishnabnv@premierenergies.com>; Suresh Padala <suresh.padala@premierenergies.com>; Rushi <rushi@premierenergies.com>

Subject: RE: Projects team- Data - Salaries apportionment to Topcon Project

Reviewed. Rushi has provided salary details for all entities. Please bifurcate them entity-wise. Based on the allocation, we need to capitalize accordingly.

For PEPPPL employees, salaries are booked to the payroll GL; capitalization should be done based on the apportionment. Kindly maintain detailed workings along with the allocation basis for audit documentation

Entity	FY 2024-25 Accounted	Apportioned to Topcon	FY 2025-26	Apr-25	May-25	Jun-25	Jul-25	Accounted	Apportioned to Topcon
PEPPL									
PEIPL									
PEGEPL									
PSPT									

I had asked you to check how the debt funds have been utilized for Plant & Machinery. You can obtain this information from the IREDA grouping.

Regards
Siva

From: Siva Shankar Kolluri <siva.kolluri@premierenergies.com>

Sent: Friday, September 5, 2025 7:25 PM

To: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Cc: Capex <capex@premierenergies.com>; Krishna BNV <krishnabnv@premierenergies.com>; Suresh Padala <suresh.padala@premierenergies.com>

Subject: RE: Projects team- Data

Dear Sir,

Please review the entry and give approve to post the entry,

GL Code	Description	Dr/Cr	Amount	IO/Cost center
61100024	Payroll Expense - Sa	DR	18,973,779.00	1000103
61100024	Payroll Expense - Sa	Cr	18,973,779.00	20001380

Being Project salaries capitalized

FY 2025-26

Division	April	May	June	July	Aug	Tot
Sum of 1GW TopCon	962,622.00	1,047,406.00	1,283,349.00	1,242,028.00	1,242,028.00	
Sum of 1GW Module Line	183,116.00	184,965.00	207,457.00	191,208.00	191,208.00	

Sum of 500MW PERC Line	645,640.00	703,808.00	957,489.00	932,901.00	955,901.00	
Sum of 4GW Seetharampur	804,487.00	873,586.00	966,647.00	1,063,878.00	1,086,878.00	
Sum of 4GW Naidupeta	890,185.00	1,030,854.00	1,147,991.00	1,427,028.00	1,467,528.00	
Sum of HSTL	130,225.00	132,568.00	193,359.00	196,224.00	196,224.00	
Total	3616274	3973187	4756291	5053267	5139767	

FY 2024-25

Business Unit	1GW TopCon2	1GW Module Line2	500MW PERC Line2	4GW Seetharampur2	4GW Naidupeta2	HS1
Premier Energies Global Environment Private Limited	22,16,059	18,75,289	-	3,26,814	4,48,211	
Premier Energies International Private Limited	31,16,583	14,73,529	-	1,62,879	4,98,357	
Premier Energies Limited	-	-	1,12,565	-	10,13,086	
Premier Energies Photovoltaic Private Limited	30,99,557	-	-	3,79,397	3,79,397	
Premier Solar Powertech Private Limited	47,64,147	13,58,249	2,03,961	13,90,691	14,92,671	
Grand Total	13,196,346.00	47,07,067	3,16,526	22,59,781	38,31,722	

FY 2025-26 5,777,433.00

Total Need
to
Capitalized 18,973,779.00

Thanks & Regards!
 K.Siva Shankar
 Finance & Accounts
 Ph: +919703888043
 Email Id : siva.kolluri@premierenergies.com



From: Gubbalu Sivasankar Varaprasad <sivasankar.g@premierenergies.com>
Sent: Friday, September 5, 2025 6:50 PM
To: Capex <capex@premierenergies.com>
Cc: Krishna BNV <krishnabnv@premierenergies.com>
Subject: FW: Projects team- Data

Pls apportion to the project

Regards
Siva

From: Rushi <rushi@premierenergies.com>
Sent: Friday, September 5, 2025 2:31 PM
To: Gubbalu Sivasankar Varaprasad <sivasankar.g@premierenergies.com>
Cc: Anand Kumar Joshi <anand.joshi@premierenergies.com>
Subject: RE: Projects team- Data

Hi Siva

PFB

Division	April	May	June	July	Aug
Sum of 1GW TopCon	9,62,622	10,47,406	12,83,349	12,42,028	12,42,028
Sum of 1GW Module Line	1,83,116	1,84,965	2,07,457	1,91,208	1,91,208
Sum of 500MW PERC Line	6,45,640	7,03,808	9,57,489	9,32,901	9,55,901
Sum of 4GW Seetharampuri	8,04,487	8,73,586	9,66,647	10,63,878	10,86,878
Sum of 4GW Naidupeta	8,90,185	10,30,854	11,47,991	14,27,028	14,67,528
Sum of HSTL	1,30,225	1,32,568	1,93,359	1,96,224	1,96,224
Total	36,16,274	39,73,187	47,56,291	50,53,267	51,39,767

Regards
Rushi

From: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Sent: 04 September 2025 18:20

To: Rushi <rushi@premierenergies.com>

Cc: Anand Kumar Joshi <anand.joshi@premierenergies.com>

Subject: FW: Projects team- Data

Rushi pls help, without you it is not possible. Capitalization is pending and month closure also pending

Regards
Siva

From: Syed Hafeezuddin <syedhafeezuddin@premierenergies.com>

Sent: Tuesday, September 2, 2025 2:52 PM

To: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Cc: Nithin Koyithatta Meethaleveed <nithin.km@premierenergies.com>; Sudhir Reddy <msudhir@premierenergies.com>

Subject: Re: Projects team- Data

Hi Siva,

Please find employee list with work allocation, please do let me know if you require any other information

Regards
Syed Hafeez

From: Nithin Koyithatta Meethaleveed <nithin.km@premierenergies.com>

Sent: Monday, September 1, 2025 6:44 PM

To: Syed Hafeezuddin <syedhafeezuddin@premierenergies.com>

Subject: Fw: Projects team- Data

Sir, I have updated the list with details. Need your input to allocate each of the members against project

regards,
Nithin K M
Projects



From: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Sent: 30 August 2025 16:02

To: Nithin Koyithatta Meethaleveed <nithin.km@premierenergies.com>; Syed Hafeezuddin <syedhafeezuddin@premierenergies.com>

Cc: Capex <capex@premierenergies.com>

Subject: RE: Projects team- Data

This is ongoing. Quarter on Quarter you have to confirmation for Project salaries apportionment to each project

Up to May Hafeez sir has given, June 25 and July is pending

Regards
Siva

From: Nithin Koyithatta Meethaleveed <nithin.km@premierenergies.com>

Sent: Saturday, August 30, 2025 3:27 PM

To: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Syed Hafeezuddin <syedhafeezuddin@premierenergies.com>

Cc: Capex <capex@premierenergies.com>

Subject: Re: Projects team- Data

Is this for Aug month or for sept month ?

regards,
Nithin K M
Projects



From: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Sent: 25 August 2025 18:31

To: Syed Hafeezuddin <syedhafeezuddin@premierenergies.com>; Nithin Koyithatta Meethaleveed <nithin.km@premierenergies.com>

Cc: Capex <capex@premierenergies.com>

Subject: FW: Projects team- Data

From: Vijay Kumar Gajula <vijaykumar.g@premierenergies.com>

Sent: Monday, August 25, 2025 6:19 PM

To: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Subject: Projects team- Data

Dear Siva,

Please find the data as requested.

Thanks & Regards

Vijay Kumar G

Deputy Manager-HR

Ph: 8885307623



8th Floor, Orbit Tower 1,
83/1, Knowledge City Road,
TSIC, Rai Durg, Hyderabad,
Telangana 500081

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