

The following documents are required for CG Enhancement of Capital Goods.

1. Annexure 23A Performance Report (from day one with CA certification, Please refer Procedure for CG Enhancement attachment)
2. Annexure 23B Projection Report. (Up to validity of the LOP/PBWHL license)
3. Annexure 21 (year wise break up with subtotal w.r.t imports made, re-export, permanent shifting and de-bonding of CG(all as separate Annexure), the same should match with the details provided in annexure 23A with CA certification)
4. PBWL License copy (customs bonded warehouse license copy)
5. Copy of IT Returns of your company for the previous years (from the date of inception)
6. Covering Letter with Full address of the STPI unit.
7. Board resolution certificate.

Before applying for CG Enhancement, please ensure the following documents are being submitted regularly to this office in the specified format:

1. Monthly Report.
2. Quarterly Report.
3. Annual Report.
4. Softex submission to STPI with summary of FIRC details and Certification by STPI
5. Statutory Service charges are paid upto date

ANNEXURE – 23A, 21

CHARTERED ACCOUNTANT CERTIFICATE

I/We hereby confirm that I/We have examined the prescribed registers, export invoices, balance sheet and books of accounts and also the relevant records of M/s for the period and hereby certify that

- I. The documents/records have been furnished by the applicant and have been examined and verified by me/us namely material handling registers, balance sheets, books of accounts, bank statements
- II. Relevant registers, books of accounts have been authenticated under my/our seal, signature. It has been ensured that the information furnished is true and correct in all respects, no part is false or misleading and no relevant information has been concealed or withheld
- III. Neither me or any of my partners is a partner/Director or an employee or the above named entity or its associated concerns.
- IV. I fully understand that any submission made in this certificate if proved incorrect or false, will render me/us liable to case any penal action or other consequences as may be prescribed in law or otherwise warranted.

Signature

Name

Designation

Name and address of the Institution where registered. Registration Number and date of Corporate Membership.

Date:

Place:

Area of Expertise:

Business Plan :

Existing:

Proposed:

List of Capital Goods proposed to be Import:

	Existing Manpower		Projection Manpower year wise is required	
	Men	Women	Men	Women
Technical				
Non Technical				
Total Manpower				

Note: Manpower details are required by year wise upto validity of PBWL license period.

Reason for CG Enhancement request :