

Procedure for Enhancement of Capital Goods Limit

STP/ EHTP unit has to apply for CG enhancement approval, once the CG balance reaches 80% of the limit or when it is exhausted.

Documents required to be filed for enhancement of value of Capital Goods

- A request letter with reasons for enhancement
- Performance Report as per **Annexure XIII A** – CA certified – from the date of inception
- Projected performance as per **Annexure XIII B**
A list of capital goods imported as per **Annexure XXI** – from the date of inception -CA certified. The annexure should also include the details of CG re-exported, de-bonded, permanently shifted, destructed, donated etc. along
- Copy of Private Bonded Warehouse License
Copy of the CG enhancement approval obtained earlier.

Based, on the above documents, the export obligation is computed for both past period of operations and the projected period of operation. If the EO is met with and reasons for enhancement is found satisfactory, the CG enhancement approval will be issued by STPI.

Subsequently on obtaining the approval for enhancement in the value of Capital Goods a list of capital goods that are intended to be imported for new value of Capital Goods to STPI for attestation.

The enhanced value of CG will be added into the initial approved CG limit. Please note import approval cannot be processed if CG value is NIL or less than the CIF value of the import approval requested.