

PART-I

FORMAT FOR OBTAINING APPROVAL FOR IMPORT OF CAPITAL GOODS/RAW MATERIALS/COMPONENTS BY EHTP UNITS

STATUS

1.	Name of the Unit												
2.	GOI approval No. & Date	:											
3.	Amendments to '2'	:	i) ii) iii)					•••••		· · · · · · · · · · · · · · · · · · ·		 	••• •••
4.	Items approved in '2' & '3'	:										 	
				•••••	· · · · ·	••••	· · · ·	· · · · · ·	· · · ·	· · · · · ·	••••	 	

- 5. Date of commencement of production:
- 6. CG Import limit approved after latest amendment :
- 7. CG permitted for import so far (year wise):

Year	Direct	On Loan	Free of cost	On Lease	Deemed

8. Total other import permitted so far (Year-wise) :

	<u>Year</u>	<u>Direct</u>	<u>Deemed</u>	<u>Loan</u>	<u>Free of</u> <u>I</u>	lease
				<u>basis</u>	<u>cost</u>	<u>basis</u>
Raw Material/						
Components						
Spares/Consumables						
Sample Prototype						
Packing material						
Material Handling						

c) Material Han equipment

a)

b) a) b)

d) Office equipment

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9. Actual Import of CG so far (Year-wise)

Year	Direct	On Loan	Free of cost	On Lease	Deemed

10. Actual other import so far (Year-wise) :

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-	<u>Year</u>	Direct	Deemed	<u>Loan</u>	<u>Free of</u>	Lease
				<u>basis</u>	<u>cost</u>	<u>basis</u>

- a) Raw Material/ Components
- b) Spares/Consumables =
- b) Sample Prototype =
- d) Packing material =
- e) Material Handling = equipment
- f) Office equipment =
- g) Others (specify) =

11. Actual exports so far based on Bank Certificates: (Year-wise)

Year	Direct	Deemed	Total	

12.	Valu	e addition so f	far (Year wise):	<u>Year</u>	Value addition
				••••	
13.		-	sion given so fa	r: <u>Year</u>	Value
	(Yea	r wise)			
				••••	
14.	DTA	Sales made s	o far (Year wis	e): <u>Year</u>	Value
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15.	Total import propos	ed now : <u>Direct</u>	<u>Deemed</u>	<u>Loan</u> <u>Free of</u> <u>basis</u> <u>cost</u>	<u>Lease</u> basis	<u>Inv. No.</u> <u>& Date</u>
15.1	Capital Goods :					
/	Other imports : w Material/ = mponents					
b) Spa	ares/Consumables =					
c) Sai	mple Prototype =					
d) Pao	cking material =					
/	tterial Handling =					

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- f) Office equipment =
- g) Others (specify) =

(Signature & Seal of Authority of the company)

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PART- II (STPI Office use only)

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EVALUATION:

- 1. Relevance to manufacture of product(s) approved by GOI
- 2. Category of import
- 3. Comments on Value addition, export performance etc.
- 4. Comments on quarterly reports submission.
- 5. Service charges or any other : dues pending from the unit

RECOMMENDATIONS:

(Signature of Concerned STPI- Gofficer)

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