

Note: To be submitted by the firm's statutory CA in their official stationery
To be submitted as per balance sheet since financial year 2013-14 or year of commencement of production (whichever is later), till current financial year.

To whom it may concern

This is to certify that as per the audited book of account of M/s_____ prepared and verified by us, the firm has accrued incremental benefit as per detail furnished below. Annual financial statements, accounts and requisite documents have been checked without concealing any facts whatsoever.

Annual Accounts: (Rs in Crore)

Particulars	FY1*	FY2*	FY3*	FY4*	FY5*
Share Capital					
Share Application Money					
Reserve and surplus					
Secured Loan					
Unsecured Loan					
Fixed Net Assets					
Net Current Assets					
Income					
Total Expenditure					
PBDIT					
Total sales					
Gross Profit (before interest and depreciation)					
Depreciation					
Interest					
Profit before Tax					
Tax					
Profit after Tax					
Accumulated Profit/loss carried to BS					
Units produced (Pairs/Pcs/Sq.ft/Sq.mt/Any other unit of measurement)					
Gross value of Plant and machine					
Resale value /scrap value of Plant and Machinery in case of modernization/upgradation					
Exports (In Million USD)					

*Mention the Financial Years

It is further certified that employee detail of the unit as per IDLS 1 have been verified with unit's relevant records and found to be correct.

Place:

Date:

Signature

Name and Regn: no:

Detail of machines with assessed Resale/scrap value as proposed under IDLS

Sl no	Machine Name and model	Quantity	Date of purchase	Date of Decommisioning	Period of commision (years)	Bill value (Rs)	Value realized on Re-sale/Scrap (Rs)

Total no of machines

Total resale /scrap value (Rs.)

Authorized signatory of the CA
firm with stamp