Software Technology Parks of India – Noida

Checklist No. XIX (In Principle debonding of STP/EHTP unit)

| SI. | Description of items to be checked | Status | | Remarks |
|-----|--|------------------------------------|------------------------|---------|
| No. | | If Yes (PI. put a tick mark) | If No (Give Remark) | |
| 1. | Whether a request for Debonding along-with duly filled up format no.15-F-13 certified by the CA is submitted and Legal Undertaking on Rs. 100/- Stamp Paper (As per format Given in the Form) | | | |
| 2. | Whether Original LOP/Green Card/RCMC/IEC (If issued by STP) are submitted. | | | |
| 3. | Whether the copies of FIRCs submitted by the party. | | | |
| 4. | Whether the party is meeting export obligation/ NFEP/ minimum export performance or not. If the party is not meeting export obligation/ NFEP/ Minimum export performance the case is referred to DGFT for non-fulfillment export obligation/ NFEP/ minimum export performance. | | | |
| 5. | Whether the unit has refunded the CST (If availed in any year) | | | |
| 6. | Whether the party has submitted board resolution for nominated person & going out of the scheme. | | | |
| 7. | Whether the party has submitted the reason for a short fall in respect of Export Obligation. | | | |
| 8. | Whether status report of the unit is prepared. | | | |
| 9. | Whether the party has paid all outstanding dues of STPI | | | |
| 10. | Whether APR submitted. | | | |
| 11. | Whether MPR submitted. | | | |
| 12 | Whether unit is custom bonded. Then, give details viz. Licence. No. and date | | | |
| 13 | Lop validity with details | | | |
| 14 | Copies of Balance Sheets from the Date of Registration | | | |

Checklist No. XX (Final Debonding of STP/EHTP unit)

| SI. | Description of items to be checked | Status | | Remarks |
|-----|---|------------------------------------|---------------------|---------|
| No. | | If Yes (PI. put a tick mark) | If No (Give Remark) | |
| 1. | Whether a request for Final Debonding is submitted by the party. | | | |
| 2. | Whether NOC from customs/excise authority submitted by the party. | | | |
| 3. | Whether the case has been refered to DGFT in case of Non-fulfillment of export obligation. | | | |
| 4. | Whether the party has executed LUT with DGFT in case of Non-fulfillment export obligation (If yes photocopy of receipt issued by DGFT be submitted) | | | |
| 5 | Whether unit is custom bonded. Then, give details viz. Lic. No. and date | | | |
| 6 | Lop validity with details | | | |