

FORMAT FOR OBTAINING APPROVAL FOR DTA SALES ENTITLEMENT BY STP <u>UNITS</u>

1.	Name	of STP Unit :	
2.	Locati	on of STP Unit :	
3.	STP a	pproval no. & date :	
4.	Dariod	for which DTA Sales requested	
4.	1 01100	Tor which DTA Sales requested	
5.	DTA S	Sales entitlement	:
	a)	Period from to	
	b)	FE inflow* :	
	c)	FE outflow on account of expenditure other than hardware &/or Software in	
	d)	Net FE (b-c)	
	e)	DTA Sales entitlement, (50% of 'd')	

(Signature & Seal of Chartered Accountant)

* Enclose Certificate from Chartered Accountant for Export Realised or copy of FIRCs.

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6. Performance of the Company:

Particulars			Yr2		Yr4		Total
1. a) b) c) d)	Loan Basis/ Free of cost Capital Goods on outright purchases and others						
2.	Wage bill:						
3.	Export obligation on Capital as per Exim Policy	Goods					
4.	Export Earnings						
5.	FE outflow other than impor of capital goods	t					
6.	Net foreign earning (item 4 -item5) A - B						
7.	NFEP = X 100,						
Where		Foreign Ex	kchange Ear	ning as per	centage c	of Export	

A= is the FOB value of exports made by the STP unit;

And

B= is the sum total of the CIF value of all imported inputs, the CIF value of all imported capital goods, and the value of all payments made in foreign exchange by way of commission, royalty, fees, dividends, interest on external borrowings during the first five year period or any other charges. "Inputs" mean raw materials, intermediates, components, consumables, parts and packing materials.

(Signature & Seal of Authorised Signatory of STP unit)

(Signature & Seal of Chartered Accountant)

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7.	Whether export obligation YES is met.	NO
8.	DTA Sales permitted:	
9.	Whether regular in submitting MPRs. (Which is the last MPR submitted)	YES NO
10.	Whether any charges payable to STP-N is pending	YES NO
(if YE	S give details & reasons)	

(Signature of concerned STPI-N officer)

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