Software Technology Parks of India, Thiruvananthapuram

Check list for Submission for CG enhancement application
[STP & EHTP units]

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Name of the company:

Sl No	Particulars	Yes	No
1	STPI Status valid (STP Approval date)	[ ]	[ ]
2	LuT Date Valid	[ ]	[ ]
3	Annual Report Submitted	[ ]	[ ]
4	Q1[Apr-June]/Q2[July-Sept]/Q3[Oct-Dec]/ Tentative Annual Report submitted	[ ]	[ ]
5	Show Cause Notice [SCN] Pending	[ ]	[ ]
6	Service Charges pending	[ ]	[ ]
7	Contact Person Name, Designation, Phone No.	[ ]	[ ]
8	Contact Person Email-ID	[ ]	[ ]
9	Application filled in the prescribed format signed by authorised signatory	[ ]	[ ]
10	Reason / Justification letter for CG enhancement	[ ]	[ ]
11	Auditor's Certificate for the past year of operations (with year-wise break-ups)- FE inflow/ FIRCs/ Summary of FIRCs, FE outflow on import of capital goods and FE outflow other than CG. **–(Yearwise)**	[ ]	[ ]
12	List of Capital Goods to be imported/procured locally as per specified format and are in the positive list of the policy	[ ]	[ ]
13	Present Man-power details	[ ]	[ ]
14	Revised Projections for the balance period of operations	[ ]	[ ]

Name & Signature
of the Industry representative