



GOVERNMENT OF KERALA

Abstract

Electronics & Information Technology Department – Kerala State IT Mission – Investment and Promotion Management Cell – Revised Subsidy Manual – Approved - Orders Issued.

ELECTRONICS & INFORMATION TECHNOLOGY (C) DEPARTMENT

G.O (Ms) No. 27/2017/ITD

Dated, Thiruvananthapuram, 15.12.2017

Read:- 1. G.O (Ms) No. 34/2013/ITD dated 05.11.2013
2. D.O Letter No. IPMC/3/2014-KSITM/1213 dated 08.10.2017 from the Director, Kerala state IT Mission Thiruvananthapuram.

ORDER

As per the Government Order read above, Government have issued orders approving Subsidy Manual in par with the IT policy 2012. Consequent to the introduction of the IT policy 2017, the Director, Kerala State IT Mission has submitted a proposal to Government for approval of the new Subsidy Manual.

2. Government have examined the matter and are pleased to approve the new Subsidy Manual appended with this order. The Director, Kerala State IT Mission is permitted to make suitable changes in the Application Form and other Proformas annexed to the manual, in tune with the requirements from time to time.

(By Order of the Governor)

**M SIVASANKAR
SECRETARY**

To:-

The Director, Kerala State IT Mission, Thiruvananthapuram.
The Managing Director, KSIDC, Kowdiar PO, Thiruvananthapuram.
The Managing Director, Kerala Financial Corporation, Vellayambalam, Thiruvananthapuram.
The Chief Executive Officer, Technopark/ Infopark/ Cyberpark.
The Chief Executive Officer, Kerala Startup Mission, Technopark Campus,
Thiruvananthapuram.

The Finance Department.
The Planning & Economic Affairs Department.
The I&PR Department (Web & New Media).
The Principal Accountant General (Audit / A&E) Kerala, Thiruvananthapuram.
Stock File / Office Copy.

Forwarded/By Order

Section Officer

MANUAL FOR FISCAL INCENTIVES FOR IT UNITS

The Fiscal incentives announced in the IT Policy 2017 is operative from 01-12-2016 and shall remain in force for a period of 6 years.

Fiscal incentives are applicable to all eligible companies operating in Kerala other than those located within an SEZ

In case of any ambiguity in implementing / interpreting this Manual, clarifications issued by Department of IT, Government of Kerala shall prevail.

A. STANDARD INVESTMENT SUBSIDY (SIS)

SIS is a scheme of the Government to promote productivity, job opportunity and entrepreneurship in ICT/ITeS sector in Kerala. The Government of Kerala provides subsidy based on Fixed Capital Investment (FCI) of IT unit with the condition that the unit should continue operation for at least a period of 5 years.

1. Scheme Administration – Role Definitions

1.1 IPMC: The Investment Promotion Management Cell in the Kerala State IT Mission, (KSITM), headed by the Director of KSITM, shall administer the SIS for eligible units.

1.2 Administrator: The Director of KSITM shall be the Administrator of the scheme.

1.3 Coordinating Officers: MD-KSIDC, MD-KFC, CEO- Kerala Startup Mission and CEO Kerala IT Parks (Technopark, Infopark and Cyberpark) shall function as the Coordinating Officers (CO). CEO Technopark shall have the jurisdiction over the units located at Thiruvananthapuram, Kollam and Pathanamthitta. CEO Infopark shall have the jurisdiction over the units located at Alappuzha, Kottayam, Idukki, Ernakulam Thrissur and Palakkad. CEO Cyberpark shall have the jurisdiction over the units located at Kozhikode, Wayanad, Malappuram, Kannur and Kasaragod. CEO-Startup Mission will have jurisdiction over the startups registered with Kerala Startup Mission. For all units financed by KSIDC irrespective of their location, the CO shall be MD-KSIDC and for units financed by KFC, the CO shall be MD-KFC.

1.4 Consultant: A Chartered Accountancy firm of repute and with proven experience in the IT sector may be engaged by the CO's on a need basis. The consultant shall primarily ensure the accuracy of data provided and assure integrity of certification. It shall be the discretion of the CO to decide whether the consultant needs to be engaged or not for SIS. The consultant shall also be the authority to certify whether the applicant unit is an IT Service / ITES / software / hardware unit after verifying the nature of operation by scrutinizing the books of accounts and nature of transactions of the applicant unit. The Consultant's service charges for this purpose shall be fixed by the SLC from time to time. The service charge shall be to the account of the applicant unit, and the Administrator shall pay the consultant by deducting it from the incentive amount to be disbursed. The Consultant shall assist KSITM in administering the incentives including maintenance of records centrally. If no consultant is appointed CO shall ensure administrating the SIS and maintenance of records.

2. Operation of the Incentive

2.1 Provisional Registration: All applicants for SIS shall provisionally register online with the IPMC web application on KSITM website. The provisional registration number is issued for the sole purpose of being eligible for applying for incentives available under the State IT Policy. Since the provisional registration number is issued without physical inspection of the unit, receipt of the provisional number does not in any way mean that the applicant unit has been recognized as an IT unit by KSITM.

2.2 Application: Units/Companies shall fill the 'Application for SIS' and submit the form along with the required enclosures to the CO. Applicant units/companies are required to file a self declaration(Annexure I - A) along with application as to whether they are IT Software / IT Hardware / IT Service / ITES or a combination of any of these.

2.3 Verification: CO shall forward the application to the Consultant, if a consultant has been appointed as per clause 1.4. The Consultant / CO shall verify the application based on site visit and perusal of relevant documents. The Consultant's report shall be checked and countersigned by the CO, under whose jurisdiction the unit falls. The verifying and countersigning authorities as defined above shall be answerable to audit.

2.4 Sanction: The Agenda Note in the prescribed format duly signed by the CO, along with the recommendation of the CO, shall be sent to the Administrator. Documents submitted by the applicant unit shall be kept under the safe custody of the CO and should be available for scrutiny of the Administrator, should he desire to do so. A State Level Committee (SLC) consisting of the Secretary - IT, Secretary-Finance (Expenditure), Director-KSITM, MD-KSIDC, MD-KFC, CEO- Kerala Startup Mission and CEO Kerala IT Parks (Technopark, Infopark and Cyberpark) shall review claims that exceed Rs. 10 lakhs under any one single claim. For claims less than Rs. 10 lakhs, the Administrator shall be authorized to process the claim without referring it to the SLC.

2.5 Disbursement: The disbursement will be effected by KSITM directly to the applicant company or through the commercial bank / financial institution as mentioned in (Annexure II-F) that has funded the applicant unit as certified by the CO in the Agenda Note. The role of KSITM in administering SIS will be restricted to that of a disbursing authority alone. The accuracy in the calculation of the FCI / SIS will be the responsibility of the CO.

2.6 Response time: In a particular financial year, the applicants shall apply for SIS only in May- June or November-December. The response time for SIS by the CO's for claims less than Rs. 10 lakhs, shall be attempted to be scrutinized and recommend to Administrator as far as possible within 2 months from the date of receipt of the application by the CO, provided that the application is free from incomplete or inaccurate information. The response time of Administrator shall be attempted to be achieved is one month from the date of receipt of the application from the CO, provided that the application is free from incomplete and inaccurate information and subject availability of fund. It may be noted that, beneficiary shall submit the Bank Guarantee/ BG (if required) to the Administrator as a part of process for sanctioning the SIS. For claims more than Rs. 10 lakhs, the response time will be within 2 weeks of the sanction by SLC.

2.7 Appeals: The SLC shall dispose off any appeals received from the applicant units against the decisions of the verifying / countersigning authorities or KSITM. Appeals shall be sent to the Administrator, who shall place the matter before the SLC. The decision of the SLC shall be final and binding upon the applicant.

3. Other Conditions

3.1 The Administrator reserves the right to adjust the amount sanctioned as incentive to an applicant unit against their dues, if any, to the Government / Government agencies.

3.2 The units financed by the Khadi & Village Industries Commission (KVIC) / Khadi & Village Industry Board (KVIB) shall not be eligible for SIS.

3.3 In case of proprietary / partnership units, if the proprietor / partners has / have 60% or more profit share in any other unit in the IT industry that has already claimed / applied for SIS under separate application, then such multiple applications shall not be permitted. A certificate in this regard should be submitted by the applicant unit. (Annexure 1- B)

3.4 In case of companies, if the company has minimum 51% shareholding in any other company or controlling interest in a proprietary / partnership firm in the IT industry that has already claimed / applied for SIS under separate application, then such multiple applications shall not be permitted. A Board resolution in this regard should be submitted by the applicant unit. (Annexure 1- C)

4. Grant of SIS

Eligible SIS amount will be approved by the SLC/ Administrator (depending on the claim amount as per clause 2.4). The Performance Bank Guarantee (PBG) may be released after successful completion of 5 years of continuous commercial operation of the unit from the SIS start date. Every year COs has to verify whether the company is in operation.

The start date of the PBG will be considered operational period "SIS start date" for the purpose of determining continuous commercial operation

4.1 Units that have been in operation for less than 3 years shall offer a PBG of 100% of SIS to KSITM along with a form in (Annexure 11- G) and 100% of SIS shall be given.

OR

In case the unit cannot submit PBG of 100% of SIS, the total SIS amount will be disbursed over a period of 4 years. In this case, a PBG for an amount of 10% of total SIS amount has to be submitted by the unit upfront to the Administrator. *Performance Bank Guarantee to be furnished as per the format mentioned in the (Annexure 11- G).*

The payout schedule of SIS for eligible unit will be as follows.

- 1) First payout 20% of eligible SIS after the SIS start date
- 2) Second payout 20% of eligible SIS on completion of one year of continuous commercial operation from SIS start date.

- 3) Third payout 20% of eligible SIS on completion of two year of continuous commercial operation from SIS start date.
- 4) Fourth payout 20% of eligible SIS on completion of three year of continuous commercial operation from SIS start date.
- 5) Final payout 20% on completion of 4 years of continuous commercial operation from SIS start date.

4.2 Units which have commenced commercial production and are in operation for 5 years or more need not submit the Bank Guarantee and has to furnish details mentioned in the (Annexure 11- F) and 100% of SIS shall be given

4.3 Units which have commenced commercial production and are in operation for 3 years but less than 5 years need not submit the Bank Guarantee but will be eligible only for 60% of the eligible subsidy. The first 20% of the balance subsidy can be availed on completion of the 4th year and the balance 20% on completion of the 5th year.

4.4 Recovery of SIS.

4.4.1 The Administrator shall initiate recovery procedures of SIS if;

- 1) there exists reasonable grounds to believe that the applicant unit has indulged in misrepresentation, forgery or deception
- 2) the Unit ceases commercial operation within a period of 5 years from SIS start date.

4.4.2 On initiation of recovery procedure the unit shall refund 100% of SIS paid + interest @14% computed from date of disbursement of SIS installment

4.4.3 The Administrator shall recover partial SIS from PBG if the unit fails to refund within a period of one month after issuing show cause notice

4.4.4 All amounts due to the Government shall be recovered as if they are arrears of land revenue under the provisions of the Revenue Recovery Act. Sufficient opportunity to show cause shall, however, be granted to the defaulting unit before a demand is raised against it.

The COs along with Consultant shall carry out periodic inspection of the units that have received the SIS to verify that the unit is having commercial operation.

5. Admissible FCI

Fixed Capital Investment on the following items shall be admitted for the calculation of the SIS.

- IT Hardware
- IT Software
- Identifiable brand new plant & machinery needed to set up an IT unit.

Furniture, furnishing of interiors (Annexure II-A), Generator sets, testing equipments, air conditioning equipments, UPS, photocopiers, bandwidth tapping equipments, office equipment like EPABX, OHP, digital projector and other specialized electronic equipment related to the operation of an IT unit shall be included in the scope of plant & machinery (Annexure II-C) subject to the condition that these items are purchased brand new. The cost of electrification, erection, installation, wiring etc shall be mentioned separately (Annexure II-B). All claims to qualify for FCI, should be evidenced by original invoices / bills and original cash receipts in the units name and supported by a certificate by the applicant unit's Chartered Accountant with respect to cost of materials and fabrication charges (Annexure II-E). OYEC costs to KSEB, transformer costs and costs of industrial wiring including that for DG set will be eligible for SIS. These costs should be evidenced by invoices, cash receipts and where industrial wiring costs and electrification exceeds Rs. 50,000/- a certificate of valuation from a Chartered Engineer / Asst. Executive Engineer of PWD (Electrical) / Dy. Electrical Inspector / AE KSEB) (Annexure 11-D) has to be furnished to the CO.

Lease hold assets / second hand assets and those assets provided by the Government or its agencies at concessional terms shall not be eligible.

Assets on which SIS are claimed shall not be sold / transferred for a minimum period of 5 years from the date of its purchase.

6. Eligibility for SIS

6.1 IT units engaged in the list of activities mentioned in clause 7 of the Manual.

6.2 The applicable rates for the calculation of SIS are specified in IT Policy 2017 (Sub Policy 2 – Fiscal Incentives clause 3.3.1)

30% of Fixed Capital Investment subject to a limit of Rs. 15 lakhs for companies located in Thiruvananthapuram and Ernakulam districts. For companies located outside the districts of Thiruvananthapuram and Ernakulam, the applicable SIS will be 40% of Fixed Capital Investment subject to a limit of Rs. 25 lakhs. As a special consideration, for companies located in hilly districts of Wayanad and Idukki, applicable SIS will be 50% of FCI subject to a limit of 25 lakhs.

6.3 Units should have the Provisional Registration Number issued by KSITM.

6.4 Units that are in operation (or completed expansion / modernization / diversification) for more than six years on the date of application are not eligible for SIS under this scheme.

6.5 SIS applications that are already pending with the CO's / KSITM as of those units that have commenced commercial operation (or completed expansion / modernization / diversification) before 01-12-2016, will be processed but will be guided by the incentive scheme of the State IT Policy 2012 issued vide GO (P) 19/12/ITD dt.12.10.2012. Applications received after 1.12.2016 will be considered as per the new policy.

6.6 A unit that has availed of SIS and has reached the upper limit as specified in the IT Policy 2017, is not eligible to receive any further SIS.

6.7 A unit that has availed of SIS and has not reached the upper limit specified in the IT Policy 2017 is also not eligible to receive SIS unless the unit has undergone / completed modernization / expansion / diversification after 01-12-2016. However, the increase in FCI has to be 25% over the previous level. Further, the eligible FCI for calculation of SIS shall be arrived at after deducting the higher of written down value or sale value of the scrapped items, if any, arising from modernization / expansion / diversification.

7. List of activities to qualify for SIS

- IT Software Development
- IT Services
- IT enabled Services (excluding IT training institutes that provide training to the public at large)
- Hardware Manufacture

7. Hardware manufacturers falling under the scope of SIS

7.1 Computing devices including desk top, servers, work stations, lap top, CPU, Thin client, Zero client etc.

7.2 Digital storage devices and multimedia kits.

7.3 Input & output devices

7.4 Networking products including, routers, switches, concentrators etc.

7.5 Power supplies to computer systems including UPS.

7.6 Networking/cabling & related accessories (related only to IT units). However those of manufacturers and cable TV providers do not fall in the scope.

In addition,

7.7 IoT Devices, Machine Learning/AI Devices

- a. Telecom Products
- b. Nano Electronic Products
- c. IT Hardware
- d. Consumer Electronics
- e. Health and Medical Electronics
- f. Photonics
- g. LED Technology
- h. Avionics
- i. Industrial Electronic Products
- j. E-waste processing/ Recycling
- k. Automotive Electronics
- l. Agri-Electronics
- m. Energy Conservation Electronics
- n. Opto- electronics
- o. Consumer and Industrial Robotics

- p. Wearable Technology
- q. Smart homes and Smart Cars
- r. Drones
- s. Renewable energy Electronics
- t. Industrial Automation
- u. Print electronics

7.8 Intermediates

- a. Nano Electronic Components
- b. Semi-conductor wafering
- c. Semiconductor Chips including logic, memory and analog
- d. All assembly testing, marking and packaging of ESDM units
- e. Chip components
- f. Discrete Semiconductors
- g. Power semiconductor
- h. Electromechanical Components and Mechanical parts as Multilayer PCBs, Toroidal Transformers, Coils, connectors, switches, ferrites, micro motors, stepper motors etc.
- i. Consumables and Accessories such as mobile phones and IT accessories- batteries, chargers etc.
- j. All fabrication manufacturing facilities :Including Fabrication lab

8. Definitions

8.1 IT unit/company includes those on the following sector: IT hardware, IT Software Development, IT Services and IT enabled Services.

8.2 IT infrastructure refers to the physical infrastructure built by a firm or build up and sold to an IT industry for its own use; or infrastructure built by an IT industry for its own use.

8.3 IT Software is defined as any representation of instructions, data, sound, image including source code, object code recorded in a machine, readable form and capable of being manipulated or providing interactivity to use by means of automatic data processing machine falling under the head 'IT products'. IT Software includes operating software, application software, middleware and firmware.

8.4 IT service is defined as any service which results from the use of any IT software over a system of IT products for realizing value addition.

8.5 IT enabled service is defined as any product or service that is provided or delivered using the resources of ICT.

8.6 IT Products is defined as computer, digital data communication and digital data broadcasting products as notified by the Ministry of Finance, Government of India or Central Board of Excise & Customs.

9. Forms to be submitted by Applicant Company/Units

The applicant company/units shall submit claims for incentive in the prescribed formats. Proforma of the forms are annexed.

Annexure 1-A

(Self declaration of primary activities of the Unit with reference to Para 2.2 of Subsidy Manual)

I/ We do hereby declare that the primary business activity of the Unit(*name of unit*) is/ are

which comes under sub para of para 7/8 of the Subsidy Manual.

Place:

Signature

Date:

Name

Proprietor / Partner (of Partnership firm)/ Director (of Company/ LLP)/ Secretary (of Society)

Annexure 1–B

(Certificate to be furnished by Proprietary / Partnership units with reference to para 3.3 of Subsidy Manual)

I/ We declare that the Unit(*name of unit*) is a Proprietorship/ Partnership
(*tick mark appropriately*) firm and this application for Standard Investment Subsidy is applied for
furthering the business pertaining to the above Unit and with the agreement of all legal investors in the
Unit (Proprietor/ Partners).

I / We hereby declare that I/we do not have 60% or more profit share in any other unit in the IT industry
that has already claimed / applied for SIS under a separate application.

Place:

Date:

Office Seal

Name and Signature of Proprietor/ **ALL PARTNERS**

Annexure 1–C

**(Board Resolution referred to in para 3.4 of SIS Subsidy Manual to be furnished by applicant
Company/ LLP on Letter Head)**

Resolution No.....

dated

The Board of Directors of the Unit..... (*Name of the Company/ LLP*) which met on
..... (*date*) has decided to apply for Standard Investment Subsidy (SIS) for furthering the
business pertaining to the above unit. The Board also states that the company does not hold 51% or
more shareholding in any other company or controlling interest in a proprietorship / partnership firm in
the IT industry that has already claimed / applied for SIS under a separate application. Also resolved to
authorize..... (*Name of one of the Directors*) to submit the application for SIS.

Place:

Date:

Name and Signature of Directors

1.

2.

Company Seal

3.

Annexure 1-D

(Board Resolution to be furnished by applicant Society)

Resolution No.....

dated

The Board of the Unit..... (*Name of the Society*) which met on (*date*) has decided to apply for Standard Investment Subsidy (SIS) for furthering the business pertaining to the above unit. Also resolved to authorize the Secretary to submit the application for SIS.

Place:

Date:

Office Seal

Name and Signature of Board Members

1.

2.

3.

Annexure: II-D

CERTIFICATE OF ELECTRIFICATION INVESTMENT

(if electrification costs exceed Rs.50,000/-)

Certified that I have inspected the electrification work of M/S

and that value of electrification work for industrial purposes is Rs.....

Name and Signature of Deputy Electrical Inspector/
AEE, KSEB/ Chartered Engineer/ AXE PWD (Electrical)

Seal

Annexure II-E

CERTIFICATE OF VALUATION OF FIXED CAPITAL INVESTMENT BY CHARTERED ACCOUNTANT (on Letter Head)

We have verified the necessary records and books of accounts maintained by

M/S.....and hereby certify that the investment declared in the subsidy application

is in conformity with the records maintained at the Head Office. Details of Fixed Capital Investment

of the Unit are as follows:

1	Cost of furniture – Non movable	
2	Cost of furniture – Movable	
3	Cost of Hardware/ Software/ Plant and machinery	
4	Cost of Electrification	
	Total	

Percentage of Expansion in Fixed Capital Investment (FCI)
over original FCI (in case of modernization / diversification/
expansion) :

Source of Finance of the Unit

Margin money loan from DIC/NEF (if any) :
Term loan from Bank/ KFC / KSIDC (if any) :
Own fund / share capital / subsidy :

Place:

Date:

Name and Signature of Chartered Accountant

(Office seal of the Chartered Accountant)

Annexure: II-F

CERTIFICATE BY BANK

(To be issued on the letterhead of the bank)

We hereby confirm that the Unit M/s.....having its Office at
..... is maintaining its Current / Loan account Number
.....with us since(*Date of opening*).

Details of assets financed by the Bank:

Place:

Date:

Signature of Bank Manager (with Seal)

ANNEXURE II-G

Bank Guarantee No

(On Rs.500 Stamp paper)

To

The Director

Kerala State Information Technology Mission

ICT Campus, Vellayambalam

Thiruvananthapuram – 695033

.....has applied to the Director, Kerala State IT Mission ICT Campus, Vellayambalam, Thiruvananthapuram - 695 033 for receiving Standard Investment Subsidy as per the incentives announced under the Kerala Government IT Policy 2017 for its unit situated at..... (hereinafter referred to as the company). Kerala State IT Mission vide its letter dt..... has sanctioned a Standard Investment Subsidy of Rs.....as per the incentives under the Kerala Government IT Policy 2017.

In accordance with clause 3.5 of the Manual for Fiscal Incentives for IT units announced by the Government vide G.O (Ms) No.27/2017/ITD the company has to furnish a Bank Guarantee for a period of five years from the date of receiving the Standard Investment Subsidy (SIS).

In consideration thereof, we..... hereby, at the request of the company, expressly, irrevocably and unconditionally agree, undertake and guarantee to pay on behalf of to the Director, Kerala State IT Mission ICT Campus, Vellayambalam, Thiruvananthapuram 695 033 on written demand, without demur and without reference to the company, an amount not exceeding Rs..... against any loss or damage caused to or suffered or would be caused to you by reason of any breach by the said company of any terms and conditions contained in the said Manual for Fiscal Incentives for IT units. Your demand shall be conclusive evidence to us regarding the amount due and payable by the bank under this guarantee.

We, further agree that the Director, Kerala State IT Mission shall be the sole judge whether the company has failed to perform or fulfil or committed breach of any of the terms and conditions of the IT Policy 2007 and the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Kerala State IT Mission all the rights and defence to which we as guarantors and / or to the said companymay be entitled to.

We, further agree that the amount demanded by the Director, Kerala State IT Mission as such shall be final and binding on the Bank as to the Bank's liability to pay the amount demanded and the Bank undertakes to pay to the Director, Kerala State IT Mission, the amount so demanded on first demand and without any demur notwithstanding any dispute raised by..... or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

We further undertake not to revoke this guarantee during its currency except with the previous consent of the Director, Kerala State IT Mission in writing.

We lastly agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of
Notwithstanding anything contained herein above:-

1. Our liability under this bank guarantee shall not exceed Rs.....
2. This bank guarantee shall be valid for a period of five years from the date of issue.
3. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon a written demand on or before the expiry date of the guarantee on.....

This Guarantee is issued on.....

For Bank

For Company

Note: Annexure II-G has to be furnished to Kerala State IT Mission after the SIS has been sanctioned.
Bank Guarantee has to be signed on all sheets.

Agenda Note

Applicant Details

Application Reference Number

Name of the Applicant

Address of Unit

Application Date

Constitution of Unit

Has SIS ever been availed earlier by
Proprietor/ Partner/ Director

Date of Completion of Expansion/
Modernisation/ Diversification

Date of Commencement of Commercial production

Jurisdiction

PAN of Unit

GST No

Employment generated

Products manufactured

District

FCI Details

Items

Cost of Furnishing

Cost of Electrification

Cost of Hardware/ Plant
Machinery/Software

Grand Total

Source of Finance (units financed by KVIC/KVIB are ineligible for subsidy)

Own fund / share capital / subsidy

Term loan from Bank/ KFC / KSIDC

Margin money loan from DIC/NEF

Total

Prior SIS Application

Application Number of prior Application

Previous SIS Application Date

Period of Expansion/ Modernisation/Diversification

Pre-expansion capacity (Qty/Value)

Post expansion capacity (Qty/ Value)

Original FCI prior to Expansion/
Modernization/ Diversification

Subsidy already availed

% increase of FCI over FCI prior to expansion

Recommendation by Coordinating Officer

Consultant Name

Consultant address

Consultant charges

Date of Commencement of
Commercial production

FCI eligible for subsidy

Percentage of FCI applicable for SIS calculation

Amount due to Govt. agency by Unit, if any

SIS Amount Sanctioned

BG Details

% of SIS as BG

BG Amount

OR

% of SIS as BG

BG Amount