## Annexure 6:

## **Chartered Accountant Certificate**

| Name    | of the | Charted | Accountant( | s)     |      |       |     |    |         |               |         |
|---------|--------|---------|-------------|--------|------|-------|-----|----|---------|---------------|---------|
|         | .We    | hereby  | certify     | that   | M/s  | s.(na | ame | of | the     | Industrial    | Unit)   |
|         |        |         |             |        |      |       |     | h  | nave ac | quired the fo | llowing |
| assets  | up     | to      | for         | the    | unit | at    |     |    |         | (Ac           | dress)  |
|         |        |         | for manuf   | acture | e of |       |     |    |         |               | (Name   |
| of prod | ucts)  |         |             |        |      |       |     |    |         |               |         |

| SI. No. | Item of Fixed Assets   | Period during<br>which investment<br>is made (date of<br>payment) | Value (in INR) |
|---------|--|---|----------------|
| 1       | Land   |   |                |
| 2       | Cost of Land Development   |   |                |
| 3       | Factory Building   |   |                |
| а       | Amount paid to the Contractor  |   |                |
| b       | Amount paid for Building<br>Materials  |   |                |
| С       | Amount paid for Wages & Salaries etc. for Building Construction (excluding Architect's Fees & Wages paid for Supervision Staff etc.)                       |   |                |
| 4       | Electrical Installations (excluding KEB deposits)  |   |                |
| 5       | Plant and Machinery  |   |                |
| a       | Value paid for items at site: (excluding advance payments to machinery suppliers and payments made to machine not delivered, LCs opened etc.)              |   |                |
| 6       | Loading, Unloading, Transportation, Erection Expenses etc.   |   |                |
| 7       | Misc. Fixed Assets (please specify)  |   |                |
| a       | Jigs, Fixtures and Dies  |   |                |
| b       | Utilities like Boilers, Compressors, DG Sets, Cranes, Materials Handling Equipment (exclude water coolers / ACs, cars/vans for transport of Personnel etc. |   |                |

We have checked the books of accounts of the unit, bills, invoice and payment vouchers etc., and certify that the aforesaid items have been duly paid for and no credit is raised against them in the books of the unit

Certified that the investments certified above do not include items for which subsidy is not allowed. Expenditure incurred on following items is not included.

| Place: | Charted Accounts(s) |
|--------|---------------------|
| Date:  | (Seal)              |