

**IN THE LETTER HEAD OF THE C.A. FIRM**

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that M/s .....having its registered office at .....is registered under MSMED Act 2006 and categorized under .....unit vide their Registration Number.....(copy enclosed)

Further certified that the investment of company in Plant & Machinery as on 31<sup>st</sup> March ..... is Rs.....Lacs i.e. below Rs.25 Lacs / 5 Crores as permissible for Micro / Small unit respectively under MSMED ACT 2006. Hence the company is under category of Micro/Small(strike off whichever is not applicable) unit for the financial year .....

It is further certified that cumulative investment in Plant & Machinery during ..... ( 01/04/..... - till date ) is below the permissible limit of Rs.25 lacs / 5 Crores for Micro / Small unit respectively and Company is under the category of .....unit as on date i.e. 31/03/.....

The Directors of the company have been instructed to intimate their clients in case of change of investments in Plant & Machinery, if any, in future with proper supporting documents.

This Certificate is **VALID FOR ONE YEAR ONLY** from the date of issue subject to the above referred instruction with reference to **"Change of Investments"**

for .....  
Chartered Accountants

Name:  
Membership Number:  
Full address  
Place:  
Date:

**ITEMS DESCRIPTION AND TENDER QUANTITY**

Enq. SL. No	Item Description	Tender Quantity in MT	Tender Unit	Destination	Required Delivery date	Applicable Customs Duty
1)	160063550003 Aluminium sheet 1.00 mm thickness, 1050/1250 mm width as per IS737, Qty Tolerance: +2 to -2 %	525	MT	BHEL Stores-Ranipet-	31.08.13	5.528%
2)	160063550000 Aluminium sheet 0.711 mm thickness, 1000 mm width as per IS737, Qty Tolerance: -0 to +0%	13.824	MT	Rourkela*	30.11.13	22.853%
3)	160063550000 Aluminium sheet 0.711 mm thickness, 1000 mm width as per IS737, Qty Tolerance: -0 to +0%	270.972	MT	Nabinagar*	30.12.13	22.853%
4)	160063550000 Aluminium sheet 0.711 mm thickness, 1000 mm width as per IS737, Qty Tolerance: -0 to +0%	13.824	MT	Talcher*	31.10.13	22.853%
5)	160063550000 Aluminium sheet 0.711 mm thickness, 1000 mm width as per IS737, Qty Tolerance: -0 to +0%	8.448	MT	IB Valley*	31.10.13	22.853%
6)	160063550000 Aluminium sheet 0.711 mm thickness, 1000 mm width as per IS737, Qty Tolerance: -0 to +0%	197.370	MT	Suratgarh*	31.12.13	22.853%
7)	160063550000 Aluminium sheet 0.711 mm thickness, 1000 mm width as per IS737, Qty Tolerance: -0 to +0%	73.340	MT	NTPC Vindhyachal site, MP*	30.06.13	22.853%
8)	160063550000 Aluminium sheet 0.711 mm thickness, 1000 mm width as per IS737, Qty Tolerance: -0 to +0%	49.995	MT	NTPC Korba -I*	31.07.13	22.853%
9)	160063550000 Aluminium sheet 0.711 mm thickness, 1000 mm width as per IS737, Qty Tolerance: -0 to +0%	90.324	MT	Mauda II - 660*	31.10.13	22.853%
10)	160063550000 Aluminium sheet 0.711 mm thickness, 1000 mm width as per IS737, Qty Tolerance: -0 to +0%	90.324	MT	NTPC-Solapur*	31.10.13	22.853%
<b>TOTAL QUANTITY</b>		<b>1333.421</b>	<b>MT</b>			

\*-Please refer Annexure-D for site locations