

(Letter Head of CA)

CA certificate (With membership No. of CA) in the following format:

**Capital Subsidy Scheme, 2017.
(Only for Manufacturing Units)**

This is to certify that,

1. The date of commencement of commercial production of the unit M/s. _____, situated at _____, taluka _____ bearing UAM/ EM-II/ number _____ is _____.
2. The total Capital Investment at original value in the unit M/s. _____ as on date _____ is Rs. _____.

The details of investment in various sub-heads are as follows*:

Sr.No.	Item	Amount
1	Plant & Machinery of the unit	
2	Information and Communication Technology (ICT) equipment required to operate the machinery.	
3	Office and Factory premises.	

3. The above mentioned unit has availed/ not availed (retain whichever applicable) any benefit from the Directorate of Industries, Trade and Commerce, Panaji, Goa, Chief Minister Rojgar Yojana (CMRY) Scheme, Information Technology Investment Policy of the Department of Information Technology or under any other scheme of the Government of Goa.

(If availed) The details are as follows:

Sr. No.	Name of the Scheme	Amount
TOTAL		

4. In case of substantial expansion only :-

4. The cumulative gross investment in plant and machinery at original cost made by M/s. _____ as on 30/09/2017 is Rs. _____.

5. The Cumulative Capital Investment in plant and machinery at original cost done in the unit from 01/10/2017 till date is Rs. _____.

The expansion carried out by M/s. _____ as mentioned above is _____ percentage of the original cumulative gross investment.

This certificate is issued on request of _____ to produce before the Directorate of Industries, Trade & Commerce, for the purpose of claiming Capital Subsidy Scheme, 2017.

I fully understand that any submission made in this certificate, if proved incorrect or false, will render us liable to face any penal action or other consequences as may be prescribed in law or otherwise warranted.

For _____
Chartered Accountants
Firm Registration No

Date
Place

signature
(name of CA)
Membership No
UDIN No

*note 1: Following items are not eligible under plant and machinery
(negative list under MSME development Act,2006)

- (i) Equipment such as tools, jigs, dies, moulds and spare parts for maintenance and the cost of consumable stores;
- (ii) Installation of plant and machinery;
- (iii) Research and development equipment and pollution control equipment.
- (iv) Power generation set and extra transformer installed by the enterprise as per the regulations of the State Electricity Board;
- (v) Bank charges and service charges paid to the National Small Industries Corporation or the State Small Industries Corporation;
- (vi) Procurement or installation of cables, wiring, bus bars, electrical control panels (not mounted on individual machines), oil circuit breakers or miniature circuit breakers which are necessarily to be used for providing electrical power to the plant and machinery of for safety measures;
- (vii) Gas producer plants;
- (viii) Transportation charges (excluding sales-tax or value added tax and excise duty) for indigenous machinery from the place of their manufacture to the site of the enterprise;
- (ix) Charges paid for technical know-how for erection of plant and machinery;
- (x) Such storage tanks which store raw materials and finished products only and are not linked with the manufacturing process; and
- (xi) Firefighting equipment.
- (xii) Land
- (xiii) Information and Communication Technology (ICT) equipment for office use.
- (xiv) All types of furniture.
- (xv) ERP software.