Department of Industries

Notification

3/20/2017-IND/280

Sub: Incentives to Encourage Purchases from Local Suppliers Scheme, 2017.

1. Short title and commencement.— 1.1. This scheme shall be called the "Incentives to Encourage Purchases From Local Suppliers Scheme, 2017" and shall be governed by the Goa State Incentives to Encourage Investments Scheme, 2017(Umbrella Scheme). This scheme shall come in force with effect from 1st October, 2017, and shall remain in for force up to 30th September, 2022.

2. Objectives.— 2.1. To encourage consumption through local purchases.

2.2 To encourage economies of ancillary units, local MSMEs as also traders including those in Horticulture business/Food Processing.

3. *Eligibility.*— 3.1. Only those units under white, green and orange category shall be eligible under this Scheme.

3.2. The micro, small and medium manufacturing units purchasing minimum 50% (in value) of its raw material/component/tools etc. (input requirement for production) from local sources//manufacturers shall be eligible for the benefit.

Note: The items listed in the 'negative list' (schedule 'A') shall not be included.

3.3. This scheme shall not be applicable to cases which have claimed similar benefit under any other scheme/program of Government of Goa.

4. Calculation of Subsidy.— 4.1. Once a unit becomes eligible under this scheme, it shall be considered for reimbursement to the extent of 2% of the cost of local purchases consumed by such unit to the maximum of Rs. 5.00 lakh per year. For purpose of this scheme, value excluding GST shall be considered. Application to this effect for the financial year shall be made by the end of December of the subsequent financial year.

Note: For the purpose of this Scheme, the local purchases mean every industrial input, including consumables, purchased from Goa (whether manufactured in Goa or not) except service.

4.2. The unit may avail benefit under this scheme for five consecutive years from the date of first application.

Example: Assuming that a unit of turnover of Rs. 5.00 Cr. purchased 50% of its eligible industrial input from local sources, the subsidy shall be calculated as follows:

| Turnover of the unit | Rs. 5.00 Cr |
|---|---|
| Total cost of purchase of industrial input (local + outside state + ineligible) | Rs. 2.00 Cr |
| Minimum expenditure on eligible local industrial input purchased (to be eligible for subsidy) | Rs. 1.00 Cr |
| Ineligible items – not to be considered in cost of purchases of raw material | As in Schedule A |
| Items eligible for reimbursement | The cost of every industrial input, including consumables, purchased from Goa (whether manufactured in Goa or not) except service. |
| Subsidy | 2% of the cost of eligible Local industrial input = Rs. 2,00,000/- Since the subsidy is calculated as 2% of the cost of eligible Local industrial input or Rs 5.00 Lakh, whichever is less, the unit shall be granted a subsidy of Rs. 2,00,000/ |

4.3 The benefits under this scheme are subject to budgetary allocation. No Promissory Estoppel shall be applicable if benefits are discontinued in case allocation is exceeded.

5. Procedure to file claim.— 5.1 After closure of every financial year, the unit shall apply in specified format to the Directorate of Industries, Trade and Commerce (DITC), along with following documents.

(*i*) A self-attested copy of registration under Umbrella Scheme;

(ii) Affidavit/Self Declaration in the format provided;

(iii) Self certified copies of bills of purchase from local sources;

(*iv*) Statement of local purchases along with vouchers bearing GST payment details (State component); as applicable;

(v) Final Accounts of the claim year;

(vi) A statement certified by Chartered Accountant (CA) stating that payment towards purchases has been affected, that the purchases are made locally within Goa and have been

used as raw material for the purpose of manufacturing by the applicant unit; and all such items covered in clause 4.2.

(vii) A CA certificate certifying that no other claim for similar benefit has been made under any other scheme/program of Government of Goa.

SCHEDULE "A"

The items listed in the following schedule shall not be considered eligible as "local raw material" for the purpose of this scheme:

| Sr. No. | Particulars |
|---------|--|
| 1 | Natural resources (eg: water, air and the like)* |
| 2 | Major and Minor minerals (eg: ore, sand, etc.)* |
| 3 | Alcoholic beverages |
| 4 | Tobacco and tobacco products |

*The list given above is only indicative, not exhaustive.

This has been issued with the concurrence of the Finance (Expenditure) Department vide U. O. No. 1400045040 dated 28-06-2018.

By order and in the name of the Governor of Goa.

A. S. Mahatme, Under Secretary (Industries).

Porvorim, 1st August, 2018.

DIRECTORATE OF INDUSTRIES, TRADE & COMMERCE GOVERNMENT OF GOA APPLICATION FORM

INCENTIVES TO ENCOURAGE PURCHASES FROM LOCAL SUPPLIERS SCHEME, 2017

REGISTRATION NUMBER UNDER THE UMBRELLA SCHEME:

Eligibility

1. Value of total raw materials purchased (Rs.)

2. Value of total raw material purchase from local sources (Rs.)

3. Percentage of value of local raw materials

Calculation of subsidy

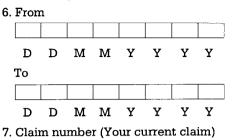
actuation of Subsidy

4. Value of local purchases (Rs.) (Refer to Cl. 4)

5. 2% of value of local purchases (Rs.)

SERIES I No. 21

Current claim period



1st 2nd 3rd 4th 5th

Previous claims

8. Enter details of previous claims availed under this scheme

| | Claim Perio | Amount (Da) | |
|-----------|-------------|-------------|--------------|
| Claim No. | From | То | Amount (Rs.) |
| 1st | | | |
| 2nd | | | |
| 3rd | | | |
| 4th | | | |

Signature of applicant

Place: Dated:

> Name of the Proprietor/Managing Partner/Chairman/Managing Director etc., with Seal of the Firm/Company

)

CHECK-LIST OF DOCUMENTS TO BE SUBMITTED ALONGWITH THE FORM

- o A self-attested copy of registration under Umbrella Scheme;
- A self-declaration in the format provided;
- o Self-certified copies of bills of purchase from local sources;
- Statement of local purchases along with vouchers bearing GST payment details (State component); as applicable;
- o Final Accounts of the claim year;
- A statement certified by Chartered Accountant stating that payment towards purchases has been effected, that the purchases are made locally within Goa and have been used as raw material for the purpose of manufacturing by the applicant unit.
- A certificate from Chartered Accountant certifying that no similar benefit has been claimed by the applicant under any other scheme or program of Government of Goa.
- A copy of partnership deed, Memorandum of Association/Articles of Association, as the case may be.

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AFFIDAVIT CUM DECLARATION

| I, son/ | wife/daughter of, |
|---|--|
| aged years, married/unmarried, Indian Natio | nal, (Business/Service/Managing Director/Partner |
| etc.) resident of H. No waddo | taluka, |
| do hereby on solemn affirmation state and submit as u | nder: |

I say that I am duly authorised under resolution No. dated (copy enclosed) to swear and submit this affidavit cum declaration on behalf of the for the purpose

of claiming subsidy under the "Incentives to Encourage Purchases From Local Suppliers Scheme, 2017" in force in the State of Goa notified under notification number 3/40/2003-IND(Part) dated 31-12-2008 and amended vide notification number 3/20/2010-IND dated 21st May, 2010.

- 2. I say that the M/s. and/or its products manufactured are listed under Green Category/Specified Orange Category. (retain whichever is applicable).

- 5. I say that I have not claimed any subsidy from any other scheme/program of Government of Goa for the same purpose.
- 6. I say that I shall allow and/or grant free access to any official authorized by the Directorate of Industries, Trade and Commerce for conducting inspection/supervision of the unit or the registers or holding discussions with the employed employees for ensuring proper utilisation of the financial incentives/subsidies granted by the State Government.
- I say that time to time or as and when required I shall submit to the Directorate of Industries, Trade and Commerce all the necessary reports, information and documents specified under the scheme or as required or directed by the DITC.
- 8. I say and agree that at any point of time or in an event after the incentive is disbursed, if it is found that the information and documents submitted by are incorrect or that I have obtained the financial incentive by misrepresenting facts, or by submitting furnishing false information, or if it is noticed at any time that the whole amount of financial incentive or a part thereof has been wrongly paid or paid in excess, the Government of Goa/Director of Industries, Trade and Commerce shall revoke the same shall be recoverable as arrears of land revenue under the provisions of the Land Revenue Code 1968 and/or the Goa, Daman, Diu Public (Recovery & Dues) Act, 1986.
- 9. I say that in the event of breach of any of the terms and conditions of this Declaration, the Government shall be entitled to recover the said financial incentives from M/sas arrears of land revenue under the provisions of the Land Revenue Code, 1968 and/or the Goa, Daman, Diu Public (Recovery & Dues) Act, 1986.
- 10. I say that this affidavit cum declaration is sworn by me for producing the same before the Directorate of Industries, Trade and Commerce, Udyog Bhavan, Panaji for grant and disbursement of subsidy under "Incentives to Encourage Purchases From Local Suppliers Scheme, 2017" scheme.
- 11. I say that whatever is stated above in paragraphs to is true to the best of my

| Place | D | |
|------------|---|----------|
| Date | Passport size Photograph of the Applicant | Deponent |
| | J | |
| Witness: 1 | | |
| | | |

2.

Notification

3/17/2017-IND/281

Sub: Incentives to Industries for Training Prospective Employees Scheme, 2017.

1. Short title and commencement.— 1.1. This scheme shall be called the Incentives to Industries For Training Prospective Employees Scheme, 2017, and shall be governed by the Goa State Incentives to Encourage Investments Scheme, 2017(Umbrella Scheme). This scheme shall come in force with effect from 1st October, 2017 and shall remain in for force up to 30th September, 2022.

2. Background.— 2.1 The Government realises that in some areas there is a gap between employer expectations and skill sets available in Goa. The Government, through the relevant departments, is taking steps to improve the quality of education as well as introducing new courses to meet industry requirements. However, the Government realizes that every skill set required by industry might not be readily available. Therefore, the Government is proposing this scheme to support industrial units to provide demand driven Short Term Training Courses through recognised institutions.

3. Definitions.— 3.1 Goan: For the purpose of this scheme, a "Goan" will be defined as:

a) Person born in the State of Goa. OR

b) Person having 10 years Residence Certificate issued by the Mamlatdar, OR Any other document indicating residence in Goa issued by the Government of India or Government of Goa or its organisations, issued prior to 10 years, to the satisfaction of Task Force Committee. (eg. Driving license, Ration card, EPIC, Passport etc.)

3.2 Skill Training Provider (STP): Skill Training Provider (STP) is an institute which has the facilities for imparting skill training to industries which demand such training; and which are approved by the Directorate of Technical Education (DTE), Directorate of Skill Development and Craftsmen Training (DSCT) and Directorate of Industries, Trade & Commerce (DITC).

4. Objective.— 4.1. To create manpower suitable to the needs of the Industry.

4.2. To provide specific skill training to Goan youth to improve their employability by optimally utilizing the infrastructure available in Government and private institutions.

4.3. Optimum utilisation of existing infrastructure available to make the training cost effective.

5. *Eligibility.*— 5.1. Micro, Small, Medium and Large manufacturing enterprises which have registered under the umbrella scheme are eligible for incentives under this scheme.

5.2. Only those courses conducted by the approved STPs will be considered for benefits under this scheme.

5.3. The units shall be considered for benefit under the scheme only for trainees between the age of 18 to 42 years who fulfil the criteria of being a Goan as defined in the scheme. The benefit does not extend to refresher courses or retraining courses.

5.4 This scheme shall not be applicable to cases which have claimed similar benefit under any other scheme/program of Government of Goa.

6. Nature of Benefit.— 6.1. Reimbursement of 60% of training costs for prospective employees subject to a maximum of Rs. 60,000/- per employee and Rs. 7,20,000/- per unit per year will be given to the eligible units recommended by the Task Force Committee (TFC).

6.2. The benefits under this scheme are subject to budgetary allocation. No Promisory Estoppel shall be applicable if benefits are discontinued in case allocation is exceeded.

7. Implementation of the scheme.— 7.1. All institutes recognised by the Directorate of Technical Education (DTE), Directorate of Skill Development and Craftsmen Training (DSCT) and Directorate of Industries Trade & Commerce (DITC) shall be eligible to be STPs under this scheme. Any other statutory technical or managerial organisations set up under the Act of Parliament and their institutes set up by Act of Parliament, to the satisfaction of TFC shall also be eligible to be a STP.

7.2. The employer shall submit a proposal for the training to the STP duly mentioning aspects such as:

(i) Contents of the course (theory and/or practical);

- (*ii*) Duration of the course;
- (iii) Number of trainees;
- (iv) Details of on-site training (if any);
- (v) The required physical infrastructure.

7.3 The STP shall decide the course fees accordingly which will be paid by the Employer.

7.4 The payment made to the trainees by the employer like stipend, wages, allowances etc. shall not be considered as cost of training under this scheme.

8. *Method of Application.*— 8.1 Applicant shall submit an application in the format provided to the Directorate of Industries, Trade & Commerce, along with:

(i) A self-declaration in the format provided;

(ii) A self-attested copy of registration under Umbrella Scheme;

(iii) Copy of Proposal given to the STP;

(iv) Copy of approval given to the STP by DTE/DSCT/DITC;

(v) Certificate from the STP that the said course was successfully conducted;

(vi) Detailed Report of the course conducted along with the attendance roll by STP;

(vii) Receipt of the fees paid.

(viii) A Chartered Accountant certificate certifying that no other claim for similar benefit has been made under any other scheme/program of Government of Goa.

This has been issued with the concurrence of the Finance (Expenditure) Department vide U. O. No. 1400044891 dated 28-06-2018.

By order and in the name of the Governor of Goa.

A. S. Mahatme, Under Secretary (Industries).

Porvorim, 2nd August, 2018.

DIRECTORATE OF INDUSTRIES, TRADE & COMMERCE GOVERNMENT OF GOA APPLICATION FORM

INCENTIVES TO INDUSTRIES FOR TRAINING PROSPECTIVE EMPLOYEES SCHEME, 2017

1. REGISTRATION NUMBER UNDER THE UMBRELLA SCHEME

| 2. STP DETAILS | |
|--|------------------------|
| Category | |
| Name | |
| Approved by | |
| Phone number | |
| Address | |
| 3. COURSE DETAILS (Fill separate forms for each course) Name of course Number of Goan trainees within the age group of 18 to 42 years (as on date of application) | |
| Fees paid to the STP on which subsidy is claimed | |
| Amount claimed (Rs.) | |
| Amount claimed (in words) | |
| | Signature of applicant |
| Place: | , |
| Dated: (| / |

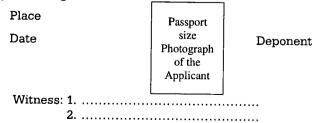
Name of the Proprietor/Managing Partner/Chairman/Managing Director etc., with Seal of the Firm/Company

CHECK-LIST OF DOCUMENTS TO BE SUBMITTED ALONGWITH THE FORM

- □ A self-attested copy of registration under Umbrella Scheme;
- □ Copy of Proposal given to the STP;
- □ Copy of approval given to the STP by DTE/DSCT/DITC;
- $\hfill\square$ Certificate from the STP that the said course was successfully conducted;
- \Box Detailed Report of the course conducted along with the attendance roll by STP;
- □ Receipt of the fees paid
- D Provide details (Including Aadhaar number, age) of Goan Trainees with proof (Age)
- □ Certificate from Chartered Accountant certifying the amount of fees paid.
- □ A certificate from Chartered Accountant certifying that no similar benefit has been claimed by the applicant under any other scheme or program of Government of Goa.
- □ A copy of partnership deed, Memorandum of Association/Articles of Association, as the case may be.

AFFIDAVIT CUM DECLARATION

- 2. I say that the M/s is a (micro/small/medium/large) enterprise engaged into manufacturing of and duly registered before the Director of Industries, Trade and Commerce having Udyog Aadhar number/PMT No./EM-II No.
- 4. I say that an amount of Rs. was paid to the abovementioned STP towards the course fee of the abovementioned course.
- 5. I say that the trainees considered under this scheme are between the age of 18 to 42 years of age and fulfil the criteria of being a Goan.
- 6. I say that I have not claimed any subsidy from any other scheme/program of Government of Goa for the same purpose.
- 7. I say that I shall allow and/or grant free access to any official authorized by the Directorate of Industries, Trade and Commerce for conducting inspection/supervision of the unit or the registers or holding discussions with the employed employees for ensuring proper utilization of the financial incentives/subsidies granted by the State Government.
- 8. I say that time to time or as and when required I shall submit to the Directorate of Industries, Trade and Commerce all the necessary reports, information and documents specified under the scheme or as required or directed by the DITC.
- 9. I say and agree that at any point of time or in an event after the incentive is disbursed, if it is found that the information and documents submitted by are incorrect or that I have obtained the financial incentive by misrepresenting facts, or by submitting furnishing false information, or if it is noticed at any time that the whole amount of financial incentive or a part thereof has been wrongly paid or paid in excess, the Government of Goa/Director of Industries, Trade and Commerce shall revoke the subsidy and I shall pay back to the Government, the financial incentives received by me, or the same shall be recoverable as arrears of land revenue under the provisions of the Land Revenue Code, 1968 and/or the Goa, Daman, Diu Public (Recovery & Dues) Act, 1986.
- 10. I say that in the event of breach of any of the terms and conditions of this Declaration, the Government shall be entitled to recover the said financial incentives from M/s as arrears of land revenue under the provisions of the Land Revenue Code, 1968 and/or the Goa, Daman, Diu Public (Recovery & Dues) Act, 1986.
- 11. I say that this affidavit cum declaration is sworn by me for producing the same before the Directorate of Industries, Trade and Commerce, Udyog Bhavan, Panaji for grant and disbursement of subsidy under "Incentives to Industries for Training Prospective Employees Scheme, 2017" scheme.
- 12. I say that whatever is stated above in paragraphs to is true to the best of my knowledge and belief.



Notification

3/19/2017-IND/282

Sub: Incentives to Green Investment Scheme, 2017.

1. Short title and commencement.— 1.1. This Scheme shall be called the "Incentives to Green Investment Scheme, 2017" and shall be governed by the Goa State Incentives to Encourage Investments Scheme, 2017 (Umbrella Scheme). This scheme shall come in force with effect from 1st October, 2017 and shall remain in for force up to 30th September, 2022.

2. Introduction.— 2.1. Goa's beautiful and varied environment needs to be preserved. While industrial activity is important for economic growth and job creation, the Government of Goa is clear that this will not be at the cost of environment. Along with a specific thrust on encouraging environmentally conscious industry segments, the Government is keen to incentivize investments by existing and new units in environmentally friendly initiatives.

3. *Objectives.*— 3.1. To give financial support to industrial units for adopting environmentally friendly equipment and processes.

3.2. To support adoption of new technology and renewable energy aimed at conserving the use of natural resources.

4. *Eligibility.*— 4.1. Manufacturing units under micro, small, medium and large category are eligible for incentives under the scheme.

5. Nature of Benefit. 5.1. The subsidies that can be availed shall be classified under the following heads:

(i) Water and Energy Audit Reimbursement:

(a) Units shall be eligible for a reimbursement of 25% of the cost of water and energy audits subject to a maximum of Rs. 1.00 lakh per unit during the validity of this scheme.

(b) The water and energy audits should be carried out by a recognised institution/consultant certified by the Bureau of Energy Efficiency, Ministry of Power and Government of India.

(ii) Energy Conservation Equipment Capital Reimbursement:

(a) Units implementing energy conservation measures and adopting the use of energy conservation equipment shall be eligible for a reimbursement of 40% of the capital cost incurred on the purchase of the equipment subject to Rs 10.00 lakh per unit.

(b) Reimbursement shall be subject to the certification that the equipment is an energy conserving fixed asset of capital nature by a recognised institution/consultant certified by the Bureau of Energy Efficiency, Ministry of Power, Government of India.

(c) A unit can avail this benefit multiple times subject to the maximum ceiling on benefits mentioned at (a) above.

5.2. The benefits under this scheme at 5.1(ii) shall be in addition to benefits under State and Central Subsidy Scheme availed, except for benefits received under the Capital Subsidy Scheme towards purchase of energy conservation equipment. However, there shall be a maximum cap of 100% of purchase value of the respective equipment on benefits received. SERIES I No. 21

UPPILIAL UAZE

23RD AUGUST, 2018

Note: For the purpose of checking the above criteria, the total subsidy received by the applicant towards purchase of the said equipment will be calculated as follows:

| Total subsidy= | Subsidy under this scheme | |
|----------------|---|---|
| | + + + | ſ |
| | Interest subsidy received/receivable under any soft loan or low interest loan availed for purchasing the said equipment under any scheme of the State/Central Government. | |
| | For the purpose of calculating interest subsidy as received due to subsidized rate of interest, benchmark interest will be 10%. Provided that commercial loan not backed by any State/Central scheme where interest is less than 10% shall not be caken into consideration for this calculation. | |

5.3 The benefits under this scheme are subject to budgetary allocation. No Promissory Estoppel shall be applicable if benefits are discontinued in case allocation is exceeded.

6. Procedure for filing claims:

6.1 The eligible unit shall apply in the specified proforma to the Directorate of Industries, Trade and Commerce (DITC) along with the following:

(i) A self-attested copy of registration under Umbrella Scheme;

(ii) A self-declaration in the format provided;

(iii) Documentary proof for (5.1) b and/or 5.1 (ii) b.

(*iv*) A Certificate from the Chartered Accountant certifying the purchase value of the equipment along with invoice or any other supporting documents and a Certificate to the effect showing quantum of all subsidies including soft loans availed if any and the interest paid thereon, with regard to each of these equipment. Further, the percentage of subsidy availed shall also be mentioned.

7. Task Force Committee.— 7.1 The following members shall be included in the Task Force Committee in addition to the members mentioned in the umbrella scheme, for the purpose of scrutiny and recommending the applications under this scheme:

(i) Member Secretary of Goa Energy Development Corporation or its representative, as Member.

This has been issued with the concurrence of the Finance (Expenditure) Department vide U.O. No. 1400045039 dated 25-06-2018.

By order and in the name of the Governor of Goa.

A. S. Mahatme, Under Secretary (Industries).

Porvorim, 2nd August, 2018.

SERIES I No. 21

DIRECTORATE OF INDUSTRIES, TRADE & COMMERCE GOVERNMENT OF GOA APPLICATION FORM

INCENTIVES TO GREEN INVESTMENTS SCHEME, 2017

1. REGISTRATION NUMBER UNDER THE UMBRELLA SCHEME

| Wate | er/en | ergy | audi | t | | | | | |
|------|------------|------------|-------|-----|---|---|------------|---|--|
| 1. | Audi | t for | Perio | od: | | | | | |
| | From | L | | | | | | | |
| | | | | | | | | | |
| | D | D | м | м | Y | Y | Y | Y | |
| | Го | | | | | | | | |
| | | | | | | | | | |
| | D | D | м | М | Y | Y | Y | Y | |
| 2 | 0 + | - f | - • 1 | | | | / - | | |

2. Cost of water/energy audits (Rs.)

3. Name of the Agency which carried out the Audit

4. Agency recognised by/Registered with

Energy conservation equipment capital reimbursement:

- 5. Name/Type of equipment:
- 6. Capital cost incurred on the purchase of the equipment (Rs.)

| | | | | | |
|------|--|--|--|--|--|
| | | | | | |

7. Previous Benefits Availed (if any):

| · · | |
|-----|--|
| - | |

8. Amount of soft loan received under State and Central schemes including soft loans for purchase of the respective equipment (If any) (Rs.)

9. Amount of interest paid for the soft loan (Rs.)

| | | | | |
|---|--|------|------|------|
| | | | | |
| 1 | | | | |
| | | | | |

SERIES I No. 21

10. Rate of interest at which the soft loan is availed (%)

| 11. Subsidy amount claimed | | | | | | | | | | |
|----------------------------|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | |

Signature of applicant

Place: Dated:

> Name of the Proprietor/Managing Partner/Chairman/Managing Director etc., with Seal of the Firm/Company

CHECK-LIST OF DOCUMENTS TO BE SUBMITTED ALONGWITH THE FORM

□ A self-attested copy of registration under Umbrella Scheme;

- □ A self-declaration in the format provided;
- Documentary proof for (5.1) b and/or 5.1 (ii) b.
- □ A Certificate from the Chartered Accountant certifying the purchase value of the equipment along with invoice or any other supporting documents and a Certificate to the effect showing quantum of all subsidies including soft loans availed if any and the interest paid thereon, with regard to each of these equipment. Further, the percentage of subsidy availed shall also be mentioned.
- Certificate from CA certifying the benefits obtained under similar schemes of Government of India, if any.
- □ A copy of partnership deed, Memorandum of Association/Articles of Association, as the case may be.

AFFIDAVIT CUM DECLARATION

2. I say that the M/s is a (micro/small scale/medium/large) enterprise engaged into manufacturing of and duly registered before the Director of Industries Trade and Commerce having Udyog Aadhar number/EM-II No./ PMT No.

OR

I say that M/s has purchased (equipment) for the purpose of utilization in the unit, which is an energy saving equipment.

3. (Retain if applicable) I say that I have availed subsidy/Grant/ /reimbursement/soft loan/subsidy for the purpose of purchasing the equipment from the State Government or Central Government. (Mention specific ministry).

SERIES I No. 21

4. I say that I shall allow and/or grant free access to any official authorized by the Directorate of Industries Trade and Commerce for conducting inspection/supervision of the unit or the registers or holding discussions with the employed employees for ensuring proper utilisation of the financial incentives/subsidies granted by the State Government.

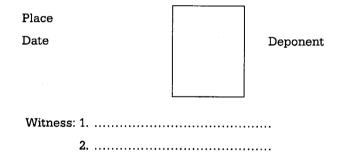
5. I say that time to time or as and when required I shall submit to the Directorate of Industries, Trade and Commerce all the necessary reports, information and documents specified under the scheme or as required or directed by the DITC.

6. I say and agree that at any point of time or in an event after the incentive is disbursed if it is found that the information and documents submitted by are incorrect or that I have obtained the financial incentive by misrepresenting facts, or by submitting furnishing false information, or if it is noticed at any time that the whole amount of financial incentive or a part thereof has been wrongly paid or paid in excess, the Government of Goa/Director of Industries, Trade and Commerce shall revoke the subsidy and I shall pay back to the Government, the financial incentives received by me, or the same shall be recoverable as arrears of land revenue under the provisions of the Land Revenue Code, 1968 and/or the Goa, Daman, Diu Public (Recovery & Dues) Act, 1986.

7. I say that in the event of breach of any of the terms and conditions of this Declaration, the Government shall be entitled to recover the said financial incentives from M/s. as arrears of land revenue under the provisions of the Land Revenue Code, 1968 and/or the Goa, Daman, Diu Public (Recovery & Dues) Act, 1986.

8. I say that this affidavit cum declaration is sworn by me for producing the same before the Directorate of Industries, Trade and Commerce, Udyog Bhavan, Panaji for grant and disbursement of subsidy under "Incentives to Green Investment Scheme, 2017" scheme.

9. I say that whatever is stated above in paragraphs to to is true to the best of my knowledge and belief.



Notification

3/16/2017-IND/283

Sub: Financial Incentives for Certification and Intellectual Property Rights Reimbursement Scheme, 2017.

1. Short title and commencement.— 1.1. This Scheme shall be called the Financial Incentives for Certification and Intellectual Property Rights Reimbursement Scheme, 2017 and shall be governed by the Goa State Incentives to Encourage Investments Scheme, 2017 (Umbrella Scheme). This scheme shall come into force with effect from 1st October, 2017 and remain in for force upto 30th September, 2022.

2. Introduction.— 2.1. In order to make the existing industry in Goa competitive at state, national and international level, Government of Goa encourages units based in Goa to

obtain certification from reputed certifying agencies relating to management systems, quality management systems, environment sustainability, product certification, food safety and social accountability as well as quality of service.

2.2. In order to encourage innovation and creation of new processes and products, Government of Goa encourages registration of intellectual property rights by Goa based eligible industrial and business units.

2.3. Therefore, this target scheme under the Goa State Incentives to Encourage Investments Scheme, 2017 (Umbrella Scheme) is introduced to provide reimbursement of expenses incurred by industrial and business units to obtain certification and IPR subject to condition stipulated below.

3. Objectives.— 3.1. To encourage the industrial units and eligible service providing units/institutions operating in the State of Goa, to obtain National and International Certification in order to maintain requisite standards of quality of products/processes/services and technological up-gradation/quality improvement and Environment Management, in order to enhance their competitive strength to global competition.

3.2. To give boost to the industrial units and eligible service providing units/institutions specified in this scheme to achieve the benchmark of excellence and serve as a model for others to emulate.

3.3. To promote healthy qualitative industrial and service sector growth in the State of Goa.

3.4. To promote the regulation of Intellectual Property Rights among the enterprises operating in the State of Goa and protect their innovation.

3.5 To secure their rights over their traditional products/processes and to encourage innovation and productivity enhancement.

4. Eligibility.— 4.1. The Industrial Units in all Categories, Hospitals and Educational Institutions recognised by the Government of Goa and operating in the State of Goa who have obtained Certification from Indian Standard Institute, International Standard Organization or any other recognised National/International Certification for quality standards and/or IPRs as accepted by the Task Force Committee are eligible to avail financial incentives under this Scheme.

4.2. The Statutory certification which is obtained under any relevant provisions of the law shall not be entitled for benefits under this Scheme.

4.3. Those units who have availed reimbursement under any other similar scheme of Central Government for this purpose (for that particular certification) will also be eligible under this Scheme but restricted only to the extent of balance amount after deducting the central assistance/any assistance already availed without impacting an overall ceiling specified in the scheme.

4.4. Provided further that this scheme shall not be applicable to cases which have claimed this benefit under any other scheme/program of Government of Goa.

4.5. The units which are taking or have taken any benefit under any policy of the Department of Information Technology, Government of Goa, shall not be eligible for benefits under this scheme.

5. Benefits under the Scheme.— 5.1. Under this Scheme, except subject matter covered under clause 5.2, reimbursement of charges to the extent of 100% of actual expenditure per

certification, during the validity period of the Scheme subject to a combined ceiling of Rs. 8.00 lakh only for the entire period of the Scheme will be granted to the Unit/Institution. The actual expenses will not include charges of lodging/boarding, refreshment and travel but will include eligible charges incurred to obtain the certificate.

5.2. In case of IPR, reimbursement of 50% of the professional fees for registration and fees paid to the registry for registration of Intellectual Property Rights subject to maximum ceiling of Rs.15.00 lakh (excluding subject matter of clause 5.1) for the entire period of the Scheme will be granted to the unit/institution.

5.3. The benefits under this scheme are subject to budgetary allocation. No Promisory Estoppel shall be applicable if benefits are discontinued in case allocation is exceeded.

6. Procedure to file the claims.— 6.1. The eligible unit shall apply in the specified proforma to Directorate of Industries, Trade & Commerce along with the following:

(a) A self-attested copy of registration under Umbrella Scheme.

(b) A self-declaration in the format specified.

(c) Proof of Registration, functioning status of the unit.

(d) Documents of acquiring the IPR/and Certification from recognized agencies.

(e) A copy of bills and receipts of the expenditure incurred.

(f) Certificate from Chartered Accountant (in original) indicating the actual expenditure incurred on obtaining Certification or IPR as the case may be.

(g) Certificate from Chartered Accountant stating that no claim from the Department of Information Technology, Government of Goa has been made for any incentives.

(h) A Chartered Accountant certificate certifying that no other claim for similar benefit has been made under any other scheme/program of Government of Goa.

This has been issued with the concurrence of the Finance (Expenditure) Department vide U. O. No. 1400044888 dated 28-06-2018.

By order and in the name of the Governor of Goa.

A. S. Mahatme, Under Secretary (Industries).

Porvorim, 2nd August, 2018.

DIRECTORATE OF INDUSTRIES, TRADE & COMMERCE GOVERNMENT OF GOA APPLICATION FORM

FINANCIAL INCENTIVES FOR CERTIFICATION AND INTELLECTUAL PROPERTY RIGHTS REIMBURSEMENT SCHEME, 2017

1. REGISTRATION NUMBER UNDER THE UMBRELLA SCHEME

For Hospitals/Educational Institutions:

SERIES I No. 21

OFFICIAL GAZETTE --- GOVT. OF GOA

| 0 D | 23RD AUGUST, 2018 |
|--|---------------------------------|
| 2. Registration Number/Approval number: | |
| | |
| 3. Recognized by | |
| 4. Date of Registration: | _ |
| 5. Valid Till: | |
| Details of Certification/Patent/Ipr Obtained (Enclose necessary 6. Name: | |
| 6. Name: | details of patents as required) |
| | |
| 7. Issued by: | |
| 8. Date of Issue of the certificate: | |
| | |
| | |
| 9. Date of validity of the certificate (Up till) | |
| | |
| DDM YYYY Subsidy Details: | |
| | |
| 10. Amount Claimed: (Rs.) | |
| | |
| In words: | |
| Previous claims | - |
| 11. Enter details of previous herefits and in the | |
| 11. Enter details of previous benefits availed under this schem | e |
| Sr. No. Name of Certification/Patent | Amount |
| | |
| | |
| | |
| | |
| 12. Enter details of benefits availed under any other Central sch | |
| | ience for this Certification: |
| Name of Scheme | Amount |
| | |
| | |

Place: Dated: Signature of applicant

(

_) Name of the Proprietor/Managing Partner/Chairman/Managing Director etc., with Seal of the Firm/Company

SERIES I No. 21

CHECK-LIST OF DOCUMENTS TO BE SUBMITTED ALONGWITH THE FORM

- □ A self-attested copy of registration under Umbrella Scheme.
- □ Proof of Registration, functioning status of the unit.
- Documentary proof of acquiring the IPR/ Certification from recognized agencies.
- \Box A copy of bills and receipts of the expenditure incurred.
- □ Certificate from Chartered Accountant (in original) indicating the actual expenditure incurred on obtaining Certification or IPR as the case may be.
- □ Certificate from Chartered Accountant stating that no claim from the Department of Information Technology has been made for any incentives.
- □ A certificate from Chartered Accountant certifying that no similar benefit has been claimed by the applicant under any other scheme or program of Government of Goa.
- □ Certificate from CA stating that the certification which is obtained is not a mandatory Statutory certification under the relevant provisions of the law.
- □ Certificate from CA certifying the benefits obtained under similar schemes of Government of India, if any.
- □ A copy of partnership deed, Memorandum of Association/Articles of Association, as the case may be.

AFFIDAVIT CUM DECLARATION

1. I say that I am duly authorised under resolution No dated (copy enclosed) to swear and submit this affidavit cum declaration on behalf of the for the purpose of claiming subsidy under the "Financial Incentives for Certification and Intellectual Property Rights Reimbursement Scheme, 2017" in force in the State of Goa notified under notification

2. I say that the M/s is a (micro/small/ /medium/large Industrial Unit/Hospital/Educational Institution) recognised by with Udyog Aadhar No./PMT No/EM-II No./Registration No.

Or

5. I say that the above certification is not statutory certification which is mandatorily required under the relevant provisions of the law.

6. (if applicable) I say that I have availed reimbursement under scheme of Central Government for this certification. The amount of subsidy was Rs.

7. I say that I am not taking or have not taken any benefit under any policy of the Department of Information Technology, Government of Goa.

8. I say that I have not claimed any subsidy from any other scheme/program of Government of Goa for the same purpose.

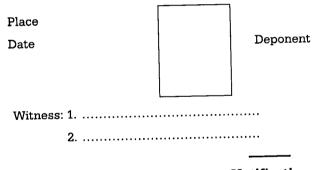
9. I say that I shall allow and/or grant free access to any official authorized by the Directorate of Industries, Trade and Commerce for conducting inspection/supervision of the unit or the registers or holding discussions with the employed employees for ensuring proper utilisation of the financial incentives/subsidies granted by the State Government.

10. I say that time to time or as and when required I shall submit to the Directorate of Industries, Trade and Commerce (DITC) all the necessary reports, information and documents specified under the scheme or as required or directed by the DITC.

11. I say and agree that at any point of time or in an event after the incentive is disbursed, if it is found that the information and documents submitted by are incorrect or that I have obtained the financial incentive by misrepresenting facts, or by submitting furnishing false information, or if it is noticed at any time that the whole amount of financial incentive or a part thereof has been wrongly paid or paid in excess, the Government of Goa/Director of Industries, Trade and Commerce shall revoke the subsidy and I shall pay back to the Government, the financial incentives received by me, or the same shall be recoverable as arrears of land revenue under the provisions of the Land Revenue Code, 1968 and/or the Goa, Daman, Diu Public (Recovery & Dues) Act, 1986.

13. I say that this affidavit cum declaration is sworn by me for producing the same before the Directorate of Industries Trade and Commerce, Udyog Bhavan, Panaji for grant and disbursement of subsidy under "Financial Incentives For Certification And Intellectual Property Rights Reimbursement Scheme 2017" scheme.

14. I say that whatever is stated above in paragraphs to is true to the best of my knowledge and belief.



Notification

3/14/2017-IND/286

Sub: - Interest Subsidy Scheme, 2017.

1. Short title and commencement.— 1.1. This scheme shall be called the Interest Subsidy Scheme, 2017 and shall be governed by the Goa State Incentives to Encourage Investments Scheme, 2017 (Umbrella Scheme). This scheme shall come in force with effect from 1st October 2017, and shall remain in for force up to 30th September, 2022. However, the benefits under this scheme shall be disbursed to eligible applicants beyond the validity of this scheme, provided, application for at least one claim is submitted to the Directorate of Industries, Trade and Commerce (DITC) during the validity of this scheme.

2. Objectives.— 2.1. To incentivize units for making their enterprises financially viable.

3. Definitions.— 3.1. Goan: For the purpose of this scheme, a "Goan" will be defined as:

(a) Person born in the State of Goa. OR

(b) Person having 10 years Residence Certificate issued by the Mamlatdar, OR Any other document indicating residence in Goa issued by the Government of India or Government of Goa or its organizations, issued prior to 10 years, to the satisfaction of Task Force Committee. (eg. Driving license, Ration card, EPIC, Passport etc.)

4. Eligibility.— 4.1. Micro, Small and Medium manufacturing industries listed under White category, Green category and Orange category, which have commenced production after 01-10-2017 are eligible.

4.2. The projects of Hinterland Eco tourism in lesser developed talukas registered with/ recognized by the Department of Tourism/Goa IPB/Town & Country Planning/PDA/Eco Sensitive Zone Authority will also be eligible to avail benefits under this scheme subject to fulfillment of all the other eligibility criteria.

4.3. Enterprises engaging a minimum of 60% of Goan manpower on regular employment are eligible for benefits under this scheme. (for the purpose of this condition, employees who are employed continuously during the claim year and are on the payroll of the unit for that year shall be considered.)

4.4. This Scheme is applicable to the enterprises which have availed loan as term loan and/or working capital loan for conducting business of the unit claiming the benefit, from any nationalized bank, scheduled private bank, Co-operative Bank, Economic Development Corporation Limited (EDC Ltd.) or any Non-Banking Financial Institutions recognized by the Reserve Bank of India and is restricted to interest paid to these organizations only.

4.5. However, the loans of EDC Ltd., if covered under the Modified Interest Rebate Scheme 2012, interest paid under Chief Minister Rojgar Yojana (CMRY) Scheme or and other employment generation scheme of Government of India/Government of Goa, units under Goa State Financial Relief Scheme for Sick Industrial Units, 2016, or any such scheme as well as charges/overdue and penal interest shall not be eligible for the purpose of this scheme.

4.6. The enterprises which are taking or have taken any benefit under any policy of the Department of Information Technology, Government of Goa, shall not be eligible for benefits under this scheme.

4.7 This scheme shall not be applicable to cases which have claimed similar benefit under any other scheme/program of Government of Goa.

5. *Period of Subsidy.*— 5.1. For all the enterprises, the period of grant of subsidy shall not exceed seven years, that is 27 continuous quarters subsequent to the quarter in which the subsidy is first claimed.

6. Calculation of Subsidy.— 6.1. For claims of interest paid on term loan, subsidy will be calculated to the extent of 30% of the interest paid, subject to ceiling under this scheme.

6.2. For claims of interest paid on working capital loan, subsidy will be calculated to the extent of $1\frac{1}{2}\%$ of the total turnover or 30% of the interest paid by the units/enterprise, whichever is less.

6.3. The subsidy will be pro rata increasing from 60% to 100% in a continuous linear scale subject to 60% to 80% of Goan employment.

Note: The quantum of benefit shall be defined by the proportion of Goan employees as follows:

| Sr. No. | Percentage of Goan employees | Benefit |
|---------|------------------------------|---------------|
| 1 | Below 60% | No benefit |
| 2 | 60% | 60% |
| 3 | >60% to <80% | >60% to <100% |
| 4 | 80% and above | 100% |

6.4. The subsidy payable as calculated shall not exceed the ceiling of Rs. 25.00 lakh (27.50 lakh for all women and SC/ST applicants) per annum calculated on pro-rata basis for part of the year as claimed.

6.5. The benefits under this scheme are subject to budgetary allocation. No Promissory Estoppel shall be applicable if benefits are discontinued in case allocation is exceeded.

7. Procedure to file the claims.— 7.1. The claim for the year or part thereof shall be submitted after closure of financial year as per the timeline mentioned in the Umbrella Scheme, in specified proforma along with following documents:

(i) A self-attested copy of registration under Umbrella Scheme;

(ii) A self-declaration in the format provided;

(*iii*) The certificate issued by the nationalized banks/specified financial institutions in respect of total interest paid by the units;

(*iv*) The Financial Statements certified by a Chartered Accountant (CA), of the financial year;

(v) CA certificate certifying the amount of interest paid (with a break up of interest paid on Working capital loan and Term Loan) and the annual turnover of the claim year. The certificate should also indicate the extent to which the loan is defaulted (in case of default) and whether the loan is rescheduled. In case the loan is rescheduled, the interest on rescheduled component and original component should be clearly indicated.

(vi) A copy of payroll of the unit highlighting the number of total employees, and the number of Goan employees.

(vii) Certificate from CA stating that no claim from the Department of Information Technology, Government of Goa, has been made for any incentives.

(viii) For applications under Hinterland Eco tourism, the certificate of registration/or approval issued by the Department of Tourism/CRZ Authority/IPB/Eco Sensitive Zone Authority shall be submitted.

(ix) A CA certificate certifying that no other claim for similar benefit has been made under any other scheme/program of Government of Goa.

7.2 In case the unit fails to file yearly claim after the first claim within the stipulated time frame, the unit shall be eligible to file the delayed claim in the subsequent year within the time frame as specified in the Umbrella Scheme, failing which the respective claim shall lapse. This facility shall be for delay in case of each independent claim. The lapsed claim shall not be revived by any authority. However, the approval under this scheme shall remain valid for future claims. The facility of filing delayed claims shall not be available for the last claim.

7.3 In case the unit fails to include any portion of interest that cannot be claimed due to nonpayment before filing of application, the unit shall be eligible to claim such interest subject to payment of the same in the subsequent year. In case of default in payment of term loan (i.e. not paid as per schedule of repayment) reimbursement of interest shall be reduced to the extent of default. Only the limit of original loan granted and not rescheduled loan shall be considered for interest reimbursement.

7.4 In case of more than one unit with a consolidated balance sheet, a certificate from CA giving interest details unit-wise shall be submitted by the applicant and claim for only eligible unit shall be made accordingly.

SERIES I No. 21

8. Task Force Committee:

8.1 In addition to the members mentioned in the Umbrella Scheme, the Task Force Committee for the purpose of scrutiny and recommendation of the applications under this scheme shall consist of following members:

i. Director, Department of Tourism, as a Member.

This has been issued with the concurrence of the Finance (Expenditure) Department vide U.O. No. 1400044855 dated 29-06-2018.

By order and in the name of the Governor of Goa.

A. S. Mahatme, Under Secretary (Industries).

Porvorim, 1st August, 2018.

DIRECTORATE OF INDUSTRIES, TRADE & COMMERCE

GOVERNMENT OF GOA

APPLICATION FORM

INTEREST SUBSIDY SCHEME, 2017

1. REGISTRATION NUMBER UNDER THE UMBRELLA SCHEME

For project of Hinterland Eco tourism in lesser developed talukas

2. Registration Number:

3. Recognized by

4. Date of Registration:

5. Valid Till:

Loan details

6. Working capital Loan

| 6.1 | Amount | |
|-----|---------------------|--|
| 6.2 | Bank/Branch | |
| 6.3 | Total interest paid | |
| 6.4 | 30% of interest | |

Enter Amount of working capital loan(4.1) (in words)

7. Term loan

| 7.1 | Amount | |
|-----|---------------------|--|
| 7.2 | Bank/Branch | |
| 7.3 | Total interest paid | |
| 7.4 | 30% of interest | |

Enter Amount of term loan (5.1) (in words)

| SERIES | I | No. | 21 |
|--------|---|-----|----|
|--------|---|-----|----|

| SERIES I No. 21 | 23RD AUGUST, 2018 |
|--|-------------------|
| Turnover details | |
| 8. Total turnover (Rs.) | |
| | |
| In words | |
| 9. 1.5% of the Total Turnover (Rs.) | |
| | |
| In words | |
| Employee details | |
| 10. Total number of employees in the firm | |
| | |
| 11. Total number of Goan employees | |
| | |
| 12. Percentage of Goan employees | |
| | |
| 13. Interest subsidy amount claimed (Rs.) (Refer clause 6) | |
| | |
| In words | |
| Current claim period | |
| 14. From | |
| | |
| D D M M Y Y Y Y | |
| То | |
| | |
| D D M M Y Y Y Y | |

15. Claim number (Your current claim)

| 4.4 | 0 1 | 0.1 | 4.1 | E.1 | | |
|-----|-----|-----|-----|-----|-----|-----|
| 1st | 2nd | 3rd | 4th | 5th | 6th | 7th |

Previous claims

16. Enter details of previous claims availed under this scheme

| Claim No. | Claim P | A | |
|-----------|---------|---------------------------------------|--------------|
| | From | То | Amount (Rs.) |
| 1st | | | |
| 2nd | | | |
| 3rd | ······ | · · · · · · · · · · · · · · · · · · · | |
| 4th | | ····· | |
| 5th | | | |
| 6th | | | |
| 7th | | | |

(

Place: Dated: Signature of applicant

)

Name of the Proprietor/Managing Partner/Chairman/Managing Director etc., with Seal of the Firm/Company

CHECK-LIST OF DOCUMENTS TO BE SUBMITTED ALONGWITH THE FORM

- Chartered Accountant Certificate showing net turnover
- □ Copy of Loan certificate
- □ Bank detail showing therein the Account No., MICR and IFSC Code which has been linked to the beneficiary/unit Aadhaar Card.
- □ Copy of Aadhaar Card
- □ Pollution certificate provided by GSPCB
- □ Proof of stake holding of SC, ST, OBC, Women partner/promoter (In case of seeking additional benefit under these categories)
- □ A certificate from Chartered Accountant certifying that no similar benefit has been claimed by the applicant under any other scheme or program of Government of Goa.
- □ A copy of partnership deed, Memorandum of Association/Articles of Association, as the case may be.

AFFIDAVIT CUM DECLARATION

2. I say that the M/s is a (micro/small scale/medium) enterprise engaged into manufacturing of and duly registered before the Director of Industries, Trade and Commerce having Udyog Aadhar number/PMT No./EM-II No.

OR

I say that the M/s is a project of Hinterland Eco tourism in lesser developed talukas registered with/recognised by (the Department of Tourism/Goa IPB/ Town & Country Planning/PDA/Eco Sensitive Zone Authority)(whichever applicable) with Registration number

3. I say that the M/sand/or its products manufactured are listed under White, Green Category, Orange Category. (Retain whichever is applicable).

4. I say that for the period from...... to........ M/s...... engaged% of total number of Goan manpower on regular employment which accounted to% of total employment.

7. I say that the above mentioned loans and interest do not include loans of EDC Ltd. covered under the Modified Interest Rebate Scheme, 2012, interest paid under CMRY scheme or and other employment generation scheme of Government of India/Government of Goa, units under Goa State Financial Relief Scheme for Sick Industrial Units, 2016, as well as charges/overdue and penal interest.

8. I say that I am not taking or have not taken any benefit under any policy of the Department of Information Technology, Government of Goa.

9. I say that I have not claimed any subsidy from any other scheme/program of Government of Goa for the same purpose.

10. I say that I shall allow and/or grant free access to any official authorized by the Directorate of Industries, Trade and Commerce for conducting inspection/supervision of the unit or the registers or holding discussions with the employed employees for ensuring proper utilisation of the financial incentives/subsidies granted by the State Government.

11. I say that time to time or as and when required I shall submit to the Directorate of Industries, Trade and Commerce all the necessary reports, information and documents specified under the scheme or as required or directed by the DITC.

12. I say and agree that at any point of time or in an event after the incentive is disbursed, if it is found that the information and documents submitted by are incorrect or that I have obtained the financial incentive by misrepresenting facts, or by submitting furnishing false information, or if it is noticed at any time that the whole amount of financial incentive or a part thereof has been wrongly paid or paid in excess, the Government of Goa/Director of Industries, Trade and Commerce shall revoke the subsidy and I shall pay back to the government, the financial incentives received by me, or the same shall be recoverable as arrears of land revenue under the provisions of the Land Revenue Code, 1968 and/or the Goa, Daman, Diu Public (Recovery & Dues) Act, 1986.

13. I say that in the event of breach of any of the terms and conditions of this Declaration, the Government shall be entitled to recover the said financial incentives from M/s..... as arrears of land revenue under the provisions of the Land Revenue Code, 1968 and/or the Goa, Daman, Diu Public (Recovery & Dues) Act, 1986.

14. I say that this affidavit cum declaration is sworn by me for producing the same before the Directorate of Industries, Trade and Commerce, Udyog Bhavan, Panaji for grant and disbursement of subsidy under "Interest Subsidy Scheme, 2017" scheme.

15. I say that whatever is stated above in paragraphs to is true to the best of my knowledge and belief.

| Place | |
|------------|----------|
| Date | Deponent |
| | |
| | J |
| Witness: 1 | |
| 2 | |