

|  |  |   |   |  |  |
|--|--|---|---|--|--|
| File No  | <b>41(01-E)/ISO/KNP/08</b>   |   |   |  |  |
| 1. Case No                                     | 26   |   |   |  |  |
| 2. Date of Receipt of Application              | 10/03/2008   |   |   |  |  |
| 3. Name of Enterprise                          | EXCELLENT MOTORS   |   |   |  |  |
| 4. Address (factory) if applicable             | 123/793, FAZALGANJ, NEAR GARG GAS AGENCY, KANPUR                           |   |   |  |  |
| 5. Micro & Small Enterprises Status As on Date | a) Affidavit furnished   | Yes   |   |  |  |
|  | Affidavit Date   | 04.03.2008  |   |  |  |
|  | b) Investment in Plant & Machinery :                                       | 2668396.00  |   |  |  |
|  | As on Date   | 04.03.2008  |   |  |  |
| 6. E. M. No. & Date of Issue                   | c) CA Certificate Furnished  | Yes   |   |  |  |
|  | E. M. No. :  | 09/034/22/01046   |   |  |  |
| 7. ISO-9000 Certification Agency Details       | Date of Issue  | 29.02.2008  |   |  |  |
|  | a) Type of ISO Certification   | 9001  |   |  |  |
|  | Name of Certification Body   | TUV   |   |  |  |
|  | b) Accreditation No.   | NABCB QM 011  |   |  |  |
|  | c) Date of Issue   | 16.08.2007  |   |  |  |
|  | d) Date Valid Upto   | 13.08.2010  |   |  |  |
|  | e) Certificate No.   | 99 100 02998  |   |  |  |
| f) Whether                                     | Other  |   |   |  |  |
| 8. Product Category                            | SSSBE (09)   |   |   |  |  |
| 9. Details of Subsidy/Incentive Already        | NIL  |   |   |  |  |
| 10. Undertaking Furnished                      | Yes  |   |   |  |  |
| 11. Payment Details & Amount Eligible For      | <b>S. No.</b>  | <b>Details</b>  | <b>Amount Claimed by The Enterprise</b> | <b>Amount to be considered for calculating the subsidy</b> |  |
|  | 1.   | Payment made to certifying body                                 | 25000.00                                | Full Amount<br>25000.00                                    |  |
|  | 2.   | Payment made towards :<br>Consultancy,<br>Training, Calibration | 30000.00                                | Limited top Rs. 30,000)<br>30000.00                        |  |
|  | Entitlement for reimbursement<br>75% {(a)+(b)} limited to Rs. 75,000       |   | 41250.00                                |  |  |
|  | Total Amount to be Reimburse = Rs.   |   | 41250.00                                |  |  |
| 12. Details of Amount & Cheque/DD Released     | Rs 41250.00 reimbursed vide SBI demand draft no 302683 dt 14 May 08        |   |   |  |  |
| 13. If the application found to be incomplete  |  |   |   |  |  |
| 14. Remarks                                    | <b>Rs 41250.00 reimbursed vide SBI demand draft no 302683 dt 14 May 08</b> |   |   |  |  |