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44. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)

| I. General |   |   |
|------------|---|---|
| 1          | Period of claim   | 01.07.2018 to 30.09.2018 (7 <sup>th</sup> Claim)  |
| 2          | Date of submission of FSS claim at DICC                               | 28.06.2019  |
| 3          | Date of receipt at CI&C office  | 13.10.2020  |
| 4          | Status of the unit  | Functioning   |
| 5          | Installed/assessed capacity quarterly                                 | 1625 MT   |
| 6          | i) Name of Verification officer of GM, DICC                           | Sri K.L. Baishya, GM, DICC, Kamrup (Rural)<br>Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) |
|            | ii) Name of Re-Verification Officer of CI&C                           | Not done as the claim is below Rs. 5.00 lakh  |
| 7          | Name of Raw Materials   | Duplex Board, Ink, Varnish etc.   |
| 8          | Source of Raw Materials purchased during the claim period             | Kolkata, Delhi, Rajasthan   |
| 9          | Actual mode of transportation for carrying RM during the claim period | By Road   |
| 10         | Actual transportation cost paid for RM during the claim period        | Rs. 3934996.00  |
| 11         | Amount paid for purchased of RM during claim period                   | Rs. 111554927.93  |
| 12         | Name of Finished Products   | Corrugated Box and Printed Cartoon  |
| 13         | Finished Products exported during the claim period to                 | Local Sale  |
| 14         | Actual mode of transportation of carrying FP                          | Ex-factory Sale   |
| 15         | Actual transportation cost paid by the unit for FP exported to        | Nil   |
| 16         | Amount received for sale of FP during claim period                    | Rs. 181641655.12  |
| 17         | Income Tax Return for the Assessment Year 2018-19                     | Rs. 18434679.00   |

| II. Payment of Taxes etc. |   |               |
|---------------------------|---|---------------|
| 1                         | GST paid  | Rs. 229670.00 |
| 2                         | Connected Load  | 1116 KW       |
| 3                         | Total Units consumed  | 661052 Units  |
| 4                         | Electricity Duty paid for DG set                            | Not used      |
| 5                         | Capacity Utilization  | 90.83%        |
| 6                         | Conversion Factor RM to FP                                  | 67.71%        |
| 7                         | Total Quantity of RM utilized as per the assessment of CI&C | 2179.857 MT   |
| 8                         | Total Quantity of FP produced during the period             | 1475.925 MT   |

| I. Calculation of FS by CI&C Office |   |             |
|-------------------------------------|---|-------------|
| A Raw Materials                     |   |             |
| 1                                   | i) Quantity of RM (Duplex Board, Ink, Varnish etc.) utilized during the period (with opening balance) | 2169.398 MT |
|                                     | ii) Deduction (Overloading / non-submission of RC)  | 1138.993 MT |
|                                     | Eligible Quantity for FS  | 1030.405 MT |
|                                     | 90% FS as per calculation sheet   | 240024.00   |
| B Finished products                 |   |             |
| 1                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold outside the NER (with opening balance) | Nil         |
|                                     | ii) Deduction (Overloading / non-submission of RC)  |             |
|                                     | Eligible quantity for FS  | Nil         |
|                                     | 90% FS for FP as per calculation sheet  | Nil         |
| 2                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold within NER (with opening balance)      | Nil         |
|                                     | ii) Deduction (Overloading / non-submission of RC)  |             |
|                                     | Eligible quantity for FS  | Nil         |
|                                     | 50% FS for FP as per calculation sheet  | Nil         |
| Total eligible amount of FP         |   | Nil         |

**Total FS (A+B) as recommended by office of CI&C = Rs. 240024.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 240024.00 (Rupees two lakh forty thousand twenty four)** only is recommended by the SLC as 90% FS.

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**45. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)**

| I. General |   |   |
|------------|---|---|
| 1          | Period of claim   | 01.10.2018 to 31.12.2018 (8 <sup>th</sup> Claim)  |
| 2          | Date of submission of FSS claim at DICC                               | 27.09.2019  |
| 3          | Date of receipt at CI&C office  | 13.10.2020  |
| 4          | Status of the unit  | Functioning   |
| 5          | Installed/assessed capacity quarterly                                 | 1625 MT   |
| 6          | i) Name of Verification officer of GM, DICC                           | Sri K.L. Baishya, GM, DICC, Kamrup (Rural)<br>Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) |
|            | ii) Name of Re-Verification Officer of CI&C                           | Not done as the claim is below Rs. 5.00 lakh  |
| 7          | Name of Raw Materials   | Duplex Board, Ink, Varnish etc.   |
| 8          | Source of Raw Materials purchased during the claim period             | Kolkata, Delhi, Rajasthan   |
| 9          | Actual mode of transportation for carrying RM during the claim period | By Road   |
| 10         | Actual transportation cost paid for RM during the claim period        | Rs. 6305192.00  |
| 11         | Amount paid for purchased of RM during claim period                   | Rs. 121983818.84  |
| 12         | Name of Finished Products   | Corrugated Box and Printed Cartoon  |
| 13         | Finished Products exported during the claim period to                 | Local Sale  |
| 14         | Actual mode of transportation of carrying FP                          | Ex-factory Sale   |
| 15         | Actual transportation cost paid by the unit for FP exported to        | Nil   |
| 16         | Amount received for sale of FP during claim period                    | Rs. 101459729.79  |
| 17         | Income Tax Return for the Assessment Year 2018-19                     | Rs. 18434679.00   |

| II. Payment of Taxes etc. |   |               |
|---------------------------|---|---------------|
| 1                         | GST paid  | Rs. 222105.00 |
| 2                         | Connected Load  | 1116 KW       |
| 3                         | Total Units consumed  | 588305 Units  |
| 4                         | Electricity Duty paid for DG set                            | Not used      |
| 5                         | Capacity Utilization  | 95%           |
| 6                         | Conversion Factor RM to FP                                  | 76.43%        |
| 7                         | Total Quantity of RM utilized as per the assessment of CI&C | 2019.983 MT   |
| 8                         | Total Quantity of FP produced during the period             | 1543.750 MT   |

| I. Calculation of FS by CI&C Office |   |             |
|-------------------------------------|---|-------------|
| A Raw Materials                     |   |             |
| 1                                   | i) Quantity of RM (Duplex Board, Ink, Varnish etc.) utilized during the period (with opening balance) | 1985.986 MT |
|                                     | ii) Deduction (Overloading / non-submission of RC)  | 1459.835 MT |
|                                     | Eligible Quantity for FS  | 526.151 MT  |
|                                     | 90% FS as per calculation sheet   | 153642.00   |
| B Finished products                 |   |             |
| 1                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold outside the NER (with opening balance) | Nil         |
|                                     | ii) Deduction (Overloading / non-submission of RC)  |             |
|                                     | Eligible quantity for FS  | Nil         |
|                                     | 90% FS for FP as per calculation sheet  | Nil         |
| 2                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold within NER (with opening balance)      | Nil         |
|                                     | ii) Deduction (Overloading / non-submission of RC)  |             |
|                                     | Eligible quantity for FS  | Nil         |
|                                     | 50% FS for FP as per calculation sheet  | Nil         |
| Total eligible amount of FP         |   | Nil         |

**Total FS (A+B) as recommended by office of CI&C = Rs. 153642.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 153642.00 (Rupees one lakh fifty three thousand six hundred forty two)** only is recommended by the SLC as 90% FS.

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**46. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)**

| I. General |   |   |
|------------|---|---|
| 1          | Period of claim   | 01.01.2019 to 31.03.2019 (9 <sup>th</sup> Claim)  |
| 2          | Date of submission of FSS claim at DICC                               | 30.12.2019  |
| 3          | Date of receipt at CI&C office  | 18.10.2020  |
| 4          | Status of the unit  | Functioning   |
| 5          | Installed/assessed capacity quarterly                                 | 1625 MT   |
| 6          | i) Name of Verification officer of GM, DICC                           | Sri K.L. Baishya, GM, DICC, Kamrup (Rural)<br>Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) |
|            | ii) Name of Re-Verification Officer of CI&C                           | Not done as the claim is below Rs. 5.00 lakh  |
| 7          | Name of Raw Materials   | Duplex Board, Ink, Varnish etc.   |
| 8          | Source of Raw Materials purchased during the claim period             | Kolkata, Delhi, Rajasthan   |
| 9          | Actual mode of transportation for carrying RM during the claim period | By Road   |
| 10         | Actual transportation cost paid for RM during the claim period        | Rs. 2807137.00  |
| 11         | Amount paid for purchased of RM during claim period                   | Rs. 101901569.36  |
| 12         | Name of Finished Products   | Corrugated Box and Printed Cartoon  |
| 13         | Finished Products exported during the claim period to                 | Local Sale  |
| 14         | Actual mode of transportation of carrying FP                          | Ex-factory Sale   |
| 15         | Actual transportation cost paid by the unit for FP exported to        | Nil   |
| 16         | Amount received for sale of FP during claim period                    | Rs. 146914636.25  |
| 17         | Income Tax Return for the Assessment Year 2018-19                     | Rs. 18434679.00   |

| II. Payment of Taxes etc. |   |               |
|---------------------------|---|---------------|
| 1                         | GST paid  | Rs. 627006.00 |
| 2                         | Connected Load  | 1116 KW       |
| 3                         | Total Units consumed  | 587682 Units  |
| 4                         | Electricity Duty paid for DG set                            | Not used      |
| 5                         | Capacity Utilization  | 90.01%        |
| 6                         | Conversion Factor RM to FP                                  | 95.69%        |
| 7                         | Total Quantity of RM utilized as per the assessment of CI&C | 1528.674 MT   |
| 8                         | Total Quantity of FP produced during the period             | 1462.674 MT   |

| I. Calculation of FS by CI&C Office |   |                   |
|-------------------------------------|---|-------------------|
| <b>A Raw Materials</b>              |   |                   |
| 1                                   | i) Quantity of RM (Duplex Board, Ink, Varnish etc.) utilized during the period (with opening balance) | 1528.524 MT       |
|                                     | ii) Deduction (Overloading / non-submission of RC)  | 1106.825 MT       |
|                                     | Eligible Quantity for FS  | <b>421.699 MT</b> |
|                                     | 90% FS as per calculation sheet   | <b>129622.00</b>  |
| <b>B Finished products</b>          |   |                   |
| 1                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold outside the NER (with opening balance) | Nil               |
|                                     | ii) Deduction (Overloading / non-submission of RC)  | Nil               |
|                                     | Eligible quantity for FS  | Nil               |
|                                     | 90% FS for FP as per calculation sheet  | Nil               |
| 2                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold within NER (with opening balance)      | Nil               |
|                                     | ii) Deduction (Overloading / non-submission of RC)  | Nil               |
|                                     | Eligible quantity for FS  | Nil               |
|                                     | 50% FS for FP as per calculation sheet  | Nil               |
| Total eligible amount of FP         |   | Nil               |

**Total FS (A+B) as recommended by office of CI&C = Rs. 129622.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 129622.00 (Rupees one lakh twenty nine thousand six hundred twenty two)** only is recommended by the SLC as 90% FS.

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**47. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)**

| I. General |   |   |
|------------|---|---|
| 1          | Period of claim   | 01.04.2019 to 30.06.2019 (10 <sup>th</sup> Claim)                                       |
| 2          | Date of submission of FSS claim at DICC                               | 21.03.2020  |
| 3          | Date of receipt at CI&C office  | 28.10.2020  |
| 4          | Status of the unit  | Functioning   |
| 5          | Installed/assessed capacity quarterly                                 | 1625 MT   |
| 6          | i) Name of Verification officer of GM, DICC                           | Sri K.L. Baishya, GM, DICC, Kamrup (Rural)<br>Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) |
|            | ii) Name of Re-Verification Officer of CI&C                           | Not done as the claim is below Rs. 5.00 lakh  |
| 7          | Name of Raw Materials   | Duplex Board, Ink, Varnish etc.   |
| 8          | Source of Raw Materials purchased during the claim period             | Kolkata, Delhi, Rajasthan   |
| 9          | Actual mode of transportation for carrying RM during the claim period | By Road   |
| 10         | Actual transportation cost paid for RM during the claim period        | Rs. 13208053.00   |
| 11         | Amount paid for purchased of RM during claim period                   | Rs. 91703619.31   |
| 12         | Name of Finished Products   | Corrugated Box and Printed Cartoon  |
| 13         | Finished Products exported during the claim period to                 | Local Sale  |
| 14         | Actual mode of transportation of carrying FP                          | Ex-factory Sale   |
| 15         | Actual transportation cost paid by the unit for FP exported to        | Nil   |
| 16         | Amount received for sale of FP during claim period                    | Rs. 143545813.00  |
| 17         | Income Tax Return for the Assessment Year 2018-19                     | Rs. 18434679.00   |

| II. Payment of Taxes etc. |   |               |
|---------------------------|---|---------------|
| 1                         | GST paid  | Rs. 607006.00 |
| 2                         | Connected Load  | 1116 KW       |
| 3                         | Total Units consumed  | 587682 Units  |
| 4                         | Electricity Duty paid for DG set                            | Not used      |
| 5                         | Capacity Utilization  | 70.76%        |
| 6                         | Conversion Factor RM to FP                                  | 94.24%        |
| 7                         | Total Quantity of RM utilized as per the assessment of CI&C | 1220.19 MT    |
| 8                         | Total Quantity of FP produced during the period             | 1149.91 MT    |

| I. Calculation of FS by CI&C Office |   |                   |
|-------------------------------------|---|-------------------|
| A Raw Materials                     |   |                   |
| 1                                   | i) Quantity of RM (Duplex Board, Ink, Varnish etc.) utilized during the period (with opening balance) | 1220.190 MT       |
|                                     | ii) Deduction (Overloading / non-submission of RC)  | 973.228 MT        |
|                                     | Eligible Quantity for FS  | <b>246.962 MT</b> |
|                                     | 90% FS as per calculation sheet   | <b>77195.00</b>   |
| B Finished products                 |   |                   |
| 1                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold outside the NER (with opening balance) | Nil               |
|                                     | ii) Deduction (Overloading / non-submission of RC)  |                   |
|                                     | Eligible quantity for FS  | Nil               |
|                                     | 90% FS for FP as per calculation sheet  | Nil               |
| 2                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold within NER (with opening balance)      | Nil               |
|                                     | ii) Deduction (Overloading / non-submission of RC)  |                   |
|                                     | Eligible quantity for FS  | Nil               |
|                                     | 50% FS for FP as per calculation sheet  | Nil               |
| Total eligible amount of FP         |   | Nil               |

**Total FS (A+B) as recommended by office of CI&C = Rs. 77195.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 77195.00 (Rupees seventy seven thousand one hundred ninety five)** only is recommended by the SLC as 90% FS.

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**48. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)**

| I. General |   |   |
|------------|---|---|
| 1          | Period of claim   | 01.07.2019 to 30.09.2019 (11 <sup>th</sup> Claim)                                       |
| 2          | Date of submission of FSS claim at DICC                               | 24.06.2020  |
| 3          | Date of receipt at CI&C office  | 28.10.2020  |
| 4          | Status of the unit  | Functioning   |
| 5          | Installed/assessed capacity quarterly                                 | 1625 MT   |
| 6          | i) Name of Verification officer of GM, DICC                           | Sri K.L. Baishya, GM, DICC, Kamrup (Rural)<br>Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) |
|            | ii) Name of Re-Verification Officer of CI&C                           | Not done as the claim is below Rs. 5.00 lakh  |
| 7          | Name of Raw Materials   | Duplex Board, Ink, Varnish etc.   |
| 8          | Source of Raw Materials purchased during the claim period             | Kolkata, Delhi, Rajasthan   |
| 9          | Actual mode of transportation for carrying RM during the claim period | By Road   |
| 10         | Actual transportation cost paid for RM during the claim period        | Rs. 25840286.60   |
| 11         | Amount paid for purchased of RM during claim period                   | Rs. 117016989.25  |
| 12         | Name of Finished Products   | Corrugated Box and Printed Cartoon  |
| 13         | Finished Products exported during the claim period to                 | Local Sale  |
| 14         | Actual mode of transportation of carrying FP                          | Ex-factory Sale   |
| 15         | Actual transportation cost paid by the unit for FP exported to        | Nil   |
| 16         | Amount received for sale of FP during claim period                    | Rs. 165570799.00  |
| 17         | Income Tax Return for the Assessment Year 2019-20                     | Rs. 18429609.00   |

| II. Payment of Taxes etc. |   |               |
|---------------------------|---|---------------|
| 1                         | GST paid  | Rs. 627006.00 |
| 2                         | Connected Load  | 1116 KW       |
| 3                         | Total Units consumed  | 587682 Units  |
| 4                         | Electricity Duty paid for DG set                            | Not used      |
| 5                         | Capacity Utilization  | 98.31%        |
| 6                         | Conversion Factor RM to FP                                  | 61.91%        |
| 7                         | Total Quantity of RM utilized as per the assessment of CI&C | 2352.19 MT    |
| 8                         | Total Quantity of FP produced during the period             | 1597.48 MT    |

| I. Calculation of FS by CI&C Office |   |                  |
|-------------------------------------|---|------------------|
| <b>A Raw Materials</b>              |   |                  |
| 1                                   | i) Quantity of RM (Duplex Board, Ink, Varnish etc.) utilized during the period (with opening balance) | 1769.16 MT       |
|                                     | ii) Deduction (Overloading / non-submission of RC)  | 1446.74 MT       |
|                                     | Eligible Quantity for FS  | <b>322.42 MT</b> |
|                                     | 90% FS as per calculation sheet   | <b>86702.00</b>  |
| <b>B Finished products</b>          |   |                  |
| 1                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold outside the NER (with opening balance) | Nil              |
|                                     | ii) Deduction (Overloading / non-submission of RC)  |                  |
|                                     | Eligible quantity for FS  | Nil              |
|                                     | 90% FS for FP as per calculation sheet  | Nil              |
| 2                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold within NER (with opening balance)      | Nil              |
|                                     | ii) Deduction (Overloading / non-submission of RC)  |                  |
|                                     | Eligible quantity for FS  | Nil              |
|                                     | 50% FS for FP as per calculation sheet  | Nil              |
|                                     | Total eligible amount of FP   | Nil              |

**Total FS (A+B) as recommended by office of CI&C = Rs. 86702.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 86702.00 (Rupees eighty six thousand seven hundred two)** only is recommended by the SLC as 90% FS.

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**49. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)**

| I. General |   |   |
|------------|---|---|
| 1          | Period of claim   | 01.10.2019 to 31.12.2019 (12 <sup>th</sup> Claim)                                       |
| 2          | Date of submission of FSS claim at DICC                               | 29.09.2020  |
| 3          | Date of receipt at CI&C office  | 28.10.2020  |
| 4          | Status of the unit  | Functioning   |
| 5          | Installed/assessed capacity quarterly                                 | 1625 MT   |
| 6          | i) Name of Verification officer of GM, DICC                           | Sri K.L. Baishya, GM, DICC, Kamrup (Rural)<br>Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) |
|            | ii) Name of Re-Verification Officer of CI&C                           | Not done as the claim is below Rs. 5.00 lakh  |
| 7          | Name of Raw Materials   | Duplex Board, Ink, Varnish etc.   |
| 8          | Source of Raw Materials purchased during the claim period             | Kolkata, Delhi, Rajasthan   |
| 9          | Actual mode of transportation for carrying RM during the claim period | By Road   |
| 10         | Actual transportation cost paid for RM during the claim period        | Rs. 33605703.60   |
| 11         | Amount paid for purchased of RM during claim period                   | Rs. 110349533.92  |
| 12         | Name of Finished Products   | Corrugated Box and Printed Cartoon  |
| 13         | Finished Products exported during the claim period to                 | Local Sale  |
| 14         | Actual mode of transportation of carrying FP                          | Ex-factory Sale   |
| 15         | Actual transportation cost paid by the unit for FP exported to        | Nil   |
| 16         | Amount received for sale of FP during claim period                    | Rs. 177546604.00  |
| 17         | Income Tax Return for the Assessment Year 2019-20                     | Rs. 18429609.00   |

| II. Payment of Taxes etc. |   |               |
|---------------------------|---|---------------|
| 1                         | GST paid  | Rs. 627006.00 |
| 2                         | Connected Load  | 1116 KW       |
| 3                         | Total Units consumed  | 587682 Units  |
| 4                         | Electricity Duty paid for DG set                            | Not used      |
| 5                         | Capacity Utilization  | 71.74%        |
| 6                         | Conversion Factor RM to FP                                  | 95.2%         |
| 7                         | Total Quantity of RM utilized as per the assessment of CI&C | 1198.30 MT    |
| 8                         | Total Quantity of FP produced during the period             | 1110.19 MT    |

| I. Calculation of FS by CI&C Office |   |                  |
|-------------------------------------|---|------------------|
| <b>A Raw Materials</b>              |   |                  |
| 1                                   | i) Quantity of RM (Duplex Board, Ink, Varnish etc.) utilized during the period (with opening balance) | 1165.830 MT      |
|                                     | ii) Deduction (Overloading / non-submission of RC)  | 1087.534 MT      |
|                                     | Eligible Quantity for FS  | <b>78.296 MT</b> |
|                                     | 90% FS as per calculation sheet   | <b>24402.00</b>  |
| <b>B Finished products</b>          |   |                  |
| 1                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold outside the NER (with opening balance) | Nil              |
|                                     | ii) Deduction (Overloading / non-submission of RC)  |                  |
|                                     | Eligible quantity for FS  | Nil              |
|                                     | 90% FS for FP as per calculation sheet  | Nil              |
| 2                                   | i) Total quantity of FP (Corrugated Box, Printed Cartoon) sold within NER (with opening balance)      | Nil              |
|                                     | ii) Deduction (Overloading / non-submission of RC)  |                  |
|                                     | Eligible quantity for FS  | Nil              |
|                                     | 50% FS for FP as per calculation sheet  | Nil              |
| Total eligible amount of FP         |   | Nil              |

**Total FS (A+B) as recommended by office of CI&C = Rs. 24402.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 24402.00 (Rupees twenty four thousand four hundred two)** only is recommended by the SLC as 90% FS.

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50. M/s Anabond Limited, Plot No. 1A, Brahmaputra Industrial Park, Sila, Kamalpur, PO- Amingaon, Kamrup (Rural)  
The unit is engaged in manufacturing of Sealants in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 30.12.2016. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

| I. General |   |   |
|------------|---|---|
| 1          | Period of claim   | 01.04.2019 to 30.06.2019 (10 <sup>th</sup> Claim)                                       |
| 2          | Date of submission of FSS claim at DICC                               | 21.03.2020  |
| 3          | Date of receipt at CI&C office  | 13.10.2020  |
| 4          | Status of the unit  | Functioning   |
| 5          | Installed/assessed capacity quarterly                                 | 372.50 MT   |
| 6          | i) Name of Verification officer of GM, DICC                           | Sri K.L. Baishya, GM, DICC, Kamrup (Rural)<br>Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) |
|            | ii) Name of Re-Verification Officer of CI&C                           | Not done as the claim is below Rs. 5.00 lakh  |
| 7          | Name of Raw Materials   | Chemicals   |
| 8          | Source of Raw Materials purchased during the claim period             | Chennai, Puduchery, Kolkata etc.  |
| 9          | Actual mode of transportation for carrying RM during the claim period | By Road   |
| 10         | Actual transportation cost paid for RM during the claim period        | Rs. 1221548.00  |
| 11         | Amount paid for purchased of RM during claim period                   | Rs. 15065097.00   |
| 12         | Name of Finished Products   | Sealants  |
| 13         | Finished Products exported during the claim period to                 | Pune, Delhi, Hyderabad etc.   |
| 14         | Actual mode of transportation of carrying FP                          | By Road   |
| 15         | Actual transportation cost paid by the unit for FP exported to        | Rs. 75295890.88   |
| 16         | Amount received for sale of FP during claim period                    | Rs. 129965921.52  |
| 17         | Income Tax Return for the Assessment Year 2019-20                     | Rs. 34386519.00   |

| II. Payment of Taxes etc. |   |                 |
|---------------------------|---|-----------------|
| 1                         | GST paid  | Rs. 12271915.00 |
| 2                         | Connected Load  | 310 KW          |
| 3                         | Total Units consumed  | 69960 Units     |
| 4                         | Electricity Duty paid for DG set                            | Not Used        |
| 5                         | Capacity Utilization  | 31.83%          |
| 6                         | Conversion Factor RM to FP                                  | 103.91%         |
| 7                         | Total Quantity of RM utilized as per the assessment of CI&C | 114.094 MT      |
| 8                         | Total Quantity of FP produced during the period             | 118.550 MT      |

| I. Calculation of FS by CI&C Office |   |            |
|-------------------------------------|---|------------|
| A Raw Materials                     |   |            |
| 1                                   | i) Quantity of RM (Chemicals) utilized during the period (with opening balance) | 114.094 MT |
|                                     | ii) Deduction (Overloading / non-submission of RC)                              | 3.265 MT   |
|                                     | Eligible Quantity for FS  | 110.829 MT |
|                                     | 90% FS as per calculation sheet   | 64592.00   |
| B Finished products                 |   |            |
| 1                                   | i) Total quantity of FP (Sealants) sold outside the NER (with opening balance)  | 132.384 MT |
|                                     | ii) Deduction (Overloading / non-submission of RC)                              | 94.765 MT  |
|                                     | Eligible quantity for FS  | 37.619 MT  |
|                                     | 90% FS for FP as per calculation sheet  | 13971.00   |
| 2                                   | i) Total quantity of FP (Sealants) sold within NER (with opening balance)       | Nil        |
|                                     | ii) Deduction (Overloading / non-submission of RC)                              |            |
|                                     | Eligible quantity for FS  | Nil        |
|                                     | 50% FS for FP as per calculation sheet  | Nil        |
| Total eligible amount of FP         |   | 13971.00   |

**Total FS (A+B) as recommended by office of CI&C = Rs. 78563.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 78563.00 (Rupees seventy eight thousand five hundred sixty three)** only is recommended by the SLC as 90% FS.

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**51. M/s Anabond Limited, Plot No. 1A, Brahmaputra Industrial Park, Sila, Kamalpur, PO- Amingaon, Kamrup (Rural)**

| I. General |   |   |
|------------|---|---|
| 1          | Period of claim   | 01.07.2019 to 30.09.2019 (11 <sup>th</sup> Claim)                                       |
| 2          | Date of submission of FSS claim at DICC                               | 20.06.2020  |
| 3          | Date of receipt at CI&C office  | 13.10.2020  |
| 4          | Status of the unit  | Functioning   |
| 5          | Installed/assessed capacity quarterly                                 | 372.50 MT   |
| 6          | i) Name of Verification officer of GM, DICC                           | Sri K.L. Baishya, GM, DICC, Kamrup (Rural)<br>Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) |
|            | ii) Name of Re-Verification Officer of CI&C                           | Not done as the claim is below Rs. 5.00 lakh  |
| 7          | Name of Raw Materials   | Chemicals   |
| 8          | Source of Raw Materials purchased during the claim period             | Chennai, Puduchery, Kolkata etc.  |
| 9          | Actual mode of transportation for carrying RM during the claim period | By Road   |
| 10         | Actual transportation cost paid for RM during the claim period        | Rs. 2284288.00  |
| 11         | Amount paid for purchased of RM during claim period                   | Rs. 35327098.30   |
| 12         | Name of Finished Products   | Sealants  |
| 13         | Finished Products exported during the claim period to                 | Pune, Delhi, Hyderabad etc.   |
| 14         | Actual mode of transportation of carrying FP                          | By Road   |
| 15         | Actual transportation cost paid by the unit for FP exported to        | Rs. 1099111.78  |
| 16         | Amount received for sale of FP during claim period                    | Rs. 135943112.00  |
| 17         | Income Tax Return for the Assessment Year 2019-20                     | Rs. 34386519.00   |

| II. Payment of Taxes etc. |   |                |
|---------------------------|---|----------------|
| 1                         | GST paid  | Rs. 9027091.00 |
| 2                         | Connected Load  | 310 KW         |
| 3                         | Total Units consumed  | 103057 Units   |
| 4                         | Electricity Duty paid for DG set                            | Not Used       |
| 5                         | Capacity Utilization  | 40.72%         |
| 6                         | Conversion Factor RM to FP                                  | 74.56%         |
| 7                         | Total Quantity of RM utilized as per the assessment of CI&C | 203.448 MT     |
| 8                         | Total Quantity of FP produced during the period             | 151.698 MT     |

| I. Calculation of FS by CI&C Office |   |                   |
|-------------------------------------|---|-------------------|
| A Raw Materials                     |   |                   |
| 1                                   | i) Quantity of RM (Chemicals) utilized during the period (with opening balance) | 203.448 MT        |
|                                     | ii) Deduction (Overloading / non-submission of RC)                              | 2.895 MT          |
|                                     | Eligible Quantity for FS  | <b>200.553 MT</b> |
|                                     | 90% FS as per calculation sheet   | <b>101638.00</b>  |
| B Finished products                 |   |                   |
| 1                                   | i) Total quantity of FP (Sealants) sold outside the NER (with opening balance)  | Nil               |
|                                     | ii) Deduction (Overloading / non-submission of RC)                              |                   |
|                                     | Eligible quantity for FS  | Nil               |
|                                     | 90% FS for FP as per calculation sheet  | Nil               |
| 2                                   | i) Total quantity of FP (Sealants) sold within NER (with opening balance)       | Nil               |
|                                     | ii) Deduction (Overloading / non-submission of RC)                              |                   |
|                                     | Eligible quantity for FS  | Nil               |
|                                     | 50% FS for FP as per calculation sheet  | Nil               |
|                                     | Total eligible amount of FP   | Nil               |

**Total FS (A+B) as recommended by office of CI&C = Rs. 101638.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 101638.00 (Rupees one lakh one thousand six hundred thirty eight)** only is recommended by the SLC as 90% FS.



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**52. M/s Anabond Limited, Plot No. 1A, Brahmaputra Industrial Park, Sila, Kamalpur, PO- Amingaon, Kamrup (Rural)**

| I. General |   |   |
|------------|---|---|
| 1          | Period of claim   | 01.10.2019 to 31.12.2019 (12 <sup>th</sup> Claim)                                       |
| 2          | Date of submission of FSS claim at DICC                               | 23.09.2020  |
| 3          | Date of receipt at CI&C office  | 21.10.2020  |
| 4          | Status of the unit  | Functioning   |
| 5          | Installed/assessed capacity quarterly                                 | 372.50 MT   |
| 6          | i) Name of Verification officer of GM, DICC                           | Sri K.L. Baishya, GM, DICC, Kamrup (Rural)<br>Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) |
|            | ii) Name of Re-Verification Officer of CI&C                           | Not done as the claim is below Rs. 5.00 lakh  |
| 7          | Name of Raw Materials   | Chemicals   |
| 8          | Source of Raw Materials purchased during the claim period             | Chennai, Puduchery, Kolkata etc.  |
| 9          | Actual mode of transportation for carrying RM during the claim period | By Road   |
| 10         | Actual transportation cost paid for RM during the claim period        | Rs. 1541344.66  |
| 11         | Amount paid for purchased of RM during claim period                   | Rs. 15478577.53   |
| 12         | Name of Finished Products   | Sealants  |
| 13         | Finished Products exported during the claim period to                 | Pune, Delhi, Hyderabad etc.   |
| 14         | Actual mode of transportation of carrying FP                          | By Road   |
| 15         | Actual transportation cost paid by the unit for FP exported to        | Rs. 3952342.05  |
| 16         | Amount received for sale of FP during claim period                    | Rs. 136269941.00  |
| 17         | Income Tax Return for the Assessment Year 2019-20                     | Rs. 34386519.00   |

| II. Payment of Taxes etc. |   |                 |
|---------------------------|---|-----------------|
| 1                         | GST paid  | Rs. 13701338.00 |
| 2                         | Connected Load  | 310 KW          |
| 3                         | Total Units consumed  | 73321 Units     |
| 4                         | Electricity Duty paid for DG set                            | Not Used        |
| 5                         | Capacity Utilization  | 36.01%          |
| 6                         | Conversion Factor RM to FP                                  | 104.28%         |
| 7                         | Total Quantity of RM utilized as per the assessment of CI&C | 128.653 MT      |
| 8                         | Total Quantity of FP produced during the period             | 134.155 MT      |

| I. Calculation of FS by CI&C Office |   |            |
|-------------------------------------|---|------------|
| A Raw Materials                     |   |            |
| 1                                   | i) Quantity of RM (Chemicals) utilized during the period (with opening balance) | 128.653 MT |
|                                     | ii) Deduction (Overloading / non-submission of RC)                              | 2.102 MT   |
|                                     | Eligible Quantity for FS  | 126.551 MT |
|                                     | 90% FS as per calculation sheet   | 73755.00   |
| B Finished products                 |   |            |
| 1                                   | i) Total quantity of FP (Sealants) sold outside the NER (with opening balance)  | 138.532 MT |
|                                     | ii) Deduction (Overloading / non-submission of RC)                              | 6.133 MT   |
|                                     | Eligible quantity for FS  | 132.399 MT |
|                                     | 90% FS for FP as per calculation sheet  | 49172.00   |
| 2                                   | i) Total quantity of FP (Sealants) sold within NER (with opening balance)       | Nil        |
|                                     | ii) Deduction (Overloading / non-submission of RC)                              | Nil        |
|                                     | Eligible quantity for FS  | Nil        |
|                                     | 50% FS for FP as per calculation sheet  | Nil        |
| Total eligible amount of FP         |   | 49172.00   |

**Total FS (A+B) as recommended by office of CI&C = Rs. 122927.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 122927.00 (Rupees one lakh twenty two thousand nine hundred twenty seven)** only is recommended by the SLC as 90% FS.

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**53. M/s Marico Limited, Plot No. 1G, Brahmaputra Industrial Park, Vill- Sila, PO- Changsari, Kamrup (Rural)**

The unit is engaged in manufacturing of Hair Oil in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 27.05.2016. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

| I. General |   |   |
|------------|---|---|
| 1          | Period of claim   | 01.04.2019 to 30.06.2019 (13 <sup>th</sup> Claim)                                       |
| 2          | Date of submission of FSS claim at DICC                               | 21.03.2020  |
| 3          | Date of receipt at CI&C office  | 19.10.2020  |
| 4          | Status of the unit  | Functioning   |
| 5          | Installed/assessed capacity quarterly                                 | 10002.5 MT  |
| 6          | i) Name of Verification officer of GM, DICC                           | Sri K.L. Baishya, GM, DICC, Kamrup (Rural)<br>Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) |
|            | ii) Name of Re-Verification Officer of CI&C                           | Sri Jatin Pegu, Joint Director (TS)   |
| 7          | Name of Raw Materials   | Almond Oil, Almond Protein, Herbal Protein  |
| 8          | Source of Raw Materials purchased during the claim period             | Maharashtra, Uttar Pradesh, Gujrat etc.   |
| 9          | Actual mode of transportation for carrying RM during the claim period | By Road   |
| 10         | Actual transportation cost paid for RM during the claim period        | Rs. 59002165.95   |
| 11         | Amount paid for purchased of RM during claim period                   | Rs. 498218332.01  |
| 12         | Name of Finished Products   | Hair Oil  |
| 13         | Finished Products exported during the claim period to                 | Bihar, West Bengal. Haryana etc.  |
| 14         | Actual mode of transportation of carrying FP                          | By Road   |
| 15         | Actual transportation cost paid by the unit for FP exported to        | Rs. 30307970.80   |
| 16         | Amount received for sale of FP during claim period                    | Rs. 2067258265.55   |
| 17         | Income Tax Return for the Assessment Year 2019-20                     | Rs. 2385927750.00   |

| II. Payment of Taxes etc. |   |                  |
|---------------------------|---|------------------|
| 1                         | GST paid  | Rs. 237832861.00 |
| 2                         | Connected Load  | 572 KW           |
| 3                         | Total Units consumed  | 310799 Units     |
| 4                         | Electricity Duty paid for DG set                            | Not Used         |
| 5                         | Capacity Utilization  | 52.60%           |
| 6                         | Conversion Factor RM to FP                                  | 90.69%           |
| 7                         | Total Quantity of RM utilized as per the assessment of CI&C | 6801.817 MT      |
| 8                         | Total Quantity of FP produced during the period             | 5261.627 MT      |

| I. Calculation of FS by CI&C Office |  |                    |
|-------------------------------------|--|--------------------|
| <b>A Raw Materials</b>              |  |                    |
| 1                                   | i) Quantity of RM (Almond Oil, Almond Protein, etc.) utilized during the period (with opening balance) | 5506.476 MT        |
|                                     | ii) Deduction (Overloading / non-submission of RC)   | 13.846 MT          |
|                                     | Eligible Quantity for FS   | <b>5492.630 MT</b> |
|                                     | 90% FS as per calculation sheet  | <b>4618836.00</b>  |
| <b>B Finished products</b>          |  |                    |
| 1                                   | i) Total quantity of FP (Hair Oil) sold outside the NER (with opening balance)                         | 4960.358 MT        |
|                                     | ii) Deduction (Overloading / non-submission of RC)   | 2.619 MT           |
|                                     | Eligible quantity for FS   | <b>4957.739 MT</b> |
|                                     | 90% FS for FP as per calculation sheet   | <b>2942204.00</b>  |
| 2                                   | i) Total quantity of FP (Hair Oil) sold within NER (with opening balance)                              | Nil                |
|                                     | ii) Deduction (Overloading / non-submission of RC)   | Nil                |
|                                     | Eligible quantity for FS   | Nil                |
|                                     | 50% FS for FP as per calculation sheet   | Nil                |
|                                     | Total eligible amount of FP  | <b>2942204.00</b>  |

**Total FS (A+B) as recommended by office of CI&C = Rs. 7561040.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 7561040.00 (Rupees seventy five lakh sixty one thousand forty)** only is recommended by the SLC as 90% FS.