

**Application format for Registration as a Sick Unit and for availing  
Relief and concessions under Scheme known as  
"M.P. Small Scale Industries Revival Scheme 2010"**

(To be submitted in 3 copies)

1. Name of the unit \_\_\_\_\_  
Address of the Unit \_\_\_\_\_  
Address for correspondence \_\_\_\_\_  
\_\_\_\_\_

Chief Executive

Name \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_

Phone No. (O) \_\_\_\_\_ (R) \_\_\_\_\_

E-mail \_\_\_\_\_

2. (i) Date of establishment \_\_\_\_\_  
(Relevant certified copies to  
be enclosed)

(ii) Date of Commencement of \_\_\_\_\_  
Commercial production

3. Entrepreneurs Memorandum No., \_\_\_\_\_  
date (Under MSMED Act 2006) \_\_\_\_\_  
and issuing Authority \_\_\_\_\_  
(Relevant certified copies to  
be enclosed)

4. Application Fee of ₹1000.00 (Rupees One thousand only), receipt should be  
attached : MPTC/Treasury *Challan* No. \_\_\_\_\_, Date \_\_\_\_\_

**5.1 (i) Product manufactured and its annual capacity (Please mention No. of shifts)**

Name of the product : \_\_\_\_\_

Capacity per annum : \_\_\_\_\_

**5.2 Performance of the unit for last three years (as certified by CA/Auditor)**

(Year) (Year) (Year)

( \_\_\_\_\_ ) ( \_\_\_\_\_ ) ( \_\_\_\_\_ )

(i) Production :  
(During last 3 years)

Quantity : \_\_\_\_\_

Value : \_\_\_\_\_

(ii) Sales :  
(During last 3 years)

Quantity : \_\_\_\_\_

Value : \_\_\_\_\_

(iii) Gross Profit/Loss \_\_\_\_\_

(iv) Net Profit/Loss \_\_\_\_\_  
(after deduction and taxation)

(v) Accumulated loss \_\_\_\_\_

**6.1.1 Balance Sheet (As approved by the Chartered Accountant /Statutory Authority)**

**Sources of Funds**

Paid up capital \_\_\_\_\_

Reserve and Surplus \_\_\_\_\_

Term Loan \_\_\_\_\_

Deposits \_\_\_\_\_

Any other loan/  
unsecured loan \_\_\_\_\_

**Total** \_\_\_\_\_

**6.1.2 Less**

Liabilities \_\_\_\_\_

Provisions \_\_\_\_\_

Net current assets \_\_\_\_\_

Investment if any \_\_\_\_\_

Loss \_\_\_\_\_

**Total** \_\_\_\_\_

**6.2** Net worth

(Year) (Year) (Year)  
( \_\_\_\_\_ ) ( \_\_\_\_\_ ) ( \_\_\_\_\_ )

Paid up capital \_\_\_\_\_

Reserve and Surplus \_\_\_\_\_ excluding revaluation

**Total** \_\_\_\_\_

7. Whether any legal actions are initiated \_\_\_\_\_  
by any creditor  
If yes, please give details \_\_\_\_\_

**8.** Investments, if any please provide details :

In companies \_\_\_\_\_

Fixed Deposits \_\_\_\_\_

In others \_\_\_\_\_

**9.** Statutory Liabilities :

(a) Commercial Tax \_\_\_\_\_

(b) Electricity Duty \_\_\_\_\_

(c) Excise Duty as on \_\_\_\_\_

(d) Provident fund as on \_\_\_\_\_

(e) ESI \_\_\_\_\_

(f) Any other liability \_\_\_\_\_  
(Please specify)

**10.** (a) If unit is in production please give \_\_\_\_\_  
month-wise production and power  
consumption of last one year and  
copy of last power bill

(b) Whether the unit holder is willing \_\_\_\_\_  
to pay the cost of study report to  
the Appraisal agency

(c) Promoters share towards revival \_\_\_\_\_  
purpose should be indicated

11. (a) If unit is closed, please give the date of closure and reason to close down the unit \_\_\_\_\_  
\_\_\_\_\_
- (b) Whether power connection is disconnected \_\_\_\_\_
- (c) Whether labour/workers are retrenched, if not \_\_\_\_\_
- (d) How the unit can be revived  
Arrangement for requirement of funds to restart the production \_\_\_\_\_  
\_\_\_\_\_
- (e) Is it proposed to include new promoters to revive the unit, if yes, on what conditions \_\_\_\_\_  
\_\_\_\_\_
- (f) Arrangement for marketing of the product \_\_\_\_\_

12. Assistance/ relief proposed from banks/financial institutions/Govt. Departments

<u>S. No.</u>	<u>Name of Bank/Financial institution/ Govt. Department</u>	<u>Assistance/ relief proposed</u>
1.	Bank/MPFC (Financial institutions)	_____
2.	Commercial Tax Department	_____
3.	M.P. Electricity Distribution Company	_____
4.	Any Other	_____

13. Details of proposed Expansion/Diversification/Modernization as part of the revival

- (i) Whether it is for Expansion/  
Diversification/Modernization \_\_\_\_\_
- (ii) Name of item \_\_\_\_\_
- (iii) Project cost \_\_\_\_\_
- (iv) Means of Finances \_\_\_\_\_

- (v) Registration of items, if any \_\_\_\_\_
- (vi) Manufacturing process \_\_\_\_\_
- (vii) Detailed list of proposed machinery with value \_\_\_\_\_
- (viii) Proposed increase in production and profitability \_\_\_\_\_

**NOTE :-**

Application should be accompanied by the audited accounts for the preceding two years. The auditors remarks accompanying the accounts have to be fully dealt and complied with. Application should be accompanied by a proposed rehabilitation scheme that envisages full repayment of loans and interest to the banks/financial institutions as well as dues of the State Govt./ Commercial Tax for which, separate sheet should be attached.

Date :

**Signature of the Authorized Person  
(Seal)**

**DECLARATION**

I, \_\_\_\_\_ do solemnly hereby declare that to the best of my knowledge and belief, what is stated above is correct, complete and is truly stated by me.

Place :  
Date :

**Signature of the Authorized Person  
(Seal)**

**Authorized Signatory :**

Name of the person making Declaration \_\_\_\_\_

Position held \_\_\_\_\_

Name of the unit \_\_\_\_\_

Office Address \_\_\_\_\_

(TO be certified by CA/Auditor/BM)

**Note :** Filled in application should be submitted to concerning District Trade & Industries Centre of Madhya Pradesh.